
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Agenda

Regular Board Meeting
Tuesday, January 15, 2013

Allan Hancock College
Student Center, G106
800 South College Drive, Santa Maria, CA 93454

Larry Lahr, President
Gregory A. Pensa, Vice President
Tim Bennett
Bernard E. Jones
Hilda Zacarias
Steven T. Auclair, Student Trustee

	<u>Page</u>	<u>Tent. Time</u>
1. Tour of the New Baseball Field		4:00 PM
2. Call to Order		4:30 PM
3. 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. 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 Request to Address the Board of Trustees form and provide it to the superintendent/president <u>prior</u> to this part of the agenda.</p>		
4. Adjourn to Closed Session		4:30 PM
4.A. Labor Negotiations (Govt. Code §54957.6)		
5. Reconvene to Open Session		6:00 PM
6. Pledge of Allegiance		
7. Approval of Agenda as Presented		
8. Public Comment		

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. 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

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confined to board members only. This practice is in accordance with laws governing Board of Trustees public meetings.		
9. Presentation		6:20 PM
9.A. California Dream Act & Federal Deferred Action for Childhood Arrivals (DACA)		
CalSOAP Director, Diana Perez, will give a presentation regarding the California Dream Act and DACA.		
10. Approval of Minutes from the December 11, 2012 board meeting.	7	
11. Consent Agenda		6:30 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 Regular Payroll 12/28/12	16	
A recommendation to approve commercial warrants.		
11.B. Acceptance of Donations	58	
A recommendation to accept the donation of three Type II ambulances from American Medical Response of Santa Barbara County, the donation of Pinot Noir grapes from Kapava Enterprises, and the donation of 28 Flashlite 1401 curing units from Denmat.		
11.C. Authorization to Destroy Class 3 – Disposable Records	59	
A recommendation to authorize destruction of the records as listed, in accordance with Administrative Procedure 8941.01.		
11.D. Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	61	
A recommendation to approve part-time faculty appointments, regular faculty overload, and special assignments/stipends		

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11.E. Appointment of Department Chair	80	
<p>A revised recommendation to approve the department chair appointment of Alvaro Avila, applied social sciences department effective academic years 2013–2014, 2014–2015, and 2015–2016; Gary Bierly, social and behavioral sciences department effective academic years 2013-2014 and 2014-2015; Marie Comstock, business department effective academic years 2013-2014 and 2014-2015 and Linda Metaxas, life and physical science department effective academic years 2013–2014, 2014–2015, and 2015–2016.</p>		
11.F. New Community Services Education Courses	82	
<p>A recommendation to approve the community services courses as proposed and authorize that these classes be repeated as frequently as needed to support the needs of the community.</p>		
11.G. Equivalency Certification for Faculty	84	
<p>A recommendation to approve the equivalency certification for faculty members who have been authorized to teach, as needed, based on equivalency criteria specified in board policy 4105 and as restricted by the equivalency certification document.</p>		
11.H. Short-Term, Substitute, and Professional Expert Appointments Exempt from Classified Service	95	
<p>A recommendation to approve the short-term, substitute, and professional expert appointments exempt from classified service.</p>		
11.I. Appointments, Transfers, and Promotions of Classified Employees	98	
<p>A recommendation to approve the appointment of Cintia Mendoza, administrative secretary III, counseling and matriculation; and Elaine Gardner, police support services technician, public safety/police department, effective January 16, 2013, and upon completion of pre-employment requirements.</p>		
11.J. Coaching Appointments and Stipends	99	
<p>A recommendation may be made to approve coaching appointments and stipends as presented. If a recommendation is made, a revised board agenda item will be presented.</p>		

	<u>Page</u>	<u>Tent. Time</u>
11.K. Memorandum of Understanding with California School Employees Association Chapter #251	100	
<p>A recommendation to approve the attached Memorandum of Understanding (MOU) effective December 17, 2012 between the district and the California School Employees Association Chapter #251 in addition to the tentative agreement that was reached and approved on October 16, 2012, pending ratification by CSEA.</p>		
11.L. Interim Management Appointment	102	
<p>A recommendation may be made to approve an interim management appointment. If a recommendation is made, a revised board agenda item will be presented.</p>		
12. Oral Reports		6:25 PM
12.A. Superintendent/President's Report		
12.B. Board Member Reports		
12.C. Association Reports		6:40 PM
<p>1) Academic Senate 2) California School Employees Association 3) Associated Student Body Government 4) AHC Foundation 5) Management Association 6) Part-Time Faculty Association 7) Faculty Association</p>		
13. Action Items		7:10 PM
13.A. Audit Report for Year Ending June 30, 2012	103	
<p>A recommendation that the board of trustees accept the audit report for the year ending June 30, 2012.</p>		
13.B. Nonresident Tuition Rate 2013-2014	104	
<p>A recommendation will be made to establish the 2013-2014 nonresident tuition rate. A revised agenda item will be presented prior to the board meeting.</p>		
13.C. Acceptance of Grants Approved	105	
<p>A recommendation to accept funded proposals.</p>		

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13.D. Childcare Center Addition, Bid 11-01, Change Order 13	106	
A recommendation to approve change order 13 to the contract with Pacific Mountain Contractors, and to authorize the vice president, facilities and operations to sign change order 13.		
13.E. Industrial Technology and Physical Education/Athletic Fields, Bid 11-03, Change Order 3	108	
A recommendation to approve change order 3 to the contract with Flintco Pacific, Inc., and to authorize the vice president, facilities and operations, to sign change order 3.		
13.F. VOIP Copper Cabling, Bid 12-01, Change Order 2	110	
A recommendation to approve change order 2 to the contract with Quintron Systems, Inc., and to authorize the vice president, facilities and operations, to sign change order 2.		
13.G. VOIP, Copper Cabling, Bid 12-01, Notice of Completion	112	
A recommendation to approve filing the notice of completion for Quintron Systems, Inc. for VOIP Copper Cabling Project, Bid 12-01.		
13.H. Superintendent/President Recruitment Budget and Position Announcement	113	
A recommendation that the board of trustees approve the establishment of a one-time budget of \$20,000 to cover the cost of advertising to recruit to fill the position of Superintendent/President, cover the cost of any potential candidate travel expenses if they are invited to an initial or final interview, as well as the content of the attached draft brochure outlining the opportunities, challenges, professional characteristics, and qualifications of candidates seeking to apply for this vacancy.		
13.I. Vision Insurance Benefit for Supervisory/Confidential Employees	118	
A recommendation may be made to approve the vision insurance benefit for supervisory/confidential employees. If a recommendation is made, a revised board agenda item will be presented.		

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14. Information Items		7:30 PM
14.A. Grant Proposals Submitted	119	
A report on grant proposals submitted.		
14.B. Fall 2012 Enrollment Update	120	
A report on fall enrollment.		
14.C. 2013-14 Proposed State Budget	121	
A summary of the 2013-14 proposed state budget will be presented at the board meeting.		
14.D. Bond Measure I Status Report	122	
A status report on the bond measure I projects.		
14.E. District Monthly Financial Report	126	
A report on the year-to-date data for various funds.		
15. New Business		8:20 PM
16. Calendar	138	
17. Adjournment		8:30 PM

A special board meeting will be held on Friday, February 1, 2013 at 1:00 p.m. The next regular meeting of the Board of Trustees will be held on Tuesday, February 19, 2013. Closed session begins at 4:30 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.



Elizabeth A. Miller, Ed.D.
Secretary to the Board of Trustees

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Minutes
Regular Board Meeting
Tuesday, December 11, 2012

Bernard E. Jones, President
Larry Lahr, Vice President
Tim Bennett
Gregory A. Pensa
Hilda Zacarías
Steven Auclair, Student Trustee

Allan Hancock College
Student Center, G106
800 South College Drive, Santa Maria, CA 93454

1. Call to Order

Trustee Jones called the meeting to order at 4:36 p.m. with the following trustees present:
Tim Bennett, Bernard Jones, Larry Lahr, Greg Pensa

Trustees absent: None

2. Public Comment to Closed Session

No public comment was made.

3. Adjourn to Closed Session

Trustee Jones adjourned the meeting to closed session at 4:36 p.m.

4. Reconvene to Open Session

Trustee Jones reconvened the meeting to open session at 6:14 p.m. and announced that no action was taken in closed session and read the following statement, "We are pleased to partner with the college's representatives as the Board performs its most important charge of hiring a new superintendent/president. I want to emphasize that the Board is very focused on this important duty and will continue to control the process as part of our designated authority and charge. The Board is aware of some questions asked by the search committee which will be answered by memo."

5. Oath of Office for New and Re-Elected Board Members

5.A. Administration of Oath of Office to New Board Member

Dr. Miller administered the oath of office to new Trustee Hilda Zacarías (area 1). Ms. Zacarías addressed the audience in Spanish and English and thanked community members, family, and friends that helped her reach this goal.

5.B. Administration of Oath of Office to Re-Elected Board Member

Dr. Miller administered the oath of office to Trustee Tim Bennett (area 2).

5.C. Administration of Oath of Office to Unopposed Board Member

Dr. Miller administered the oath of office to Trustee Bernard Jones (area 4).

6. Pledge of Allegiance

Salvador Rubalcava, Hancock College student, led the audience in the pledge of allegiance before the oath of office was administered to the new and returning board members.

7. Approval of Agenda as Presented

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

Ayes: Bennett, Jones, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

8. Organizational Meeting

8.A. Election of Board of Trustees Officers

On a motion by Trustee Jones, seconded by Trustee Bennett, the Board voted unanimously to elect Trustee Lahr as president.

On a motion by Trustee Bennett, seconded by Trustee Jones, the Board voted unanimously to elect Trustee Pensa as vice president of the Board of Trustees.

8.B. Determination of Date, Time and Place of Regular Board Meetings in 2013

On a motion by Trustee Jones, seconded by Trustee Pensa, the Board voted unanimously to continue holding board meetings on the third Tuesday of each month at 6:00 p.m. An exception was made for the September and December meetings to be held on the second Tuesday of the month at 6:00 p.m.

8.C. County Committee on School District Organization

On a motion by Trustee Bennett, seconded by Trustee Jones, the Board voted unanimously to appoint Trustee Lahr as representative to the County Committee on School District Organization.

8.D. Appointment of Trustees to Boards and Committees

On a motion by Trustee Bennett, seconded by Trustee Jones, the Board voted unanimously to appoint Trustee Pensa as representative and Trustee Zacarías as alternate to serve on the Allan Hancock Foundation Board for 2013.

On a motion by Trustee Jones, seconded by Trustee Bennett, the Board voted unanimously to appoint Trustee Zacarías to serve on the PCPA Foundation Board for 2013.

On a motion by Trustee Jones, seconded by Trustee Zacarías, the Board voted unanimously to appoint Trustee Bennett and Trustee Pensa to serve on the Coordinating Committee with Solvang Theaterfest for 2013.

On a motion by Trustee Zacarías, seconded by Trustee Bennett, the Board voted unanimously to appoint Trustee Jones to the Allan Hancock College Auxiliary Programs Corporation Board of Directors for 2013.

On a motion by Trustee Jones, seconded by Trustee Zacarías, the Board voted unanimously to appoint Trustee Bennett to the Allan Hancock College Boosters, Inc. Board of Directors for 2013.

8.E. Authorized Signature Forms for the 2013 Calendar Year and Resolution 12-31, Delegation of Governing Board Powers and Duties

On a motion by Trustee Bennett, seconded by Trustee Jones, the Board voted unanimously to approve the authorized signature forms for the 2013 calendar year and adopt resolution 12-31, delegation of governing board powers and duties on a roll-call as follows:

Ayes: Bennett, Jones, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

9. Public Comment

No public comment was made.

10. Approval of Minutes from the November 20, 2012 board meeting.

On a motion by Trustee Jones, seconded by Trustee Pensa, the Board voted to approve the minutes for the November 20, 2012 board meeting as submitted. Trustee Zacarías, Trustee Bennett, and Student Trustee Auclair abstained as they were not present at the November board meeting.

11. Consent Agenda

On a motion by Trustee Pensa, seconded by Trustee Bennett, the Board approved the consent agenda on a roll-call vote as follows:

Ayes: Bennett, Jones, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

12. Oral Reports

12.A. Superintendent/President's Report

Dr. Miller reported that she met with the Auxiliary Programs Corporation and Foundation Investment and Executive Committees. She was invited to be the guest

speaker at Nipomo Rotary Club. They were interested in learning a little bit more about the college. She also met with city officials regarding our campus police

department. She shared that Kim Graham will be returning to work for the city and plans are underway to find an interim chief of police for Hancock College. She attended the Annual Planning Retreat which produced concrete strategic goals and priority resource needs for the upcoming year. She was able to attend the college's pottery sale, the Santa Maria Parade of Lights, and the non-matriculation graduation ceremony. She met with Bill Cirone, county superintendent of schools, and other Santa Barbara County superintendents, also attended by Vice President Sanchez and Dean Rantz. The meeting was helpful in building connections and coordination with neighboring school districts. She reminded the audience that the nursing program, fire academy, and law enforcement graduations are scheduled for later in the week.

12.B. Board Member Reports

Trustee Lahr welcomed Hilda Zacarías to the Board of Trustees. He congratulated Trustee Jones and Trustee Bennett on their return to the board. He thanked Trustee Jones for serving two years as board president.

Trustee Jones thanked Trustee Lahr for his assistance as vice president. He welcomed Trustee Zacarías and invited her to tour the Lompoc campus.

Trustee Bennett thanked the voters for his re-election. He welcomed Trustee Zacarías to the board. He added that he is very pleased to have served for the last eight years and looks forward to four more years.

Trustee Pensa reported that he was able to attend part of the Annual Planning Retreat. He was impressed with the staff's enthusiasm and Nancy Medding's accreditation presentation. He attended the monthly Foundation's Executive Committee meeting. He also welcomed Trustee Zacarías to the Board of Trustees.

Trustee Zacarías thanked the Board for their warm welcome. She reported that she received an invitation to speak at the non-matriculation graduation ceremony. She was able to share the joy of the individuals who received their GED or citizenship class certificates. She attended the Annual Planning Retreat and thanked staff members who welcomed and mentored her. The retreat helped her to understand how important collaboration is to many. She was impressed to see that the retreat was led by a lot of different staff members.

Student Trustee Auclair explained that he was not feeling well enough to attend the last board meeting. He said that he and many students are excited that Hilda Zacarías has been elected to the board of trustees. He invited her to speak at some of the student body events. He had the opportunity to attend the Student Services in-service in November. He was asked to speak on the Learning Assistance program and was able to relay different student experiences. He commended the Student Services department for successfully coordinating the event.

12.C. Association Reports

1) California School Employees Association

Kelly Underwood welcomed Trustee Zacarías to the Board of Trustees and welcomed back Trustee Jones and Trustee Bennett. She welcomed new employees and thanked retiree Gloria Ramirez for 22 years of service to the district. She said that CSEA elections were held and most of the officers were re-elected. She thanked Maribel Lozano for her work as union chapter secretary. She welcomed Jude Gardner as the new union secretary. She shared a CSEA training booklet with the board entitled, *The Duty of Fair Representation* and another information sheet regarding the interaction between the board and labor groups. She explained that she comes before the board to represent union members. She brings items to board's attention after she has exhausted all other possibilities to resolve an issue. She said that her role as president is to manage the chapter's business, ensure that the chapter's business meets CSEA policies and falls within their constitution regulations and bylaws, enforce the collective bargaining agreement, and to negotiate the agreement. She went on to explain how the different roles are carried out. She provided an update on the transition of short-term employees to a permanent status. The negotiating team reviewed 16 job descriptions. Half of those new job descriptions were for positions that make permanent classified positions for work previously performed by temporary employees. She was thrilled to see positions broken out in the board agenda.

2) Associated Student Body Government

Steven Auclair thanked staff members who have spoken at ASBG meetings. He invited other administrators to come and speak to ASBG students. He reported that next year's leadership class appears to have lots of students. He reviewed the types of governing functions explained in the leadership class.

3) AHC Foundation

Jeff Cotter congratulated Trustee Jones and Bennett and welcomed them back. He congratulated Trustee Zacarías and thanked her for her help on the Foundation. He reported that there was an intention to have a scholarship fund in memory of Bob Isaacson. The fund has over the \$10,000 and is now considered a scholarship under Foundation guidelines. He shared that Martha Harmon, senior vice president of the Santa Barbara Foundation, toured the Lompoc Valley Center with Hancock College staff. He reported that the Foundation has received approximately \$750,000 over the last several months. He pointed out that over one third of that is new money. He thanked the community members that researched and wrote grants to make these gifts possible. He said it is very satisfying when new sources of revenue are integrated with the college's planning process, such as hiring staff or supporting programs. He said the recent hire of a machine technology instructor is a good example of this process. He would like the Foundation to be part of the planning process and help raise funds to move the college forward. The vision for the Foundation is to reach beyond

scholarships, which will always be included, but to also support possibilities for new faculty, programs, and projects.

4) Management Association

Ardis Nielsen welcomed Trustee Zacarías and mentioned that they were pleased to have Trustee Bennett and Jones return. She thanked Trustee Jones for being president for two years and added they were thrilled to have Larry Lahr as new president of the board. They are happy to have Trustee Pensa as vice president. She asked managers in the audience to introduce themselves to Trustee Zacarías. She pointed out that in 2004-2005 there were 34 to 37 managers. Today, there are 29 dedicated managers that carry a much larger work load. She mentioned that the Title V grant ended and acknowledged Carmela Vignocchi for her work. She wished everyone happy holidays.

5) Part-Time Faculty Association

Danielle Blanchard congratulated Trustee Zacarías, Trustee Bennett, and Trustee Jones on their new term as board members. She reported that part-time faculty president, Mark Miller, attended a conference. The purpose of the conference was to build on the success of the 2012 election campaign by setting goals for future elections including local congressional and state races as well as school board of trustee elections. She said part-time faculty is looking forward to taking part in the search for a new superintendent/president and is looking forward to the next round of negotiations. She wished everyone at Hancock College happy holidays and a prosperous new year.

6) Faculty Association

Roger Hall, on behalf of Academic Senate, also congratulated Trustees Bennett, Jones, and Zacarías, on their new term, as well as Trustees Lahr and Pensa for agreeing to serve as board president and vice president. He reported that the association is meeting tomorrow to negotiate and has added new negotiation dates. He said progress has been hampered by the lack of clerical support as a key confidential staff member has not been replaced. He noted that there has been problems with Human Resources due to the lack of clerical support and other issues. At one point, they felt they had to rewrite a portion of their ground rules to satisfy, what they felt, was an unreasonable demand. He also shared another concern. He felt that there is a closing of communication avenues and people that present reports are chastised because the report is too negative. He doesn't believe that is going to solve the problem. He feels that people should bring forward issues and speak their mind. He commended the Board for taking an active role in finding a new superintendent/president. He encouraged the Board to listen to the stakeholders so they are able to make the most qualified decision. He closed his remarks by wishing everyone happy holidays.

7) Academic Senate

No report was given.

13. Action Items

13.A. Grant Proposals Submitted

On a motion by Trustee Lahr, seconded by Trustee Jones, the Board voted unanimously to accept a report on grant proposals submitted.

13.B. Academic Policy and Planning Committee Curriculum Summary

On a motion by Trustee Pensa, seconded by Trustee Bennett, the Board voted unanimously to adopt the curriculum additions and changes reflected in the curriculum report.

13.C. Childcare Center Addition, Bid 11-01, Change Order 12

On a motion by Trustee Jones, seconded by Trustee Bennett, the Board voted unanimously to approve change order 12 to the contract with Pacific Mountain Contractor of California Inc., and to authorize the vice president, facilities, and operations, to sign change order 12.

13.D. VOIP, Copper Cabling, Bid 12-01, Change Order 1

On a motion by Trustee Jones, seconded by Student Trustee Auclair, the Board voted unanimously to approve change order 1 to the contract with Quintron Systems, Inc., and to authorize the vice president, facilities, and operations, to sign change order 1.

14. Information Items

14.A. Grant Proposals Submitted

Dr. Miller explained that no matching grants are required for the state preschool grant. She explained that when the college applies for grants, they are presented to the board as an information item. After the grant is awarded, it is brought back for the board to accept.

14.B. Industrial Technology and Physical Education/Athletic Fields Project

Vice President Hernandez asked Craig Atkinson, architect with IBI Group, to update the board on the Industrial Technology/Physical Education/Athletic Fields Project. Mr. Atkinson provided a brief background on the three main components of the project. He said the work on the baseball field started in July 2012 and is 97 percent complete. He gave a general overview of the project and reviewed the work needed to complete the entire project. He focused on the football fields and track and the funds from the city. He shared photos of the work in the construction zone. Dr. Miller shared that she had verified with Kim Ensing that college track meets can be held with an eight lane track. She shared that the athletic department felt that if other amenities had to be cut in order to have a nine lane track, they preferred to have an eight lane track. Mr. Atkinson mentioned that the new fields will provide two soccer fields with a possibility of a third field. Mr. Atkinson reviewed the cost of the stadium, ticket book,

concession area, and track and field events. He explained what it would take, in terms of cost, design, and loss of other amenities to add a nine lane track. He reviewed the list of items you can install with \$250,000 which include transportable bleachers, pole vault runway, and other amenities. Dr. Miller answered a question regarding the funding for these items. She confirmed with the City of Santa Maria that they will pay \$250,000 over a four-year term for the use of the fields. The construction would take place now, the district is able to front the money now, and the \$250,000 from the city would reimburse the cost. She feels there are enough resources to front the cost now. She added that doing the work now would make it cost effective and efficient. She noted that this is an approved project under the bond program. She explained that other projects will not be impacted by using \$250,000 because we have not allocated all of the interest on bond dollars. The project would initially be paid with interest on bond dollars. Mr. Atkinson answered a question regarding the ability to add a future football stadium. He noted that the current plan allows for a future football stadium as per the Facilities Master Plan. He clarified that the transportable bleachers are bolted down and not likely to be moved. There was a discussion regarding the use of the pole vault runway, the triple jump and long jump areas and their use during a track meet. He went over the different areas, as well as the cost, that require sod. The areas include the baseball field, the stadium's center area, soccer fields, and the practice field. He said there is work to be done to find the best approach to address the need for sod.

14.C. Employee Resignations

Dr. Miller acknowledged the resignation of Juanita Tutson, administrative secretary I, academic affairs and the retirement of Gloria Ramirez, administrative secretary II.

14.D. Quarterly Report on Volunteers

Dr. Miller acknowledged the work of the volunteer aides.

14.E. Bond Measure I Status Report

Vice President Hernandez noted that the One Stop Project is experiencing a manpower shortage challenge. He said that if the occupation schedule is revised, the details will be worked out with the stake holders. He mentioned that the Public Safety Complex project is on schedule and classes are scheduled to be occupied in the spring of 2014. He also explained that detailed reports, including the inspector's report, are provided to the board on a monthly basis. He noted that monthly facility updates, quarterly reports and annual reports on Bond Measure I are on the Hancock College website.

14.F. Rules and Regulations of the Board of Trustees

Dr. Miller explained that the college is in the process of updating its board policies. The attached rules and regulations will be brought back, along with other board policies, for the board to review at their next retreat. Dr. Miller mentioned that the policies will come back as an information item and again for board adoption. Student Trustee Auclair mentioned that he would like to propose some changes to the policies to better align them with current language as it relates to the role of a student trustee.

14.G. District Monthly Financial Report

Trustee Lahr shared a concern regarding employee benefits. Dr. Miller explained that typically in a three-month timeframe, four health benefits payments may be made. She went on to explain why this happens. She assured the board that there is no reason, at this junction, that benefit payments will exceed the budget.

15. New Business

No new business was reported.

16. Calendar

Dr. Miller said that she will be on vacation as of December 17. She announced that due to modernization work in building D, Performing Arts Center, All Staff Day will be held in the gym in January.

17. Adjournment

Trustee Jones adjourned the meeting at 8:29 p.m.



Elizabeth A. Miller, Ed.D.
Secretary to the Board of Trustees

To: Board of Trustees		Date: January 15, 2013
From: Superintendent/President		
Subject: Register of Warrants		
Reason for Board Consideration	Item Number	Enclosures
CONSENT - ACTION	11.A.	Page 1 of 42

BACKGROUND:

The following warrants are submitted for board of trustees approval:

GENERAL FUND 9410		
INVOICE WARRANTS	\$ 1,139,984.16	
REGULAR PAYROLL 12/28/12	3,720,387.64	
TOTAL GENERAL FUND		\$ 4,860,371.80
CHILD DEVELOPMENT FUND 9433		
INVOICE WARRANTS	1,803.65	
REGULAR PAYROLL 12/28/12	54,888.25	
TOTAL CHILD DEVELOPMENT FUND		56,691.90
GO BOND CLEARING FUND 9446		
INVOICE WARRANTS	.00	
TOTAL GO BOND CLEARING FUND		.00
GO BOND BUILDING FUND 9447		
INVOICE WARRANTS	1,171,979.02	
TOTAL GO BOND BUILDING FUND		1,171,979.02
CAPITAL OUTLAY PROJECTS FUND 9441		
INVOICE WARRANTS	.00	
TOTAL CAPITAL OUTLAY PROJECTS FUND		.00
SELF INSURANCE DENTAL FUND 9461		
INVOICE CHECK	.00	
TOTAL SELF INSURANCE DENTAL FUND		.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	3,148.29	
TOTAL SELF INSURANCE HEALTH FUND		3,148.29
SELF INSURANCE PROPERTY/LIABILITY FUND 9463		
INVOICE WARRANTS	.00	
TOTAL SELF INSURANCE PROPERTY/LIABILITY FUND		.00
<u>GRAND TOTAL ALL FUNDS</u>		<u>\$ 6,092,191.01</u>

RECOMMENDATION:

It is recommended that the board of trustees approve commercial warrants 1827374 through 1827742 for a subtotal of \$2,316,915.12, and payroll warrants in the amount of \$3,775,275.89, for a grand total of \$6,092,191.01.

Administrator Initiating Item: Elizabeth A. Miller	Final Disposition:
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17
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT

12/28/2012

FUND 9410

CERTIFICATED:

1100	Academic Salaries, regular schedule, instructional time	\$816,488.35
1200	Academic Salaries, regular schedule, non-instructional time	411,797.04
1300	Certificated Salaries other than regular schedule teaching	492,154.99
1400	Certificated Salaries other than contract non-teaching	113,853.77
3100	State Teachers Retirement	120,394.73
3300	Medicare	29,434.24
3400	Health and Welfare Benefits	208,952.84
3500	State Unemployment Insurance	20320.26
3600	Worker's Compensation Insurance	20,811.60
3700	State Teachers Retirement/Cash Balance Plan	10,868.55
3911	Academic Retirement Incentive	0.00
SUB TOTAL		\$2,245,076.37

CLASSIFIED:

2100	Classified Salaries, regular schedule	\$816,253.68
2200	Classified Instructional Aide Salaries, regular schedule	55,822.74
2300	Classified Salaries, hourly	87,514.38
2300	Student Workers, regular	39,785.25
2400	Instructional Aides, hourly	45,836.04
2400	Student Workers, Tutors, Peer Counselors	22,701.85
3200	Public Employees Retirement	133,445.93
3300	Social Security/Medicare	59,693.03
3400	Health and Welfare Benefits	186,254.90
3500	State Unemployment Insurance	9564.63
3600	Worker's Compensation Insurance	10,150.86
4512	Uniform Allowance	1,000.00
8890	Income released for stale dated warrant	7,287.98
SUB TOTAL		\$1,475,311.27
TOTAL FUND 9410		\$3,720,387.64

FUND 9433

1200	Academic Salaries, regular schedule, non-instructional time	\$20,032.46
1300	Academic Salaries: non-regular schedule instructional time	0.00
1400	Academic Salaries, non-regular schedule, non-instructional time	0.00
2300	Classified Salaries, hourly	12,092.53
2300	Student Workers, regular	16,144.00
2400	Classified Salaries, non-regular schedule instructional aides	0.00
3100	State Teacher's Retirement System	1,652.68
3200	Public Employees Retirement System (PERS)	316.80
3300	Social Security/Medicare	486.40
3400	Health and Welfare Benefits	3,383.62
3500	State Unemployment Insurance	264.10
3600	Worker's Compensation Insurance	515.66
3700	State Teachers Retirement/Cash Balance Plan	0.00
SUB TOTAL		\$54,888.25
TOTAL FUND 9433		\$54,888.25

TOTAL DISTRICT PAYROLL

3,775,275.89

**Allan Hancock College
Warrant Register**

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
AHC - FOUNDATION	STEM GRANT MATCHING FUNDS;	60200312 5790	4,138.20		
			<u>4,138.20</u>	WA	00827374
ALARCIO, REBECCA	journalismAdvisoryBoardMeeting	67111000 5210	56.06		
			<u>56.06</u>	WA	00827375
AMAZON	Instructional Supplies	60100407 4310	10.18		
	BOOKS FOR LIBRARY	61201000 6310	135.55		
	Books for Library	60106071 6310	37.95		
	STORM OVER EUROPE: THE HUNS	22000017 4310	99.00		
	END OF ROME, THE BIRTH OF	22000017 4310	99.00		
	SHIPPING	22000017 4310	5.96		
	BORGAS COMPLETE 5DVD SET	22000017 4310	47.09		
	SHIPPING	22000017 4310	2.98		
	NFPA mini labels, B0089OY9K1	19050000 4310	53.12		
	BOOKS FOR LIBRARY	61201000 6310	79.92		
	BOOKS FOR LIBRARY	61201000 6310	210.26		
	BOOKS FOR LIBRARY	61201000 6310	414.64		
	BOOKS FOR LIBRARY	61201000 6310	329.31		
	BOOKS FOR LIBRARY	61201000 6310	213.25		
	BOOKS FOR SM LIBRARY	61201000 6310	26.93		
	BOOKS FOR SM LIBRARY	61201000 6310	31.57		
	BOOKS FOR SM LIBRARY	61201000 6310	387.47		
	Service Cart B001F0GASU	09011017 4310	155.60		
	PURCHASE OF BOOKS FOR LIBRARY	61201000 6310	137.84		
	ECOPLUS SUBMERSIBLE PUMP - 132	60200311 4310	283.36		
	One touch Ultra Blue test	04011000 4311	137.86		
			<u>2,898.84</u>	WA	00827376
AMERICAN COUNCIL ON EDUCATION	GED Spanish Test Battery	63101000 4311	552.00		
	Span Math Ans. Sheets	63101000 4311	5.00		
	Span SS,SSC,Rdg. Ans. Sheets	63101000 4311	5.00		
	Test Center ID Sheets	63101000 4311	6.00		
	Shipping Charge	63101000 4311	45.00		
	Annual Test Center Fee	63101000 4311	175.00		
	GED English Test Battery	63101000 4311	1,380.00		
	English Demographic Forms	63101000 4311	20.00		
	Eng Writing Ans. Sheets	63101000 4311	10.00		
	Eng Math Ans. Sheets	63101000 4311	10.00		
	Eng SS,SC,Rdg. Ans. Sheets	63101000 4311	15.00		
	Span Writing Ans. Sheets	63101000 4311	5.00		
			<u>2,228.00</u>	WA	00827377
AMERICAN INDUSTRIAL SUPPLY	SURVIVAIR SCBA WITH 30-MIN	03030012 6410	1,734.71		
	FULL FACE RESPIRATOR; 252022	03030012 6410	675.37		
	SURVIVAIR SCBA WITH 30-MIN	03030012 6410	1,734.71		
	SURVIVAIR BLACK PLASTIC CASE;	03030012 6410	259.09		
			<u>4,403.88</u>	WA	00827378
AMERICAN STAR TOURS	CHARTER BUS SERVICE TO	64945000 4640	927.00		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	CHARTER BUS SERVICE TO SANTA	64945000 4640	1,854.00 <u>2,781.00</u>	WA	00827379
ASSESSMENT TECHNOLOGIES INSTITUTE	FILM RENTAL - RN REAL LIFE CRS	12032001 5610	3,000.00		
	FILM RENTAL - PN REAL LIFE CRS	12032001 5610	0.00 <u>3,000.00</u>	WA	00827380
B & B STEEL & SUPPLY	Instructional supplies used	09563007 4310	147.31 <u>147.31</u>	WA	00827381
BLACK ROAD TOWING	TOWING VEHICLE USED IN	21330100 4520	150.00 <u>150.00</u>	WA	00827382
			0.00 <u>0.00</u>	VM VD WA	00827383
BLICK ART MATERIALS	McGILLS CIRCLE 1 11/16"	10021007 4310	10.28		
	BLICK BLACK CAT INDIA	10021007 4310	22.05		
	ACID-FREE BEST TEST RUBBER	10021007 4310	33.91		
	37ml PERMANENT WHITE	10021007 4310	30.72		
	CHAMOIS CLOTH 04957-1057	10021007 4310	9.29		
	ALVIN SNAP OFF BLADE CUTTER	10021007 4310	10.37		
	ALVIN NON-SKID 24" STAINLESS	10021007 4310	57.93		
	FISKARS CIRCLE PUNCH 1 5/8"x1	10021007 4310	11.39		
	FISKARS POPPY LEVER PUNCH	10021007 4310	11.39		
	CHAR-KOLE BLACK SQUARES	10021007 4310	29.27		
	McGILLS SQUARE PUNCH	10021007 4310	12.96		
	GENERALS WHITE CHARCOAL	10021007 4310	8.10		
	GENERAL KIMBERLY DRAWING	10021007 4310	9.33		
	GENERAL KIMBERLY DRAWING	10021007 4310	9.33		
	DALER-ROWNEY SYSTEM	10021007 4310	18.81		
	DALER-ROWNEY DESIGNER'S	10021007 4310	6.16		
	DALER-ROWNEY DESIGNER'S	10021007 4310	6.16		
	DALER-ROWNEY DESIGNER'S	10021007 4310	6.16		
	LIQUITEX HEAVY BODY ACRYLIC,	10021007 4310	17.88		
	LIQUITEX SOFT BODY ACRYLIC	10021007 4310	6.07		
	LIQUITEX SOFT BODY ACRYLIC	10021007 4310	8.75		
	LIQUITEX SOFT BODY ACRYLICS,	10021007 4310	3.89		
	LIQUITEX SOFT BOD ACRYLICS,	10021007 4310	3.89		
	PASTEL SOFT PRIMER UMBER 250ml	10021007 4310	15.50		
	ALPHACOLOR PASTELS BASIC	10021007 4310	42.70		
	SENNELIER HALF-STICK SOFT	10021007 4310	34.46		
	KRYLON COATINGS #1306	10021007 4310	56.38		
	DERWENT CHARCOAL PENCIL,	10021007 4310	12.83		
	CREPE RUBBER CEMENT PICKUP 2	10021007 4310	16.20		
	80lb BLICK WHITE SULPHITE	10021007 4310	111.82		
	14ml SPECTRUM YELLOW	10021007 4310	26.83		
	14ml TURQUOISE BLUE	10021007 4310	33.52		
	14ml MAGENTA	10021007 4310	33.52		
	37ml IVORY BLACK	10021007 4310	30.72		
	McGILLS CIRCLE 2 1/8"	10021007 4310	11.56		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	MCGILL SQUARE PUNCH 1	10021007 4310	10.27		
	GENERAL KIMBERLY DRAWING	10021007 4310	9.33		
	GENERAL KIMBERLY DRAWING	10021007 4310	9.33		
	SALLYS GRAPHITE TRANSFER	10021007 4310	30.26		
	MARTHA STEWART CIRCLE	10021007 4310	15.17		
	GAMBLIN PVA SIZING 8oz	10021007 4310	8.60		
	LIQUITEX ACRYLIC GLAZING	10021007 4310	20.14		
	BLICK ECONOMY CANVAS PANELS,	10021007 4310	48.57		
	BLICK ECONOMY CANVAS PANELS,	10021007 4310	46.63		
	WINTON OILS, BURNT UMBER 37ml	10021007 4310	3.82		
	WINTON OILS,CAD YELLOW PALE	10021007 4310	3.82		
	DYNASTY CAMEL HAIR MOP, SMALL	10021007 4310	19.44		
	BLICK PAINTING KNIFE STYLE 59	10021007 4310	15.42		
	KISS OFF STAIN REMOVER, ITEM	10021007 4310	6.61		
	NITRILE POWDER-FREE GLOVES,	10021007 4310	8.88		
	BUTCHER TRAY PALETTES	10021007 4310	47.57		
	BLICK STUDENT WATERCOLOR	10021007 4310	45.36		
	McGILL CIRCLE PUNCH 1 1/4"	10021007 4310	8.92		
	ENCAUSTIC GESSO 4oz	10021007 4310	6.80		
	CARAN D'ACHE FULL BLENDER	10021007 4310	9.55		
	CRAY-PAS EXPRESSIONIST	10021007 4310	2.98		
	VANDYKE BROWN HUE 4-SOFT	10021007 4310	18.66		
	K-42 PAINT MARKER	10021007 4310	8.10		
	K-42 PAINT MARKER	10021007 4310	7.07		
			1,181.43		WA 00827384
BLUE ROSE STUDIO	CLAY FOR CERAMICS LAB,	10021000 4311	781.71		
			781.71		WA 00827385
BOATRIGHT, DAPHNE L	CAStateRuralHlthAssn	12301026 5210	1,508.38		
			1,508.38		WA 00827386
BOUND TREE MEDICAL	MANIKINS; INSTRUCTOR'S	03030012 6410	1,609.21		
			1,609.21		WA 00827387
CAL COAST MACHINERY INC	FILTER PER INVOICE #64311	67772000 4520	20.63		
			20.63		WA 00827388
CAL POLY CORPORATION	GRANT PAYMENTS TO NIH	04010014 5112	1,202.00		
			1,202.00		WA 00827389
CALIFORNIA PEACE OFFICERS	ASSOCIATE MEMBERSHIP DUES	21055000 5310	40.00		
			40.00		WA 00827390
CANON BUSINESS SOLUTIONS INC	CAMPUSWIDE CANON COPIER	67710300 5640	48.40		
	CAMPUSWIDE CANON COPIER	67710300 5640	157.89		
	MAINTENANCE & SUPPLIES FOR	64710003 5640	16.50		
	CAMPUSWIDE CANON COPIER	67710300 5640	14.06		
	MAINTENANCE & SUPPLIES FOR	64300002 5640	12.38		
	CAMPUSWIDE CANON COPIER	67710300 5640	41.02		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	MAINTENANCE & SUPPLIES FOR	64710003 5640	13.25		
	CAMPUSWIDE CANON COPIER	67710300 5640	30.81		
			334.31	WA	00827391
CANON FINANCIAL SERVICES INC	LEASED COPIERS:	67760000 5680	4,877.44		
			4,877.44	WA	00827392
CAROLINA BIOLOGICAL	SCIENCE LABS SUPPLIES FOR LVC.	60100407 4310	782.61		
	SCIENCE LABS SUPPLIES FOR LVC.	60100407 4310	3.61		
	SCIENCE LABS SUPPLIES FOR LVC.	60100407 4310	106.67		
	SCIENCE LABS SUPPLIES FOR LVC.	60100407 4310	81.30		
			974.19	WA	00827393
CENTRAL CITY LEASING	VEHICLE LEASE MONTHLY	64945000 5680	760.42		
	VEHICLE LEASE MONTHLY	64945000 5680	766.30		
	VEHICLE LEASE MONTHLY	64945000 5680	760.42		
	VEHICLE LEASE MONTHLY	64945000 5680	766.30		
			3,053.44	WA	00827394
CHEVRON AND TEXACO BUSINESS CARD SERVICE	GASOLINE-CREDIT CARD	67772000 4560	1,142.08		
			1,142.08	WA	00827395
CITY OF SANTA MARIA	SALARY/BENEFITS DIRECTOR	67775000 2131	14,462.66		
			14,462.66	WA	00827396
CITY OF SANTA MARIA	WATER SERVICES AND DISPOSAL	65700000 5530	2,027.92		
	WATER SERVICES AND DISPOSAL	68103000 5530	506.98		
	WATER SERVICES AND DISPOSAL	65700000 5530	4,406.38		
	WATER SERVICES AND DISPOSAL	65700000 5530	69.49		
	WATER SERVICES AND DISPOSAL	68103000 5530	17.37		
	WATER SERVICES AND DISPOSAL	65700000 5530	57.54		
	WATER SERVICES AND DISPOSAL	68103000 5530	14.39		
	WATER SERVICES AND DISPOSAL	65700000 5530	99.94		
	WATER SERVICES AND DISPOSAL	68103000 5530	24.99		
	WATER SERVICES AND DISPOSAL	68103000 5530	244.73		
	WATER SERVICES AND DISPOSAL	68103000 5530	1,101.59		
	WATER SERVICES AND DISPOSAL	65700000 5530	4,765.71		
	WATER SERVICES AND DISPOSAL	68103000 5530	1,191.43		
	WATER SERVICES AND DISPOSAL	65700000 5530	277.74		
	WATER SERVICES AND DISPOSAL	68103000 5530	69.44		
	WATER SERVICES AND DISPOSAL	65700000 5530	162.02		
	WATER SERVICES AND DISPOSAL	68103000 5530	40.50		
	WATER SERVICES AND DISPOSAL	65700000 5530	90.07		
	WATER SERVICES AND DISPOSAL	68103000 5530	22.52		
	WATER SERVICES AND DISPOSAL	65700000 5530	144.71		
	WATER SERVICES AND DISPOSAL	68103000 5530	36.18		
	WATER SERVICES AND DISPOSAL	65700000 5530	2,728.94		
	WATER SERVICES AND DISPOSAL	68103000 5530	682.24		
	WATER SERVICES AND DISPOSAL	65700000 5530	978.94		
			19,761.76	WA	00827397

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
CITY OF SANTA MARIA	DISPOSAL SITE LANDFILL	65700000 5570	66.24		
			<u>66.24</u>	WA	00827398
CLARK SECURITY PRODUCTS	LOCK, SCHLAGE	65110000 6413	5,154.86		
			<u>5,154.86</u>	WA	00827399
COLUMBIA BUSINESS CENTER PARTNERS LP	MONTHLY UTILITIES EXPENSE	67710300 5630	215.54		
			<u>215.54</u>	WA	00827400
COMCAST	MONTHLY RECURRING COSTS	65700000 5560	0.20		
			<u>0.20</u>	WA	00827401
COMENITY-OSH COMMERCIAL SERVICES	HARDWARE SUPPLIES CHARGED	65110000 4520	61.92		
	HARDWARE SUPPLIES CHARGED	65110000 4520	22.63		
	HARDWARE SUPPLIES CHARGED	65110000 4520	12.24		
	HARDWARE SUPPLIES CHARGED	65110000 4520	1.18		
	Supplies for the Chemistry	19050007 4310	9.70		
	HARDWARE SUPPLIES CHARGED	65110000 4520	18.73		
	HARDWARE SUPPLIES CHARGED	65110000 4520	4.84		
	HARDWARE SUPPLIES CHARGED	65110000 4520	5.17		
	HARDWARE SUPPLIES CHARGED	65110000 4520	4.28		
	HARDWARE SUPPLIES CHARGED	65110000 4520	17.27		
	HARDWARE SUPPLIES CHARGED	65110000 4520	37.79		
	HARDWARE SUPPLIES CHARGED	65110000 4520	142.43		
			<u>338.18</u>	WA	00827402
COMENITY-OSH COMMERCIAL SERVICES	OPERATIONAL SUPPLIES	21055000 4520	10.98		
			<u>10.98</u>	WA	00827403
COMMUNITY COLLEGE FACILITY COALITION	CCFC ANNUAL MEMBERSHIP DUES	66240000 5310	825.00		
			<u>825.00</u>	WA	00827404
COURIER SYSTEMS INC.	Fuel Charges	60100800 5112	31.20		
	Courier Service between Lompoc	60100800 5112	260.00		
			<u>291.20</u>	WA	00827405
CREMAROSA, ANNE	NatlAssnCommCollEntrepConf	60200127 5210	1,908.04		
			<u>1,908.04</u>	WA	00827406
CRISIS MANAGEMENT SYSTEMS	LIGHTED GRADUATION LAMP	12032002 4550	16.95		
	SHIPPING COSTS	12032002 4550	17.31		
	LIGHTED GRADUATION LAMP	12032002 4550	43.80		
			<u>78.06</u>	WA	00827407
CULLIGAN	Water delivery through	67300100 4710	21.88		

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
				21.88		WA 00827408
CUSTOM COLORS & AUTOBODY INC	Instructional Supplies for	09482007	4310	281.68		
				281.68		WA 00827409
D3 SPORTS INC.	ROYAL AND GREY SAMURAI SHIN	69610300	4520	226.28		
	SHIPPING AND HANDLING	69610300	4520	20.00		
	ROYAL CLASSIC CATCHERS MASK	69610300	4520	193.95		
	ROYAL AND GREY SAMURAI CHEST	69610300	4520	210.11		
				650.34		WA 00827410
DAL BELLO, DOMINIC	Reimbursement for lab supplies	09011017	4310	119.47		
				119.47		WA 00827411
DAL BELLO, DOMINIC	NatSciFndnSci/Tech/Engr/Math	60200311	5210	248.76		
				248.76		WA 00827412
DARREN M. SIMAS TRUCKING	BASE ROCK (LOADS FOR	69500003	6212	986.53		
	TRUCKING/LABOR	69500003	6212	400.00		
				1,386.53		WA 00827413
DELL MARKETING LP INC	WARRANTY	64642002	6411	127.00		
	DELL OPTIPLEX 790 MINITOWER	60200127	6411	1,024.89		
	WARRANTY	60200127	6411	127.00		
	STATE ENVIRONMENT FEE	60200127	5571	8.00		
	PERC5/I BATTERY, CUSTOMER	67873000	4514	126.33		
	OPTIPLEX 790 MINTOWER BASE	64642002	6411	1,024.88		
	STATE ENVIRONMENT FEE	64642002	5571	8.00		
				2,446.10		WA 00827414
DICKSON, EVE	INSTRUCTIONAL SUPPLIES FOR	01092020	4311	251.95		
	INSTRUCTIONAL SUPPLIES FOR	01092020	4311	137.00		
	INSTRUCTIONAL SUPPLIES FOR	01092020	4311	161.58		
				550.53		WA 00827415
EMS SAFETY SERVICES INC	COURSE COMPLETION CARDS;5-PK;	03030014	4310	64.65		
	10% DISCOUNT	03030014	4310	-6.46		
	SHIPPING - GROUND DELIVERY	03030014	4310	9.35		
				67.54		WA 00827416
ENTERPRISE RENT-A-CAR	VEHICLE RENTAL EFFECTIVE	64945000	4640	192.80		
	VEHICLE RENTAL EFFECTIVE	64945000	4640	297.93		
				490.73		WA 00827417
EVALUATION SYSTEMS	CBEST REGULAR REGISTRATION	60200311	4310	1,025.00		
				1,025.00		WA 00827418
FAITH WHITE CATERING	PROVIDE MEALS FOR FOSTER	13051021	4710	450.00		
	PROVIDE MEALS FOR FOSTER	13051021	4710	400.00		

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
				850.00		WA 00827419
FEDERAL EXPRESS CORP	MAILINGS FOR ACCT #1104-8488-7	67710300	5870	5.96		
				5.96		WA 00827420
FERGUSON ENTERPRISES INC	PLUMBING SUPPLIES	65110000	4520	608.25		
	PLUMBING SUPPLIES	65110000	4520	3.83		
	PLUMBING SUPPLIES	65110000	4520	143.52		
	PLUMBING SUPPLIES	65110000	4520	16.11		
	PLUMBING SUPPLIES	65110000	4520	14.58		
				786.29		WA 00827421
FINS AND CRITTERS	Supplies for Biology	04011007	4310	9.68		
				9.68		WA 00827422
FISHER FLOORS INC	RUBBER BASE, 4 INCH	65110000	5650	48.60		
	LABOR CHARGES	65110000	5650	180.00		
	CARPET TILES, SHAW HIGH	65110000	5650	972.00		
	LABOR CHARGES	65110000	5650	400.00		
	CARPET TILES, SHAW HIGH	65110000	5650	421.20		
	RUBBER BASE, 4 INCH	65110000	5650	110.70		
				2,132.50		WA 00827423
FISHER SCIENTIFIC	THERMO 20 TRANSFER VESSEL,	60200311	6410	1,101.52		
	THERMO 20 TRANSFER VESSEL,	60200311	6410	1,101.53		
	130863/CR	60200311	4310	-95.69		
	GIANT SIZE ORGANIC CHEM MODEL,	60200311	6410	2,284.18		
	ORBITAL ATTACHMENT 1/PK,	60200311	6410	706.45		
	FUEL SURCHARGE	60200311	6410	6.05		
				5,104.04		WA 00827424
FRAZEE PAINT & WALLCOVERINGS	PAINT SUPPLIES	65110000	4520	116.39		
	PAINT SUPPLIES	65110000	4520	46.58		
	PAINT SUPPLIES	65110000	4520	20.80		
				183.77		WA 00827425
FREESTYLE PHOTOGRAPHIC SUPPLIES	ARISTA EDU VC RC PEARL	10110007	4310	107.24		
	EPSON ULTRA PREMIUM	10110007	4310	107.23		
	ARISTA LIQUID FILM DEVELOPER	10110007	4310	106.11		
	SHIPPING	10110007	4310	18.99		
				339.57		WA 00827426
GLOBAL INDUSTRIAL EQUIPMENT	FREIGHT CHARGES	65311000	4520	337.88		
	FOLDING TABLE, LIFETIME,	65311000	4520	2,476.95		
	FOLDING TABLE, LIFETIME,	65311000	4520	471.76		
				3,286.59		WA 00827427
GRENNAN, HENRY	TRUSTEE COMPENSATION FOR	66100000	5110	240.00		

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
				240.00		WA 00827428
GUARDADO, SIBONEY	Sci/Tech/Engr/Math Conference	60200311	5210	118.10		
				118.10		WA 00827429
HAMPTON INN & SUITES	RadarOperatorCrse12/9-12Hoyos	67775000	5210	277.20		
				277.20		WA 00827430
HARBOR FREIGHT TOOLS	INSTRUCTIONAL SUPPLIES TO BE	09565000	4310	118.35		
				118.35		WA 00827431
HERNANDEZ, DAVID L	NatlCnclWorkforceEdConf	12301026	5210	218.75		
				218.75		WA 00827432
HERNANDEZ, FELIX	CommCollFacilityCoalConf	66240000	5210	1,126.25		
				1,126.25		WA 00827433
HERNANDEZ, NORMA	LocalMileage-Lompoc	64300202	5210	26.42		
				26.42		WA 00827434
HERTZ FURNITURE SYSTEMS	DOOR BASE CABINET, DVR-3622	65110000	6410	322.18		
	EPOXY RESIN TOP, DVR-7529,	65110000	6410	296.31		
	FREIGHT CHARGES	65110000	6410	158.24		
				776.73		WA 00827435
HOGAN, STORM OCEANA	FILE GUIDE A-Z AND TRANSPORT	10000017	4310	42.00		
				42.00		WA 00827436
HOME DEPOT	SOUND BOARD, R19 KF 15"X93	65110000	4520	230.15		
	INSTRUCTIONAL SUPPLIES FOR	09565000	4311	37.69		
	SUPPLIES PER RECEIPTS:	65511400	4520	93.68		
	INSTRUCTIONAL SUPPLIES FOR	09565000	4311	25.88		
	SUPPLIES PER RECEIPTS:	65511400	4520	56.64		
				444.04		WA 00827437
HOYOS, JASON	RadarOperatorCourse12/9-12	67775000	5210	140.00		
				140.00		WA 00827438
J B DEWAR	DIESEL FUEL CHARGES INCURRED	64945000	4610	607.31		
	DIESEL FUEL CHARGES INCURRED	64945000	4610	74.37		
	DIESEL FUEL CHARGES INCURRED	64945000	4610	248.41		
				930.09		WA 00827439
JAY CEE TROPHY CO INC	PLAQUES, TROPHIES, AND BADGES	21055000	4311	222.40		
				222.40		WA 00827440
JONES, BERNARD	TRUSTEE COMPENSATION FOR	66100000	5110	240.00		
				240.00		WA 00827441
JUDICIAL DATA SYSTEMS CORPORATION	PROCESS PARKING CITATIONS	69500001	5112	846.68		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			846.68		WA 00827442
KAMAN INDUSTRIAL TECH CORP	Gat 3/8 hose 10 ft long to be	09481100 4520	151.63		
			151.63		WA 00827443
KELLY PAPER CO	CG GENERAL PAPER CONSUMABLES,	67760000 4520	955.53		
	CG GENERAL PAPER CONSUMABLES,	67760000 4520	1,766.33		
			2,721.86		WA 00827444
KOEHLER PLUMBING INC	BACK FLOW DEVICE TESTING	65110000 5650	775.00		
			775.00		WA 00827445
KRELLE, STACY	LocalMileage-Lompoc	64710003 5210	115.44		
			115.44		WA 00827446
LAHR, LARRY	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			240.00		WA 00827447
LANDEROS, MARTIN	AmerMathAssnConf	60200311 5210	1,853.64		
			1,853.64		WA 00827448
LAU, MARGARET S	Employee reimbursement for	03030012 5220	82.39		
			82.39		WA 00827449
LIEBERT CASSIDY WHITMORE INC	LEGAL SERVICES 7/1/12-6/30/13	67210600 5730	4,344.50		
			4,344.50		WA 00827450
LOUIS SYSTEMS & PRODUCTS	SERVICE WIRELS SERVICE	69610800 4520	79.75		
	GLIDER FOR LS HDSTS	69610800 4520	19.75		
	MIC BOOM HOLDER LS	69610800 4520	12.50		
	HEADSET PLASTIC EAR COVER	69610800 4520	7.75		
	MIC ASSEMBLY KIT	69610800 4520	24.50		
	LOUIS HEADSET STIRRUP	69610800 4520	34.50		
	FREIGHT	69610800 4520	98.75		
			277.50		WA 00827451
LOVARC	FEE AGREEMENT FOR FALL 2012.	49303120 5130	1,471.46		
			1,471.46		WA 00827452
LUCAS, ANN	SHEET MUSIC FOR CHOIR CLASS.	10042007 4310	67.88		
			67.88		WA 00827453
M & W PUMPS INC	SERVICE CALL-REPAIR BOILER	65110000 4520	2,149.41		
	LABOR CHARGES	65110000 5650	285.00		
	FREIGHT CHARGES	65110000 4520	58.61		
			2,493.02		WA 00827454
MACIAS, EVA MARIE	Acceleration II Conversations	60200312 5210	328.75		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			328.75		WA 00827455
MATHISON, JOHN L	2% DISTRICT CONTRIBUION FOR	59900000 3440	2,502.46		
			2,502.46		WA 00827456
MILLER, ELIZABETH A	CommCollLeagueOfCAConf	66200000 5210	227.36		
			227.36		WA 00827457
MISSION LINEN & UNIFORM SERVICE INC	UNIFORM SERVICES/TOWELS	67772000 5550	36.34		
	UNIFORM SERVICES/TOWELS	67772000 5550	36.34		
	UNIFORM SERVICES/TOWELS	67772000 5550	42.00		
			114.68		WA 00827458
MOORE MEDICAL LLC	GLOVES TRANQUILITY PF NITR MED	64400002 4530	58.19		
	GLOVES TRANQUILITY PF NITR LRG	64400002 4530	29.10		
	FABRIC STRIPS 3/4X3 LF BOX/100	64400002 4530	10.47		
	COTTON TIPPED APPL 6" BOX/100	64400002 4530	10.09		
	TOUNGUE BLADES WOOD ADLT	64400002 4530	13.18		
	ALCOHOL PREP BOX/200	64400002 4530	7.67		
	CASSETTE MMC BOX/25	64400002 4530	71.84		
	STREP A DIPSTICK BOX/25	64400002 4530	93.20		
	ANTISEPTIC BIO-HAND CLN 8OZ	64400002 4530	24.80		
	SANI-CLOTH PLUS GERMWP LG	64400002 4530	44.19		
	IBUPROFEN 200MG TABS 200 PKG/2	64400002 4530	102.51		
	AMINOFEN 325MG 250X2 250 PKG/2	64400002 4530	17.84		
	COUGH SUPPRESSANT DROPS	64400002 4530	59.72		
	ANTACID TABS 250PKG/2	64400002 4530	25.62		
	OVAL EYE PADS BOX/50	64400002 4530	9.89		
	ELASTIC BANDAGE 2" X 4.5 YDS	64400002 4530	18.04		
	ELASTIC BANDAGE 4X4.5 YD	64400002 4530	27.58		
	GLOVES TRANQUILITY PF NITR SML	64400002 4530	58.19		
	TUBERCULIN PPD 5 TU SOLUTION	64400002 4530	211.30		
	PROBE COER THERMOSCAN PKG/200	64400002 4530	84.24		
	EYE DROPS REFRESH BOX/50	64400002 4530	62.60		
	IRRIGATING EYE WASH 4 OZ	64400002 4530	30.24		
	QUICK ICE	64400002 4530	24.62		
	ICE PACK UNIT USE PKG/10	64400002 4530	34.91		
	INSTANT HOT COMPRESS PKG/3	64400002 4530	25.60		
	TABLE PAPER 18" CASE/12	64400002 4530	28.56		
	MICROCUVETTES HB 201 BOX/200	64400002 4530	276.74		
	ShipOnIce/Hazmat	64400002 4530	7.48		
			1,468.41		WA 00827459
NEXTEL COMMUNICATIONS INC	Credit Cell Phone	10071300 5540	20.02		
	NEXTEL SERVICE FOR ITS STAFF	67873000 5540	6.95		
	ANNUAL CELL PHONE RENEWAL	61320000 5540	14.73		
	CELL PHONE MONTHLY SERVICE	65110000 5540	121.90		
	NEXTEL SERVICE FOR ITS STAFF	67873000 5540	-69.00		
	ANNUAL CELL PHONE RENEWAL	61320000 5540	-207.00		
	CELL PHONE MONTHLY SERVICE	65110000 5540	-483.00		
	CELL PHONE MONTHLY SERVICE	65110000 5540	-69.00		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	NEXTEL CELL PHONE MONTHLY	67775000 5540	704.17		
	NEXTEL CELL PHONE MONTHLY	67775000 5540	100.19		
	MONTHLY SERVICE FOR	21330000 5540	16.15		
	MONTHLY CELL USE	66240000 5540	37.67		
	CELL PHONE MONTHLY SERVICE	65110000 5540	1.56		
	NEXTEL CELL PHONE MONTHLY	67775000 5540	-552.00		
	MONTHLY SERVICE FOR	21330000 5540	-69.00		
	MONTHLY CELL USE	66240000 5540	-138.00		
	MONTHLY SERVICE FOR	21330000 5540	88.02		
	MONTHLY CELL USE	66240000 5540	176.02		
	NEXTEL SERVICE FOR ITS STAFF	67873000 5540	88.02		
	ANNUAL CELL PHONE RENEWAL	61320000 5540	264.06		
	CELL PHONE MONTHLY SERVICE	65110000 5540	616.15		
	CELL PHONE MONTHLY SERVICE	65110000 5540	88.02		
			<u>756.63</u>		WA 00827460
NORTH AMERICAN BUSINESS SYSTEMS	THERMAL RECEIPT PRINTER.	67761000 6410	463.32		
	CASIO CASH DRAWER.	67761000 6410	199.80		
	Programming, installation and	67761000 6410	350.00		
	CASIO QT-6100 TOUCH SCREEN	67761000 6410	1,834.92		
			<u>2,848.04</u>		WA 00827461
			0.00		
			<u>0.00</u>	VM VD	WA 00827462
OFFICE DEPOT INC	Operational Supplies-Open PO	69600000 4520	455.74		
	OFFICE SUPPLIES	03030012 4520	226.78		
	OFFICE SUPPLIES	21335000 4520	38.73		
	OFFICE SUPPLIES	21335000 4520	6.25		
	SUPPLIES FOR LIBRARY	61201000 4520	27.53		
	OFFICE SUPPLIES, VALID 8/9/12	22000000 4520	66.45		
	OFFICE SUPPLIES,	60100300 4520	35.12		
	Office supplies to be used by	09000000 4520	82.86		
	4-pack white erasers	15011207 4310	5.83		
	color toner for office printer	15011207 4310	28.35		
	Lysol wipes	15011207 4310	16.17		
	8-tab dividers	15011207 4310	6.87		
	Toner for laser printer	15011200 4311	268.00		
	bookends	17010000 4520	37.78		
	Index card stock paper	17010000 4520	5.86		
	correction paper	17010000 4520	7.56		
	correction tape	17010000 4520	3.21		
	Drawer file frame	17010000 4520	35.68		
	flags	17010000 4520	3.11		
	flags	17010000 4520	3.11		
	lead	17010000 4520	3.02		
	staplers	17010000 4520	33.63		
	DELL MW558 BLACK TONER	61130000 4520	74.94		
	HP 304A YELLOW TONER	61130000 4520	112.47		
	Padlocks for testing lockers.	63101000 4520	44.60		
	AAA Batteries	17010007 4310	78.84		
	.8 red ink pens	17010007 4310	4.41		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	1.0 red ink pens	17010007 4310	8.25		
	Expo Blue markers	17010007 4310	9.07		
	Expo red markers	17010007 4310	9.07		
	vis-a-vis markers	17010007 4310	8.56		
	vis-a-vis purple markers	17010007 4310	9.33		
	pencils	17010007 4310	3.42		
	GRAPHICS SUPPLIES AUG 1 - DEC	10090007 4310	95.37		
	Office Supplies through	67300100 4520	24.17		
	OFFICE SUPPLIES FOR THE	69500001 4520	60.36		
	OFFICE SUPPLIES, VALID 8/9/12	22000000 4520	24.19		
	INSTRUCTIONAL SUPPLIES, VALID	22000017 4310	97.87		
	INSTRUCTIONAL SUPPLIES, VALID	22000017 4310	63.71		
	ART SUPPLIES	10021007 4310	54.55		
	Office supplies to be used by	09000000 4520	58.54		
	OPERATIONAL SUPPLIES 10/1/12	60100100 4520	19.33		
	OFFICE SUPPLIES	60100200 4520	132.45		
	SANDISK EXTREME SDCFX-016G-A61	06122000 4514	388.48		
	OPERATING SUPPLIES OCTOBER -	67220000 4520	183.55		
	bright color paper	17010000 4520	25.32		
	liquid paper	17010000 4520	2.21		
	highlighters	17010000 4520	4.68		
	highlighters	17010000 4520	3.03		
	HP98 cartridge	17010000 4520	38.28		
	mechanical pencils	17010000 4520	18.20		
	sharpie markers	17010000 4520	5.34		
	pockets	17010000 4520	18.73		
	gel pens	17010000 4520	10.10		
	Envelopes 10x18	17010000 4520	20.51		
	rubber cement	17010000 4520	1.22		
	Kraxy glue	17010000 4520	1.17		
	staples	17010000 4520	1.67		
	HP 304A BLACK TONER	61130000 4520	114.54		
	HP 304A MAGENTA TONER	61130000 4520	112.82		
	HP 96 BLACK INK CARTRIDGE PACK	61130000 4520	55.81		
	Padlock for testing lockers.	60100241 4520	70.10		
	OFFICE SUPPLIES FOR HSI STEM	60200311 4520	59.01		
	OFFICE SUPPLIES FOR HSI STEM	60200311 4520	65.33		
			<u>3,591.24</u>		WA 00827463
OFFICIAL PAYMENTS CORPORATION	WEB AND CASHIER CREDIT CARD	67710300 5892	324.34		
	WEB AND CASHIER CREDIT CARD	67710300 5892	668.69		
			<u>993.03</u>		WA 00827464
OSIRIS, CHARLES	StudentSuccess&SupportActWrkgr	64510000 5210	96.60		
			<u>96.60</u>		WA 00827465
PATTERSON DENTAL SUPPLY INC	LIGATURE WIRE PREFM	12401007 4310	58.16		
	CARVER DISCOID (07-368-4313)	12401000 4310	58.86		
	BIOL MONITOR SYS 12/PK	12401007 4310	92.83		
	MIX PAD POLY 3X3 (07-088-8800)	12401000 4311	89.10		
	TRIAD VLC CUST TRAY MAT	12401000 4310	198.61		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	MATRIX BAND 12/PK	12401007 4310	33.75		
	WEDGE WIZARD WOOD 500/PK	12401007 4310	134.46		
	TOWELS 3+1 POLY BIB	12401007 4310	35.91		
	HRC 10X10 FABRICEL 55/PK	12401007 4310	116.53		
	CITRISIL 20/PK (07-664-0486)	12401007 4310	14.85		
	SPONGE EXOD 2X2 (07-606-2350)	12401007 4310	58.27		
	COT ROLL ECONO 1-1/2	12401007 4310	35.64		
	SPOROX II STER/DISINFECT GAL	12401007 4310	39.91		
	PDCARE WIPES 160/CN	12401007 4310	48.33		
	LUBRICOAT 40GM (07-162-0525)	12401007 4310	14.31		
	PUCH PLUS 3-1/2X9 2/STP	12401007 4310	11.07		
	ESTIMATED SHIPPING COSTS	12401007 4310	10.24		
	OVERGLOVES GLOVES SMALL	12401000 4310	15.93		
	COE-FLEX LEAD-FREE REFILL PACK	12401000 4310	40.50		
	SPEED CLEAN 16OZ (07-487-6504)	12401000 4310	35.64		
	ENDO-ICE GREEN 6OZ	12401000 4310	26.95		
	INSTA FIX QT (07-487-4467)	12401000 4310	12.91		
	INSTA NEG QT (07-487-3485)	12401000 4310	12.91		
	GLOVE NITRILE BLE - LARGE	12401007 4310	28.35		
	COTTON PELLET #5 (07-605-1155)	12401007 4310	16.47		
	WIRE ARCH SS ROUND 10	12401007 4310	10.04		
	ZONE PERIO PAK (07-162-9112)	12401007 4310	82.62		
			<u>1,333.15</u>	WA	00827466
PEARSON VUE	HD Webcam, camera stand &	63101000 4520	450.00		
			<u>450.00</u>	WA	00827467
PENSA, GREGORY A.	Local Mileage	66100000 5210	39.96		
			<u>39.96</u>	WA	00827468
PENSA, GREGORY A.	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			<u>240.00</u>	WA	00827469
PHILLIPS, ILA	MEDICAL/DENTAL PREMIUM	67479000 3440	856.35		
			<u>856.35</u>	WA	00827470
PLAY IT AGAIN SPORTS	CCX GRIP CAP CATCHER/CCH S/M	69610300 4520	61.42		
	CCX GRIP CAP CATCHER/CCH L/XL	69610300 4520	163.77		
	HELMET, NATURAL GRIP, SR.	69610300 4520	407.30		
			<u>632.49</u>	WA	00827471
POSTAGE ONE	MAIL SORTING FEES FROM	67700000 5870	75.00		
			<u>75.00</u>	WA	00827472
PRAXAIR	CARBON DIOXIDE LIQUID EXPENSES	65110000 4520	398.02		
	Gases only. To be used in the	09565000 4311	522.33		
	Electr MS 7014 1/8 FW47 part #	09565007 4310	171.45		
	Gases only. To be used in the	09565000 4311	2.20		
	CYLINDER DEMURRAGE RENTAL	65110000 4520	85.64		
	WIRE MS 70S6 035 44# SP PLB	67772000 4520	101.46		
	Purchase gases used in	01120000 4311	47.43		
	Gases only. To be used in the	09565000 4311	705.98		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	Electr MS 7018M 1/8 Part #	09565007 4310	164.20		
	Electr MS 6010 1/8 FW5P+ Part	09565007 4310	192.67		
	Wire Wheel 4 x 020 x 5/8 Knot	09565007 4310	18.07		
			<u>2,409.45</u>	WA	00827473
PRAXAIR	CYLINDER RENTAL FOR NONCREDIT	10091020 4311	23.50		
			<u>23.50</u>	WA	00827474
PROCARE JANITORIAL SUPPLY	VACUUM, SENSOR XP 12"	65311000 6410	469.89		
			<u>469.89</u>	WA	00827475
PUBLIC AGENCY LAW GROUP	LEGAL SERVICES FOR THE VP FAC	66240000 5730	533.00		
	LEGAL SERVICES FOR THE VP FAC	66240000 5730	488.30		
	LEGAL SERVICES FOR THE VP FAC	66240000 5730	1,405.40		
			<u>2,426.70</u>	WA	00827476
QUALITEST USA LC	HANDLING FEE	60200311 6410	484.88		
	ROCKWELL HARDNESS TESTER	60200311 6410	2,041.85		
			<u>2,526.73</u>	WA	00827477
RAYS AUTO PARTS	PARTS/SUPPLIES	67772000 4520	-59.40		
	PARTS/SUPPLIES	67772000 4520	27.86		
	PARTS/SUPPLIES	67772000 4520	38.20		
	PARTS/SUPPLIES	67772000 4520	32.86		
	PARTS/SUPPLIES	67772000 4520	26.00		
	PARTS/SUPPLIES	67772000 4520	175.58		
	PARTS/SUPPLIES	67772000 4520	96.22		
			<u>337.32</u>	WA	00827478
RED WING SHOE STORE	SAFETY BOOTS FOR EMPLOYEES	67720000 3920	125.00		
			<u>125.00</u>	WA	00827479
RENAISSANCE LONG BEACH HOTEL	TACTYCCConf5/16-18/13Owen	60100201 5210	388.90		
			<u>388.90</u>	WA	00827480
SAFEWAY INC - VONS DIVISION	FOOD SUPPLIES FOR NONCREDIT	13060020 4311	120.30		
	FOOD SUPPLIES FOR NONCREDIT	13060020 4311	117.98		
			<u>238.28</u>	WA	00827481
SANCHEZ, LUIS	CACommCollChiefInstrOfficConf	60100100 5210	310.80		
			<u>310.80</u>	WA	00827482
SANTA BARBARA COUNTY	ANNUAL FACILITY PERMIT FOR	67710300 5320	320.00		
	ANNUAL FACILITY PERMIT FOR	67710300 5320	708.00		
			<u>1,028.00</u>	WA	00827483
SANTANA, RAFAEL R	INTERPRETATION SERVICES -	03030012 5110	273.00		

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
				273.00		WA 00827484
SCIENTIFIC SALES INC.	WEATHER BALLOON, 300 GRAMS,	60200311	4310	810.00		
	WEATHER BALLOONS, 200 GRAMS,	60200311	4310	90.00		
	UPS 3-DAY SHIPPING	60200311	4310	67.80		
				<u>967.80</u>		WA 00827485
SIGNS OF SUCCESS	4' X 8' FULL-COLOR PRINT OF	67133000	4520	1,101.60		
				<u>1,101.60</u>		WA 00827486
SINCLAIR, COLLEEN	PROVIDE FACILITATION,	13051021	5110	1,500.00		
				<u>1,500.00</u>		WA 00827487
SMARDAN-HATCHER CO	PLUMBING SUPPLIES	65110000	4520	-2.06		
	PLUMBING SUPPLIES	65110000	4520	286.07		
	PLUMBING SUPPLIES	65110000	4520	-5.30		
	PLUMBING SUPPLIES	65110000	4520	119.24		
				<u>397.95</u>		WA 00827488
SMART & FINAL	INSTRUCTIONAL SUPPLIES	13060000	4311	86.37		
	INSTRUCTIONAL SUPPLIES	13060000	4311	75.82		
	INSTRUCTIONAL SUPPLIES	13060000	4311	64.03		
				<u>226.22</u>		WA 00827489
SPACE INFORMATION LABORATORIES INC	SERVICE AGREEMENT FOR FOCUS	60200312	5112	1,500.00		
	SERVICE AGREEMENT FOR	60200311	5112	1,500.00		
	SERVICE AGREEMENT FOR	60200311	5112	6,000.00		
				<u>9,000.00</u>		WA 00827490
SPENCERS FRESH MARKETS	FOOD SUPPLIES FOR NONCREDIT	13060020	4311	70.06		
	FOOD SUPPLIES FOR NONCREDIT	13060020	4311	20.97		
	FOOD SUPPLIES FOR NONCREDIT	13060020	4311	54.49		
				<u>145.52</u>		WA 00827491
STERLING COMMUNICATIONS	MISC RADIO REPAIRS AND	69500001	5650	88.00		
				<u>88.00</u>		WA 00827492
STORIE, PAMELA	University Tours	63300000	4640	90.00		
				<u>90.00</u>		WA 00827493
STRANCE, DEBORAH	AmerMathAssnTwoYrCollConf	60200312	5210	2,009.22		
				<u>2,009.22</u>		WA 00827494
SYSTEMS INTEGRATION ENGINEERING & SALES	WIRELESS TOUR GUIDE SYSTEM;	03030012	6410	9,483.48		
				<u>9,483.48</u>		WA 00827495
TESTA CATERING	CONTINENTAL BREAKFAST SERVICE	03030012	5220	430.92		
				<u>430.92</u>		WA 00827496

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
TEXAS REFINERY CORP	CONCRETE MAGI-PATCH, 50#	65110000 4520	483.26 <u>483.26</u>	WA	00827497
TRI-COUNTY EDUCATION COALITION	2012/2013 DUES STATEMENT FOR	66200000 5310	100.00 <u>100.00</u>	WA	00827498
TSI	CALIBRATION CONTRACT; 2-YR;	03030012 5640	1,700.00		
	CALIBRATION CONTRACT; 2-YR;	03030014 5640	1,051.01		
	CALIBRATION CONTRACT; 2-YR;	03030012 5640	648.99 <u>3,400.00</u>	WA	00827499
U.S. BANK	GO BOND 2006, SERIES A	67710300 5892	350.00 <u>350.00</u>	WA	00827500
UNITED PARCEL SERVICE	UPS CHARGES	67700000 5870	32.84		
	UPS CHARGES	67700000 5870	32.71		
	UPS CHARGES	67700400 5870	20.00		
	UPS CHARGES	67700400 5870	20.00 <u>105.55</u>	WA	00827501
US AIRCONDITIONING DISTRIBUTOR	BLOWER MOWER 1 HP	65110000 4520	136.34		
	FREIGHT CHARGES	65110000 4520	12.31		
	DISCOUNT	65110000 4520	-1.26 <u>147.39</u>	WA	00827502
V3	BULK MAIL PREP OF DISTRICT	67111000 4540	958.64		
	PRINTING OF SPRING 2013	67111000 4540	3,585.00 <u>4,543.64</u>	WA	00827503
VALERY, SUZANNE	AnnualResourceDevelopmentConf	60200311 5210	1,684.57 <u>1,684.57</u>	WA	00827504
VTC ENTERPRISES	FEE AGREEMENT FOR FALL 2012.	49303120 5130	15,312.00 <u>15,312.00</u>	WA	00827505
WALLACE GROUP	ENGINEERING SERVICES FOR VP	66240000 6230	1,731.50 <u>1,731.50</u>	WA	00827506
WARD'S NATURAL SCIENCE INC	ConductivityIndic,15-657,	19050000 4310	61.92		
	Digital Multimeter, 16-0471	19050000 4310	134.19		
	Rack, Thermometer, #15-1506	19050000 4310	30.13		
	Thermometer, Digital, #15-0516	19050000 4310	65.58 <u>291.82</u>	WA	00827507
WEST - THOMPSON REUTERS BUSINESS	Cause of Action (32 volume	05010007 4310	1,848.10 <u>1,848.10</u>	WA	00827508

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
WICK BOILER SERVICE	LABOR CHARGES	65110000 5650	1,825.76		
	SERVICE/REPAIR AJAX MODEL	65110000 4520	719.23		
			<u>2,544.99</u>	WA	00827509
GIRTY, MARY L	Physical Exam Fund Reimb	67900009 3420	184.97		
			<u>184.97</u>	WC	00827510
HEALY, ELAINE	Physical Exam Fund Reimb	67900009 3420	342.90		
			<u>342.90</u>	WC	00827511
VALDIVIEZO, GERALDINE	Physical Exam Fund Reimb	67900009 3420	396.00		
			<u>396.00</u>	WC	00827512
BARNARD, AMBER R	LocalMileage-Foodmaxx	33697017 5210	11.66		
	LocalMileage-Foodbank	33697017 5210	22.20		
			<u>33.86</u>	WE	00827513
OFFICE DEPOT INC	OFFICE SUPPLIES	33697000 4520	15.77		
	OFFICE SUPPLIES	33697000 4520	33.22		
	OFFICE SUPPLIES	33697000 4520	-8.45		
	OFFICE SUPPLIES	33697000 4520	51.47		
		<u>92.01</u>	WE	00827514	
3QC INC	ONGOING LABOR COMPLIANCE	71711917 5112	1,994.63		
	ONGOING LABOR COMPLIANCE	71710917 5112	982.43		
	ONGOING LABOR COMPLIANCE	71710917 5112	982.43		
	ONGOING LABOR COMPLIANCE	71711917 5112	1,994.63		
		<u>5,954.12</u>	WI	00827515	
AMAZON	OTTERBOX 77-20235 COMMUTER	71730003 4514	102.50		
	OTTERBOX 77-20235 COMMUTER	71730003 4514	82.08		
			<u>184.58</u>	WI	00827516
ATLAS PERFORMANCE IND INC	Monthly Rental, Handicap Ramp	71710030 5690	305.00		
	Monthly Rental, Office Trailer	71710030 5690	1,875.00		
		<u>2,180.00</u>	WI	00827517	
COASTAL REPROGRAPHICS INC	Printing Services related to	71710030 4540	162.19		
	PRINTING SERVICES RELATED TO	71720019 4540	143.82		
		<u>306.01</u>	WI	00827518	
DELL MARKETING LP INC	Dell OptiPlex 9010 AIO 4GB	71700002 6411	951.60		
	DELL OPTIPLEX 790 MINITOWER	71730003 6411	783.15		
	Environmental Fee	71700002 6411	8.00		
	Warranty - Computer	71700002 6411	233.00		
	Dell Ultra Sharp U2312HM	71700002 6411	240.03		
	Environmental Fee	71700002 6411	8.00		
	OPTIPLEX 9010 AIO COMPUTER PER	71710031 6411	830.63		
OPTIPLEX 9010 AIO COMPUTER PER	71710031 6411	830.63			

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	OPTIPLEX 9010 AIO COMPUTER PER	71710031 6411	830.63		
	OPTIPLEX 9010 AIO COMPUTER PER	71710031 6411	830.63		
	WARRANTY	71710031 6411	931.97		
	ENVIRONMENTAL FEE	71710031 6411	32.00		
	DELL OPTIPLEX 9010 W/MONITOR	71730002 6411	857.08		
	DELL OPTIPLEX 9010 W/MONITOR	71730002 6411	857.09		
	DELL OPTIPLEX 9010 W/MONITOR	71730002 6411	857.09		
	DELL OPTIPLEX 9010 W/MONITOR	71730002 6411	857.09		
	DELL OPTIPLEX 9010 W/MONITOR	71730002 6411	857.09		
	DELL OPTIPLEX 9010 W/MONITOR	71730002 6411	857.09		
	SERVICE & WARRANTY	71730002 6411	1,398.00		
	ENVIRONMENTAL FEE	71730002 6411	48.00		
	WARRANTY	71730003 6411	127.00		
			<u>13,225.80</u>	WI	00827519
DOVETAIL DECISION CONSULTANTS INC	CONSULTANT SERVICES FOR THE	71710018 5112	697.29		
	CONSULTANT SERVICES FOR THE	71711018 5112	1,415.71		
	CONSULTING SERVICES FOR PHASE	71710005 5112	3,761.98		
	CONSULTING SERVICES RELATED	71710031 5112	1,740.00		
			<u>7,614.98</u>	WI	00827520
KITCHELL CEM INC	PROJECT MANAGEMENT SERVICES	71710023 5112	16,094.00		
	AMENDMENT ONE ADDITIONAL PM	71710023 5112	2,376.00		
	CM SERVICES CONSTRUCTION	71710030 6213	12,850.00		
	AMENDMENT ONE PROJECT	71710030 5112	4,470.00		
	AMENDMENT THREE ADDITIONAL	71710030 5112	594.00		
	AMENDMENT TWO ADDITIONAL	71710030 6213	77,100.00		
	CM SERVICES CONSTRUCTION	71710005 6213	58,841.50		
	AMENDMENT ONE PROJECT	71711917 5112	8,177.35		
	AMENDMENT ONE PROJECT	71710917 5112	4,027.65		
	AMENDMENT FOUR EXPANDED PM	71711917 5112	2,188.22		
	AMENDMENT FOUR EXPANDED PM	71710917 5112	1,077.78		
	AMENDMENT TWO FOR	71710917 6213	35,298.45		
	AMENDMENT TWO FOR	71711917 6213	71,666.55		
	AMENDMENT THREE FOR	71711917 6213	117,083.17		
	AMENDMENT THREE FOR	71710917 6213	57,667.83		
	AMENDMENT ONE PROJECT	71710005 5112	25,929.00		
	AMENDMENT TWO ADDITIONAL	71710005 5112	3,662.00		
			<u>499,103.50</u>	WI	00827521
METZLER, BRUCE A	CONTINUING DSA INSPECTION	71711917 6240	4,936.80		
	CONTINUING DSA INSPECTION	71710917 6240	10,023.20		
			<u>14,960.00</u>	WI	00827522
PACIFIC GAS & ELECTRIC CO	Electrical Service related to	71710023 5520	297.59		
			<u>297.59</u>	WI	00827523
PUBLIC AGENCY LAW GROUP	Legal Services through 6/30/13	71710030 5730	366.20		
	Legal Services through 6/30/13	71710023 5730	4,270.10		
	Legal Services through 6/30/13	71710023 5730	3,099.60		
	Legal Services through 6/30/13	71710023 5730	2,675.60		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	Legal Services through 6/30/13	71711917 5730	3,902.08		
	Legal Services through 6/30/13	71710917 5730	1,921.92		
	Legal Services through 6/30/13	71711917 5730	7,099.39		
	Legal Services through 6/30/13	71710917 5730	3,496.71		
	Legal Services through 6/30/13	71711917 5730	726.28		
	Legal Services through 6/30/13	71720019 5730	822.40		
	Legal Services through 6/30/13	71720019 5730	6,673.10		
	Legal Services through 6/30/13	71710030 5730	573.20		
	Legal Services through 6/30/13	71710005 5730	600.52		
	Legal Services through 6/30/13	71720019 5730	514.00		
	Legal Services through 6/30/13	71720019 5730	128.50		
	Legal Services through 6/30/13	71720019 5730	1,439.20		
	Legal Services through 6/30/13	71710030 5730	462.60		
	Legal Services through 6/30/13	71710917 5730	357.72		
	Legal Services through 6/30/13	71711917 5730	6,051.94		
	Legal Services through 6/30/13	71710917 5730	2,980.80		
			<u>48,161.86</u>	WI	00827524
SEHI COMPUTER PRODUCTS INC	BLACK CARTRIDGE FOR LASERJET	71710031 6411	92.94		
	HP LASERJET PRO M401DN PRINTER	71710031 6411	390.65		
	FREIGHT	71710031 6411	6.00		
			<u>489.59</u>	WI	00827525
SUNBELT RENTALS	Light Tower Monthly Rental for	71710917 5690	15.36		
	Light Tower Monthly Rental for	71711917 5690	31.19		
			<u>46.55</u>	WI	00827526
TWB INSPECTIONS INC	Division of State Architect	71710030 6240	12,750.00		
			<u>12,750.00</u>	WI	00827527
VERIZON CALIFORNIA	SERVICE CONNECTION CHARGES	71730004 5540	870.11		
	Monthly Telephone Service(6	71710917 5540	7.83		
	Monthly Telephone Service(6	71710005 5540	26.69		
	Monthly Telephone Service(6	71710030 5540	5.93		
	Monthly Telephone Service(6	71710023 5540	17.79		
	Monthly Telephone Service(6	71711917 5540	15.89		
	Monthly Telephone Service(6	71711917 5540	103.67		
	Monthly Telephone Service(6	71710917 5540	51.06		
	Monthly Telephone Service(6	71710005 5540	174.07		
	Monthly Telephone Service(6	71710030 5540	38.68		
	Monthly Telephone Service(6	71710023 5540	116.04		
			<u>1,427.76</u>	WI	00827528
CA STUDENT AID COMMISSION	H20025815 Scholarship Return	73202000 7530	2,500.00		
			<u>2,500.00</u>	WA	00827529
COUNTY OF SAN LUIS OBISPO	H01673427 Scholarship Return	73202000 7530	1,200.00		
			<u>1,200.00</u>	WA	00827530

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
SCHOLARSHIP FOUNDATION	H20005208 Scholarship Return	73202000	7530	1,000.00		
				<u>1,000.00</u>	M RV	WA 00827531
US DEPT-VETERANS AFFAIRS	H20022395 VA33 Return	00000010	9190	19.00		
				<u>19.00</u>		WA 00827532
ALARCIO, REBECCA	REIMBURSEMENT FOR BRASS PLATE	67111000	4520	17.28		
				<u>17.28</u>		WA 00827533
ALARCIO, REBECCA	AcademicSenateConf	64510000	5210	246.85		
				<u>246.85</u>		WA 00827534
AMERICAN STAR TOURS	Charter bus for CSU	64900015	4640	2,198.00		
				<u>2,198.00</u>		WA 00827535
AMERIPRIDE VALLEY UNIFORM SERVICE	Laundry services to be	09481100	5550	44.10		
	Laundry and Cleaning Services	09482000	5550	10.52		
	Laundry and Cleaning Services	09482000	5550	25.10		
	Laundry services to be	09481100	5550	44.10		
	Laundry services to be	09481100	5550	44.10		
	Laundry services to be	09481100	5550	44.10		
	Laundry and Cleaning Services	09482000	5550	25.10		
	Laundry and Cleaning Services	09482000	5550	25.10		
				<u>262.22</u>		WA 00827536
AQUA SERV ENGINEERS INC	WATER TREATMENT SERVICE	65110000	5640	212.00		
				<u>212.00</u>		WA 00827537
B & B STEEL & SUPPLY	INSTRUCTIONAL SUPPLIES TO BE	09565000	4311	237.60		
	Instructional Supplies for the	09565007	4310	447.12		
	INSTRUCTIONAL SUPPLIES TO BE	09565000	4311	142.56		
				<u>827.28</u>		WA 00827538
BELL, ALEXANDRA	CreatingSpacesWorkshop	64400002	5210	21.55		
				<u>21.55</u>		WA 00827539
BUCKEY, KATHLEEN	CAGreenSummitPresenter	66240000	5210	242.60		
				<u>242.60</u>		WA 00827540
BULLEX	GASTRAINER STUDENT UNIT PER	03030012	6410	1,406.00		
	GASTRAINER STUDENT UNIT PER	03030012	6410	1,406.00		
	SHIPPING AND HANDLING FEE	03030012	6410	15.00		
				<u>2,827.00</u>		WA 00827541
CA ELECTRIC SUPPLY	ELECTRICAL/LIGHTING SUPPLIES	65110000	4520	10.85		
	ELECTRICAL/LIGHTING SUPPLIES	65110000	4520	15.50		
	ELECTRICAL/LIGHTING SUPPLIES	65110000	4520	352.19		
	ELECTRICAL/LIGHTING SUPPLIES	65110000	4520	123.44		
	ELECTRICAL/LIGHTING SUPPLIES	65110000	4520	41.85		
	ELECTRICAL/LIGHTING SUPPLIES	65110000	4520	63.57		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			607.40		WA 00827542
CANON BUSINESS SOLUTIONS INC	CAMPUSWIDE CANON COPIER	67710300 5640	11.62		
			11.62		WA 00827543
CHANNING BETE COMPANY	SHIPPING & HANDLING CHARGE	03030012 6410	279.16		
	AED TRAINER; HEARTSTART FR2;	03030012 6410	3,101.76		
			3,380.92		WA 00827544
DANEY, ROCHELL	UnivSoCalifLosAngelesTour	64900102 4640	15.00		
			15.00		WA 00827545
ENGELMANN, MARCUS W	MusicAssnCACommCollConf	67503001 5210	315.00		
			315.00		WA 00827546
EWING IRRIGATION PRODUCTS INC	LANDSCAPING SUPPLIES CHARGED	65510000 4520	37.48		
			37.48		WA 00827547
GRELCK, CHRISTINE	Various Local Mileage	60100400 5210	101.01		
			101.01		WA 00827548
HOME MOTORS	SENSOR, #12570260 PER INVOICE	67772000 4520	469.53		
			469.53		WA 00827549
LABORATORY DEVICES COMPANY	Ten Flat C1050 HR, Sheared	09011000 4310	33.48		
	Ten Flat 4130 HR Sheared	09011000 4310	33.48		
	Ten Flat AL 2024-T351 Sheared	09011000 4310	33.48		
	Ten Flat AL 6061-T6 Sheared	09011000 4310	51.84		
	Ten Flat AI 7075-T6 Sheared	09011000 4310	71.28		
	Ten Flat Free Cutting Brass	09011000 4310	34.56		
	Copper Sheared TCF110S	09011000 4310	140.40		
	Nylon 101 TNF011	09011000 4310	64.80		
	Poluethylene Hi-den TPF012	09011000 4310	41.04		
	Shipping	09011000 4310	25.00		
			529.36		WA 00827550
LEE CENTRAL COAST NEWSPAPERS	LEGAL ADS FOR BUSINESS	67220000 5880	42.00		
			42.00		WA 00827551
MACHADO, MICHELLE	Various Local Mileage	64900006 5210	57.28		
			57.28		WA 00827552
MARTINEZ, MELINDA	Various Local Mileage	66100000 5210	38.43		
	Various Local Mileage	66200000 5210	11.19		
			49.62		WA 00827553

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
MISSION LINEN & UNIFORM SERVICE INC	UNIFORM SERVICES/TOWELS	67772000	5550	36.34	
	UNIFORM SERVICES/TOWELS	67772000	5550	38.80	
				<u>75.14</u>	WA 00827554
MORE OFFICE SOLUTIONS	CONSUMABLES FOR CANON 6200	67760000	4520	92.63	
	CONSUMABLES FOR CANON 6200	67760000	4520	92.23	
	CONSUMABLES FOR CANON 6200	67760000	4520	92.12	
	CONSUMABLES FOR CANON 6200	67760000	4520	92.12	
	CONSUMABLES FOR CANON 6200	67760000	4520	92.12	
				<u>461.22</u>	WA 00827555
NEWTON, ROSE	Various Local Mileage	67220000	5210	16.10	
				<u>16.10</u>	WA 00827556
NORTHERN CALIFORNIA INTERSEGMENTAL	CIAC CONF 4/13-4/26/13	63941000	5210	200.00	
				<u>200.00</u>	WA 00827557
OFFICE DEPOT INC	Paper - 11"x17" Hammermill	09250000	4310	64.77	
				<u>64.77</u>	WA 00827558
ORACLE AMERICA INC	Tuning Pack - Named User Plus	67873100	5322	494.02	
	Oracle Database Enterprise	67873100	5322	1,936.05	
	Configuration Management Pack	67873100	5322	378.93	
	Diagnostics Pack - Named User	67873100	5322	541.32	
	Oracle Database Enterprise	67873100	5322	4,897.53	
	Internet Application Server	67873100	5322	3,544.24	
	Tuning Pack - Named User Plus	67873100	5322	356.30	
	Configuration Management Pack	67873100	5322	494.02	
	Oracle Database Enterprise	67873100	5322	6,536.96	
	Internet Application Server	67873100	5322	4,940.22	
	Internet Developer Suite -	67873100	5322	751.25	
	Internet Application Server	67873100	5322	859.56	
	Tuning Pack - Named User Plus	67873100	5322	150.42	
	Configuration Management Pack	67873100	5322	167.92	
	Diagnostics Pack - Named User	67873100	5322	191.91	
				<u>26,240.65</u>	WA 00827559
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000	5520	25,653.18	
	ELECTRICITY SERVICES	68103000	5520	6,413.29	
				<u>32,066.47</u>	WA 00827560
PRAXAIR	Instrutional supplies to be	09565007	4310	56.94	
				<u>56.94</u>	WA 00827561
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES CHARGED	65311000	4520	41.95	
	CARPET EXTRACTOR, ADMIRAL 8,	65311400	6410	2,159.60	
	CARPET EXTRACTOR/SPOTTER,	65311400	6410	611.78	
	CUSTODIAL SUPPLIES CHARGED	65311000	4520	53.89	
				<u>2,867.22</u>	WA 00827562

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
QCQA MEDIA LLC	STBK-12 MUNSELL COLOR TREE	10090000 6410	355.00		
	SHIPPING FEE	10090000 6410	16.00		
	STBK-12MUNSELL COLOR TREE	10300000 6410	355.00		
	SHIPPING	10300000 6410	16.00		
			<u>742.00</u>	WA	00827563
RAN GRAPHICS INC	PRINTING OF SPRING 2013	67111020 4540	5,275.02		
	PRINTING OF SPRING 2013	64642002 4540	500.04		
	SALES TAX ON 5,390 CAMPUS	67111020 4540	32.34		
	SALES TAX ON PRE-PRESS	67111020 4540	20.00		
	BULK MAIL PREP SIMPLIFIED	67111020 4540	1,029.40		
	BULK MAIL PREP OUT-OF-DISTRICT	67111020 4540	104.55		
	DELIVERY TO AHC AND SMPO	67111020 4540	380.00		
			<u>7,341.35</u>	WA	00827564
RAYNE WATER CONDITIONING	HOT & COLD REVERSE	65700000 5690	428.70		
			<u>428.70</u>	WA	00827565
RAYS AUTO PARTS	PARTS/SUPPLIES	67772000 4520	19.34		
	PARTS/SUPPLIES	67772000 4520	4.09		
	PARTS/SUPPLIES	67772000 4520	38.23		
	PARTS/SUPPLIES	67772000 4520	24.71		
			<u>86.37</u>	WA	00827566
REYNOLDS, LAURA	Various Local Mileage	60100400 5210	28.86		
			<u>28.86</u>	WA	00827567
SALEM PRESS	BOOKS FOR LIBRARY	61201000 6310	491.34		
			<u>491.34</u>	WA	00827568
SAMY'S CAMERA	INTOUS 4 GRIP PEN WACO	10300007 4315	406.97		
	INTOUS 4 MOUSE	10300007 4315	64.60		
	Ultrachrome HDR Ink Cartridge	10300007 4310	140.08		
	USB2 A TO B CABLE 15FT	10300007 4315	10.71		
			<u>622.36</u>	WA	00827569
SANTA MARIA FORD	BRAKE SWITCH FOR UNIT #79	69500001 4520	21.66		
			<u>21.66</u>	WA	00827570
SANTA MARIA HUMAN RESOURCES ASSOC	Membership 2013	67300100 5310	70.00		
			<u>70.00</u>	WA	00827571
SECURR	OUTDOOR WASTE AND RECYCLING	65190001 6410	21,837.60		
	SHIPPING/HANDLING CHARGES	65190001 6410	487.00		
			<u>22,324.60</u>	WA	00827572
SIMS PHYSICAL THERAPY INC	ANNUAL AGREEMENT BETWEEN	69610000 5112	9,945.60		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			9,945.60	WA	00827573
SLO COUNTY FIRE DEPT	REGISTRATION FEES	00000010 9527	-253.00		
	CONTRACT TRAINING FOR	21333000 5130	768.00		
			515.00	WA	00827574
SMARDAN-HATCHER CO	PLUMBING SUPPLIES	65110000 4520	25.29		
			25.29	WA	00827575
SMART & FINAL	INSTRUCTIONAL SUPPLIES	13060000 4311	131.09		
	Food Supplies - Final Fall	60100703 4710	137.79		
	Food Supplies - Final Fall	60100703 4710	24.13		
			293.01	WA	00827576
SUPERMEDIA LLC	PHONE DIRECTORY LISTING, SANTA	65700000 5540	24.25		
			24.25	WA	00827577
UNITED PARCEL SERVICE	UPS CHARGES	67700400 5870	20.00		
	UPS CHARGES	67700000 5870	88.06		
			108.06	WA	00827578
VANNEST,PATTY	Various Local Mileage	67220000 5210	32.31		
			32.31	WA	00827579
VASQUES, JULIE	Fullerton/Irvine Fieldtrip	63300000 4640	90.00		
	Fullerton/Irvine Fieldtrip	64900015 4640	93.56		
			183.56	WA	00827580
WEST COAST WATER SERVICES	MONTHLY WATER TREATMENT	65110400 5640	288.85		
			288.85	WA	00827581
XEROX CORPORATION	XEROX PHASER 7400DX MONTHLY	67710300 5640	75.09		
	XEROX PHASER 7760DN MONTHLY	67710300 5640	58.00		
	XEROX PHASER 7760GX MONTHLY	67710300 5640	85.16		
	CG XEROX 250 COLOR COPIER	67760000 5640	144.12		
	CG XEROX 250 COLOR COPIER	67760000 5640	6.07		
			368.44	WA	00827582
ZUNIGA, ANA	PROVIDE CPR/FIRST AID/AED	13051021 5110	1,045.00		
			1,045.00	WA	00827583
ALVAREZ, RAFAEL S	Physical Exam Fund Reimb	67900009 3420	300.00		
			300.00	WC	00827584
GARNER, JUDITH	Physical Exam Fund Reimb	67900009 3420	209.00		
			209.00	WC	00827585
KRELLE, STACY	Physical Exam Fund Reimb	67900009 3420	500.00		
			500.00	WC	00827586

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
LANDEROS, GLORIA J	Physical Exam Fund Reimb	67900009 3420	35.41		WC 00827587
			<u>35.41</u>		
LOZANO, MARIVEL	Physical Exam Fund Reimb	67900009 3420	90.00		WC 00827588
			<u>90.00</u>		
RAITI, JOSEPH	Physical Exam Fund Reimb	67900009 3420	462.94		WC 00827589
			<u>462.94</u>		
BAKER, CONSTANCE	INDEPENDENT CONTRACT SERVICES	71730003 5110	700.00		WI 00827590
			<u>700.00</u>		
CYBER COPY INC	On line plan room services	71720019 4540	335.05		WI 00827591
			438.95		
			627.13		
			423.10		
			33.03		
			<u>1,857.26</u>		
DELL MARKETING LP INC	OPTIPLEX 790 MINITOWER CORE i7	71730003 6411	1,129.20		WI 00827592
			1,129.20		
			381.00		
			24.00		
			<u>1,129.21</u>		
3,792.61					
DOVETAIL DECISION CONSULTANTS INC	CONSULTING SERVICES FOR PHASE	71710005 5112	3,761.98		WI 00827593
			1,575.00		
			<u>3,481.00</u>		
8,817.98					
EARTH SYSTEMS PACIFIC	Inspection and Testing	71710917 6240	5,093.47		WI 00827594
			14,872.83		
			17,723.54		
			4,351.08		
			7,219.50		
			10,341.28		
			9,355.42		
			<u>-4,598.66</u>		
64,358.46					
MARCU, KERRY	INDEPENDENT CONTRACT SERVICES	71730003 5110	1,425.00		WI 00827595
			<u>1,425.00</u>		
MVE INSTITUTIONAL INC	CONSTRUCTION & POST	71710005 6220	12,145.00		WI 00827596
			4,800.00		
			<u>16,945.00</u>		
CENTRAL COAST URGENTCARE	PHYSICALS, X-RAYS, TB	67300100 5821	566.00		

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
				566.00		WA 00827597
CORTEZ, ARMANDO	NatlStudentClearinghouseTraini	60200312	5210	83.36		
				83.36		WA 00827598
LAU, MARGARET S	Various Local Mileage	03030014	5210	264.18		
	CACommCollAg&NatrResMidWinterl	03030014	5210	388.90		
	Various Local Mileage	03030014	5210	211.46		
				864.54	M RV	WA 00827599
LUCAS, ANN	MusicAssnCACommCollegeConf	67503001	5210	156.80		
				156.80		WA 00827600
MACHADO, MICHELLE	Various Local Mileage	64900006	5210	13.82		
				13.82		WA 00827601
MESAROS, CYNTHIA A	AssnChiefHumanResOffc/EqualEmp	67610001	5210	627.79		
				627.79		WA 00827602
MURPHY, PAUL	ParadigmShiftConference	60200311	5210	1,881.94		
				1,881.94		WA 00827603
NEXTEL COMMUNICATIONS INC	MONTHLY SERVICE FOR	21330000	5540	8.65		
	CELL PHONE MONTHLY SERVICE	65110000	5540	113.17		
	CELL PHONE MONTHLY SERVICE	65110000	5540	1.36		
	ANNUAL CELL PHONE RENEWAL	61320000	5540	-13.05		
	CELL PHONE MONTHLY SERVICE	65110000	5540	-34.77		
	NEXTEL CELL PHONE MONTHLY	67775000	5540	75.92		
	NEXTEL SERVICE FOR ITS STAFF	67873000	5540	2.43		
	ANNUAL CELL PHONE RENEWAL	61320000	5540	4.56		
	Credit Cell Phone Charge	10071300	5540	-20.02		
	NEXTEL CELL PHONE MONTHLY	67775000	5540	-34.76		
	MONTHLY SERVICE FOR	21330000	5540	-4.35		
	MONTHLY CELL USE	66240000	5540	-8.70		
	NEXTEL SERVICE FOR ITS STAFF	67873000	5540	-4.35		
				86.09		WA 00827604
OFFICE DEPOT INC	ART SUPPLIES	10021007	4310	154.46		
	OFFICE SUPPLIES FOR HSI STEM	60200311	4520	6.05		
	STORAGE CABINET, SAUDER,	65110000	4520	429.80		
	Delivery Fee	65110000	4520	79.99		
	OFFICE SUPPLIES FOR LANGUAGE	11010000	4520	33.19		
	INSTRUCTIONAL SUPPLIES FOR	11010007	4310	44.41		
	MICROSOFT NATURAL ERGONOMIC	67720000	4514	27.04		
	OFFICE SUPPLIES FOR HSI STEM	60200311	4520	225.60		
	OFFICE SUPPLIES FOR HSI STEM	60200311	4520	21.58		
	Office Supplies per attached	64744000	4520	33.11		
	Office Supplies per attached	64744000	4520	164.03		
	Office Supplies per attached	64744000	4520	863.05		
				2,082.31		WA 00827605

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
OLD TOWN QUILT SHOP	Fall 2012 Facility Rental	13030020 5630	720.00		
			<u>720.00</u>	WA	00827606
OTTER DISTRIBUTORS	SHEET MUSIC SHIPPING	10042007 4310	1.95		
	MUSIC SUPPLIES FOR CONCERT	68119520 4310	72.73		
	MUSIC SUPPLIES SHIPPING	68119520 4310	7.00		
	SHEET MUSIC FOR JAZZ BAND	10042007 4310	338.05		
			<u>419.73</u>	WA	00827607
PAPER ASSOCIATES	CG WHITE COPY	67760000 4520	1,198.18		
	CG WHITE COPY	67760000 4520	1,198.18		
	COPY PAPER, 8 1/2 X 11",	67700000 4520	4,792.72		
			<u>7,189.08</u>	WA	00827608
PATTERSON DENTAL SUPPLY INC	PO130876 Cr 5962697486	12401000 4310	-58.86		
	OFFICE CALL FEE	12401001 5650	78.00		
	LABOR MINIMUM	12401001 5650	217.00		
	LABOR 1/2 HOUR	12401001 5650	108.50		
			<u>344.64</u>	WA	00827609
PENFIELD & SMITH ENGINEERS INC	ENGINEERING AND CONSTRUCTION	69500003 6230	4,186.00		
	ENGINEERING AND CONSTRUCTION	69500003 6230	11,393.50		
			<u>15,579.50</u>	WA	00827610
PHILLIPS, LIZABETH	Reimbursement for manager's	59902000 5220	24.84		
			<u>24.84</u>	WA	00827611
POWER SERVICES	LABOR-MAINTENANCE/EVALUATIO	65110000 5650	1,200.00		
			<u>1,200.00</u>	WA	00827612
PRAXAIR	Gases only. To be used in the	09565000 4311	47.32		
	Gases only. To be used in the	09565000 4311	690.65		
	PO131325 ELECTR MS 7014 1/8	09565007 4310	171.65		
			<u>909.62</u>	WA	00827613
PRESIDIO WINERY	Purchase wines & other	01120000 4311	331.07		
			<u>331.07</u>	WA	00827614
PRESSTEK INC	CONSUMABLES FOR OFFSET AND	67760000 4520	280.02		
			<u>280.02</u>	WA	00827615
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES CHARGED	65311000 4520	1,850.29		
	CUSTODIAL SUPPLIES CHARGED	65311000 4520	6.47		
	CUSTODIAL SUPPLIES CHARGED	65311000 4520	162.90		
			<u>2,019.66</u>	WA	00827616
PUBLIC BROADCASTING DISTRIBUTION LLC	MEDIA SUPPLIES FOR LO LIBRARY	61201400 6320	272.57		

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
	MEDIA SUPPLIES FOR LO LIBRARY	61201400	6320	161.58		
				<u>434.15</u>	WA	00827617
QUINN RENTAL SERVICES	RENTAL FEES-STUMP GRINDER PER	65510000	5690	69.81		
	DAMAGE WAIVER	65510000	5690	8.96		
				<u>78.77</u>	WA	00827618
RANTZ, RICK	Various Local Mileage	60100400	5210	115.44		
	LocamMileage-Buellton/SBarbara	68400500	5210	66.05		
	Various Local Mileage	60100400	5210	116.55		
				<u>298.04</u>	WA	00827619
RAYS AUTO PARTS	PARTS/SUPPLIES	67772000	4520	20.38		
	PARTS/SUPPLIES	67772000	4520	85.55		
	PARTS/SUPPLIES	67772000	4520	17.45		
	PARTS/SUPPLIES	67772000	4520	114.12		
	PARTS/SUPPLIES	67772000	4520	32.37		
				<u>269.87</u>	WA	00827620
RAYS AUTO PARTS	PARTS FOR ROUTINE	21335000	4520	5.50		
	PARTS FOR ROUTINE	21335000	4520	16.19		
				<u>21.69</u>	WA	00827621
REED, CHRISTINE	UniveristyTour-SantaCruz	60100703	4640	366.75		
				<u>366.75</u>	WA	00827622
REGENTS OF UC SANTA CRUZ	BOOK LOAN: EUROPEAN FILM	61201000	6310	10.00		
				<u>10.00</u>	WA	00827623
RICK'S APPLIANCE SERVICE	SERVICE CALL PER INVOICE #9201	65110000	5650	85.00		
				<u>85.00</u>	WA	00827624
SAFETY-KLEEN SYSTEMS	FUEL SURCHARGE	67710000	5650	18.48		
	PARTS CLEANER SERVICE PER	67710000	5650	644.76		
				<u>663.24</u>	WA	00827625
SAFEWAY INC - VONS DIVISION	Supplies for the Chemistry	19050007	4310	6.74		
				<u>6.74</u>	WA	00827626
SEHI COMPUTER PRODUCTS INC	BLACK PRINT CARTRIDGE FOR	64642002	6411	71.09		
	6 FT USB AB DEVICE	64642002	6411	8.64		
	HP LASERJET PRO P1606DN	64642002	6411	203.15		
	FREIGHT	64642002	6411	5.99		
				<u>288.87</u>	WA	00827627
SIEMENS INDUSTRY INC	FIRE ALARM MAINTENANCE FOR	67775000	5590	26,264.00		
				<u>26,264.00</u>	WA	00827628

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
SIGN MEDIA INC	EXAM COPY FOR ASL COURSE S2013	15000010	4310	119.95		
	SHIPPING COSTS	15000010	4310	8.40		
				128.35	WA	00827629
SINCLAIR, COLLEEN	PROVIDE FACILITATION,	13051021	5110	500.00		
				500.00	WA	00827630
SISC III	MEDICAL PREMIUMS FOR SISC III	59900600	3440	415,345.00		
				415,345.00	WA	00827631
SOUTHERN CALIFORNIA GAS CO	GAS SUPPLY 7/1/12-6/30/13	65700000	5510	1,588.54		
	GAS SUPPLY 7/1/12-6/30/13	68103000	5510	397.13		
				1,985.67	WA	00827632
TOSHIBA BUSINESS SOLUTIONS	COPY ALLOWANCES FOR B&W AND	67710300	5640	397.89		
	ESTUDIO 451c COPIER S/N#	67710300	5640	63.69		
				461.58	WA	00827633
UNITED REFRIGERATION INC	HVAC SUPPLIES	65110000	4520	107.58		
	HVAC SUPPLIES	65110000	4520	-34.46		
	HVAC SUPPLIES	65110000	4520	483.43		
	HVAC SUPPLIES	65110000	4520	9.48		
	HVAC SUPPLIES	65110000	4520	676.76		
	HVAC SUPPLIES	65110000	4520	13.92		
				1,256.71	WA	00827634
US BANK CORPORATE PAYMENT SYSTEM	AMBCO PURCHASE FOR	60200311	6410	1,735.60		
				1,735.60	WA	00827635
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000	5540	159.35		
				159.35	WA	00827636
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700400	5540	1,916.23		
	TELEPHONE SERVICE	65700000	5540	2,846.12		
	TELEPHONE SERVICE	68103000	5540	680.01		
	TELEPHONE SERVICE	65700500	5540	81.25		
				5,523.61	WA	00827637
VERIZON SELECT SERVICES INC	LONG DISTANCE AND TOLL FREE	65700000	5540	438.68		
				438.68	WA	00827638
WESTERN EXTERMINATOR CO	PEST CONTROL SERVICES-BLDG. Z	65510000	5640	87.00		
	PEST CONTROL SERVICES,	65510000	5640	109.50		
				196.50	WA	00827639
YAVARI, MINA	AmerMathAssnTwo-YrCollConf	60200311	5210	1,769.81		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			1,769.81	WA	00827640
SAVE MART SUPERMARKETS	FOOD SUPPLIES 9/25/12-12/14/12	33697017 4710	49.86		
	FOOD SUPPLIES 9/25/12-12/14/12	33697017 4710	115.82		
	FOOD SUPPLIES 9/25/12-12/14/12	33697017 4710	13.52		
	FOOD SUPPLIES 9/25/12-12/14/12	33697017 4710	84.07		
	FOOD SUPPLIES 7/1/12-8/10/12	33697009 4710	32.78		
			296.05	WE	00827641
SYSCO FOOD SERVICES OF VENTURA	FOOD SUPPLIES 9/25/12-12/14/12	33697017 4710	-29.80		
	FOOD SUPPLIES 9/25/12-12/14/12	33697017 4710	-13.15		
	FOOD SUPPLIES 9/25/12-12/14/12	33697017 4710	474.35		
	FOOD SUPPLIES 9/25/12-12/14/12	33697017 4710	28.50		
	FOOD SUPPLIES 9/25/12-12/14/12	33697017 4710	466.39		
			926.29	WE	00827642
3QC INC	Labor Compliance services	71710023 5112	3,196.52		
	ONGOING LABOR COMPLIANCE	71711917 5112	1,994.63		
	ONGOING LABOR COMPLIANCE	71710917 5112	982.43		
	Labor Compliance Services	71710005 5112	2,811.00		
	Labor Compliance Services	71710030 5112	2,312.00		
			11,296.58	WI	00827643
PUBLIC AGENCY LAW GROUP	Legal Fees for IFAS.	71730001 5730	382.20		
	Legal Fees for IFAS.	71730001 5730	273.00		
			655.20	WI	00827644
SUNBELT RENTALS	Light Tower Monthly Rental for	71710917 5690	213.84		
	Light Tower Monthly Rental for	71711917 5690	434.16		
			648.00	WI	00827645
SUNGARD PUBLIC SECTOR INC	Professional Services travel	71730003 5220	1,240.86		
	HR/PY Consulting and	71730003 5112	26,840.00		
			28,080.86	WI	00827646
VERIZON CALIFORNIA	SERVICE CONNECTION CHARGES	71730004 5540	131.36		
			131.36	WI	00827647
VERIZON CALIFORNIA	SERVICE CONNECTION CHARGES	71730004 5540	3,140.32		
			3,140.32	WI	00827648
WALTERS VENTURES INC.	DSA Inspection Services	71710023 6240	14,917.50		
			14,917.50	WI	00827649
AHC - AUXILLIARY CORPORATION	GENERAL FUND ALLOCATION	10070000 7394	100,000.00		
			100,000.00	WA	00827650

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
ALL AMERICAN SCREEN PRINTING	CUSTOMER PROVIDED SHORTS	69611100	4520	12.93		
	CUSOTMER SUPPLIED JACKETS	69611100	4520	43.10		
	CUSTOMER SUPPLY JERSYS WITH 8"	69611100	4520	34.48		
				<u>90.51</u>	WA	00827651
AMAZON	PO#130910	60106071	6310	32.64		
	PO#130910	60106071	6310	185.50		
	PO#130910	60106071	6310	250.21		
				<u>468.35</u>	WA	00827652
AT&T	AT&T PHONE DIRECTORY LISTING,	65700000	5540	7.88		
				<u>7.88</u>	WA	00827653
AUCLAIR, STEVEN	Local Mileage	66100000	5210	29.42		
				<u>29.42</u>	WA	00827654
BENNETT, TIM	Local Mileage	66100000	5210	29.97		
	TRUSTEE COMPENSATION FOR	66100000	5110	240.00		
				<u>269.97</u>	WA	00827655
BRACKETT, ASHLEY	REFRESHMENTS FOR HSI STEM	60200311	5220	44.30		
				<u>44.30</u>	WA	00827656
CAL EMA	12 GENERAL SITE WORKER -	21335000	4311	160.00		
				<u>160.00</u>	WA	00827657
CASHIER DEPT OF PESTICIDE REGULATION	QUALIFIED APPLICATOR	65510000	5320	60.00		
				<u>60.00</u>	WA	00827658
CASHIER DEPT OF PESTICIDE REGULATION	QUALIFIED APPLICATOR	65510000	5320	60.00		
				<u>60.00</u>	WA	00827659
CHANNING BETE COMPANY	WALLET CARDS; SET OF 100;	03030014	4310	11.88		
	SHIPPING & HANDLING	03030014	4310	21.49		
	WALLET CARDS; SET OF 100;	03030014	4310	11.88		
	COURSE COMPLETION CARDS	03030014	4310	159.84		
	COURSE COMPLETION CARDS	03030014	4310	159.84		
	COURSE COMPLETION CARDS	03030014	4310	159.84		
			<u>524.77</u>	WA	00827660	
CITY OF SOLVANG	BUSINESS CERT ANNUAL RENEWAL	60100800	5310	31.00		
				<u>31.00</u>	WA	00827661
COLUMBIA BUSINESS CENTER PARTNERS LP	LEASE OF 890 E. STOWELL	67710300	5630	26,300.00		
	MONTHLY IMPOUND EXPENSE	67710300	5630	1,721.00		
				<u>28,021.00</u>	WA	00827662

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
CONSTELLATION NewENERGY INC	ELECTRICITY SERVICES	65700000 5520	12.02		
	ELECTRICITY SERVICES	68103000 5520	3.00		
	ELECTRICITY SERVICES	65700000 5520	81.58		
	ELECTRICITY SERVICES	68103000 5520	20.40		
	ELECTRICITY SERVICES	68103000 5520	11,590.34		
	ELECTRICITY SERVICES	65700000 5520	12.22		
	ELECTRICITY SERVICES	68103000 5520	3.06		
	ELECTRICITY SERVICES	65700000 5520	46,361.35		
			<u>58,083.97</u>	WA	00827663
DOTY, LORI	CAStateFinancialAidAssnConf	64642002 5210	55.34		
			<u>55.34</u>	WA	00827664
GARNER, JUDITH	Training Meeting	67775000 5210	20.00		
			<u>20.00</u>	WA	00827665
HITE, CHRISTOPHER	DVDs FOR FILM PROGRAM	06122000 4310	75.56		
			<u>75.56</u>	WA	00827666
INSTITUTE OF BEAUTY CULTURE INC	AGREEMENT FOR COSMETOLOGY	30070000 5130	11,452.12		
	AGREEMENT FOR COSMETOLOGY	30070000 5630	11,452.13		
	TO COVER DSL LINE FEES	30070000 5560	112.19		
			<u>23,016.44</u>	WA	00827667
JONES, BERNARD	TRUSTEE COMPENSATION FOR Local Mileage	66100000 5110	240.00		
		66100000 5210	55.50		
			<u>295.50</u>	WA	00827668
LAHR, LARRY	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			<u>240.00</u>	WA	00827669
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	68103000 5520	20.29		
	ELECTRICITY SERVICES	65700000 5520	106.08		
	ELECTRICITY SERVICES	68103000 5520	26.52		
	ELECTRICITY SERVICES	68103000 5520	477.98		
	ELECTRICITY SERVICES	65700000 5520	96.73		
	ELECTRICITY SERVICES	68103000 5520	24.18		
	ELECTRICITY SERVICES	65700000 5520	81.17		
	ELECTRICITY SERVICES	65700000 5520	1,911.93		
	ELECTRICITY SERVICES	65700000 5520	8.54		
	ELECTRICITY SERVICES	68103000 5520	2.13		
	ELECTRICITY SERVICES	65700000 5520	16.57		
	ELECTRICITY SERVICES	68103000 5520	4.14		
			<u>2,776.26</u>	WA	00827670
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	1,408.16		
	ELECTRICITY SERVICES	68103000 5520	352.04		
			<u>1,760.20</u>	WA	00827671
PARISI, ROBERT	CAStateFinancialAidAssnConf	64642002 5210	52.15		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			52.15		WA 00827672
PENSA, GREGORY A.	Local Mileage	66100000 5210	39.96		
	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			279.96		WA 00827673
PERALES, CARISSA	Enrollment Fee Claim	67302000 3920	1,000.00		
			1,000.00		WA 00827674
PEREZ, DIANA	Local Mileage	64900006 5210	5.55		
	Various Local Mileage	64900006 5210	160.95		
			166.50		WA 00827675
PRAXAIR	CARBON DIOXIDE LIQUID EXPENSES	65110000 4520	427.24		
			427.24		WA 00827676
QUINN RENTAL SERVICES	PROPANE EXPENSES	67772000 4520	60.48		
			60.48		WA 00827677
RIGHETTI HIGH SCHOOL FOOTBALL	FULL-PAGE, FULL-COLOR DISPLAY	67111000 5880	300.00		
			300.00		WA 00827678
SANTA MARIA TIRE INC	TIRES/PARTS PER INVOICES:	67772000 4520	10.81		
	LABOR CHARGES	67772000 5650	26.00		
	TIRES/PARTS PER INVOICES:	67772000 4520	192.25		
	CA RECYCLE TAX	67772000 4520	3.50		
	TIRES/PARTS PER INVOICES:	67772000 4520	662.68		
	TIRE DISPOSAL FEE	67772000 5571	16.00		
	CA RECYCLE TAX	67772000 4520	7.00		
	LABOR CHARGES	67772000 5650	52.00		
	TIRES/PARTS PER INVOICES:	67772000 4520	5.40		
	LABOR CHARGES	67772000 5650	13.00		
			988.64		WA 00827679
SENIOR, DAVID	OLD TOWN FRAMES	21330000 4520	64.77		
			64.77		WA 00827680
SMARDAN-HATCHER CO	PLUMBING SUPPLIES	65110000 4520	286.27		
	PLUMBING SUPPLIES	65110000 4520	159.55		
	PLUMBING SUPPLIES	65110000 4520	159.55		
	PLUMBING SUPPLIES-DISCOUNT	65110000 4520	-2.95		
	PLUMBING SUPPLIES	65110000 4520	186.75		
	PLUMBING SUPPLIES-DISCOUNT	65110000 4520	-3.33		
	PLUMBING SUPPLIES	65110000 4520	466.68		
			1,252.52		WA 00827681
SMART & FINAL	INSTRUCTIONAL SUPPLIES	13060000 4311	111.83		
			111.83		WA 00827682
SNOWDEN, RAYVELL	TabTechConf&Sessions	60100201 5210	805.68		

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
				805.68	WA	00827683
SOLVANG PROPERTIES LLC	Monthly rental fee of \$2,000	60100800	5630	2,000.00		
				2,000.00	WA	00827684
SOUTHERN CALIFORNIA GAS CO	GAS SUPPLY 7/1/12-6/30/13	65700000	5510	6,365.52		
	GAS SUPPLY 7/1/12-6/30/13	68103000	5510	1,591.38		
				7,956.90	WA	00827685
SPACE INFORMATION LABORATORIES INC	SERVICE AGREEMENT FOR	60200311	5112	2,667.13		
				2,667.13	WA	00827686
TAIT, KAREN	Sacnas Conference	60200311	5210	1,249.70		
				1,249.70	WA	00827687
U.S. BANK	GO BOND ADMINISTRATION FEE	67710300	5892	350.00		
				350.00	WA	00827688
UNITED PARCEL SERVICE	UPS CHARGES	67700400	5870	20.00		
				20.00	WA	00827689
US BANK CORPORATE PAYMENT SYSTEM	NATURAL CAFE - DISTRICT	66200000	5210	19.19		
	MILLENNIUM BILTMORE HOTEL -	66200000	5210	354.29		
	2012 West SUGA Regional	67873000	5210	-348.66		
	PERSHING SQUARE PARKING LOS	66100000	5210	16.00		
	MICHAEL'S - FRAME SUPPLIES FOR	66100000	4520	37.78		
	MICHAEL'S - FRAME/MATTE	66100000	4520	47.47		
	PURCHASES WITH CAL	65110000	4520	89.17		
	PURCHASES WITH CAL CARD	65110000	4520	6.35		
	MILLENNIUM BILTMORE HOTEL	66100000	5210	172.17		
	PURCHASES WITH CAL CARD	65110000	4520	376.20		
	PURCHASES WITH CAL CARD	65110000	4520	8.50		
	PURCHASES WITH CAL CARD	65110000	4520	48.98		
	PURCHASES WITH CAL CARD	65110000	4520	349.11		
	PURCHASES WITH CAL CARD	65110000	4520	377.99		
	PURCHASES WITH CAL CARD	65110000	4520	-1,200.00		
	PURCHASES WITH CAL CARD	65110000	4520	1,200.00		
				1,554.54	WA	00827690
US BANK CORPORATE PAYMENT SYSTEM	BED BATH & BEYOND - TABLE	66200000	4520	38.78		
	RANCHO NIPOMO - BOARD OF	66100000	4710	106.71		
	NETWORK SOLUTIONS, THIRTEEN	67873100	5322	953.87		
	PAYPAL, WINCLONE 3 (TO IMAGE	67873000	5322	99.99		
	VONS - COC REFRESHMENTS FOR	67133000	4710	5.49		
	AMAZON.COM, TWO APPLE	67873000	4514	107.98		
	AMAZON.COM, FIVE APPLE 4GB	67873000	4514	288.85		
	AMAZON.COM, CANLESS	67873000	4514	79.95		
	AMAZON.COM, TWO APPLE USB	67873000	4514	12.40		

**Allan Hancock College
Warrant Register**

Check Dates from 12/1/2012 to 12/31/2012

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	AMAZON.COM, TWO APPLE MIGHT	67873000 4514	118.34		
	AMAZON.COM, TWO MINI	67873000 4514	11.98		
	AMAZON.COM, TWO MINI-Shipping	67873000 4514	5.19		
			<u>1,829.53</u>	WA	00827691
VILLA, KIRI	Enrollment Fee Claim	67302000 3920	1,000.00		
			<u>1,000.00</u>	WA	00827692
WESTERN WAYS	Solvang Center Janitorial	60100800 5110	750.00		
			<u>750.00</u>	WA	00827693
ZACARIAS, HILDA	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			<u>240.00</u>	WA	00827694
CHAVEZ, HOLLY NOLAN	Physical Exam Fund Reimb	67900009 3420	245.97		
			<u>245.97</u>	WC	00827695
LESTER, KATHY	Physical Exam Fund Reimb	67900009 3420	135.00		
			<u>135.00</u>	WC	00827696
TATE, BRIDGET	Physical Exam Fund Reimb	67900009 3420	96.10		
			<u>96.10</u>	WC	00827697
VALDIVIEZO, GERALDINE	Physical Exam Fund Reimb	67900009 3420	150.00		
			<u>150.00</u>	WC	00827698
AHC - BOOKSTORE	PO@130119	60100400 4310	123.69		
	PO#130832	04010015 4310	14.87		
	PO130386	10090007 4310	132.30		
	PO#130119	60100400 4310	3.00		
	PO#130223	21055000 4311	30.96		
	PO#130947	22000010 4520	22.68		
	ART SUPPLIES	10021007 4310	4.35		
	CERAMICS SUPPLIES	10021007 4310	100.86		
	SUPPLIES FOR FINE ARTS	10000017 4310	10.79		
	OFFICE SUPPLIES	10000000 4520	3.46		
	INSTRUCTIONAL SUPPLIES	22000017 4310	111.78		
			<u>558.74</u>	WA	00827699
AMAZON	PURCHASE OF BOOKS FOR LIBRARY	61201000 6310	58.90		
			<u>58.90</u>	WA	00827700
AMERICAN STAR TOURS	CHARTER BUS SERVICE TO SANTA	60100703 4640	687.00		
	CHARTER BUS SERVICE TO SANTA	64945000 4640	688.00		
			<u>1,375.00</u>	WA	00827701
CAMACHO, CARMEN S	BoardPoliciesWorkshop	66200000 5210	195.94		
			<u>195.94</u>	WA	00827702
CANON BUSINESS SOLUTIONS INC	CAMPUSWIDE CANON COPIER	67710300 5640	10.71		

**Allan Hancock College
Warrant Register**

Check Dates from 12/1/2012 to 12/31/2012

Vendor Name	Description	Budget Code		Amount	Status	Warrant
				10.71		WA 00827703
CANON FINANCIAL SERVICES INC	LEASED COPIERS:	67760000	5680	4,877.44		
				4,877.44		WA 00827704
CENTRAL COAST FAMILY CARE	SERVICE CONTRACT MD/NP	64400002	5112	15,683.00		
				15,683.00		WA 00827705
CITY OF LOMPOC	COMMERCIAL LIGHT ELECTRIC	65700400	5520	12,299.52		
	WATER SERVICES	65700400	5530	589.51		
	WASTE DISPOSAL/SEWER FEES	65700400	5570	111.60		
	WATER SERVICES	65700400	5530	163.26		
	WASTE DISPOSAL/SEWER FEES	65700400	5570	72.54		
	WATER SERVICES	65700400	5530	141.26		
	WASTE DISPOSAL/SEWER FEES	65700400	5570	39.06		
	WATER SERVICES	65700400	5530	39.10		
	WASTE DISPOSAL/SEWER FEES	65700400	5570	139.50		
	WATER SERVICES	65700400	5530	163.26		
	WASTE DISPOSAL/SEWER FEES	65700400	5570	616.92		
				14,375.53		WA 00827706
CITY OF SANTA MARIA	DISPOSAL SITE LANDFILL	65700000	5570	222.48		
				222.48		WA 00827707
CLARK SECURITY PRODUCTS	Late Fee	65110000	4520	103.10		
				103.10		WA 00827708
COMENITY-OSH COMMERCIAL SERVICES	HARDWARE SUPPLIES CHARGED	65110000	4520	26.72		
				26.72		WA 00827709
CUSTOM COLORS & AUTOBODY INC	Instructional Supplies for	09482007	4310	63.51		
				63.51		WA 00827710
DICKSON, EVE	INSTRUCTIONAL SUPPLIES FOR	01092020	4311	185.60		
	INSTRUCTIONAL SUPPLIES FOR	01092020	4311	154.48		
	INSTRUCTIONAL SUPPLIES FOR	01092020	4311	162.50		
				502.58		WA 00827711
ELECTRONIC PARTS SUPERMART	Instructional Supplies to be	09481100	4310	18.27		
				18.27		WA 00827712
FEDERAL EXPRESS CORP	MAILINGS FOR ACCT #1104-8488-7	67710300	5870	12.05		
				12.05		WA 00827713
FINS AND CRITTERS	Supplies for Biology	04011007	4310	41.01		
				41.01		WA 00827714

**Allan Hancock College
Warrant Register**

Check Dates from 12/1/2012 to 12/31/2012

Vendor Name	Description	Budget Code	Amount	Status	Warrant
GOLDEN CUTTING & SEWING SUPPLIES	MARKING PAPER 60" X 500 FT	13030021 4310	74.71		
	9" SCISSORS WITH TITANIUM	13030021 4310	9.68		
	LONG REACH STAPLER	13030021 4310	24.67		
	SLEEVE CURVE RULER	13030021 4310	7.53		
	FRENCH CURVE SET 8 PC C-TH	13030021 4310	16.13		
	FRENCH CURVE SET 3 PIECE	13030021 4310	7.26		
	LOOP TURNER LONG	13030021 4310	3.76		
	STUDIO SEWING SKILLS DVD	13030021 4310	43.00		
	STAPLE	13030021 4310	5.38		
	PATTERN NOTCHER 1/16" X 1/	13030021 4310	16.07		
	CUTTING MAT KIT	13030021 4310	84.93		
	PATTERN HOOK 6PCS SINGLE	13030021 4310	8.60		
	AWL	13030021 4310	2.14		
	EYELET & SNAP	13030021 4310	9.66		
	SHIPPING	13030021 4310	53.75		
			<u>367.27</u>	WA	00827715
HARBOR FREIGHT TOOLS	INSTRUCTIONAL SUPPLIES TO BE	09565000 4310	172.78		
			<u>172.78</u>	WA	00827716
HOME DEPOT	TOOL GRABBER PER RECEIPT	65511400 4520	9.67		
	SUPPLIES (STENCILS/PAINT)	65511400 4520	60.26		
	instructional supplies for	09565000 4311	68.84		
	Office/Operational Supplies	67220000 4520	20.00		
			<u>158.77</u>	WA	00827717
HUNKLER, LAURA	INDEPENDENT CONTRACTOR TO	60200311 5110	150.00		
			<u>150.00</u>	WA	00827718
IDEAL COMPUTER SOUTH	SUPPORT AGREEMENT EQUIPMENT	67873100 5640	907.70		
	SUPPORT AGREEMENT SOFTLINE	67873100 5660	300.00		
			<u>1,207.70</u>	WA	00827719
KEAST, LAWRENCE	MAINTANENCE AND REPAIR OF	10042000 5650	500.00		
			<u>500.00</u>	WA	00827720
LOMPOC RECORD	ANNUAL NEWSPAPER RENEWAL	61201400 6330	52.00		
			<u>52.00</u>	WA	00827721
LORENCZ, DESSURA	reimbursement for fingerprints	64700000 5820	49.00		
			<u>49.00</u>	WA	00827722
LOS PADRES FIRE PROTECTION INC	FIRE EXTINGUISHER, AX417-T	65110000 4520	415.21		
			<u>415.21</u>	WA	00827723
LOVARC	FEE AGREEMENT FOR FALL 2012.	49303120 5130	1,327.91		
	FEE AGREEMENT FOR FALL 2012.	49303120 5130	377.00		
			<u>1,704.91</u>	WA	00827724

**Allan Hancock College
Warrant Register**

Check Dates from 12/1/2012 to 12/31/2012

Vendor Name	Description	Budget Code	Amount	Status	Warrant
MILLER, ELIZABETH A	Various Local Mileage	66200000 5210	260.13		
			<u>260.13</u>	WA	00827725
MISSION LINEN & UNIFORM SERVICE INC	UNIFORM SERVICES/TOWELS	67772000 5550	36.34		
			<u>36.34</u>	WA	00827726
PARISI, ROBERT	NewFinancialAidDirectorTrainng	64642002 5210	387.46		
			<u>387.46</u>	WA	00827727
SILVIA'S FINGERPRINT EXPRESS	FINGERPRINTS FOR STUDENT	67300100 5820	45.00		
	FINGERPRINT CLEARANCE FOR	67300100 5820	120.00		
			<u>165.00</u>	WA	00827728
SMART & FINAL	Supplies for the Chemistry	19050007 4310	23.74		
			<u>23.74</u>	WA	00827729
STANLEY CONVERGENT SECURITY SOLUTIONS	BURGLAR ALARM MAINTENANCE	67775000 5590	1,352.96		
	BURGLAR ALARM MAINTENANCE	67775000 5590	164.30		
	BURGLAR ALARM MAINTENANCE	67775000 5590	50.88		
	BURGLAR ALARM MAINTENANCE	67775000 5590	115.54		
	BURGLAR ALARM MAINTENANCE	67775000 5590	142.00		
			<u>1,825.68</u>	WA	00827730
UNITED REFRIGERATION INC	HVAC SUPPLIES	65110000 4520	36.46		
	HVAC SUPPLIES	65110000 4520	-0.34		
			<u>36.12</u>	WA	00827731
V4EMS INC	AMBU AIREWAY SMARTMAN TORSO	12502003 6410	3,726.00		
	SHIPPING	12502003 6410	50.00		
			<u>3,776.00</u>	WA	00827732
WONG, IRENE	Sacnas Conference	60200311 5210	1,269.73		
			<u>1,269.73</u>	WA	00827733
COAST LINE DISTRIBUTING	FOOD SUPPLIES	33697017 4710	95.22		
	FOOD SUPPLIES	33697017 4710	83.49		
	FOOD SUPPLIES	33697017 4710	97.80		
	FOOD SUPPLIES	33697017 4710	109.38		
	FOOD SUPPLIES 7/18/12-8/9/12	33697017 4710	14.03		
	FOOD SUPPLIES	33697017 4710	55.52		
			<u>455.44</u>	WE	00827734
AMAZON	AMERICAN BABY ORGANIC COTTON	71710031 6410	86.32		
	AMERICAN BABY ORGANIC COTTON	71710031 6410	172.71		
	AMERICAN BABY VYNYL MATTRESS	71710031 6410	47.95		
	CARTERS EASY FIT JERSEY CRIB	71710031 6410	10.79		
	SEALY SOYBEAN SERENITY	71710031 6410	1,199.70		
			<u>1,517.47</u>	W1	00827735

**Allan Hancock College
Warrant Register**

Check Dates from 12/1/2012 to 12/31/2012

Vendor Name	Description	Budget Code	Amount	Status	Warrant
CANON BUSINESS SOLUTIONS INC	CANON COPIER IR2525 TO INCLUDE	71730003 6410	12.96		
			<u>12.96</u>	WI	00827736
EARTH SYSTEMS PACIFIC	Inspection and Testing	71710005 6240	49,676.75		
	Inspection and Testing related	71710030 6240	2,195.50		
	Special Inspection Services	71710023 6240	21,820.75		
	Inspection and Testing	71710005 6240	38,709.04		
	Inspection and Testing	71710005 6240	53,709.10		
			<u>166,111.14</u>	WI	00827737
EON DESIGNS	STD. FLASH PODIUM/LVL 3	71730002 6412	2,135.16		
	AG WEDGED BLOCK FOR ATDEC	71730002 6412	64.80		
	STD. FLASH PODIUM/LVL 3	71730002 6412	2,135.16		
	AG WEDGED BLOCK FOR ATDEC	71730002 6412	64.80		
			<u>4,399.92</u>	WI	00827738
KITCHELL CEM INC	AMENDMENT TWO ADDITIONAL	71710005 5112	3,662.00		
	AMENDMENT ONE PROJECT	71711917 5112	8,177.35		
	AMENDMENT ONE PROJECT	71710917 5112	4,027.65		
	AMENDMENT FOUR EXPANDED PM	71711917 5112	2,188.22		
	AMENDMENT FOUR EXPANDED PM	71710917 5112	1,077.78		
	AMENDMENT TWO FOR	71710917 6213	14,119.38		
	AMENDMENT TWO FOR	71711917 6213	28,666.62		
	CM SERVICES CONSTRUCTION	71710030 6213	12,850.00		
	AMENDMENT ONE PROJECT	71710030 5112	4,470.00		
	AMENDMENT THREE ADDITIONAL	71710030 5112	594.00		
	AMENDMENT TWO ADDITIONAL	71710030 6213	25,700.00		
	PROJECT MANAGEMENT SERVICES	71710023 5112	16,094.00		
	AMENDMENT ONE ADDITIONAL PM	71710023 5112	2,376.00		
	Construction Management	71710003 6213	58,841.50		
	AMENDMENT ONE PROJECT	71710005 5112	25,929.00		
	AMENDMENT THREE FOR	71711917 6213	18,039.75		
	AMENDMENT THREE FOR	71710917 6213	8,885.25		
			<u>235,698.50</u>	WI	00827739
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	68103000 5520	5,000.24		
	ELECTRICITY SERVICES	65700000 5520	20,000.94		
			<u>25,001.18</u>	WA	00827740
RAYS AUTO PARTS	PARTS/SUPPLIES	67772000 4520	22.05		
	PARTS/SUPPLIES	67772000 4520	35.70		
	PARTS/SUPPLIES	67772000 4520	46.09		
			<u>103.84</u>	WA	00827741
CARMODY, RICHARD	SungardUsersGroupConf	71730003 5210	770.56		
			<u>770.56</u>	WI	00827742

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
January 15, 2013

ACRONYMS

AT&T	American Telephone and Telegraph
CAL EMA	California Emergency Management Agency
COMENITY-OSH COMMERCIAL SERVICES	Comenity-Orchard Supply Hardware Commercial Services
D3 SPORTS	Division III Sports
EMS SAFETY SERVICES INV	Emergency Medical Supplies Safety Services Inc
LOVARC	Life Options, Vocational and Resource Center
MVE INSTITUTIONAL INC	McLand, Vasquez, Emsick Institutional Inc
PEARSON VUE	Pearson Virtual University Enterprises
QCQA MEDIA LLC	Quality Control Quality Assurance Media LLC
SECURR	Security Conscious Refuse & Recycling
SISC III	Self-Insured Schools of California
SLO COUNTY FIRE DEPARTMENT	San Luis Obispo County Fire Department
TSI INC	Thermo-Systems Inc
TWB INSPECTIONS INC	Tom W Barton Inspections Inc
V4EMS INC	V4 Emergency Medical Systems Inc
VTC ENTERPRISES	Vocational Training Center Enterprises



To: Board of Trustees		Date: January 15, 2013
From: Superintendent/President		
Subject: Acceptance of Donations		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 11.B.	Enclosures: Page 1 of 1

BACKGROUND:

American Medical Response of Santa Barbara County has donated three Type II ambulances to the Public Safety Department for use in the Emergency Medical Services Program at the Santa Maria campus and the Lompoc Valley Center.

Kapava Enterprises of Santa Maria has donated Pinot Noir grapes to the Life and Physical Sciences – Agribusiness Department for use in the Basic Winemaking I course (AG 310). These grapes come from a slightly warmer climate and will provide students with the opportunity to compare sugars, tannins, and other characteristics produced by a different climate.

Denmat of Santa Maria has donated 28 Flashlite 1401 curing units to the Health Sciences Department for use in the Dental Assisting Program.

FISCAL IMPACT:

None.

RECOMMENDATION:

It is recommended that the board of trustees accept the donation of three Type II ambulances from American Medical Response of Santa Barbara County, the donation of Pinot Noir grapes from Kapava Enterprises, and the donation of 28 Flashlite 1401 curing units from Denmat.

Administrator Initiating Item: Elizabeth A. Miller	Final Disposition:
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To: Board of Trustees		Date: January 15, 2013
From: Superintendent/President		
Subject: Authorization to Destroy Class 3 – Disposable Records		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 11.C.	Enclosures: Page 1 of 2

BACKGROUND:

The district has been retaining and storing old records, including but not limited to student records, employment records, and financial records, in compliance with provisions established under Chapter 2.5 (commencing with Section 59020 of Division 10, Part VI) of Title 5, California Administrative Code.

Title 5 Section 59025 allows for the destruction of class 3 – disposable records that have been retained for at least three fiscal years after the year in which they were originally created. In accordance with Board Policy 8941 and Administrative Procedure 8941.01, a list of records recommended for destruction must be submitted to the board of trustees to specify that the identified records are to be destroyed. No records included on the attached list are in conflict with applicable laws, regulations, or Administrative Procedure 8941.01.

FISCAL IMPACT:

For destruction of disposable records, \$1,500 is included in the 2012-13 district budget.

RECOMMENDATION:

It is recommended that the board of trustees authorize destruction of the records as listed, in accordance with Administrative Procedure 8941.01.

Administrator Initiating Item: Elizabeth A. Miller	Final Disposition:
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PRESIDENT'S OFFICE
Document Destruction Log
January 2, 2013

Drawer	Document Date	File Name	Destroy Date
2	1998-99	Conflict of Interest	2006
2	1995-96	Conflict of Interest Code	2003
2	1995-96	Conflict of Interest Form 730	2003
2	1995-96	Conflict of Interest 1995-96 Statement	2003
2	1995-96	Conflict of Interest Forms	2003
2	1995-96	Conflict of Interest	2003
2	1994-95	Statement of Economic Interests Form 730	2002
2	1993-94	Conflict of Interest	2001
2	1994	Conflict of Interest Materials & Amended Code 11-11-94	2001
2	1992-93	Conflict of Interest	2000
2	1991	Conflict of Interest	1998
2	1990	Conflict of Interest	1997
2	1989	Conflict of Interest	1996



AGENDA ITEM

To: Board of Trustees		Date: January 15, 2013
From: Superintendent/President		
Subject: Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 11.D.	Enclosures: Page 1 of 19

BACKGROUND:

Credit and noncredit instruction and noninstructional 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 2012-2013 fiscal year.

RECOMMENDATION:

It is recommended 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: Luis P. Sanchez	Final Disposition:
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PART-FACULTY ASSIGNMENTS - CREDIT
Fall 2012

INSTRUCTOR	CRN	PREFIX/ NUMBER	COURSE NAME	FTE
AUTO BODY				
Watanabe, John	40073	AB 356	Automotive Painting Techniques	.368
ACCOUNTING				
Darwin, Brent	40076	ACCT 130	Financial Accounting	.200
Darwin, Brent	40078	ACCT 140	Managerial Accounting	.200
Flores, Anthony	40081	ACCT 317	Bookkeeping 1	.200
Flores, Anthony	41161	ACCT 130	Financial Accounting	.200
Galloway, Michael	40080	ACCT 170	Introduction to Tax Accounting	.200
Lykens, Jon	40082	ACCT 317	Bookkeeping 1	.200
Shafer, Nancy	40083	ACCT 318	Bookkeeping 2	.200
Shafter, Nancy	41231	ACCT 130	Financial Accounting	.200
AGRIBUSINESS				
Braun, Douglas	41212	AG 104	Advanced Wine Evaluation	.200
Guerra, Guillermo	41766	AG 179D	Environmental Horticulture	.200
Larner, Michael	41190	AG 101	Intro to Winemaking/Enology	.200
McMillan, Craig	40010	AG 121	Viticulture Operation 2	.249
McMillan, Craig	40705	AG 311	Basic Winemaking 2	.249
Shiers, Eric	40844	AG 315	Fertilizers & Plant Nutrition	.376
ADMINISTRATION OF JUSTICE				
Aston, Gary	40093	AJ 111	Criminal Investigation	.200
Fuss, Glen	40022	AJ 101	Intro to Criminal Justice	.200
Fuss, Glen	40090	AJ 104	Legal Aspects of Evidence	.200
Harris, Marguerite	41716	AJ 120	Juvenile Law and Procedures	.200
Lupo, Edward	40025	AJ 101	Intro to Criminal Justice	.200
Lupo, Edward	41685	AJ 103	Concepts of Criminal Law	.200
Lupo, Edward	41687	AJ 130	Intro to Corrections	.200
Martino, Maria	40085	AJ 103	Concepts of Criminal Law	.200
Ralston, Lawrence	41686	AJ 104	Legal Aspects of Evidence	.200
Vuillemainroy, Ray	40024	AJ 101	Criminal Investigation	.200
ANTHROPOLOGY				
Roberts, Paul	41668	ANTH 102	Intro to Cultural Anthropology	.200
Roberts, Paul	41888	ANTH 102	Intro to Cultural Anthropology	.200
Scott, Linda	40109	ANTH 102	Intro to Cultural Anthropology	.200
Scott, Patrick	41886	ANTH 101	Intro to Physical Anthropology	.200
Scott, Patrick	41887	ANTH 101	Intro to Physical Anthropology	.200
ARCHITECTURE				
Pagliassotto, Anthony	40032	ARCH 160	Digital Tools in Architecture	.309
Sadig, Saad	REASSIGNED		Architectural Drafting Coordinator	.100
Sadig, Saad	41799	ARCH 122	Architectural Drawing 2	.486

PART-FACULTY ASSIGNMENTS - CREDIT
Fall 2012

INSTRUCTOR	CRN	PREFIX/ NUMBER	COURSE NAME	FTE
Sturas, Jonas	40031	ARCH 131	Materials of Construction 1	.200
Sturas, Jonas	41173	ARCH 112	Architectural Delineation	.368
ART				
Doe, Kristopher	40127	ART 101	Art Appreciation	.200
Doe, Kristopher	40145	ART 120	Drawing 1	.368
Fast, Martha	40150	ART 122	Life Drawing 1	.368
Girolo, Anthony	41871	ART 101	Art Appreciation	.200
Hack, Elizabeth	40125	ART 101	Art Appreciation	.200
Hack, Elizabeth	41226	ART 120	Drawing 1	.368
Johnson, Arnold	40140	ART 115	Introduction to Animation	.365
Mack, Virginia	40033	ART 101	Art Appreciation	.200
Mack, Virginia	40123	ART 101	Art Appreciation	.200
Noyes, Cecelia	41771	ART 120	Drawing 1	.368
Shaw, Susan	40756	ART 179J	Modifying Forms from the Wheel	.243
Talkin, Helen	40044	ART 101	Art Appreciation	.200
Talkin, Helen	41688	ART 106	Art of the 20 th Century	.200
Trimbath, Patrick	40144	ART 120	Drawing 1	.368
Vosburg, Candance	40165	ART 160	Ceramics 1	.368
Weiss, Cheryl	41906	ART 380	Art Lab (Ceramics) 1	.587
AMERICAN SIGN LANGUAGE				
Rivera, Maria	41219	ASL 120	American Sign Language 1	.200
Rivera, Maria	41889	SAL 124	American Sign Language 3	.200
ASTRONOMY				
Tobin, Vincent	40047	ASTR 100	Elementary Astronomy	.200
Wallen, Patrick	40046	ASTR 100	Elementary Astronomy	.200
AUTOMOTIVE TECHNOLOGY				
Blacketter, Jonathan	40052	AT 324	Automatic Transmissions	.553
Domingos, Ronald	40322	AT 343	Engine Performance/Diagnosis	.553
Lawrence, Philip	40709	AT 100	Automotive Fundamentals	.376
Rosenthal, Mark	40048	AT 100	Automotive Fundamentals	.376
Rosenthal, Mark	40319	AT 306	Auto Air Conditioning	.138
Stephen, Scott	41782	AT 341	Fuel Injection/Turbocharging	.553
ATHLETIC TRAINING				
Munoz, Eliseo	41146	ATH 106	Orthopedic Injury Assess/Rehab	.255
BIOLOGY				
Hadley, Wendy	41956	BIOL 120	Humans & the Environment	.201
Hadley, Wendy	41957	BIOL 120	Humans & the Environment	.201
Marsh, Jennifer	40710	BIOL 120	Humans & the Environment	.200

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INSTRUCTOR	CRN	PREFIX/ NUMBER	COURSE NAME	FTE
Morris, Jennifer	40334	BIOL 125	Human Physiology	.376
Morris, Jennifer	41959	BIOL 125	Human Physiology	.176
Pierce, Kerry	40325	BIOL 100	Introductory Biology	.376
Robinette, Daniel	40324	BIOL 100	Introductory Biology	.376
Schienze, Johanna	40054	BIOL 100	Introductory Biology	.376
Schienze, Johanna	41963	BIOL 100	Introductory Biology	.176
BUSINESS				
Gallina, Henry	40799	BUS 361	Your Leadership Style	.034
Gallina, Henry	40804	BUS 362	Management: People Skills	.034
Green, Willie	40707	BUS 107	Human Relations in Business	.200
Green, Willie	40797	BUS 360	Introduction to Supervision	.034
Green, Willie	41755	BUS 364	Winning Business Plans	.034
Murray, Earl	41689	BUS 160	Business Communications	.200
Nowicki, Alicia	40801	BUS 394	Management: Verbal	.034
Sherrod, Jerry	40800	BUS 377	Managing Service Quality	.034
Wagner, Stephen	40817	BUS 110	Business Law: Contracts & Sale	.200
Wagner, Stephen	41162	BUS 369	Employment Law	.034
CHEMISTRY				
Ahler, Michael	40657	CHEM 140	Introductory Organic Chemistry	.376
Oakes, Raymond	40655	CHEM 120	Introductory Chemistry	.376
Oakes, Raymond	40656	CHEM 120	Introductory Chemistry	.376
Schroeder, Feride	41965	CHEM 120	Introductory Chemistry	.176
COMPUTER BUSINESS OFFICE TECHNOLOGY				
Kirker, Robert	40933	CBOT 131	Intro to Word Processing	.200
Reinwald, Eileen	41747	CBOT 361	Intro to PowerPoint	.067
Reinwald, Eileen	41752	CBOT 312	Keyboarding Speed/Development	.067
Robertus, Paul	40741	CBOT 360	Word – Basics	.067
COUNSELING				
Amido, Richard	ASSIGNED	Counseling – UTC		.649
Brackett, Ashley	ASSIGNED	Counseling (STEM Center)		.662
Davis, Henry	ASSIGNED	Counseling – SM		.054
Diaz, Angelica	ASSIGNED	Counseling (CCC AD Nursing)		.432
Guillen-Franco, M.	ASSIGNED	Counseling (EOPS/CTEA)		.405
Hernandez, David	ASSIGNED	Counseling (CTEA)		.649
Hernandez, Norma	ASSIGNED	Counseling (CalWORKs)		.165
Hernandez, Norma	ASSIGNED	Counseling (EOPS Program)		.165
Hernandez, Norma	ASSIGNED	Counseling (TANF Program)		.330
Millan, Jose	ASSIGNED	Counseling - Noncredit		.216
Rorabugh, Charles	ASSIGNED	Counseling – LVC		.135
Steuer, Cindy	ASSIGNED	Counseling – SM		.433

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INSTRUCTOR	CRN	PREFIX/ NUMBER	COURSE NAME	FTE
Steward, Timothy	ASSIGNED	Counseling – LVC		.568
Valverde, Dana	ASSIGNED	Counseling - Noncredit		.649
Vasques, Julie	ASSIGNED	Counseling – UTC		.649
Zarate, Christopher	ASSIGNED	Counseling (FA/Vets)		.135

CULINARY ARTS

Cardiel, Kathleen	40773	CA 124	Sanitation, Safety, & Equipment	.200
Lovell, Ronald	40775	CA 125	Supervision & Training	.200
Lovell, Ronald	40895	CA 126	Food Production Cost, Control	.200
Russell, Amber	40767	CA 122	Advanced Baking & Pastry	.309
Russell, Amber	40770	CA 323	Specialty & Wedding Cakes	.121
Tucker, Max	40877	CA 119	Intro to Hospitality Industry	.133

DANCE

Claverie, Kellie	40501	DANC 110	Beginning Modern Dance	.188
Claverie, Kellie	40525	DANC 133	Hip Hop/Jazz Styles	.188
Claverie, Kellie	41912	DANC 131	Intermediate Jazz	.095
Claverie, Kellie	41939	DANC 185	Intro to Performance Skills	.033
Garren, Shelagh	41973	DANC 121	Intermediate Ballet	.118
Heredia, Horacio	40528	DANC 140	Beginning Folklorico	.188
Heredia, Horacio	41774	DANC 145	Folklorico Zapateados	.088
Heredia, Horacio	41911	DANC 111	Intermediate Modern Dance	.094
Heredia, Horacio	41940	DANC 182	Technical Production Lab	.248
Johnson, Michael	41939	DANC 185	Intro to Performance Skills	.066
Johnson, Michael	41940	DANC 182	Technical Production Lab	.143
Kim, Kevin	40527	DANC 133	Hip Hop/Jazz Styles	.188
Kim, Kevin	41913	DANC 183	Dance Ensemble	.074
Kim, Kevin	41939	DANC 185	Intro to Performance Skills	.132
Kline, Valerie	40806	DANC 101	Dance Appreciation	.200
Kline, Valerie	41939	DANC 185	Intro to Performance Skills	.182
Reyes, Benjamin	41775	DANC 133	Hip Hop/Jazz Styles	.188
Reyes, Benjamin	41912	DANC 131	Intermediate Jazz	.094
Reyes, Benjamin	41913	DANC 183	Dance Ensemble	.176
Rivera, Candace	40512	DANC 120	Beginning Ballet	.188
Rivera, Candace	40808	DANC 152	Beginning Tap	.188
Rivera, Candace	41940	DANC 182	Technical Production Lab	.202
Rivera, Candace	41973	DANC 121	Intermediate Ballet	.072
Segura, Monique	41197	DANC 130	Beginning Jazz	.188
Segura, Monique	41913	DANC 183	Dance Ensemble	.118
Segura, Monique	41939	DANC 185	Intro to Performance Skills	.050

DENTAL ASSISTING

Detter, Diane	41929	DA 325	Clinical Dental Procedures	.118
Detter, Diane	41930	DA 325	Clinical Dental Procedures	.117

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INSTRUCTOR	CRN	PREFIX/ NUMBER	COURSE NAME	FTE
Detter, Diane	41931	DA 326	Dental Radiography	.215
Detter, Diane	41942	DA 326	Dental Radiography	.215
Gabaree, Warren	41937	DA 332	RDA Law and Ethics	.017
Garcia, Joan	41931	DA 326	Dental Radiography	.017
Garcia, Joan	41934	DA 328	Pit and Fissure Sealants	.018
Garcia, Joan	41935	DA 328	Pit and Fissure Sealants	.037
Garcia, Joan	41936	DA 329	Dental Assisting Practicum	.118
Garcia, Joan	41942	DA 326	Dental Radiography	.083
Giscion, Amy	41929	DA 325	Clinical Dental Procedures	.059
Giscion, Amy	41930	DA 325	Clinical Dental Procedures	.059
Giscion, Amy	41931	DA 326	Dental Radiography	.099
Giscion, Amy	41942	DA 326	Dental Radiography	.116
Giscion, Amy	41948	DA 330	Coronal Polish	.089
Giscion, Amy	41950	DA 330	Coronal Polish	.123
Orozco, Sandra	41932	DA 327	Dental Screening	.058
Orozco, Sandra	41934	DA 328	Pit and Fissure Sealants	.088
Orozco, Sandra	41935	DA 328	Pit and Fissure Sealants	.089
Orozco, Sandra	41936	DA 329	Dental Assisting Practicum	.058
Titus, Maureen	41931	DA 326	Dental Radiography	.233
Titus, Maureen	41932	DA 327	Dental Screening	.029
Titus, Maureen	41942	DA 326	Dental Radiography	.017
Titus, Maureen	41948	DA 330	Coronal Polish	.089
Titus, Maureen	41950	DA 330	Coronal Polish	.089
Voss, Randall	41931	DA 326	Dental Radiography	.033
Voss, Randall	41932	DA 327	Dental Screening	.088
Voss, Randall	41934	DA 328	Pit and Fissure Sealants	.087
Voss, Randall	41935	DA 328	Pit and Fissure Sealants	.052

DRAMA

Allen, Jeffery	41915	DRMA 112	Theatre Production Laboratory	.052
Allen, Jeffery	41918	DRMA 303	Adv Part in Theatrical Production	.052
Allen, Jeffery	41919	DRMA 304	Internship in Technical Production	.144
Appel, Susan	41958	DRMA 102	Applied Professional Acting II	.416
Deeben, Frederick	41915	DRMA 112	Theatre Production Laboratory	.052
Deeben, Frederick	41919	DRMA 304	Internship in Technical Production	.144
Foster, Danielle	41947	DRMA 104	Introduction to Acting	.200
Garren, Shelagh	41208	DRMA 401	Prof Theatre Dance Styles	.243
Hendricks, Karin	41916	DRMA 113	Performance Laboratory	.105
Hendricks, Karin	41958	DRMA 102	Applied Professional Acting II	.183
Hogan, Abigail	41915	DRMA 112	Theatre Production Laboratory	.052
Hogan, Abigail	41919	DRMA 304	Internship in Technical Production	.144
Hogan, Tim	41915	DRMA 112	Theatre Production Laboratory	.052
Hogan, Tim	41918	DRMA 303	Adv Part in Theatrical Production	.052
Hogan, Tim	41919	DRMA 304	Internship in Technical Production	.144

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INSTRUCTOR	CRN	PREFIX/ NUMBER	COURSE NAME	FTE
Jenkinson, Michael	41210	DRMA 401	Prof Theatre Dance Styles	.067
Jenkinson, Michael	41958	DRMA 102	Applied Professional Acting II	.148
Kangas, Denise	41916	DRMA 113	Performance Laboratory	.118
Kangas, Denise	41917	DRMA 121	Adv. Professional Acting II	.387
Kennedy, Debra	41915	DRMA 112	Theatre Production Laboratory	.052
Kennedy, Debra	41919	DRMA 304	Internship in Technical Production	.144
Kline, Valerie	41209	DRMA 401	Prof Theatre Dance Styles	.243
Machamer, Joshua	40556	DRMA 111	History World Theatre	.200
Morris, Callum	41916	DRMA 113	Performance Laboratory	.105
Morris, Callum	41917	DRMA 121	Adv. Professional Acting II	.078
Morris, Callum	41958	DRMA 102	Applied Professional Acting II	.157
Newman, Heather	41916	DRMA 113	Performance Laboratory	.052
Newman, Heather	41919	DRMA 304	Internship in Technical Production	.144
Rebel, Elisabeth	41915	DRMA 112	Theatre Production Laboratory	.052
Rebel, Elisabeth	41919	DRMA 304	Internship in Technical Production	.144
Troxel, Patricia	41916	DRMA 113	Performance Laboratory	.105
Troxel, Patricia	41917	DRMA 121	Adv. Professional acting II	.392
Zornow, Jennifer	41915	DRMA 112	Theatre Production Laboratory	.052
Zornow, Jennifer	41919	DRMA 304	Internship in Technical Production	.144
ECONOMICS				
Avery, Helena	40643	ECON 101	Principles of Macro-Economics	.200
Rose, Anne	40644	ECON 101	Principles of Macro-Economics	.200
Rose, Anne	40820	ECON 102	Principles of Micro-Economics	.200
EARLY CHILDHOOD STUDIES				
Candelaria, Carmen	40621	ECS 101	Child, Family and Community	.200
Candelaria, Carmen	40637	ECS 125	Curriculum for School-Age Children	.200
Candelaria, Carmen	40771	ECS 100	Child Growth and Development	.200
Ferrari, Tanis	40763	ECS 104	Principles and Practices	.200
Malinowski, Marya	40629	ECS 112	Preschool Child with Special Needs	.200
Malinowski, Marya	41140	ECS 113	Infant Intervention	.200
Murray, Lisa	40628	ECS 111	Supervision & Administration	.200
Murray, Lisa	40631	ECS 116	Teaching in a Diverse Society	.200
Shaw, Michael	40772	ECS 122	Positive Child Guidance	.200
Shaw, Michael	41279	ECS 312	Music Activities for Young Children	.042
Viker, Sharol	40625	ECS 102	Child Health, Safety, & Nutrition	.200
Viker, Sharol	40626	ECS 105	Observation and Assessment	.200
Viker, Sharol	40904	ECS 105	Observation and Assessment	.200
EDUCATION				
Streker, Kimberly	41206	EDUC 130	Exploring Teaching	.309

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INSTRUCTOR	CRN	PREFIX/ NUMBER	COURSE NAME	FTE
ELECTRONICS				
Johnson, Scott	40742	EL 320	A+ Certification	.251
Johnson, Gregory	41223	EL 104	Intro to Robotics & Mechatronics	.309
Johnson, Gregory	42003	EL 207	Networking Essentials 2	.077
Keinert, Kevin	41783	EL 106	Networking Essentials 1	.309
Keinert, Kevin	42003	EL 107	Networking Essentials 2	.253
Keinert, Kevin	ASSIGNED	Electronics Program Coordinator		.100
EMERGENCY MEDICAL SERVICES				
Guillen, Shannon	40744	EMS 306	CPR for Healthcare Providers	.034
Guillen, Shannon	40747	EMS 306	CPR for Healthcare Providers	.034
Hale, Roy	40398	EMS 300	Intro to Emergency Medical Services	.067
Hale, Roy	40748	EMS 306	CPR for Healthcare Providers	.034
McDonough, Michael	40392	EMS 130	Principles of Emergency Management	.200
Miller, John	40743	EMS 306	CPR for Healthcare Providers	.034
Miller, John	41903	EMS 301	EMS Academy 1A (EMT)	.178
Miller, John	41904	EMS 302	EMS Academy 1B (Advanced)	.501
Roehl, Susan	41612	EMS 309	Basic Trauma Life Support	.067
Roehl, Susan	41614	EMS 321	Advanced Cardiac Life Support	.067
Roehl, Susan	41616	EMS 322	Pediatric Advanced Life Support	.067
Schuetz-Jones, Deb	40745	EMS 306	CPR for Healthcare Providers	.034
Schuetz-Jones, Deb	40746	EMS 306	CPR for Healthcare Providers	.034
Schuetz-Jones, Deb	40749	EMS 310	Child Care First Aid & CPR	.062
Schuetz-Jones, Deb	40750	EMS 325	Lifeguard Certification	.188
Schuetz-Jones, Deb	41609	EMS 102	First Aid & Safety	.200
Wilmerding, David	40918	EMS 401	EMT (Basic) Refresher	.117
ENGLISH				
Adams, Rose Marie	40440	ENGL 101	Freshman Comp: Exposition	.288
Adams, Rose Marie	41901	ENGL 306	Writing Laboratory	.071
Aro, Diane	40059	ENGL 101	Freshman Comp: Exposition	.288
Aro, Diane	41151	ENGL 101	Freshman Comp: Exposition	.288
Ayres, Amanda	41901	ENGL 306	Writing Laboratory	.389
Bartley, Kymba	40436	ENGL 101	Freshman Comp: Exposition	.288
Bartley, Kymba	40448	ENGL 101	Freshman Comp: Exposition	.288
Belknap, Jacquelyn	41901	ENGL 306	Writing Laboratory	.428
Brooks, Amanda	40872	ENGL 513	Writing Skills 3	.406
Byrne, Jean	41901	ENGL 306	Writing Laboratory	.143
Chroman, Tanya	41907	ENGL 306	Writing Laboratory	.309
Dean, Heather	41953	ENGL 514	Writing Skills 4	.118
Fritsche, John	40876	ENGL 101	Freshman Comp: Exposition	.288
Fritsche, John	41953	ENGL 514	Writing Skills 4	.289
George, Tricia	40874	ENGL 514	Writing Skills 4	.406
George, Tricia	41955	ENGL 513	Writing Skills 3	.118

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INSTRUCTOR	CRN	PREFIX/ NUMBER	COURSE NAME	FTE
George, Tricia	41901	ENGL 306	Writing Laboratory	.116
Hidinger, Matthew	40862	ENGL 513	Writing Skills 3	.288
Hidinger, Matthew	40869	ENGL 514	Writing Skills 4	.288
Holliday, Istar	41901	ENGL 306	Writing Laboratory	.441
Huk, Peter	40454	ENGL 101	Freshman Comp: Exposition	.288
Huk, Peter	41955	ENGL 513	Writing Skills 3	.289
Kazarian, Albert	40857	ENGL 513	Writing Skills 3	.288
Kazarian, Albert	40864	ENGL 514	Writing Skills 4	.288
Kazarian, Albert	41901	ENGL 306	Writing Laboratory	.071
Lauer, Christopher	40766	ENGL 103	Critical Thinking & Composition	.216
Loomis, Sherry	40453	ENGL 101	Freshman Comp: Exposition	.288
Loomis, Sherry	40865	ENGL 514	Writing Skills 4	.288
Loomis, Sherry	41901	ENGL 306	Writing Laboratory	.039
Manzo, Fred	40875	ENGL 512	Writing Skills 2	.406
Martinez, Felicia	40441	ENGL 101	Freshman Comp: Exposition	.288
Martinez, Felicia	40863	ENGL 513	Writing Skills 3	.288
Martinez, Felicia	41901	ENGL 306	Writing Laboratory	.071
McMahon, Michael	41901	ENGL 306	Writing Laboratory	.380
Miles, John	41901	ENGL 306	Writing Laboratory	.476
Miller, Mark	40464	ENGL 103	Critical Thinking & Composition	.216
Miller, Mark	40870	ENGL 514	Writing Skills 4	.288
Miller, Mark	41901	ENGL 306	Writing Laboratory	.071
Murtha, Robert	40860	ENGL 513	Writing Skills 3	.288
Murtha, Robert	40868	ENGL 514	Writing Skills 4	.288
Murtha, Robert	41901	ENGL 306	Writing Laboratory	.190
Muscio, Michael	41901	ENGL 306	Writing Laboratory	.380
Northup, Christine	41901	ENGL 306	Writing Laboratory	.357
Schmidt, Roderic	40452	ENGL 101	Freshman Comp: Exposition	.288
Slama, Jane	40450	ENGL 101	Freshman Comp: Exposition	.288
Slama, Jane	41901	ENGL 306	Writing Laboratory	.190
Smith, Dennis	40062	ENGL 101	Freshman Comp: Exposition	.288
Sukrad, Wilma	40852	ENGL 512	Writing Skills 2	.288
Sukrad, Wilma	40859	ENGL 513	Writing Skills 3	.288
Sukrad, Wilma	41901	ENGL 306	Writing Laboratory	.048
Weyandt, Mary	40061	ENGL 101	Freshman Comp: Exposition	.288
ENGINEERING				
Merrithew, Ryan	40425	ENGR 162	Materials Science Lab	.176
Merrithew, Ryan	40830	ENGR 162	Materials Science Lab	.176
ENGLISH AS A SECOND LANGUAGE				
McMahon, Michael	40719	ESL 538	Writing Skills 3	.267

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INSTRUCTOR	CRN	PREFIX/ NUMBER	COURSE NAME	FTE
ENGINEERING TECHNOLOGY				
Breschini, Timothy	40428	ET 330	Print Reading & Interpretation	.200
Breschini, Timothy	41785	ET 145	Advanced Engineering Drawing	.361
FAMILY AND CONSUMER SCIENCE				
Hopkins, Nancy	40590	FCS 140	Apparel Construction	.243
Pedersen, Cherol	40589	FCS 131	Life Management	.200
Pedersen, Cherol	40669	FCS 131	Life Management	.200
Snyder, Pauline	ASSIGNED	Family & Consumer Science Coordinator		.200
Walters, Kathleen	41872	FCS 144	Historic Fashion/Costume	.200
Wilson, Jeanne	41721	FCS 171	Interior Design Materials	.200
FILM				
Barros, Randi	40598	FILM 105	Film and Television Writing 1	.200
Moret, Jeanine	40594	FILM 101	Film Art & Communication	.255
Smith, Robin	40603	FILM 386	Film Festival Production Lab	.354
Smith, Robin	41967	FILM 380	Film Production Lab	.176
FIRE TECHNOLOGY				
Capehart, Timothy	40790	FT 322	Fire Prevention 1A	.167
Capehart, Timothy	40791	FT 323	Fire Prevention 1B	.167
Childress, Dennis	40794	FT 332	Fire Command 1C	.167
Childress, Dennis	41642	FT 332	Fire Command 1C	.167
Ortiz, Frank	40793	FT 326	Fire Management 1	.167
Ortiz, Frank	40885	FT 326	Fire Management 1	.167
Taylor, Kevin	40754	FT 320	Fire Command 1A	.167
Taylor, Kevin	40755	FT 321	Fire Command 1B	.167
FRENCH				
Lewis, Corin	40094	FRCH 102	Elementary French	.333
FOOD SCIENCE AND NUTRITION				
Bisson, Christine	40730	FSN 110	Nutrition Science	.200
Bisson, Christine	40836	FSN 112	Nutrition/Wgt Mngt/Eating Disorders	.200
Bisson, Christine	ASSIGNED	Food Science & Nutrition Coordinator		.200
Dunbar, Constance	40776	FSN 109	Basic Nutrition for Health	.200
Dunbar, Constance	40777	FSN 109	Basic Nutrition for Health	.200
Farrington, Susan	40731	FSN 110	Nutrition Science	.200
Farrington, Susan	40779	FSN 109	Basic Nutrition for Health	.200
Lordus, Ginger	40778	FSN 109	Basic Nutrition for Health	.200
Lordus, Ginger	41945	FSN 134	Food/Nutrition/Customs/Culture	.201
GEOGRAPHY				
Chaudhari, Rajni	40097	GEOG 101	Physical Geography	.200

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INSTRUCTOR	CRN	PREFIX/ NUMBER	COURSE NAME	FTE
Chaudhari, Rajni	40111	GEOG 102	Human Geography	.200
Chaudhari, Rajni	41706	GEOG 102	Human Geography	.200
Straub, Christopher	40102	GEOG 101	Physical Geography	.200
Straub, Christopher	41884	GEOG 102	Human Geography	.200
GEOLOGY				
Schroeder, Feride	40117	GEOL 114	Oceanography	.259
GRAPHICS				
Guizar, Manuel	40135	GRPH 111	Electronic Imagery Lab	.176
Jacoby, Richard	40139	GRPH 112	Digital Imagery	.255
Schaller, Scott	40824	GRPH 111	Electronic Imagery Lab	.176
Schaller, Scott	40825	GRPH 112	Digital Imagery	.255
Schuldt, Mandy	40131	GRPH 110	Introduction to Graphic Design	.255
Schuldt, Mandy	40151	GRPH 115	Graphics Art Preparation	.309
HEALTH EDUCATION				
Ashmore, Michael	40184	HED 100	Health and Wellness	.200
Griego, Clarence	40172	HED 100	Health and Wellness	.200
Griego, Clarence	40173	HED 100	Health and Wellness	.200
Griego, Clarence	40182	HED 100	Health and Wellness	.200
Hazard-McCloughlin, K	40175	HED 100	Health and Wellness	.200
King, Roy	40181	HED 100	Health and Wellness	.200
Maltagliati, Frank	40174	HED 100	Health and Wellness	.200
Munoz, Eliseo	40171	HED 100	Health and Wellness	.200
Nickason, Scott	40183	HED 100	Health and Wellness	.200
HISTORY				
Ashbaugh, John	40214	HIST 107	U S History to 1877	.200
Ashbaugh, John	40220	HIST 108	U S History 1877 to Present	.200
Ashbaugh, John	41883	HIST 108	U S History 1877 to Present	.200
Carrithers, Jalaine	40759	HIST 108	U S History 1877 to Present	.200
Cortelyou, Peter	40228	HIST 118	U S History	.200
Cortelyou, Peter	40826	HIST 107	U S History to 1877	.200
Cortelyou, Peter	41798	HIST 105	Western Civilization Since 1650	.201
Gamboa, Miguel	40231	HIST 120	History of the Mexican-American	.200
Gamboa, Miguel	40923	HIST 118	U S History	.200
Gamboa, Miguel	41882	HIST 119	History of California	.200
Gerich, Robert	41881	HIST 118	U S History	.200
Siegel, Steven	40213	HIST 107	U S History to 1877	.200
Siegel, Steven	40227	HIST 118	U S History	.200
Simpson, Roger	40216	HIST 107	U S History to 1877	.200
Simpson, Roger	40225	HIST 118	U S History	.200
Simpson, Roger	40728	HIST 118	U S History	.200

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INSTRUCTOR	CRN	PREFIX/ NUMBER	COURSE NAME	FTE
Wilson, Jonathan	40223	HIST 118	U S History	.200
Wilson, Jonathan	40224	HIST 118	U S History	.200
Wilson, Jonathan	40226	HIST 118	U S History	.200
HUMAN SERVICES				
Connolly, Linda	40249	HUSV 106	Family Systems, Addiction, Trauma	.200
Connolly, Linda	40259	HUSV 113	Women and Addiction	.200
Curtis, Kathleen	40238	HUSV 102	Case Management of Diverse Clients	.200
Elam, Sharon	40237	HUSV 101	Becoming a Helping Professional	.200
Elam, Sharon	40247	HUSV 104	Group Dynamics	.200
Elam, Sharon	40351	HUSV 128	Positive Psychology	.200
McGarigle, Rebecca	40239	HUSV 103	Basic Counseling Skills	.200
Rodriguez, Refugio	40250	HUSV 107	Serving Culturally Diverse Clients	.200
Segura, Raymond	40251	HUSV 108	Crisis Intervention Strategies	.200
LEADERSHIP				
Davis, Henry	40365	LDER 111	Principles/Practices Student Government	.309
LIBRARY				
Baxter, Janet	ASSIGNED	Librarian – LVC		.155
Beck, Colleen	ASSIGNED	Librarian – SM		.226
Beck, Colleen	ASSIGNED	Librarian (BSI Grant)		.056
Burch, Mary	ASSIGNED	Librarian – LVC		.162
Lewis, Mary Ellen	ASSIGNED	Librarian – SM		.216
Lewis, Mary Ellen	ASSIGNED	Librarian (BSI Grant)		.054
Mastin, Joann	ASSIGNED	Librarian – LVC		.135
Tubbs-Nelson, Kim	ASSIGNED	Librarian (BSI Grant)		.003
Tubbs-Nelson, Kim	ASSIGNED	Librarian – SM		.014
MACHINE TECHNOLOGY				
Ek, Alexander	41791	MT 313	Solid Works 1	.200
Flores, John	41964	MT 109	Survey of Machining	.235
Tapper, David	40371	MT 109	Survey of Machining	.486
MATHEMATICS				
Abela, Alexander	40889	MATH 182	Calculus 2	.333
Appel, Jeffrey	40037	MATH 181	Calculus 1	.333
Appel, Jeffrey	41221	MATH 331	Algebra 2	.333
Ault, William	40395	MATH 123	Elementary Statistics	.326
Beck, Leslie	40482	MATH 311	Algebra 1	.267
Beck, Leslie	40483	MATH 311	Algebra 1	.267
Burton, Breanna	40509	MATH 331	Algebra 2	.333
Burton, Breanna	40513	MATH 331	Algebra 2	.333
Corsini, Eric	40484	MATH 311	Algebra 1	.267

PART-FACULTY ASSIGNMENTS - CREDIT**Fall 2012**

INSTRUCTOR	CRN	PREFIX/ NUMBER	COURSE NAME	FTE
Corsini, Eric	40508	MATH 331	Algebra 2	.333
Crain, Richard	40490	MATH 311	Algebra 1	.267
Debleds, Julia	40413	MATH 141	Precalculus	.333
Debleds, Julia	40502	MATH 331	Algebra 2	.333
Frainer, Marcia	41796	MATH 579A	Foundations of Mathematics	.400
Frainer, Marcia	40481	MATH 311	Algebra 1	.267
Gildea, John	40480	MATH 311	Algebra 1	.267
Grelck, John	40485	MATH 311	Algebra 1	.267
Grelck, John	40503	MATH 331	Algebra 2	.333
Johns, Laurie	40517	MATH 331	Algebra 2	.333
Loghmani, Nahid	40499	MATH 331	Algebra 2	.333
Loghmani, Nahid	41789	MATH 331	Algebra 2	.333
Lundy, Francis	40388	MATH 123	Elementary Statistics	.326
Macias, Eva	40497	MATH 331	Algebra 2	.333
Macias, Eva	41776	MATH 123	Elementary Statistics	.326
Martin, Ernest	40519	MATH 511	Fundamentals of Arithmetic	.267
Martin, Ernest	40533	MATH 531	Pre-Algebra	.200
Martin, Ernest	41184	MATH 331	Algebra 2	.333
McDonald, Kari	40514	MATH 331	Algebra 2	.333
Meidell, Ronald	40492	MATH 311	Algebra 1	.267
Meidell, Ronald	40504	MATH 331	Algebra 2	.333
Mesri, Parivash	40500	MATH 331	Algebra 2	.333
Mesri, Parivash	41788	MATH 331	Algebra 2	.333
Mickle, Gary	40487	MATH 311	Algebra 1	.267
Mickle, Gary	40515	MATH 331	Algebra 2	.333
Mogull, Michael	40407	MATH 131	College Algebra	.267
Mogull, Michael	40831	MATH 131	College Algebra	.267
Mogull, Michael	41786	MATH 311	Algebra 1	.267
Ng, Slow-Ting	40506	MATH 331	Algebra 2	.333
Ng, Slow-Ting	40532	MATH 531	Pre-Algebra	.200
Sarkisian, Greg	40414	MATH 141	Precalculus	.333
Silva, Douglas	41777	MATH 123	Elementary Statistics	.326
Underwood, Scott	40491	MATH 311	Algebra 1	.267
White, Robert	40382	MATH 123	Elementary Statistics	.326
White, Robert	40384	MATH 123	Elementary Statistics	.326
Young, Sheri	40494	MATH 321	First Year Geometry	.200
Yundt, David	40516	MATH 331	Algebra 2	.333

MEDICAL ASSISTING

Adkins, Robyn	41201	MA 352	MA Administrative Procedures	.376
Hendricks, Steven	41200	MA 305	Body Systems and Disease	.333
Hertzog, Francis	41920	MA 353	MA Clinical Procedures 2	.186
Hertzog, Francis	41921	MA 355	MA Pharmacology	.433
Osuna, Gerri	41920	MA 353	MA Clinical Procedures 2	.186

PART-FACULTY ASSIGNMENTS - CREDIT**Fall 2012**

INSTRUCTOR	CRN	PREFIX/ NUMBER	COURSE NAME	FTE
Sorrentino, Betty	41921	MA 355	MA Pharmacology	.248
MULTIMEDIA ARTS AND COMMUNICATION				
Neuman, Thomas	40038	MMAC 114	Dynamic Internet Design	.309
Neuman, Thomas	40537	MMAC 101	Introduction to Multimedia	.133
Neuman, Thomas	40538	MMAC 102	Introduction to Multimedia Lab	.176
MUSIC				
Alm, David	40584	MUS 123	Class Vocal Techniques	.243
Coelho, Jerry	40586	MUS 125	Beginning Guitar	.180
Devine, Jeffrey	40587	MUS 125	Beginning Guitar	.180
Foreman, Karen	40013	MUS 120	Beginning Piano	.121
Foreman, Karen	40570	MUS 120	Beginning Piano	.121
Foreman, Karen	40571	MUS 120	Beginning Piano	.121
Foreman, Karen	40683	MUS 110	Music Fundamentals	.133
Keast, Lawrence	40572	MUS 120	Beginning Piano	.121
Osborne, Charles	40684	MUS 146	Jazz Ensemble	.176
Rackley, David	40009	MUS 100	Music Appreciation	.200
Stoll, Greg	40616	MUS 140	Symphonic Band	.176
NURSING				
Cralley, Jill	41926	NURS 311	Medication Administration	.021
Cralley, Jill	41927	NURS 317	Fundamentals of Nursing	.033
Dutra, Sharon	41928	NURS 318	Clinical Lab 1	.499
Machado, Marilyn	41922	NURS 103	RN Practicum 1	.647
Meisheimer, Ayleen	41922	NURS 103	RN Practicum 1	.382
Meisheimer, Ayleen	41927	NURS 317	Fundamentals of Nursing	.099
Meisheimer, Ayleen	41928	NURS 318	Clinical Lab 1	.177
Miller, Jacqueline	41928	NURS 318	Clinical Lab 1	.323
Stitch, Agnes	41928	NURS 318	Clinical Lab 1	.323
Sweet, Zoila	41922	NURS 103	RN Practicum 1	.647
PARALEGAL				
Mackin-Getzoff, E	41745	PLGL 103	Civil Litigation	.200
Martinez, Julie	41172	PLGL 107	Ethics for Paralegals	.067
Wagner, Stephen	40893	PLGL 101	Intro to Paralegal Studies	.200
Wagner, Stephen	41742	PLGL 112	Corporations, Partnership, LLC	.200
PERSONAL DEVELOPMENT				
Christensen, Carol	40122	PD 101	Success in College	.200
Christensen, Carol	40126	PD 101	Success in College	.200
Davis, Henry	41952	PD 101	Success in College	.201
Pedersen, Cherol	40115	PD 100	Personal & Career Exploration	.200
Wong, Nicole	40036	PD 100	Personal & Career Exploration	.200

PART-FACULTY ASSIGNMENTS - CREDIT**Fall 2012**

INSTRUCTOR	CRN	PREFIX/ NUMBER	COURSE NAME	FTE
PHILOSOPHY				
Heiges, Kenneth	40671	PHIL 114	Critical Thinking	.216
Heiges, Kenneth	41880	PHIL 121	Religions of the Modern World	.200
Moran, Geoffrey	40158	PHIL 121	Religions of the Modern World	.200
Rabinowitz, Craig	40143	PHIL 102	Existence & Reality	.200
Rabinowitz, Craig	40147	PHIL 112	Logic	.200
Rabinowitz, Craig	40672	PHIL 121	Religions of the Modern World	.200
PHOTOGRAPHY				
Dickerson, Joseph	41756	PHTO 179B	Photojournalism	.192
Dickerson, Joseph	41951	PHTO 381	Black and White Photo Lab 2	.147
Jacoby, Richard	40185	PHTO 110	Basic Photography	.309
Jacoby, Richard	41951	PHTO 381	Black and White Photo Lab 2	.074
PHYSICAL EDUCATION				
Ashmore, Michael	41228	PE 179C	Health & Fitness for Public Safety	.298
Bittle, Cynthia	40196	PE 132	Cardio Kickboxing	.143
Bittle, Cynthia	40199	PE 132	Cardio Kickboxing	.143
Claverie, Kellie	40197	PE 132	Cardio Kickboxing	.143
Cross-Boyle, Deanna	40201	PE 133	Yoga Fitness	.143
Cross-Boyle, Deanna	40890	PE 146	Strength and Flexibility	.143
Franks, Barbara	40198	PE 132	Cardio Kickboxing	.143
Garcia, Alvaro	40241	PE 164	Soccer	.143
Garcia, Rodrigo	40699	PE 164	Soccer	.143
Gorton, Ralph	40821	PE 167	Basketball	.143
King, Roy	40697	PE 120	Beginning & Intermed. Swimming	.143
King, Roy	41909	PE 121	Swim Fitness Lab	.142
Koivisto, Patricia	40200	PE 133	Yoga Fitness	.143
Koivisto, Patricia	40202	PE 133	Yoga Fitness	.143
Koivisto, Patricia	40208	PE 143	Step Aerobics	.143
Koivisto, Patricia	40209	PE 143	Step Aerobics	.143
Landers, Shannon	40195	PE 130	Self Defense	.143
Landers, Shannon	40204	PE 134	Martial Arts Techniques	.143
Maltagliati, Frank	41908	PE 140	Physical Fitness Lab	.285
Molina, Julio	40245	PE 172	Volleyball	.143
Munoz, Eliseo	41218	PE 129	First Aid-CPR: Educator/Coach	.068
Pope, Michael	40215	PE 145	Varsity Conditioning	.286
Pope, Michael	41908	PE 140	Physical Fitness Lab	.214
Smith, Cody	40698	PE 146	Strength and Flexibility	.146
Smith, Cody	41908	PE 140	Physical Fitness Lab	.143
Twitchell, Mary	41909	PE 121	Swim Fitness Lab	.665
Vernon, Sherman	40243	PE 167	Basketball	.143
Vernon, Sherman	41908	PE 140	Physical Fitness Lab	.143

PART-FACULTY ASSIGNMENTS - CREDIT**Fall 2012**

INSTRUCTOR	CRN	PREFIX/ NUMBER	COURSE NAME	FTE
PHYSICAL EDUCATION/INTERCOLLEGIATE ATHLETICS				
Denne, Harold	41954	PEIA 170	Intercollegiate Golf, Men	.525
Gorton, Ralph	40690	PEIA 130	Intercollegiate Basketball, Men	.262
Meyer, William	40691	PEIA 135	Intercollegiate Basketball, Women	.262
Quintana, Louie	40694	PEIA 150	Intercollegiate Track, Men	.524
PHYSICAL SCIENCE				
Fulton, Michelle	41896	PHSC 199F	Death Valley – Adv Studies	.288
PHYSICS				
Tobin, Vincent	41422	PHYS 142	General Physics 2	.443
Wallen, Patrick	40252	PHYS 110	Introductory Physics	.200
Wallen, Patrick	42000	PHYS 163	Engineering Physics 3	.176
POLITICAL SCIENCE				
Alvarez, Scott	40258	POLS 101	Intro to Political Science	.200
Masaoka, Robert	40264	POLS 103	American Government	.200
Payne, Daniel	40265	POLS 103	American Government	.200
Payne, Daniel	40267	POLS 103	American Government	.200
Siegel, Steven	40257	POLS 101	Intro to Political Science	.200
Weinstock, Rita	40271	POLS 103	American Government	.200
PSYCHOLOGY				
Collett, Richard	40065	PSY 101	General Psychology	.200
Dossey, Arthur	40279	PSY 101	General Psychology	.200
Kuntz, Eugene	40277	PSY 101	General Psychology	.200
Kuntz, Eugene	41160	PSY 119	Abnormal Psychology	.200
Kuntz, Eugene	41707	PSY 119	Abnormal Psychology	.200
Mandziara, Maria	40278	PSY 101	General Psychology	.200
Mandziara, Maria	40284	PSY 101	Human Sexuality	.200
Mandziara, Maria	41676	PSY 101	General Psychology	.200
REAL ESTATE				
Rigali, James	41741	RE 100	Real Estate Principles	.200
READING				
Adams, Rose Marie	40298	READ 510	Reading for College 2	.267
RECREATION				
LeSage, Paul	40700	REC 101	Intro to Recreation Management	.200
LeSage, Paul	40701	REC 103	Leadership in Recreation Services	.200
LeSage, Paul	40702	REC 107	Recreational Sport Programming	.200

PART-FACULTY ASSIGNMENTS - CREDIT**Fall 2012**

INSTRUCTOR	CRN	PREFIX/ NUMBER	COURSE NAME	FTE
SOCIOLOGY				
Fischer, Sarah	40303	SOC 101	Introduction to Sociology	.200
SPANISH				
Chroman, Tanya	40734	SPAN 101	Elementary Spanish 1	.333
Fugate, Stephanie	40357	SPAN 101	Elementary Spanish 1	.392
Plascencia, Claudia	40359	SPAN 101	Elementary Spanish 1	.333
Trujillo, Araceli	40363	SPAN 101	Elementary Spanish 1	.333
SPEECH COMMUNICATION				
Byrne, Jean	40816	SPCH 102	Small Group Communication	.200
Byrne, Jean	41874	SPCH 101	Public Speaking	.200
Coggins, Lynn	40814	SPCH 102	Small Group Communication	.200
Coggins, Lynn	40898	SPCH 101	Public Speaking	.200
Gerbasi, Suzanne	40063	SPCH 101	Public Speaking	.200
Gerbasi, Suzanne	40725	SPCH 101	Public Speaking	.200
Gerbasi, Suzanne	41710	SPCH 101	Public Speaking	.200
Hall, Zachary	41222	SPCH 106	Argumentation and Debate	.200
Henderson, Bruce	40928	SPCH 101	Public Speaking	.200
Magruder, Amy	40379	SPCH 101	Public Speaking	.200
Magruder, Amy	40399	SPCH 102	Small Group Communication	.200
Magruder, Amy	40406	SPCH 102	Small Group Communication	.200
Teitelbaum, Jeremy	40043	SPCH 102	Small Group Communication	.200
Teitelbaum, Jeremy	40381	SPCH 101	Public Speaking	.200
WELDING TECHNOLOGY				
Collins, Harold	40905	WLDT 316	Metal Yard Sculptures	.092
Howard, Daniel	40474	WLDT 381	Industrial Mathematics	.200
Howard, Daniel	40726	WLDT 106	Beginning Welding	.368
Marquez, Gabriel	40040	WLDT 106	Beginning Welding	.368
Sjostedt, Nohl	40472	WLDT 107	Advanced Welding	.368
Snowden, Rayvell	40907	WLDT 330	Welding Certification	.368
Tyson, Daraus	40470	WLDT 106	Beginning Welding	.368
Veal, Larry	40473	WLDT 308	T.I.G. Welding	.235
MISCELLANEOUS				
Cooper, Ann	ASSIGNED	Health Services		.649
Danell, Kimberly	ASSIGNED	Health Services		.284
Fast, Martha	ASSIGNED	Art Gallery Coordinator		.150
George, Kenneth	ASSIGNED	POST Coordinator		.500
Plascencia, Claudia	ASSIGNED	Foreign Language Lab		.167
Redding-Stewart, D	ASSIGNED	Health Services		.581
SantaCruz, Dalila	ASSIGNED	Health Services		.433
Talkin, Helen	ASSIGNED	Learning Outcomes Co-Facilitator		.400

PART-FACULTY ASSIGNMENTS - CREDIT
Fall 2012

INSTRUCTOR	CRN	PREFIX/ NUMBER	COURSE NAME	FTE
Trujillo, Araceli	ASSIGNED		Foreign Language Lab	.095
Vonfrausing-Borc, O	ASSIGNED		Health Services	.135
Wells, Thomas	ASSIGNED		Health Services (BSI Grant)	.286
Zachrich, Richard	ASSIGNED		Health Services	.051

FACULTY ASSIGNMENTS - CREDIT
(Full-time and Part-time Faculty) - Stipends

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Annibali, Deborah	POST Coordinator – Fall 2012	\$2,744.94
Ashbaugh, John	Faculty Lecture Series (October 19, 2012)	\$150.00
Bondello, Michael	Faculty Lecture Series (November 2, 2012)	\$150.00
Dossey, Greg	POST Coordinator – Fall 2012	\$5,367.86
Hall, Roger	Faculty Lecture Series (October 12, 2012)	\$150.00
Hernandez, David	Assist CTE Community Collaborative grant project director implement required retention and persistence activities (01/15-06/30/13)	\$8,125.00
Roepke, Thesa	Oversee Children’s Center 12/13 & 14/2012	\$288.24
Roepke, Thesa	Oversee Children’s Center 01/7-01/16/12	\$1,152.96
Talkin, Helen	Develop and present draft rubric for ILO: Global Awareness and Cultural Competance at January 17 Assessment Day (12/1-12/12/12)	\$350.00
Weiss, Cheryl	Faculty Lecture Series (October 26, 2012)	\$150.00
Yamaichi, Steve	POST Coordinator – Fall 2012	\$4,329.13

To: Board of Trustees		Date: January 15, 2013
From: Superintendent/President		
Subject: Appointment of Department Chair		
Reason for Board Consideration: CONSENT-ACTION	Item Number: 11.E.	Enclosures: Page 1 of 2

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 to the specified term:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TERM OF OFFICE</u>
Alvaro Avila	Applied Social Sciences	Mr. Avila was elected to serve a three-year term, effective academic years 2013-2014, 2014-2015 and 2015-2016
Gary Bierly	Social and Behavioral Sciences	Mr. Bierly was elected to serve a two-year term, effective academic years 2013-2014 and 2014-2015

continued

FISCAL IMPACT:

The estimated cost to the district is approximately \$91,267 for the 2013-2014 fiscal year, which will include department chair stipends, additional contract days, and back fill. Department chair stipends, additional contract days, and back fill for reassigned time for various departments are budgeted each fiscal year.

RECOMMENDATION:

It is recommended that the board of trustees approve the department chair appointments of Alvaro Avila, applied social sciences department effective academic years 2013–2014, 2014–2015, and 2015–2016; Gary Bierly, social and behavioral sciences department effective academic years 2013-2014 and 2014-2015; Marie Comstock, business department effective academic years 2013-2014 and 2014-2015 and Linda Metaxas, life and physical science department effective academic years 2013–2014, 2014–2015, and 2015–2016.

Administrator Initiating Item: Luis P. Sanchez	Final Disposition:
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BACKGROUND: (continued)

Marie Comstock

Business

Ms. Comstock was elected to serve a two-year term, effective academic years 2013-2014 and 2014-2015

Linda Metaxas

Life and Physical Sciences

Ms. Metaxas was elected to serve a three-year term, effective academic years 2013-2014, 2014-2015 and 2015-2016

To: Board of Trustees		Date: January 15, 2013
From: Superintendent/President		
Subject: New Community Services Education Courses		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 11.F.	Enclosures: Page 1 of 2

BACKGROUND:

Eight (8) new fee-based classes are being proposed. The required college review process was completed.

Course Name: Chinese Lang/Culture II (CSPD 8019)

Description:

Learn to speak, read, and write Chinese at a basic level. This course is designed for the person who has taken Intro Chinese Language/Culture (CSPD 8014) or who has some knowledge of the Chinese language. Emphasis is on basic oral Chinese daily conversation. The course focuses on the Mandarin Chinese Pinyin Romanization system as a tool for learning Chinese using simplified Chinese characters. Aspects of the Chinese culture are also incorporated in this class.

Course Name: Real Estate Investing II: Financing Your Property (CSED 8016)

Description:

Discover the tools professional investors use to crunch numbers and analyze potential deals, and learn how to make better decisions by doing your own financial analysis. Please refer to www.ed2go.com/ahc for software requirements and other important information.

Course Name: Conversational Japanese (CSED 8024)

Description:

Whether you want to learn conversational Japanese for travel or just for fun, you'll find this course makes it easy and enjoyable for beginners to master the essentials of the Japanese language. Please refer to www.ed2go.com/ahc for software requirements and other important information.

continued

FISCAL IMPACT:

Community Services (fee-based) courses are self-supporting.

RECOMMENDATION:

It is recommended that the board of trustees approve the community services courses as proposed and authorize that these classes be repeated as frequently as needed to support the needs of the community.

Administrator Initiating Item: Luis P. Sanchez	Final Disposition:
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BACKGROUND: (continued)**Course Name:** GMAT Preparation (CSED 8042)**Description:**

Applying to graduate business and management schools usually means taking the GMAT (Graduate Management Admission Test). Taking this course will provide you with test-taking techniques and methods for improving your score and saving time on all GMAT question types. Please refer to www.ed2go.com/ahc for software requirements and other important information.

Course Name: Genealogy Basics (CSED 8051)**Description:**

Genealogy Basics will help you understand the genealogy research process and the way we interpret the information we find. Please refer to www.ed2go.com/ahc for software requirements and other important information.

Course Name: A Taste of Spanish (CFK 8200)**Description:**

This is an introductory course for children who know little or no Spanish. Students will learn to speak and write Spanish at a basic level. They will explore aspects of the Latin-America culture through fun activities. Designed for non-Spanish speaking children entering the 2nd, 3rd, or 4th grades in the fall.

Course Name: Basic Sewing for Kids (CFK 8210)**Description:**

Learn to sew for fun! Students will learn basic sewing skills and learn to operate a sewing machine while making their own unique projects. No sewing skills are required.

Course Name: Beekeeping: Summer in an Apiary (CSPD 8016)**Description:**

Interested in becoming a beekeeper on the central coast of California? Are you a beekeeper who wants to learn the nuances of beekeeping on the central coast? Discover what honeybees are doing and what beekeepers should do each month, January through December to maintain a healthy hive. Learn how to obtain free bees and meet other beekeepers on the Central Coast.

To: Board of Trustees		Date: January 15, 2013
From: Superintendent/President		
Subject: Equivalency Certification for Faculty		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 11.G.	Enclosures: Page 1 of 11

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 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 4105 and as restricted by the equivalency certification document.

Regular Equivalency Certification

Name

Discipline

Alm, David
Guizar, Manuel
Mosson, Leslie
Smith, Victoria

Music
Multimedia
English
Agricultural Business & Related Services

Provisional Equivalency Certification

Name

Discipline

Kopecky, Susannah

English

(continued)

FISCAL IMPACT:

None

RECOMMENDATION:

It is recommended 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 4105 and as restricted by the equivalency certification document.

Administrator Initiating Item: Luis P. Sanchez	Final Disposition:
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ALLAN HANCOCK COLLEGE
Human Resources

x	Regular Certification
	Provisional Certification
	From: _____ To: _____
	Not Approved

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

NAME: ALM, DAVID	DIVISION: Academic Affairs
DEPARTMENT: Fine Arts	DISCIPLINE: MUSIC
Check the box for qualification criteria used in this discipline to judge the applicant's qualifications for equivalency.	

- 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 any 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.

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

RATIONALE: Explain how the applicant's qualifications meet the selected guideline. Qualifications must be verified with appropriate documentation. (Signature block on the reverse side of this form.)

EDUCATION

BA MUSIC, UNIVERSITY OF CALIFORNIA, BERKELEY 1991

PROFESSIONAL EXPERIENCE

NOV 2003 –PRESENT PRESBYTERIAN CHURCH MUSIC DIRECTOR FOR CHOIR, GROVER BEACH CA
 AUG 2007–DEC 2012 ALLAN HANCOCK COLLEGE ACCOMPANIST FOR MUSIC PROGRAM CHORAL CLASSES,
 REHEARSALS, AND PERFORMANCES
 AUG 2007-DEC 2009 SANTA MARIA HIGH SCHOOL, ACCOMPANIST FOR CHOIR CLASSES WITH DONNA PHILLIPS
 AUG 2007-JUNE 2010 SAN LUIS COASTAL UNIFIED SCHOOLS - ACCOMPANIST
 2008 SANTA BARBARA COUNTY EDUCATION OFFICE –MUSIC EDUCATOR
 2005-2008 CUESTA COLLEGE APPLIED MUSIC INSTRUCTOR
 OCT – DEC 2006 CIVIC BALLET OF SAN LUIS OBISPO, CA ACCOMPANIST

LS 11/30 HD

Date of Board Approval:

RATIONALE (CONTINUED):

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

Signature of Candidate

Date

08/15/12

Due to candidate's inability to provide all equivalency documentation at this time, a one semester provisional appointment is granted pending verification of qualifications. I have reviewed all documentation and recommend approval of provisional equivalency certification.

Signature of Department Chair

08/15/12
Date

Signature of Dean

Date

9/7/12

Signature of Appropriate Academic or Student Services Vice President

9/11/12
Date

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

Signature of Department Chair

11/16/12
Date

Signature of Dean

Date

11/28/12

Signature of Appropriate Academic or Student Services Vice President

12/13/12
Date

Signature of Committee Chair Professional Standards Committee

Date

12-13-12

X	Regular Certification
	Provisional Certification
	From: _____ To: _____
	Not Approved

**EQUIVALENCY CERTIFICATION FOR
DISCIPLINES NOT REQUIRING THE MASTER'S DEGREE**
(For Credit Courses)

NAME: Victoria Louise Smith	DIVISION: Academic Affairs
DEPARTMENT: Life & Physical Science	DISCIPLINE: Agricultural business & related services
Check the box for qualification criteria used in this discipline to judge the applicant's qualifications for equivalency.	

- Bachelor's degree in any discipline; plus two years of teaching experience or two years of occupational experience in the discipline of the assignment. If required, appropriate certification to practice or licensure, or its equivalent.
- Course work equivalent to a bachelor's degree in any discipline (Defined as the successful completion of 120 semester units, including the completion of courses usual to a general education component); plus two years of teaching experience or two years of occupational experience in the discipline of assignment. If required, appropriate certification to practice or licensure, or its equivalent.
- Associate degree in any discipline; plus six years occupational experience in the discipline of the assignment, or six years of teaching experience in the discipline of the assignment. If required, appropriate certification to practice or licensure, or its equivalent.
- Course work equivalent to an associate degree in any discipline (21 semester units of general education); plus six years of occupational experience in the discipline of the assignment or six years of teaching experience in the discipline of the assignment. If required, appropriate certification to practice or licensure, or its equivalent.
- State licensure or certification to teach in a discipline where the license or certification requires specified hours of formal instruction.
- Recognized accomplishments which demonstrate expertise and skill in the field of study beyond that normally achieved through formal education.

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

RATIONALE: Explain how the applicant's qualifications meet the selected guideline. Qualifications must be verified with appropriate documentation. (Signature block on the reverse side of this form.)

EDUCATION:

Master in Business Administration – University of LaVerne – 2004

EXPERIENCE:

Tasting Room Associate/Manager – The Bander Vineyard – 2005-2011

Tasting Room Associate – Mosby Winery – 2009-present

Tasting Room Associate – (part-time) Longoria Winery – 2011-present

Date of Board Approval:

RATIONALE (CONTINUED):

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

Signature of Candidate	<i>Victoria Louise Smith</i>	Date	2-10-12
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Due to candidate's inability to provide all equivalency documentation at this time, a one semester provisional appointment is granted pending verification of qualifications. I have reviewed all documentation and recommend approval of provisional equivalency certification.

Signature of Department Chair	Date	Signature of Dean	Date
<i>[Signature]</i>	2/27/12	<i>[Signature]</i>	2-21-12
Signature of Appropriate Academic or Student Services Vice President	Date		
<i>[Signature]</i>			

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

Signature of Department Chair	Date	Signature of Dean	Date
<i>[Signature]</i>	11/29/12	<i>[Signature]</i>	12/1/12
Signature of Appropriate Academic or Student Services Vice President	Date	Signature of Committee Chair Professional Standards Committee	Date
<i>[Signature]</i>	12/13/12	<i>[Signature]</i>	12-13-12

x	Regular Certification
	Provisional Certification
	From: _____ To: _____
	Not Approved

**EQUIVALENCY CERTIFICATION FOR
DISCIPLINES NOT REQUIRING THE MASTER'S DEGREE**
(For Credit Courses)

NAME: MANUEL H. GUIZAR	DIVISION: Academic Affairs
DEPARTMENT: FINE ARTS	DISCIPLINE: MULTIMEDIA
Check the box for qualification criteria used in this discipline to judge the applicant's qualifications for equivalency.	

- Bachelor's degree in any discipline; plus two years of teaching experience or two years of occupational experience in the discipline of the assignment. If required, appropriate certification to practice or licensure, or its equivalent.
- Course work equivalent to a bachelor's degree in any discipline (Defined as the successful completion of 120 semester units, including the completion of courses usual to a general education component); plus two years of teaching experience or two years of occupational experience in the discipline of assignment. If required, appropriate certification to practice or licensure, or its equivalent.
- Associate degree in any discipline; plus six years occupational experience in the discipline of the assignment, or six years of teaching experience in the discipline of the assignment. If required, appropriate certification to practice or licensure, or its equivalent.
- Course work equivalent to an associate degree in any discipline (21 semester units of general education); plus six years of occupational experience in the discipline of the assignment or six years of teaching experience in the discipline of the assignment. If required, appropriate certification to practice or licensure, or its equivalent.
- State licensure or certification to teach in a discipline where the license or certification requires specified hours of formal instruction.
- Recognized accomplishments which demonstrate expertise and skill in the field of study beyond that normally achieved through formal education.

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

RATIONALE: Explain how the applicant's qualifications meet the selected guideline. Qualifications must be verified with appropriate documentation. (Signature block on the reverse side of this form.)

EDUCATION: A.A. ART INSTITUTE OF LOS ANGELES, SANTA MONICA CA 1998-2000

WORK EXPERIENCE:

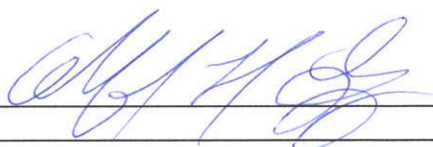
2011 – 2012 HALON ENTERTAINMENT LLC, Santa Monica CA – Visual Effects Artist
 2010 – 2011 COLUMBIA PICTURES, Culver City CA – Swubtl LLC.- Visual Effects Artist, feature film "Battle Los Angeles" production
 2011 LUCASFILM ENTERTAINMENT COMPANY, Playe Vista CA – Lighting Technical Director
 2004, ~~2010~~ 2007-2010 COMPUTER CAFÉ / CAFÉ FX, Santa Maria CA – Visual Effects Artist

Date of Board Approval:

RATIONALE (CONTINUED):

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

Signature of Candidate

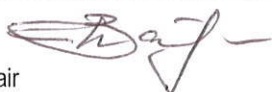


Date

08/08/12

Due to candidate's inability to provide all equivalency documentation at this time, a one semester provisional appointment is granted pending verification of qualifications. I have reviewed all documentation and recommend approval of provisional equivalency certification.

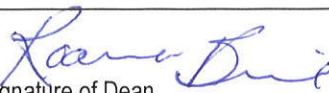
Signature of Department Chair



08/27/12

Date

Signature of Dean



9/7/12

Date

Signature of Appropriate Academic
or Student Services Vice President

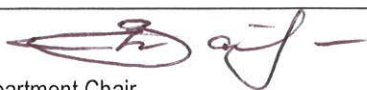


9/11/12

Date

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

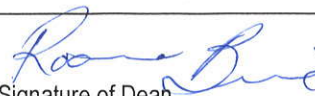
Signature of Department Chair



11/15/12

Date

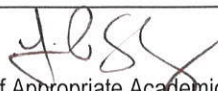
Signature of Dean



11/28/12

Date

Signature of Appropriate Academic
or Student Services Vice President



12/13/12

Date

Signature of Committee Chair
Professional Standards Committee



12-13-12

Date

x	Regular Certification
	Provisional Certification
	From: _____ To: _____
	Not Approved

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

NAME: Leslie A. Mosson	DIVISION: Academic Affairs
DEPARTMENT: English	DISCIPLINE: English
Check the box for qualification criteria used in this discipline to judge the applicant's qualifications for equivalency.	

- 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 any 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.

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

RATIONALE: Explain how the applicant's qualifications meet the selected guideline. Qualifications must be verified with appropriate documentation. (Signature block on the reverse side of this form.)

Education:

B.A., English Literature, University of California, San Diego, June 1970

M.S., Library Science, University of Southern California, June 1977

Post-master's degree study towards M.A. in English, California Polytechnic State University, San Luis Obispo (48 units in English completed: 40 graduate-level, 8 upper-division)

Date of Board Approval:

RATIONALE (CONTINUED):

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

Signature of Candidate

Leslie Amosson

Date

12/4/12

Due to candidate's inability to provide all equivalency documentation at this time, a one semester provisional appointment is granted pending verification of qualifications. I have reviewed all documentation and recommend approval of provisional equivalency certification.

Signature of Department Chair

Date

Signature of Dean

Date

Signature of Appropriate Academic
or Student Services Vice President

Date

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

Julia Raybould-Rodgers

Signature of Department Chair

12/4/12

Date

Karey Meddige

Signature of Dean

12/4/12

Date

Signature of Appropriate Academic
or Student Services Vice President

JRS

12/13/12

Date

Melbyrah West

Signature of Committee Chair
Professional Standards Committee

12-13-12

Date

	Regular Certification
X	Provisional Certification
	From: 01/22/13 To: 05/22/13
	Not Approved

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

NAME: Susannah I. Kopecky	DIVISION: Academic Affairs
DEPARTMENT: English	DISCIPLINE: English
Check the box for qualification criteria used in this discipline to judge the applicant's qualifications for equivalency.	

- 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 any 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.

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

RATIONALE: Explain how the applicant's qualifications meet the selected guideline. Qualifications must be verified with appropriate documentation. (Signature block on the reverse side of this form.)

Education:

B.A., English, University of California, Santa Barbara, June 2007

Post-baccalaureate study towards M.A. in English, California Polytechnic State University, San Luis Obispo (74 units earned, expected completion June 2013)

Experience:

Instructional Student Assistant, Orfalea College of Business, California Polytechnic State University, San Luis Obispo, April 2011 – present (part-time)

Teaching Apprentice (upper division literature – Shakespeare), California State Polytechnic University, San Luis Obispo, December 2010 – April 2012 (part-time)

University Writing and Rhetoric Center Tutor, California Polytechnic State University, San Luis Obispo, October 2009 – present (part-time)

Writing Proficiency Exam Counselor, California Polytechnic State University, San Luis Obispo, Fall 2009 – present (part-time)

Research Help Desk Assistant and Library Course Instructor, Robert E. Kennedy Library, California Polytechnic State University, San Luis Obispo, September 2009 – June 2012 (part-time)

Date of Board Approval:

RATIONALE (CONTINUED):

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

Signature of Candidate

Susannah Kopecky

Date

12/19/12

Due to candidate's inability to provide all equivalency documentation at this time, a one semester provisional appointment is granted pending verification of qualifications. I have reviewed all documentation and recommend approval of provisional equivalency certification.

Anna Raymond-Dodgers

Signature of Department Chair

12/19/12

Date

Nancy Meddinger

Signature of Dean

12/19/12

Date

PA Muly LS

Signature of Appropriate Academic
or Student Services Vice President

12/19/12

Date

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

Signature of Department Chair

Date

Signature of Dean

Date

Signature of Appropriate Academic
or Student Services Vice President

Date

Signature of Committee Chair
Professional Standards Committee

Date



To: Board of Trustees		Date: January 15, 2013
From: Superintendent/President		
Subject: Short-Term, Substitute, and Professional Expert Appointments Exempt From Classified Service		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 11.H.	Enclosures: Page 1 of 4

BACKGROUND:

The college hires substitute, 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 attached is a list of such appointments.

(continued)

FISCAL IMPACT

Assignments for the 2012-2013 fiscal year are included in the 2012-2013 fiscal year budget.

RECOMMENDATION

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

Administrator Initiating Item: C. Mesaros	Final Disposition:
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All appointments are contingent on availability of funding and ending dates could change based on district need.

EMS, Fire, Law Enforcement Programs

Police and Fire Academy tactical officers, programs 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.

Short Term Appointments - 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>Employment Period</u>	<u>Max Hrs</u>	<u>Max Days</u>
Program Assistant I	\$ 9.96	1/16/13 – 06/30/13	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			

Professional Experts: Program Assistant I and III:

N/A

Revisions/Additions

Cottam, Michael
Roberts, Kevin

Professional Experts: Program Assistant IV:

Stavro, Mike

Revisions/Additions

Cottam, Michael
Roberts, Kevin

Revisions/Additions

Short-Term Appointments:

<u>Name</u>	<u>Position</u>	<u>Employment Period</u>	<u>Hourly Rate</u>
Crain, Vernetta	Program Specialist – CTEC/Counseling	1/16/13 – 6/30/13	\$15.00
Diaz, Guadalupe	Program Specialist – CAF	1/29/13 – 6/30/13	\$20.00
Mushegan, Kara	Program Specialist – CTEC/ Counseling	1/16/13 – 6/30/13	\$15.00

Revisions/Additions

Substitute, Appointments:

<u>Name</u>	<u>Position</u>	<u>Employment Period</u>	<u>Hourly Rate</u>
Gabriel, Judy	Program Assistant V, ITS Department	1/22/13 – 3/22/13	\$25.00

**Professional Expert
Appointments:**

<u>Name</u>	<u>Position</u>	<u>Employment Period</u>	<u>Hourly Rate</u>
Bliss, Matheson	Program Specialist – STEM Tutor	1/22/13 – 5/22/13	\$15.00
Claverie, Kellie	Program Assistant VI – Fine Arts	1/22/13 – 5/23/13	\$35.00
Dancel, Manilyn	Program Specialist – Cal-SOAP Tutor	1/16/13 – 6/30/13	\$12.00
Delgado, Constantino	Program Specialist – Cal-SOAP Tutor	1/16/13 – 6/30/13	\$12.00
Gutierrez-Franco, Juan David	Program Specialist – STEM Tutor	1/22/13 – 5/22/13	\$15.00
Pascual, Jose	Program Specialist – Cal-SOAP Tutor	1/16/13 – 6/30/13	\$12.00
Ramirez, Eric	Program Specialist – Cal-SOAP Tutor	1/16/13 – 6/30/13	\$12.00
Rivera, Candace	Program Assistant V - Fine Arts	1/22/13 – 5/23/13	\$25.00
Salazar, Isabel	Program Specialist – Cal-SOAP Tutor	1/16/13 – 6/30/13	\$12.00
Sendejas, Christine	Program Specialist – Cal-SOAP Tutor	1/16/13 – 6/30/13	\$12.00

Revisions/Additions

Babb, Robin	Interpreter I	1/22/13 – 5/24/13	\$25.00
Brophy, Hannah	Interpreter I	1/22/13 – 5/24/13	\$25.00
Gerrity, Caniel	Program Specialist – STEM Tutor	1/22/13 – 5/22/13	\$15.00
James, Jessica	Interpreter I	1/22/13 – 5/24/13	\$25.00
Hood, Debra	Interpreter I	1/22/13 – 5/24/13	\$25.00
Koop, Abigail	Interpreter II	1/22/13 – 5/24/13	\$35.00
Paz, Cynthia	Program Specialist – STEM Tutor	1/16/13 – 5/22/13	\$15.00
Rancano, Stacie	Program Specialist – STEM Tutor	1/16/13 – 5/22/13	\$15.00
Sager, Emily	Program Specialist – STEM Tutor	1/16/13 – 5/22/13	\$15.00
Van Maanen	Interpreter I	1/22/13 – 5/24/13	\$25.00
Ware, Sara	Interpreter IV	1/22/13 – 5/24/13	\$35.00
Waters, Lori	Interpreter I	1/22/13 – 5/24/13	\$25.00
Wei, Hui	Program Specialist – STEM Tutor	1/22/13 – 5/22/13	\$15.00

Short-Term Pending

**Permanent
Classified/Confidential
Position Development:**

<u>Name</u>	<u>Position</u>	<u>Employment Period</u>	<u>Hourly Rate</u>
Calderon, Faustino	Administrative Assistant I	1/16/13 – 5/31/13	\$10.32
Cuthbert, Ursula	Administrative Assistant III	1/18/13 – 5/30/13	\$12.53
Limon, Janet	Administrative Assistant I	1/16/13 – 5/31/13	\$10.32
Martinez, Victoria	Administrative Assistant I	1/16/13 – 6/30/13	\$10.32
Sanchez, Maria	Administrative Assistant I	1/16/13 – 5/31/13	\$10.32

Revisions/Additions

Alm, David	Accompanist	1/22/13 – 5/22/13	\$10.66
Bombelyn, William	Program Specialist – CTEA 1C	1/16/13 – 6/14/13	\$15.00
Chapple, Larry	Program Specialist – CTEA	1/16/13 – 6/14/13	\$14.00
McNutt, Michael	Program Assistant IV – Fine Arts	1/22/13 – 6/30/13	\$18.81
Nienhouse, Kathleen	Program Assistant II – Health Sciences	1/28/13 – 5/31/13	\$14.00
Ornelas, Pedro	Program Specialist – CTEA	1/17/13 – 5/31/13	\$18.00
Pozos, Adelina	Program Assistant II – CTEC/Counseling	1/16/13 – 4/30/13	\$14.00

To: Board of Trustees		Date: January 15, 2013
From: Superintendent/President		
Subject: Appointments, Transfers, and Promotions of Classified Employees		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 11.I.	Enclosures: Page 1 of 2

BACKGROUND:

The following personnel actions are recommended:

Appointments:

1. Cintia Mendoza, administrative secretary III, counseling and matriculation, full time, 12 months, 37 hours weekly, range 18-A, classified bargaining unit salary schedule, effective January 16, 2013.

Reason: Ms. Mendoza replaces Natalia Skinner who resigned, effective September 9, 2011.

2. Elaine Gardner, police support services technician, public safety/police department, full time, 12 months, 37 hours weekly, range 12-A, classified bargaining unit salary schedule, effective January 16, 2013.

Reason: Ms. Gardner is filling the vacancy of a regular position in the public safety/police department.

These new appointments are contingent upon the successful completion of pre-employment requirements.

(continued)

FISCAL IMPACT

1. The cost to the district is approximately \$28,671 for the 2012-2013 fiscal year.
2. The cost to the district is approximately \$12,654 (50 percent) and the cost to the parking fee fund is \$12,654 (50 percent), for a total approximate cost of \$25,308 for the 2012-2013 fiscal year.
3. No increased cost to the district.
4. No increased cost to the district.
5. The cost to the district is approximately \$12,133 for the 2012-2013 fiscal year.
6. The cost to the district is approximately \$29,006 for the 2012-2013 fiscal year.

The increased costs are included in the 2012-2013 fiscal year budget.

RECOMMENDATION

A recommendation that the board of trustees approve the appointments of Cintia Mendoza, administrative secretary III, counseling and matriculation; and Elaine Gardner, police support services technician, public safety/police department, effective January 16, 2013, and upon completion of pre-employment requirements; the lateral transfers of Jean (Ann) Cardona, administrative secretary III, academic affairs, effective February 1, 2013; and Patrick Simoneau, automotive mechanic, plant services, effective January 21, 2013; and the promotions of Kristine Brickey, administrative secretary I, academic affairs, effective February 1, 2013; and Kathleen Lester, admissions and records technician III, admissions and records, effective January 16, 2013.

Administrator Initiating Item: C. Mesaros	Final Disposition:
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Lateral Transfers:

3. Jean (Ann) Cardona, FROM administrative secretary III, academic affairs, full time, 12 months, 37 hours weekly, range 18-E, classified bargaining unit salary schedule, TO administrative secretary III, academic affairs, full time, 12 months, 37 hours weekly, range 18-E, classified bargaining unit salary schedule, effective February 1, 2013.

Reason: Ms. Cardona replaces Gloria Ramirez, who retired effective December 31, 2012.

4. Patrick Simoneau, FROM fire/safety/emergency medical services (EMS) mechanic, public safety department, full time, 12 months, 37 hours weekly, range 21-D, classified bargaining unit salary schedule, TO automotive mechanic, plant services, full time, 12 months, 37 hours weekly, range 21-D, classified bargaining unit salary schedule, effective January 21, 2013.

Reason: Mr. Simoneau replaces Rafael Alvarez, who will be placed on the 39-month disability re-employment list, effective January 19, 2013.

Promotions:

5. Kristine Brickey, FROM office services assistant I, institutional grants, part time, 12 months, 20 hours weekly (prorated at .54054), range 8-D, classified bargaining unit salary schedule, TO administrative secretary I, academic affairs, part time, 10 months, 25 hours weekly (prorated at .67567), range 12-A, classified bargaining unit salary schedule, effective February 1, 2013.

Reason: Ms. Brickey replaces Kathleen Wetter, who was promoted to academic affairs support technician, academic affairs, effective January 1, 2013.

6. Kathleen Lester, FROM admissions and records technician II, admissions and records, full time, 12 months, 37 hours weekly, range 15-E, TO admissions and records technician III, admissions and records, full time, 12 months, 37 hours weekly, range 16-E, effective January 16, 2013.

Reason: Ms. Lester replaces Gregory DeLeon, who was promoted to financial aid technician, financial aid, effective October 22, 2012.

To: Board of Trustees		Date: January 15, 2013
From: Superintendent/President		
Subject: Coaching Appointments and Stipends		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 11.J.	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.

The coaching appointments for the period of January 22, 2013 through May 15, 2013, or earlier per district need.

Assistant Coaches:

1. Aguilar, Rick, football, \$1,500 stipend
2. Maltagliati, Frank, football, \$3,000 stipend
3. Pope, Michael, football, \$3,000 stipend
4. Riordan, Tim, football, \$1,500 stipend
5. Ross, Paul, football, \$1,200 stipend

FISCAL IMPACT

The cost to the district is approximately \$11,424 for the 2012-2013 fiscal year and is included in the 2012-2013 fiscal year budget.

RECOMMENDATION

A recommendation that the board of trustees approve the coaching appointments and stipends as presented, or earlier per district need.

Administrator Initiating Item: C. Mesaros	Final Disposition:
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To: Board of Trustees		Date: January 15, 2013
From: Superintendent/President		
Subject: Memorandum of Understanding Revising the Current Collective Bargaining Agreement Between the District & the California School Employees Association Chapter #251		
Reason for Board Consideration: ACTION	Item Number: 11.K.	Enclosures: Page 1 of 2

BACKGROUND

Because Article 9 Hours, Overtime and Allowances was not sunshined as a reopener article for negotiation for the 2011-2012 school year, the District and the California School Employees Association (CSEA) Chapter #251 agreed to sign a Memorandum of Understanding on July 11, 2012 allowing the district to hire permanent classified employees at less than twenty (20) hours per week. The District and the California School Employees Association Chapter #251 reached a tentative agreement on all reopener articles as a result of collective bargaining agreement negotiations for the 2011-2012 school year. This tentative agreement was approved by the board at their regular meeting on October 16, 2012 and ratified by CSEA on October 26, 2012, which included revisions to Articles 10 & 12 clarifying that permanent classified part-time employees working less than twenty (20) hours per week would receive pro-rated pay and allowances based on full-time employment and would be ineligible for health and welfare benefits. In addition to this language, the district also continued to negotiate with CSEA to revise the current language in the collective bargaining agreement to allow for the development and implementation of a "Flexible Work Schedule" for these positions.

Attached is a signed Memorandum of Understanding between the District and the California School Employees Association Chapter #251 dated December 17, 2012, reflecting these revisions of the current language in Article 9 of the collective bargaining agreement which provides this option.

FISCAL IMPACT

N/A

RECOMMENDATION

A recommendation that the board of trustees approve the attached Memorandum of Understanding (MOU) effective December 17, 2012 between the district and the California School Employees Association Chapter #251 in addition to the tentative agreement that was reached and approved on October 16, 2012, pending ratification by CSEA.

Administrator Initiating Item: C. Mesaros	Final Disposition:
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Memorandum of Understanding
between
Allan Hancock Joint Community College District
and
California School Employees Association, Chapter #251

Article 9 Hours, Overtime and Allowances

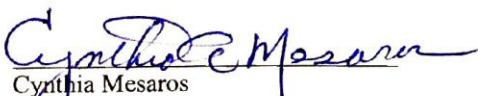
The following Memorandum of Understanding (MOU) reflects the full and complete agreement of the California School Employees Association, Chapter #251 (hereafter "Association") and the Allan Hancock College Joint Community College District (hereafter "District") regarding language in Article 9 Hours, Overtime, and Allowances.

The parties agree to change language in Article 9 as follows:

- 9.13 The District may establish a flexible work schedule for less than 20 hour part-time bargaining unit positions that support scheduled programs, activities, or events requiring flexible working hours or days. CSEA and the District will identify such positions prior to recruitment.
- 9.13.1 The flexible work schedule, not to exceed 5 work days or 19.5 hours in a work week, shall be assigned by the District with employee input and based on District needs. At least one month prior to the beginning of each semester, bargaining unit members shall review with their supervisor a written schedule indicating the days and hours the employee is assigned to work during the upcoming semester. A copy of the agreed upon schedule shall be forwarded to the Director of Human Resources and CSEA.
- 9.13.2 No part-time bargaining unit member's schedule shall be changed to avoid overtime opportunities for greater than 20-hour a week bargaining unit members.
- 9.14 At the request of his/her supervisor based on an as-needed, specific work assignment, a less than 20 hour bargaining unit employee has the option to work flexible work hours provided the work schedule is not more than 19.5 hours per week. This agreement shall be in writing and an agreement for any flexible assignment more than a day shall be forwarded to the Director of Human Resources and CSEA.

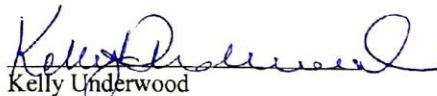
All other provisions of Article 9 and the CSEA – AHC Collective Bargaining Agreement remain in full force and effect. The language in this MOU will be incorporated into Article 9 during 2012-13 re-opener negotiations.

Tentatively agreed to on this 17th day of December, 2012. This MOU shall become final upon ratification by the membership of the Association and the adoption by the Allan Hancock College Board of Trustees.


Cynthia Mesaros
Director, Human Resources/EEO
AHJCC

Date

12/17/12


Kelly Underwood
President, Chapter #251
CSEA

Date

12/17/12



To: Board of Trustees		Date: January 15, 2013
From: Director, Human Resources/Labor Relations		
Subject: Interim Management Appointment		
Reason for Board Consideration: ACTION - CONSENT	Item Number: 11.L.	Enclosures: Page 1 of 1

BACKGROUND

Kim Graham, current Chief of Police/Director of Public Safety, is leaving Allan Hancock College to return to work at the Santa Maria Police Department on January 11, 2013, creating an immediate vacancy in this position in the police department mid-year. The district is in the process of reviewing this position and job description to determine how it will continue to function in the future. It is the district’s intention to recruit to fill the position with a permanent replacement by July 1, 2013.

Wesley Moroney was appointed to fill in this management position as Interim Director, Public Safety/Chief of Police on a temporary basis as of January 7, 2013 through June 30, 2013 when it is expected that a permanent replacement will be announced. It is anticipated that the average workweek for Mr. Moroney will be 20-30 hours per week and that he will be paid at the rate of \$50.00 per hour. Hours will be arranged each week based on mutual agreement. Under the general direction of Mike Black, Mr. Moroney will plan, organize, and supervise the operation of the college police department during this period of time.

FISCAL IMPACT

The cost (range) to the district will be approximately \$25, 916 – \$38,874, and will be included in the 2012-2013 fiscal year budget. This agreement may result in a potential savings (range) of \$51,164 – \$64,122 for the 2012-2013 fiscal year.

RECOMMENDATION

A recommendation that the board of trustees authorize the employment of Wesley Moroney as Interim Director, Public Safety/Chief of Police from January 7, 2013 through June 30, 2013, at the rate of \$50.00 per hour for approximately 20-30 hours per week.

Administrator Initiating Item: C. Mesaros	Final Disposition:
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To: Board of Trustees		Date: January 15, 2013
From: Superintendent/President		
Subject: Audit Report for Year Ending June 30, 2012		
Reason for Board Consideration: ACTION	Item Number: 13.A.	Enclosures: Page 1 of 1 Report under separate cover

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, 2012 is completed and is included under separate cover. Representatives from the audit firm Glenn Burdette 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 2012-2013 per contractual amount.

RECOMMENDATION:

It is recommended that the board of trustees accept the audit report for the year ending June 30, 2012, as presented.

Administrator Initiating Item: Elizabeth A. Miller	Final Disposition:
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To: Board of Trustees		Date: January 15, 2013
From: Superintendent/President		
Subject: Nonresident Tuition Rate 2013-2014		
Reason for Board Consideration: ACTION	Item Number: 13.B.	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>2005-06</u>	<u>2006-07</u>	<u>2007-08</u>	<u>2008-09</u>	<u>2009-10</u>	<u>2010-11</u>	<u>2011-12</u>	<u>2012-13</u>
\$151	\$160	\$173	\$181	\$190	\$190	\$190	\$190

Community colleges are not eligible for state apportionment funding for nonresident students. Nonresident tuition is intended to make up for this loss of revenue. Maintaining the current rate is recommended for Allan Hancock College.

FISCAL IMPACT:

Nonresident tuition is projected to generate approximately \$500,000 for fiscal year 2013-2014. Based on projected nonresident enrollment and the recommended tuition rate, projected income should remain consistent with 2012-2013.

RECOMMENDATION:

It is recommended that the board of trustees establish the Allan Hancock College 2013-2014 nonresident tuition rate at \$190 per unit, commencing with summer term 2013.

Administrator Initiating Item: Elizabeth A. Miller	Final Disposition:
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To: Board of Trustees		Date: January 15, 2013
From: Superintendent/President		
Subject: Acceptance of Grants Approved		
Reason for Board Consideration: ACTION	Item Number: 13.C.	Enclosures: Page 1 of 1

The office of institutional grants has been notified of the funding for the following grant in the amount of \$230,000.

BACKGROUND:

1. College Access Foundation: Scholarship Program (\$230,000)

The Central Coast CalSOAP Consortium, with AHC as fiscal agent, has received funding to continue the College Access Scholarship program that enables low income and first generation students in the CalSOAP service area to attend a community college or a 4-year university. Intended recipients will be graduating seniors from the consortium area high schools and recipients of previous College Access scholarships.

No matching funds are required. The project period is December 1, 2012- November 30, 2013.
(Submitted by Diana Perez; Rob Parisi)

FISCAL IMPACT:

1. College Access Foundation: Scholarship Program in the amount of \$230,000. No matching funds are required. The project period December 1, 2012 - November 30, 2013.

RECOMMENDATION:

It is recommended that the board of trustees accept this contract for a total of \$230,000 in restricted funds to the district.

Administrator Initiating Item: Luis P. Sanchez	Final Disposition:
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AGENDA ITEM

To: Board of Trustees		Date: January 15, 2013
From: Superintendent/President		
Subject: Childcare Center Addition, Bid 11-01, Change Order 13		
Reason for Board Consideration: ACTION	Item Number: 13.D.	Enclosures: Page 1 of 2

BACKGROUND:

On August 16, 2011, the board of trustees awarded the contract for the Childcare Center Addition project, bid 11-01, to Pacific Mountain Contractor of California Inc. The project seeks to construct a new 8,919 sq. ft. Childcare Center Addition and renovate existing building J. Construction of these buildings will include testing, balancing, commissioning of the new and existing renovated buildings, and site improvements. In addition to this project, demolition and abatement of existing building Z is also required after the completion of the new childcare facilities. Abatement and demolition will start once the new Childcare Center Addition is completed, licensed, and occupied by the District. All occupants of building Z will then be relocated to the new childcare building. The project also includes construction and renovation of parking lot 5.

Change order 13 includes basic changes due to field conditions, design clarifications and owner requested changes. The existing curb inlet in the newly poured sidewalk was not compliant with the current building code; it was removed and replaced as a basic change to the field conditions. Design clarifications included texture and paint to the wall surface in room 111 due to finishes in this room not being called out on the plans. Owner requested changes included the infrastructure for AV equipment, future security cameras, and additional network data outlets. Additional owner requested changes included installing new tackable wall surface in the hallway at building J to allow display of children's artwork.

The contingency balance prior to change order 13 is \$273,765.63.

The following page shows an itemized list for change order 13.

(continued)

FISCAL IMPACT:

The amount of change order 13 is \$63,100.77. This change order will increase the contract amount from \$5,920,180.65 to \$5,983,281.42.

RECOMMENDATION:

A recommendation to approve change order 13 to the contract with Pacific Mountain Contractor of California Inc., and to authorize the vice president, facilities and operations, to sign change order 13.

Administrator Initiating Item: Felix Hernandez Jr.	Final Disposition
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CCD #	Childcare Center Addition Center Project Bid 11-01, Change Order 13	Amount
83	Contractor installed 1/2" tackboard surface and poplar trim around edges over existing vinyl in building J hallway.	\$12,983.71
125.2	Contractor installed AV infrastructure at building J and building I per IB 03R4.	\$27,324.25
130.2	Contractor installed security camera infrastructure in buildings I & J per IB 16R1.	\$5,052.99
131.2	Contractor installed network data outlets in building I per bulletin 17R1.	\$12,564.41
156.1	Contractor demolished and rebuilt the curb inlet on the east sidewalk per RFI 331 response.	\$2,998.80
179	Contractor painted and textured meeting room 111.	\$2,176.61
	Change Order 13 Total	\$63,100.77

Child Care Center Addition Center Project Bid 11-01, Change Order 13		
	Amount	Time (Days)
Original Contract	\$5,269,500.00	550
Change Orders To Date	\$650,680.65	0
Change Order 13.	\$63,100.77	0
Current Contract.	\$5,983,281.42	550



To: Board of Trustees		Date: January 15, 2013
From: Superintendent/President		
Subject: Industrial Technology and Physical Education/Athletic Fields, Bid 11-03, Change Order 3		
Reason for Board Consideration: ACTION	Item Number: 13.E.	Enclosures: Page 1 of 2

BACKGROUND:

On July 19, 2011, the board of trustees awarded the contract for the Industrial Technology and Physical Education/Athletic Fields project, bid 11-03, to Flintco Pacific, Inc. The design-build process for the industrial technology and physical education/athletic fields project. This project will construct a new building for the industrial technology programs including automotive transportation technology, auto body technology, architecture/engineering technology, machine technology, welding, and administrative support. The new facility will be located to the south of building O (Industrial Technology), in the space currently occupied by the track and football fields. In addition, the baseball field will be constructed adjacent to the existing softball field across College Drive, the grass practice field and soccer fields will be reconfigured, and a new running track (with a football/soccer field in the interior of the running track) and practice football field will be constructed in the vacated space.

Change order 3 includes basic construction changes due to stakeholder design modifications provided to the Design-Build Entity (DBE) during working drawings review and after DSA approval of the project. It is expected, in the development of working drawings, that certain minor stakeholder comments, modifications, and revisions will be made to the design to better meet programmatic needs. Design modifications include the following; providing sod at the baseball field over seeding the grass to allow for proper turf establishment prior to start of baseball on January 9, 2013, reducing the slope of the baseball outfield for enhanced player visibility, reconfiguring the baseball field layout to improve the ease of maintenance & accommodate storage requirements, changes to the backstop specification in accordance with intercollegiate specification & safety, and storm drain additions to accommodate additional drainage requirements.

The contingency balance prior to the approval of change order 3 is \$853,903.04.

The following page shows an itemized list for change order 3.

(continued)

FISCAL IMPACT:

The amount of change order 3 is \$239,588.00. This change order will increase the contract amount from \$19,634,460.00 to \$19,874,048.00.

RECOMMENDATION:

A recommendation to approve change order 3 to the contract with Flintco Pacific, Inc., and to authorize the vice president, facilities and operations, to sign change order 3.

Administrator Initiating Item: Felix Hernandez Jr.	Final Disposition
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CCD #	Industrial Technology and Physical Education/Athletic Fields Project Bid 11-03, Change Order 3	Amount
012r1	Provide sod at the baseball outfield.	\$71,506.00
013	Provide additional storm drain infrastructure at baseball field.	\$18,369.00
015	Provide stakeholder requested revisions at baseball field including baseball field bullpens, dugouts, long-toss batting cage, and spectator area behind home plate.	\$22,017.00
016	Construction to accommodate reducing the percentage of fall from the baseball infield to the outfield fence including additional soil export, concrete walkways and associated site improvements.	\$27,446.00
017	Revise baseball field construction to include site fabricated backstop in lieu of prefabricated backstop, dugout benches to have recycled plastic plank seating and back in lieu of aluminum, all grass baselines and squared off base cut outs.	\$100,250.00
Change Order 3 Total		\$239,588.00

Industrial Technology and Physical Education/Athletic Fields Project Bid 11-03, Change Order 3		
Original Contract.....		\$19,520,000.00
Change Orders To Date.....		\$114,460.00
This Change Order.....		\$239,588.00
Current Contract.....		\$19,874,048.00

Contract Component Duration (Days)			
	<u>A – IT Building</u>	<u>B – Baseball Field</u>	<u>C – Track/Athletic Field</u>
Original Contract	760	310	330
Change Orders To Date	0	34	0
Change Order 3	0	0	0
Current Contract	760	344	330



AGENDA ITEM

To: Board of Trustees		Date: January 15, 2013
From: Superintendent/President		
Subject: VOIP Copper Cabling Project, Bid #12-01, Change Order 2		
Reason for Board Consideration: ACTION	Item Number: 13.F.	Enclosures: Page 1 of 2

BACKGROUND:

At the March 20, 2012 meeting of the board of trustees, administration was authorized to solicit bids for the VOIP Copper Cabling project.

The scope of work for this project includes:

- Install new copper cable in existing conduit on the east side of the existing campus from the terminal in building L (Library) to buildings C (Humanities Complex), D (Performing Arts Center), E (Music), F (Fine Arts), G (Student Center), M (Math and Science Complex), and N (Sports Pavilion);
- Install a new conduit run to building D (Performing Arts Center);
- Install two new four-inch conduits from building L (Library), running south to the south side of parking lot, then west to College Drive, and terminate in an existing vault on the west side of College Drive;
- All new conduit work will be bored, not trenched.

At the July 17, 2012 meeting of the board of trustees the contract for this project was awarded to Quintron Systems, Inc. of Santa Maria, CA in the amount of \$219,944.00.

Change order 2 includes a scope change due to an unforeseen field condition. This change is to provide a 50 pair protector at the building M IDF. The contract time has been increased by thirty-nine (39) calendar days. The increased contract time is necessary to accommodate the unforeseen conditions that the contractor identified during investigation at the beginning of the project. The revised construction completion date is December 18, 2012.

The contingency balance prior to the approval of change order 2 is \$19,206.00

The following page shows an itemized list for change order 2.

(continued)

FISCAL IMPACT:

The amount of change order 2 is \$774.00. This change order will increase the contract amount from \$210,738.00 to \$211,512.00.

RECOMMENDATION:

A recommendation to approve change order 2 to the contract with Quintron Systems Inc., and to authorize the vice president, facilities and operations, to sign change order 2.

Administrator Initiating Item: Felix Hernandez Jr.	Final Disposition
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CCD #	VOIP Copper Cabling Project Bid #12-01, Change Order 2	Amount
005	Provide 50 pair protector at building M IDF.	\$774.00
	Change Order 1 Total	\$774.00

VOIP Copper Cabling Project Bid #12-01, Change Order 2		
	Amount	Time (Days)
Original Contract	\$219,944.00	90
Change Orders To Date	-\$9,206.00	0
Change Order 1.	\$774.00	39
Current Contract.	\$210,738.00	129



AGENDA ITEM

To: Board of Trustees		Date: January 15, 2013
From: Superintendent/President		
Subject: VOIP Copper Cabling Project, Bid #12-01, Notice of Completion		
Reason for Board Consideration: ACTION	Item Number: 13.G.	Enclosures: Page 1 of 1

BACKGROUND:

At the March 20, 2012 meeting of the board of trustees, administration was authorized to solicit bids for the VOIP Copper Cabling project.

The scope of work for this project includes:

- Install new copper cable in existing conduit on the east side of the existing campus from the terminal in building L (Library) to buildings C (Humanities Complex), D (Performing Arts Center), E (Music), F (Fine Arts), G (Student Center), M (Math and Science Complex), and N (Sports Pavilion);
- Install a new conduit run to building D (Performing Arts Center);
- Install two new four-inch conduits from building L (Library), running south to the south side of parking lot, then west to College Drive, and terminate in an existing vault on the west side of College Drive;
- All new conduit work will be bored, not trenched.

At the July 17, 2012 meeting of the board of trustees the contract for this project was awarded to Quintron Sytems, Inc. of Santa Maria, CA in the amount of \$219,944.00.

The close out of 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 materials 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.

The college is in the process of preparing the notice of completion for Quintron Systems, Inc. which has completed all the contracted work on the VOIP Copper Cabling Project.

FISCAL IMPACT:

There is no fiscal impact to file a notice of completion. A ten percent (10%) retention was held.

RECOMMENDATION:

A recommendation to approve filing the notice of completion for Quintron Systems, Inc. for VOIP Copper Cabling Project, Bid 12-01.

Administrator Initiating Item: Felix Hernandez Jr.	Final Disposition
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To: Board of Trustees		Date: January 15, 2013
From: Director, Human Resources/Labor Relations		
Subject: Superintendent/President Recruitment Budget and Position Announcement		
Reason for Board Consideration: ACTION	Item Number: 13.H.	Enclosures: Page 1 of 6

BACKGROUND

The timeline for the recruitment of a permanent Superintendent/President to fill the vacancy created as a result of the resignation of Dr. Ortiz last June was approved by the board at their regular meeting on October 16, 2012. The composition of the Superintendent/President Search Committee was established and approved by the Board of Trustees at their meeting on November 20, 2012. Since that time, constituent groups have notified Human Resources of their selected representatives that will serve on this committee and the committee has met on December 7, 2012, and December 13, 2012, and **January 10, 2013**.

As a result of these meetings, the Search Committee has requested that a budget of \$20,000 be established to cover expenses involving advertising to support this recruitment as well as to cover the potential travel expenses of qualified candidates. The Search Committee also reviewed and revised the attached draft brochure and is recommending that the Board of Trustees approve this information as presented that describes the Opportunities, Challenges, and Professional Characteristics and Qualifications that Allan Hancock College committee representatives believe staff and students are seeking in a permanent Superintendent/President.

According to the timeline approved by the Board at their regular meeting on October 16, 2012, this recruitment is scheduled to be opened to receive candidate applications from January 16 – March 15, 2013.

FISCAL IMPACT

\$20,000 to cover the cost of advertising to support the recruitment and potential estimated travel costs of candidates selected for initial and final interviews for this position up to \$300 per travel experience.

RECOMMENDATION

A recommendation that the board of trustees approve the establishment of a one-time budget of \$20,000 to cover the cost of advertising to recruit to fill the position of Superintendent/President, cover the cost of any potential candidate travel expenses if they are invited to an initial or final interview, as well as the content of the attached draft brochure, **revised after the January 10, 2013 meeting**, outlining the Opportunities, Challenges, Professional Characteristics, and Qualifications of candidates seeking to apply for this vacancy.

Administrator Initiating Item: C. Mesaros	Final Disposition:
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Brochure for Superintendent/President Recruitment

ABOUT ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT

The Allan Hancock Joint Community College District spans an area of more than 3,000 square miles, encompassing most of Santa Barbara County and portions of San Luis Obispo and Ventura counties. The one-college district has a campus in Santa Maria and centers in Lompoc, Solvang, and at Vandenberg AFB.

Allan Hancock College is located on the California Central Coast, halfway between Los Angeles and San Francisco. San Luis Obispo and Santa Barbara counties have been rated as the third and fourth best places to live in the nation by a recent national publication, and no wonder—the region offers sunny beaches, mountains, forests, farmlands, and crisp, clean air. The district's population is approximately 221,700 with a service area population of 297,800. Residents enjoy California living at its best, with a mild year-round climate and an ideal location for quality living.

The district is adjacent to the coastal cities of Santa Barbara, San Luis Obispo, and Pismo Beach, and boasts a wide variety of cultural and recreational activities including hiking, biking, golf, theater, and a flourishing wine industry.

ABOUT THE COLLEGE

Allan Hancock College is an award-winning California public community college located in northern Santa Barbara County. Approximately 11,000 credit students and 5,000 community education students choose Hancock each semester to begin a bachelor's degree, earn an associate degree, prepare for a career or upgrade their skills.

The college is a leader in its approach to student-centered teaching and its commitment to hiring employees who are creative, open to change, and passionately supportive of the learning process.

In 2011, the Aspen Institute College Excellence Program ranked Allan Hancock College as one of the five best community colleges in California and one of the nation's top 120 community colleges. Winners selected "...demonstrated the highest levels of performance on three key metrics: student outcomes; changes over time; and equity in student achievement," according to the institute.

In every sense, Allan Hancock College is a college for the community. More than 90 percent of its students come from the local area.

In addition to general education courses, the college also offers opportunities in a variety of highly specialized fields such as viticulture/enology, computer animation, multimedia, scientific field study, nursing, fire and police training, emergency medical services, and the Pacific

Conservatory of the Performing Arts, the premier theatre training program on the West Coast, and the only one of its kind at a community college.

The college challenges its students to excel in every way. In return, Hancock students consistently enjoy higher acceptance rates to University of California and California State University campuses, including Cal Poly, San Luis Obispo, and the University of California at Santa Barbara.

As a federally-funded Hispanic Serving Institution, Allan Hancock College has been recognized many times over the years as an outstanding college by *Hispanic Outlook* magazine. The college serves a diverse community and student body and regards sensitivity to diversity as a key qualification for all employees.

The college's well-known and successful athletic program offers intercollegiate football, basketball, soccer, tennis, baseball, softball, golf, volleyball and track and field.

Alumni success runs the gamut from Academy Award winners to a member of the Joint Chiefs of Staff, along with thousands of successful community leaders and citizens.

A \$180 million general obligation bond passed in 2006 has spurred a comprehensive building and technology improvement campaign that is creating new facilities and cutting-edge technology that will benefit generations to come.

OPPORTUNITIES, CHALLENGES, AND PROFESSIONAL CHARACTERISTICS

The superintendent/president of Allan Hancock College will provide visionary leadership to:

- ~~Continue development~~ **Actively promote and support** a student-centered college **culture** using **open communication**, collaboration and consensus building.
- Articulate a **clear and compelling** vision for the college that identifies emerging trends, ~~and~~ embraces strategic planning, makes effective use of evidence for decision-making **and reflects meaningful participation from all members of the college community.**
- **Inspire, facilitate** encourage and recognize innovation in student **teaching**, learning and student support ~~programs~~ **services** and promote student success at **all** every levels.
- **Provide leadership in the implementation of the state's Student Success Act (SB 1456).**
- **Understand and value the role of a comprehensive community college and effectively manage the multiple priorities of transfer, career/technical, basic skills, non-credit and co-curricular programs.**
- Engage faculty, staff, students and administrators in a collaborative governance process that engenders excellence, **supports a climate of** collegiality and mutual respect **and ensures an effective shared governance process.**
- Actively attract and retain diverse and talented faculty, staff, and administrators and **inspire and** motivate ~~them~~ **all employees staff** to achieve high standards; ~~in~~ **support** the pursuit of academic excellence.
- Understand ~~modify~~ and **direct** ~~control~~ a complex institutional budget **and ensure** Provide balanced management of scarce resources.
- ~~Leading~~ Lead the pursuit of alternative funding to enhance college programs and services.

- Guide the college accreditation process and ~~continue work to integrate~~ **champion the integration of** planning, budget and the assessment of institutional effectiveness.
- Foster positive working relationships in a collective bargaining environment.
- Establish a presence in the community that engages business **and industry**, elected officials and community organizations as partners and advocates for the college.
- **Understand and support the role of technology in teaching, learning, student services and administrative support.**
- **Seek and support opportunities for all employees to access professional development and potential opportunities for advancement.**
- **Demonstrate exceptional interpersonal skills including excellent written, oral and listening abilities and a strong capacity for consensus building.**
- **Demonstrate consistent and thoughtful decision making that is inclusive of the shared governance process.**
- **Direct labor negotiations while fostering positive working relationships.**

QUALIFICATIONS

Minimum

- Master's degree from an accredited college or university.
- Four years of recent, ~~successful experience as a high level administrator~~ **successful administrative experience** at a community college or other institution of higher education (or equivalent experience.)
- **Evidence of cultural competency and sensitivity to and understanding of the diverse academic, socioeconomic, cultural, and ethnic backgrounds of staff and students and to staff and students with disabilities.**

Preferred **Desired**

- Doctorate Degree or the equivalent level degree.
- ~~Direct experience in classroom~~ **Demonstrated knowledge of effective teaching or student support services in a diverse community and learning processes at the undergraduate college setting level.**
- **Higher education teaching or student services experience.**
- **A strong record of community service and involvement.**
- **An understanding of laws and regulations pertaining specifically to the California Community College System including but not limited to: collective bargaining, tenure, participatory governance, and other related employment laws and practices.**

Special

- ~~Evidence of cultural competency and sensitivity to and understanding of the diverse academic, socioeconomic, cultural, and ethnic backgrounds of staff and students and to staff and students with disabilities.~~

APPLICATION PROCEDURES

To ensure full consideration, applications should be submitted no later than **Friday, March 15, 2013.**

All inquiries, nominations, and applications will be held in the strictest confidence.

In order to receive consideration, candidates for this position must submit the following documents:

- An Allan Hancock College application for Faculty/Administrative positions (available on the

AHC website at www.hancockcollege.edu);

- Transcripts (unofficial or copies are acceptable);
- ~~A cover letter (not to exceed 5 pages);~~ **Letter of Application, not to exceed five (5) pages, addressing how your background, experience, professional qualifications and personal qualities prepare you to meet the Opportunities and Challenges at Allan Hancock College.**
- A current resume including an e-mail address and telephone number;
- Three recent letters of recommendation (within the last year);
- A list with the names, home and business telephone numbers, and e-mail addresses of five (5) community college contacts/community members. Note: References will be contacted only after written authorization is received from the applicant.

These can be mailed directly to Liz Phillips, Human Resources, Allan Hancock College, 800 South College Drive, Santa Maria, CA 93454-6399. Mailed letters of recommendation must meet the deadline date of 3/15/2013.

All applications and inquires will be held in strict confidence.

SALARY AND FRINGE BENEFITS

Salary ~~commensurate with education and experience~~ **and benefits are competitive, and commensurate with candidate's background and experience.** The Allan Hancock Joint Community College District provides an excellent, comprehensive benefits program including paid vacation and holidays; medical, prescription drugs, dental, life, income protection insurance, and membership in the ~~a Sstate Teachers Retirement System~~ **retirement system (PERS or STRS).**

SELECTION PROCESS

Complete confidentiality will be maintained until the search committee recommends the finalists to the Board of Trustees.

- | | |
|-------------------|--|
| 1/16/13 – 3/15/13 | Recruitment period opens to accept applications from qualified candidates. All completed application materials will be screened by the search committee, composed of faculty, staff, administrators, a student and community leader. |
| 4/5/13 – 4/8/13 | Selected candidates will be invited for an initial interview. |
| 4/16/13 - 4/18/13 | Initial interviews will be conducted. |
| 4/22/13 – 5/10/13 | Finalists will be invited to participate in a collegewide forum and interviewed by the Board of Trustees. The District may reimburse candidates invited as finalists for reasonable travel expenses up to \$300 for each interview the candidate attends. |
| 5/21/13 | The board appoints a permanent Superintendent/President to begin at their May Board of Trustees meeting to start 7/1/13. |
| 7/1/13 | The new Superintendent/President will assume duties in July 2013. |

Go to www.hancockcollege.edu for complete application details. All application materials must be directed to:

Liz Phillips, Coordinator of Recruitment Services
Human Resources
Allan Hancock College
800 South College Drive
Santa Maria, CA 93454-6399
[E-mail: lphillips@hancockcollege.edu](mailto:lphillips@hancockcollege.edu)

For questions regarding recruitment, contact:

Liz Phillips, Coordinator of Recruitment Services
Human Resources
Allan Hancock College
800 South College Drive
Santa Maria, CA 93454-6399
Telephone: (805) 922-6966 ext. 3378
[E-mail: lphillips@hancockcollege.edu](mailto:lphillips@hancockcollege.edu)

For confidential inquiries, contact:

Cynthia A. Mesaros, Director, Human Resources/Labor Relations
Human Resources
Allan Hancock College
800 South College Drive
Santa Maria, CA 93454-6399
Telephone: (805) 922-6966 ext. 3311
[E-Mail: cmesaros@hancockcollege.edu](mailto:cmesaros@hancockcollege.edu)



To: Board of Trustees		Date: January 15, 2013
From: Director, Human Resources/Labor Relations		
Subject: Vision Insurance Benefit for Confidential/Supervisory Employees		
Reason for Board Consideration: ACTION	Item Number: 13.I.	Enclosures: Page 1 of 1

BACKGROUND

As part of a tentative agreement between the District and CSEA Chapter #251, which was approved by the Board of Trustees at their regularly scheduled meeting on October 16, 2012, the District agreed to provide a monthly district contribution for vision insurance through the District vision plan to all classified bargaining unit employees effective January 1, 2013. The District agreed to pay a premium cost up to \$5.67 per month for single coverage. The District is not obligated to pay any increase in the premium cost. Any increase in cost shall be borne by the bargaining unit employee through payroll deduction. This vision insurance for the bargaining unit employee is mandatory unless an employee submits proof of coverage elsewhere.

Most recently, in a memo dated November 5, 2012, Linda Reed, a designated representative from the Confidential/Supervisory group of employees, requested that the District extend this opportunity to their group as well. Upon approval by the Board, it is anticipated that this coverage would be available to these employees, with the same terms and conditions outlined above, as of February 1, 2013.

FISCAL IMPACT

The annual cost for vision insurance coverage for the confidential/supervisory group is based on fourteen (14) employees x \$5.67/month x 12 months for a total cost of \$952.56 annually.

RECOMMENDATION

A recommendation is made for the board of trustees to authorize the District to agree to pay a premium cost of up to \$5.67 per month for single coverage vision insurance through the District vision plan, effective February 1, 2013, under the same terms and conditions that were approved for classified bargaining unit employees on October 16, 2012.

Administrator Initiating Item: C. Mesaros	Final Disposition:
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To: Board of Trustees		Date: January 15, 2013
From: Superintendent/President		
Subject: Grant Proposals Submitted		
Reason for Board Consideration: INFORMATION	Item Number: 14.A.	Enclosures: Page 1 of 1

BACKGROUND:

The office of institutional grants has submitted the following grant applications for a total of \$92,900 in requested funds:

1. Arthur N. Rupe Foundation: Nursing Assistant Grant (\$75,000)

The college has submitted a application to the Arthur N. Rupe Foundation for instructional support and equipment for the Certified Nursing Assistant program.

No matching funds are required. The project period is July 2013-June 2014. (Submitted by Mary Pat Nelson; Roanna Bennie)

2. Santa Barbara Foundation: Dougan Fund (\$17,900)

The college has submitted an application to continue support for the non-credit ESL outreach and support program that targets the Mixteco and Spanish-speaking communities. Funds will be used to pay for radio and television advertisements, provide registration assistance, and educational materials.

No matching funds are required. The project period is 2013-14 academic year. (Submitted by Elaine Healy; Ardis Neilsen)

Administrator Initiating Item: Luis P. Sanchez	Final Disposition:
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To: Board of Trustees		Date: January 15, 2013
From: Superintendent/President		
Subject: Fall 2012 Enrollment Update		
Reason for Board Consideration: INFORMATION	Item Number: 14.B.	Enclosures: Page 1 of 1

BACKGROUND:

In 2011-2012, Allan Hancock College declared 9,258 FTES (full-time equivalent students) for fiscal year 2011-2012 in its 320 report submitted to the California Community Colleges Chancellor's Office on July 15, 2011. This continued AHC's qualification as a mid-size college.

In anticipation of funding cuts by the state for 2012-2013, AHC's adopted budget was based on a target of 8,758 FTES (apportionment cap of 8,366 FTES). With the passage of Proposition 30, AHC expects its cap to be 9,142 FTES instead. To meet this revised goal, AHC has adjusted some of its spring offerings and will be starting both its 6- and 8-week summer courses in June 2013.

Following is a summary of AHC's actual offerings, enrollment, and FTSE for fall 2012 compared to fall 2011:

	<u>Fall 2011</u>	<u>Fall 2012</u>
Credit Sections	937	913
Community Education Non-Credit Sections	148	166
Credit Enrollment (duplicated)	28,940	28,096
Community Education Enrollment Non-Credit (duplicated)	7,434	8,709
Credit FTES	3,757	3,623
Community Education Non-Credit FTES	360	363
Total FTES	4,117	3,986

Following is a summary of AHC's anticipated offerings and FTSE for spring 2013 compared to spring 2012:

	<u>Spring 2012</u>	<u>Spring 2013</u>
Credit Sections	1053	973
Community Education Non-Credit Sections	185	176
Credit Enrollment (duplicated)	30,331	
Community Education Enrollment Non-Credit (duplicated)	7,434	
Credit FTES	3,770	3,647 est.
Community Education Non-Credit FTES	422	343 est.
Total FTES	4,192	3,990

Administrator Initiating Item: Luis P. Sanchez	Final Disposition:
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To: Board of Trustees		Date: January 15, 2013
From: Superintendent/President		
Subject: 2013-14 Proposed State Budget		
Reason for Board Consideration: INFORMATION	Item Number: 14.C.	Enclosures: Page 1 of 1

BACKGROUND:

Governor Brown is expected to release his proposed 2013-14 budget on January 10, 2013. Preliminary information will be provided at the January 15th board meeting.

Budget Analyst Shelly Allen is scheduled to attend the state budget workshop in Sacramento on January 18th and will bring back information for Dr. Elizabeth Miller to calculate the estimated impact on Allan Hancock College.

Administrator Initiating Item: Elizabeth A. Miller	Final Disposition:
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To: Board of Trustees		Date: January 15, 2013
From: Interim Superintendent/President		
Subject: Bond Measure I Status Report		
Reason for Board Consideration: INFORMATION	Item Number: 14.D.	Enclosures: Page 1 of 4

CAPITAL PROJECTS

One Stop Student Services Center:

The project is constructing a new 44,788 sq. ft. two-story student services building (building A) and a new 21,053 sq. ft. two-story administration building (building B) with associated on and off-site improvements targeting LEED Silver Certification. In addition, the project develops a new north Bradley Road driveway, north-east loop road, and parking lot in accordance with the board approved 2008 Bond Measure I, Facilities Site and Utilities Master Plan. The project also includes the demolition of existing buildings A (Student Service), B (Administration), I (Learning Assistance), N Annex (Campus Police), T (Testing), U (Human Resources), V (Institutional Grants), and X (Information Technology).

Installation of steel insulated and aluminum composite panel siding continues on all the buildings. Window frames and glass are being installed at the storefront and ribbon window locations of buildings A and B. Exterior temporary plastic sheathing has been put in place for weather protection, as drywall installation progresses on the interior walls. Fire sprinklers, HVAC, and plumbing rough-in are approaching completion. Testing of HVAC ductwork is ongoing. Building insulation has begun. Roof installation is in the final stages on all buildings. Concrete flatwork has been placed outside of building G (Student Center), and the surface has been acid etched for a refined finish. The north parking lot lights are energized and the contractor has turned over ownership to the district.

Of the current project budget of \$36,657,000, a total of 86.6% has been committed; of 86.6% committed, 69.3% has been paid. Division of State Architect (DSA) inspector estimates the project is 76% complete.

Public Safety Complex:

This project consists of a 36,678 sq. ft. classroom/office building, 8,568 sq. ft. six-story fire tower, 12,286 sq. ft. apparatus storage building, a 42,406 sq. ft. shooting range, scenario village, prop house, fitness track, skid pad/slow speed driving skills area, and a one-mile emergency vehicle operator course (EVOC).

Concrete masonry unit (CMU) block is complete, metal stud walls and steel decking are in progress at the classroom/office building. At the apparatus vehicle storage building, metal panel installation is complete and vehicle exhaust fans are in progress. The fire training tower building has CMU installed to the third level and the second floor concrete deck has been poured. High-density fire lining has been installed and steel beam imbeds are complete at the fire prop building. At the shooting range, CMU is complete allowing structural steel and steel decking to progress. Leading to the shooting range, fine grading and base material

is being placed on the access road. At the trench rescue/confined space (TRCS), the water tight door has been installed.

The revised budget for this project is \$37,946,792, a total of 91.7% has been committed; of the 91.7% committed, 69.3% has been paid. DSA inspector estimates the project is 39% complete.

Childcare Center Addition:

The project consists of a 11,666 gross building sq. ft. addition (approx. 8,900 building sq. ft. and 2,700 sq. ft. of canopies and overhangs) to the existing building J (Childcare Center) on campus. The addition will replace building Z (Child Study Center) which is scheduled for demolition upon completion of the project. The project will provide additional classrooms to accommodate the increased number of children that are housed in the to-be demolished building Z. The project will also provide a hands-on learning lab for the degree and certificate programs in early childhood studies.

The installation of site utilities is complete; with the gas line connection now finalized. Landscape work continues with the mulch currently being installed. The interior of the building is substantially complete now that casework and furniture have been installed. Epoxy flooring work remains to complete the classrooms. The exterior and interior lighting systems are complete as all fixtures are illuminating properly. The kitchen equipment installation is complete and awaiting inspection from the Health Department. Final testing of the fire alarm and sprinkler systems is pending. Systems sign-off is expected in January 2013.

The revised budget for this project is \$8,514,508, a total of 94.5% has been committed; of the 94.5% committed, 81.5% has been paid. DSA inspector estimates the project is 90% complete.

Fine Arts Complex:

The project consists of a new 68,000 sq. ft. two-story building that includes visual arts, multi-media and applied design, photography, film and video, dance, music, and shared amenities. The project consolidates all of the fine arts and performing arts (except theatre arts) currently in buildings D (Theatre Arts Center), E (Music), F (Fine Arts), O (Industrial Technology), and S (Community Education), into one Fine Arts Complex. The district is also developing bid alternates; such as, the Theatre Arts Complex, south commons site utility infrastructure and landscape improvements, and reconstruction of parking lot 8 (gym parking lot).

In July 2011, the district reported to the board of trustees regarding a bond issuance constraint that may cause this project to bid in the fall of 2014, instead of the spring of 2012, as originally anticipated. Steinberg Architects submitted the drawings to Division of the State Architect (DSA) on July 1, 2011. In July 2012, the architect received the last set of comments from DSA. The architect is reviewing the comments and working with design consultants to address these comments.

Of the current project budget of \$39,198,920, a total of 13.4% has been committed; of the 13.4% committed, 47.4% has been paid.

Theatre Arts Complex:

The project was approved by the board of trustees as a bid alternate to the Fine Arts Complex. The concept design, including remodeling building F (Fine Arts), demolishing building E (Music), and constructing a 19,600 sq.ft. stand-alone structure in its footprint was approved by the board at the January 18, 2011 meeting.

This project was submitted to DSA as an alternate to the Fine Arts Complex on July 1, 2011. In July 2011, the district reported to the board of trustees regarding a bond issuance constraint that may cause this project

to bid in the fall of 2014, instead of the spring of 2012, as originally anticipated. In July 2012, the architect received the last set of comments from DSA. The architect is reviewing the comments and working with design consultants to address these comments. In December the architect addressed the Fire, Life, Safety and Accessibility comments from DSA and continued working to finalize responses to Structural comments. Once these comments have been finalized a date for backcheck with DSA will be scheduled.

Of the current budget of \$1,676,000, a total of 33.2% has been committed; of the 33.2% committed, 31.1% has been paid.

Industrial Technology and Physical Education/Athletic Fields Project:

This project will construct a new building to house industrial technology programs including automotive transportation technology, auto body technology, architecture/engineering technology, machine technology, welding, and administrative support. The new facility will be located to the south of building O (Industrial Technology), in the space currently occupied by the track and football fields. In addition, the baseball field will be relocated, adjacent to the existing softball field across College Drive, the grass practice field and soccer fields will be reconfigured, and a new running track (with a football/soccer field in the interior of the running track) and practice football field will be constructed in the vacated space.

Substantial completion has been reached on the baseball field and retention basin. The district and the stakeholders held a punchlist walk on December 10, 2012 to formulate a list of items requiring completion and/or corrective action prior to final completion. The Design Build Entity has until January 9, 2013 to complete these items. Construction of Increment 2, the Industrial Technology building has progressed with footings being excavated at the PCPA storage building and paint booth structure. Concrete placement of footings and curbs for the northwest parking lot, along with the installation of underground electrical utilities is in progress.

Of the revised project budget of \$24,712,722, a total of 89.4% has been committed; of the 89.4% committed, 27.9% has been paid. DSA inspector estimates the project is 25% complete.

SCHEDULED MAINTENANCE PROJECTS

Building D Repairs and Upgrades:

This project addresses many deficiencies in building D (Theater Arts Center), with the major areas of work being ADA renovations, door and hardware replacements, interior and exterior painting, restroom, dressing room, and lobby upgrades for code compliance, fire alarm replacement to meet current DSA requirements, electrical upgrades to connect to the 12Kv loop system, roof replacement, in-building water and gas piping improvements, HVAC upgrades, including DDC controls, and replacement of the non-DSA approved catwalk.

On November 20, 2012, the board of trustees awarded the contract for this project to Vernon Edwards Constructors Inc., in the amount of \$4,266,626.00. Contract documents have been finalized and a pre-construction meeting was held on December 3, 2012. Construction is scheduled to begin on January 2, 2013.

Of the revised budget of \$5,725,434.00 a total of 97.7% has been committed; of the 91.7% committed, 8.4% has been paid.

Lompoc Valley Center Repairs and Upgrades:

This project replaces a failed back-up battery system for the emergency lighting with a new emergency generator; addresses ADA retrofits; constructs a new roof for the central plant building to extend the operating life of the mechanical equipment; installs new water heaters and softeners; and repairs to damaged concrete around the site.

The plans are anticipated to be approved in the first quarter of 2013.

Of the current budget of \$169,000, a total of 68.5% has been committed; of the 68.5% committed, 97.8% has been paid.

TECHNOLOGY PROJECTS

Phoenix Project: Work is continuing on the IFAS HR/PY system for payroll.

Of the \$8,123,954 budget, a total of 99.6% has been committed.

Technology and Instructional Equipment Modernization: The Technology Advisory Committee (TAC) recommended the following major modernization purchases in December: two color printers for fine arts classes; a large screen LED smart TV for the Children's Center; modern cardio equipment for the physical fitness lab; twenty replacement computers for the Testing Center; camera equipment for the district photographer; implementation services for a new athletic website; eight MacBook's for advanced film students to check out; three new library book check out sensitizer/desensitizers; and thirteen new classroom data projectors.

Of the \$10,961,046 budget, a total of 67% has been committed.

VOIP Equipment Project: The implementation was completed in December and a punch list of remaining items was created.

Of the \$2,063,500 budget, a total of 58% has been committed.

VOIP Copper Cabling Project: The construction phase of this project was completed in December and a punch list of remaining items was created.

Of the \$265,852 budget, a total of 94% has been committed.



To: Board of Trustees		Date: January 15, 2013
From: Superintendent/President		
Subject: District Monthly Financial Report		
Reason for Board Consideration: INFORMATION	Item Number: 14.E.	Enclosures: Page 1 of 12

BACKGROUND:

Attached are copies of financial statements for the following funds:

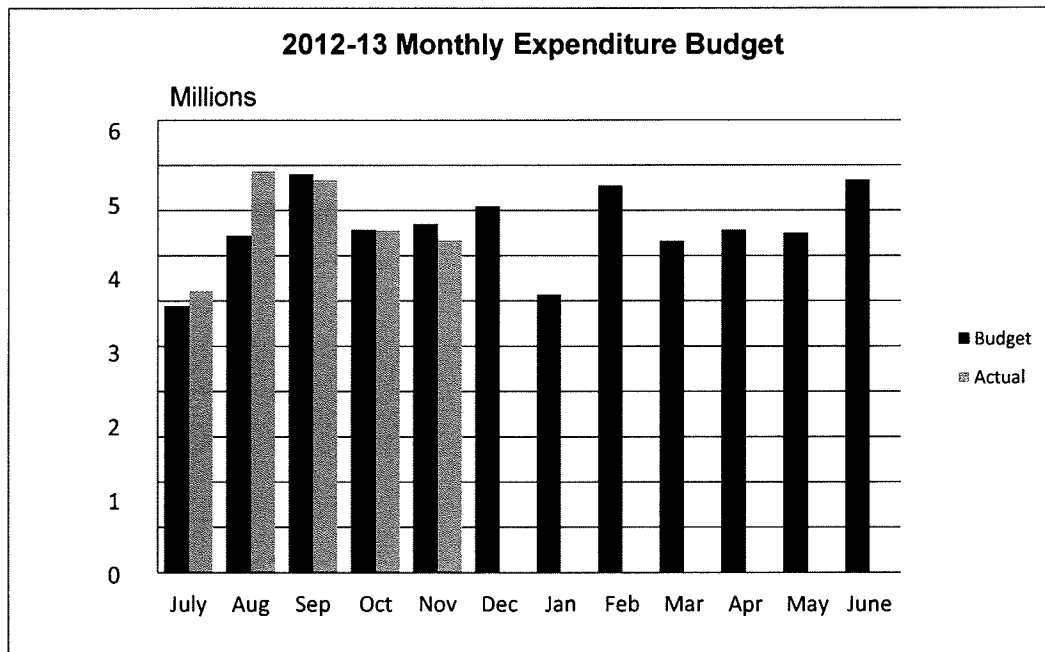
- General Fund Unrestricted - Monthly Budget Report
- General Fund - Unrestricted
- General Fund - Restricted
- Child Development Fund
- PCPA Fund
- Capital Outlay Projects Fund
- General Obligation Bond Building Fund
- Bookstore Fund
- Dental Self-Insurance Fund
- Health Exams Fund
- Property and Liability Self-Insurance Fund
- Post-Employment Benefits Fund
- Student Financial Aid 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

The statements reflect year-to-date data and the resulting impact on fund balances.

Administrator Initiating Item: Elizabeth A. Miller	Final Disposition:
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GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET
ADOPTED BUDGET

	November Budget	November Expenditures	Percentage Variance	
Academic Salaries	1,732,900	1,769,222	102.10%	*
Classified Salaries	928,299	857,457	92.37%	
Employee Benefits	698,951	701,339	100.34%	*
Supplies and Materials	80,073	51,233	63.98%	
Contracted Services	317,422	208,570	65.71%	
Capital Outlay	11,472	6,972	60.77%	
Other Outgo/Transfers	82,322	78,331	95.15%	
	3,851,439	3,673,124	95.37%	

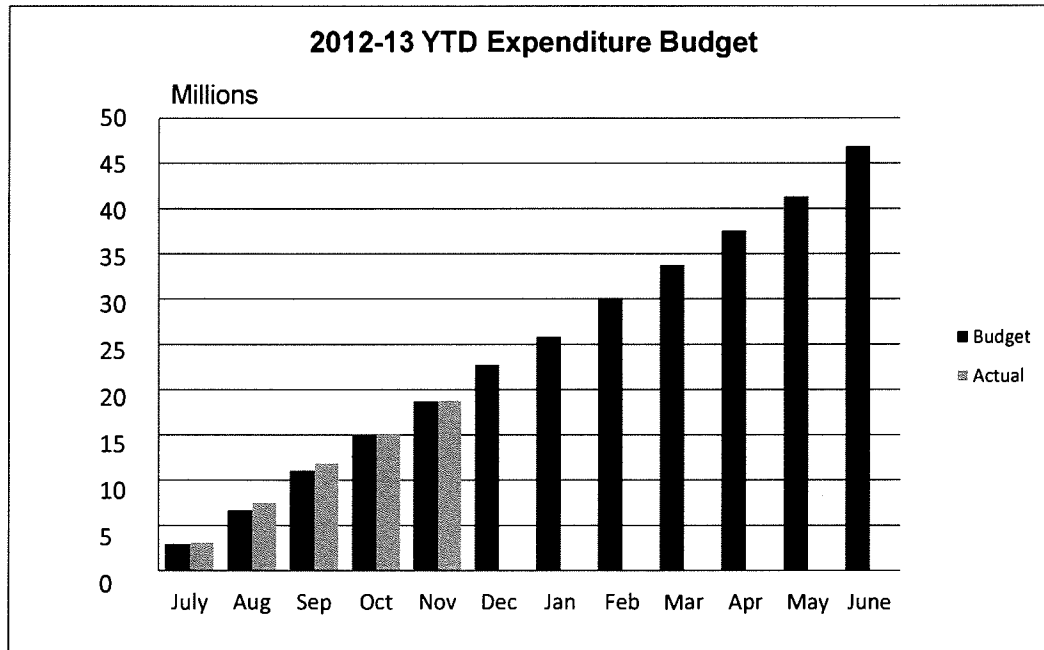


* Variances in monthly expenditures reflect timing differences from prior years.

**GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET
ADOPTED BUDGET**

Year to Date Expenditures

	July-November Budget	July-November Year to Date	Percentage Variance	
Academic Salaries	8,043,335	8,076,322	100.41%	*
Classified Salaries	4,261,623	4,066,390	95.42%	
Employee Benefits	3,251,759	3,318,495	102.05%	*
Supplies and Materials	327,031	290,481	88.82%	
Contracted Services	2,214,106	2,043,082	92.28%	
Capital Outlay	29,907	71,082	237.68%	*
Other Outgo/Transfers	<u>577,645</u>	<u>963,257</u>	166.76%	*
	18,705,406	18,829,109	100.66%	



* 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 11/30/2012

	UNRESTRICTED BUDGET	Rounded to UNRESTRICTED ACTUAL	the Nearest Dollar % BUDGET	RESTRICTED BUDGET	RESTRICTED ACTUAL	% BUDGET
	=====	=====	=====	=====	=====	=====
REVENUES:						
Federal	25,200	640	2.54%	2,492,569	701,177	28.13%
State	29,141,898	7,838,944	26.90%	3,366,275	2,007,205	59.63%
Local	15,320,036	5,749,134	37.53%	1,247,320	1,025,712	82.23%
Total Revenues	<u>44,487,134</u>	<u>13,588,717</u>	<u>30.55%</u>	<u>7,106,164</u>	<u>3,734,094</u>	<u>52.55%</u>
EXPENDITURES:						
Academic salaries	17,806,605	8,076,322	45.36%	1,257,606	546,321	43.44%
Classified salaries	10,553,147	4,066,390	38.53%	2,100,204	983,660	46.84%
Employee benefits	8,621,627	3,318,495	38.49%	880,947	377,914	42.90%
Supplies and materials	1,090,964	290,841	26.66%	638,458	137,773	21.58%
Contracted services	5,971,669	2,043,082	34.21%	959,171	329,382	34.34%
Capital outlay	120,227	71,082	59.12%	882,562	215,813	24.45%
Total Expenditures	<u>44,164,240</u>	<u>17,866,212</u>	<u>40.45%</u>	<u>6,718,949</u>	<u>2,590,863</u>	<u>38.56%</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	322,894	(4,277,494)	(1,324.73)%	387,215	1,143,232	295.24%
OTH FIN SRCS (USES):						
Operating Transfers IN	1,288,249	1,334,372	103.58%	44,594	31,092	69.72%
Operating Transfers OUT	<u>1,585,496</u>	<u>963,257</u>	<u>60.75%</u>	<u>1,974,830</u>	<u>1,346,361</u>	<u>68.18%</u>
Total Oth Fin Srcs (Uses)	(297,247)	371,116	(124.85)%	(1,930,236)	(1,315,269)	68.14%
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENDITURES AND OTHER USES	<u>25,647</u>	<u>(3,906,379)</u>		<u>(1,543,021)</u>	<u>(172,038)</u>	
FUND BALANCE:						
Fund balance, July 1	4,615,764	4,610,343		6,098,004	6,098,005	
Current balance	<u>4,641,411</u>	<u>703,965</u>		<u>4,554,983</u>	<u>5,925,967</u>	

ALLAN HANCOCK COLLEGE GOVERNMENTAL FUNDS GROUP
 SPECIAL REVENUE
 INCOME STATEMENT BY FUND
 FOR PERIOD ENDING 11/30/2012

Rounded to the Nearest Dollar
 CHILD DEVEL CHILD DEVEL
 BUDGET ACTUAL % BUDGET

	=====	=====	=====
	BUDGET	ACTUAL	% BUDGET
REVENUES:			
Federal	188,956	76,607	40.54%
State	270,108	92,271	34.16%
Local	140,500	63,899	45.48%
Total Revenues	<u>599,564</u>	<u>232,776</u>	<u>38.82%</u>
EXPENDITURES:			
Academic salaries	236,285	92,795	39.27%
Classified salaries	294,571	121,703	41.32%
Employee benefits	77,923	31,540	40.48%
Supplies and materials	34,098	12,275	36.00%
Contracted services	6,331	847	13.38%
Capital outlay	221	0	
Total Expenditures	<u>649,428</u>	<u>259,161</u>	<u>39.91%</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	(49,864)	(26,384)	52.91%
OTH FIN SRCES (USES):			
Operating Transfers IN	50,516	3,753	7.43%
Total Oth Fin Srces (Uses)	50,516	3,753	7.43%
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENDITURES AND OTHER USES	<u>652</u>	<u>(22,631)</u>	
FUND BALANCE:			
Fund balance, July 1	<u>150,580</u>	<u>173,447</u>	
Current balance	<u>151,232</u>	<u>150,815</u>	

ALLAN HANCOCK COLLEGE
SPECIAL REVENUE FUND
STATEMENT OF REVENUES AND EXPENSES
FOR THE PERIOD ENDING 11/30/2012

	Rounded to the Nearest Dollar PCPA BUDGET	DOLLAR PCPA ACTUAL	% BUDGET
	=====	=====	=====
REVENUES:			
Earned income			
Ticket Revenue	1,309.087	924.701	70.64%
Handling	39.669	21.191	53.42%
Concessions	20.000	9.910	49.55%
Advertising	50.000	20.263	40.53%
Touring	44.800	39.349	87.83%
Other	10.000	1.193	11.93%
Total Earned Income	1,473.556	1,016.606	68.99%
Contributed Income			
Individual sources	45.000	21.761	48.36%
Fundraisers	0	2.587	
Corporations	50.000	17.030	34.06%
Foundations	507.757	63.252	12.46%
Total contributed income	602.757	104.629	17.36%
Allan Hancock College	<u>1,426.949</u>	<u>850.000</u>	<u>59.57%</u>
Total revenues	3,503.262	1,971.235	56.27%
EXPENSES:			
Production	1,805.711	940.463	52.08%
Conservatory	81.484	46.701	57.31%
Scholarships	594.312	421.553	70.93%
Administration	211.125	96.265	45.60%
Development	0	56	
Marketing	453.234	218.871	48.29%
Box office	273.741	133.371	48.72%
Concessions	11.500	6.848	59.55%
Outreach/YPP	67.867	37.006	54.53%
Total expenses	<u>3,498.974</u>	<u>1,901.134</u>	<u>54.33%</u>
EXCESS OF REVENUES OVER EXPENSES	4.289	70.101	
Outside events (net)	0	0	
FUND BALANCE			
Balance, July 1	4.511	4.511	
Current balance	<u>8.800</u>	<u>74.612</u>	
	=====	=====	

ALLAN HANCOCK COLLEGE GOVERNMENTAL FUNDS GROUP
 CAPITAL PROJECTS FUND
 INCOME STATEMENT BY FUND
 FOR PERIOD ENDING 11/30/2012

Rounded to the Nearest Dollar

	CAPITAL PROJECTS BUDGET	CAPITAL PROJECTS ACTUAL	% BUDGET
	=====	=====	=====
REVENUES:			
Federal	0	0	
State	5,054,318	483,962	9.58%
Local	21,616	20,521	94.93%
Total Revenues	<u>5,075,933</u>	<u>504,483</u>	<u>9.94%</u>
EXPENDITURES:			
Supplies and materials	780	0	
Contracted services	14,623	3,007	20.56%
Capital outlay	5,147,702	782,100	15.19%
Total Expenditures	<u>5,163,105</u>	<u>785,107</u>	<u>15.21%</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	(87,172)	(280,624)	321.92%
OTH FIN SRCES (USES):			
Operating Transfers IN	0	0	
Operating Transfers OUT	0	0	
Total Oth Fin Srces (Uses)	<u>0</u>	<u>0</u>	<u>0.00%</u>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENDITURES AND OTHER USES	<u>(87,172)</u>	<u>(280,624)</u>	
FUND BALANCE:			
Fund balance, July 1	4,725,273	4,725,272	
Current balance	<u>4,638,101</u>	<u>4,444,647</u>	

ALLAN HANCOCK COLLEGE GOVERNMENTAL FUNDS GROUP
 CAPITAL PROJECTS FUND
 INCOME STATEMENT BY FUND
 FOR PERIOD ENDING 11/30/2012

Rounded to the Nearest Dollar

	GO BONDS BLDG FUND BUDGET	GO BONDS BLDG FUND ACTUAL	% BUDGET
	=====	=====	=====
REVENUES:			
Local	250,000	46,199	18.48%
Total Revenues	<u>250,000</u>	<u>46,199</u>	<u>18.48%</u>
EXPENDITURES:			
Supplies and materials	224,602	5,900	2.63%
Contracted services	3,185,785	601,208	18.87%
Capital outlay	63,048,653	10,476,841	16.62%
Total Expenditures	<u>66,459,039</u>	<u>11,083,949</u>	<u>16.68%</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	(66,209,039)	(11,037,749)	16.67%
OTH FIN SRCES (USES):			
Operating Transfers IN	39,177,920	38,996,200	99.54%
Total Oth Fin Srces (Uses)	<u>39,177,920</u>	<u>38,996,200</u>	<u>99.54%</u>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENDITURES AND OTHER USES	<u>(27,031,119)</u>	<u>27,958,450</u>	
FUND BALANCE:			
Fund balance, July 1	30,133,426	30,133,426	
Current balance	<u>3,102,307</u>	<u>58,091,877</u>	

ALLAN HANCOCK COLLEGE PROPRIETARY FUNDS GROUP
 ENTERPRISE FUNDS
 STATEMENT OF OPERATIONS AND RETAINED EARNINGS
 FOR PERIOD ENDING 11/30/2012

	BOOKSTORE BUDGET	BOOKSTORE ACTUAL	% BUDGET
	=====	=====	=====
OPERATING REVENUES:			
Net sales	1,975,000.00	942,425.15	47.72%
Rental Text Income	350,000.00	188,792.81	53.94%
COST OF SALES:			
Cost of goods sold	<u>1,581,000.00</u>	<u>661,702.15</u>	41.85%
Gross profit on sales	744,000.00	469,515.81	63.11%
OPERATING EXPENSES:			
Salaries	216,950.00	194,399.54	89.61%
Employee benefits	47,050.00	51,264.92	108.96%
Supplies and materials	25,000.00	10,630.69	42.52%
Other Operating Expenses	<u>569,240.00</u>	<u>72,876.89</u>	12.80%
Total expenses	858,240.00	329,172.04	38.35%
Net operating income (loss)	(114,240.00)	140,343.77	(122.85)%
OTHER INCOME AND EXPENSE:			
Interest income	2,000.00	826.91	41.35%
Miscellaneous income	<u>45,000.00</u>	<u>3,504.54</u>	7.79%
Total other income	47,000.00	4,331.45	9.22%
Non-operating income/(loss)	47,000.00	4,331.45	9.22%
Net income (loss)	<u>(67,240.00)</u>	<u>144,675.22</u>	<u>(215.16)%</u>
OTH FIN SRCS (USES):			
Transfers in	0.00	0.00	
Transfers out	<u>37,200.00</u>	<u>37,198.48</u>	100.00%
Total oth fin srces (uses)	(37,200.00)	(37,198.48)	100.00%
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENSES AND OTHER USES	(104,440.00)	107,476.74	
FUND BALANCE:			
Fund balance, July 1	<u>1,566,175.00</u>	<u>1,566,173.52</u>	
Current balance	<u>1,461,735.00</u>	<u>1,673,650.26</u>	

ALLAN HANCOCK COLLEGE PROPRIETARY FUNDS GROUP
INTERNAL SERVICE FUNDS
INCOME STATEMENT BY FUND
FOR PERIOD ENDING 11/30/2012

	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	676.400	103.062	1.600	473	4.000	1.154	463.000	49.586
Total Revenues	<u>676.400</u>	<u>103.062</u>	<u>1.600</u>	<u>473</u>	<u>4.000</u>	<u>1.154</u>	<u>463.000</u>	<u>49.586</u>
EXPENDITURES:								
Employee benefits	0	0	139.031	15.035	0	0	0	0
Supplies and materials	0	0	0	0	0	0	0	0
Contracted services	675.000	167.519	0	0	263.000	2.556	0	0
Capital outlay	0	0	0	0	0	0	0	0
Total Expenditures	<u>675.000</u>	<u>167.519</u>	<u>139.031</u>	<u>15.035</u>	<u>263.000</u>	<u>2.556</u>	<u>0</u>	<u>0</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	1.400	(64.457)	(137.431)	(14.562)	(259.000)	(1.402)	463.000	49.586
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 Srces	<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>1.400</u>	<u>(64.457)</u>	<u>(137.431)</u>	<u>(14.562)</u>	<u>(259.000)</u>	<u>(1.402)</u>	<u>463.000</u>	<u>49.586</u>
FUND BALANCE:								
Fund balance, July 1	899.521	899.520	488.637	488.637	1,077.511	1,077.241	4,632.482	4,632.482
Current balance	<u>900.921</u>	<u>835.064</u>	<u>351.206</u>	<u>474.075</u>	<u>818.511</u>	<u>1,075.839</u>	<u>5,095.482</u>	<u>4,682.068</u>

ALLAN HANCOCK COLLEGE FIDUCIARY FUNDS GROUP
TRUST AND AGENCY FUNDS
INCOME STATEMENT BY FUND
FOR PERIOD ENDING 11/30/2012

Rounded to the Nearest Dollar
TRUST FUNDS

	STUDENT FIN AID	ASB	STUDENT REP FEES	DISTRICT TRUST	STUDENT CENTER FEE TRUST	AGENCY STUDENT CLUBS
	=====	=====	=====	=====	=====	=====
REVENUES:						
Sales	0	14,463	0	45,564	0	3,503
Gifts and contributions	0	2,000	0	7,361	0	402
Other local revenue	0	0	0	3,409	0	2,792
Interest	1	27	3	199	216	6
Miscellaneous revenue	5,918,050	0	16,186	(1,356)	20,672	70
Total Revenues	<u>5,918,051</u>	<u>16,490</u>	<u>16,189</u>	<u>55,177</u>	<u>20,887</u>	<u>6,774</u>
EXPENDITURES:						
Salaries	0	0	0	0	0	0
Supplies and materials	0	70,603	0	28,685	0	8,200
Contracted services	0	34,960	5,647	11,483	0	(8)
Capital outlay	0	0	0	0	0	0
Total Expenditures	<u>0</u>	<u>105,563</u>	<u>5,647</u>	<u>40,168</u>	<u>0</u>	<u>8,192</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	5,918,051	(89,073)	10,543	15,009	20,887	(1,418)
OTH FIN SRCS (USES):						
Operating Transfers IN	18,845	100,872	0	1,806	0	1,301
Operating Transfers OUT	5,925,311	3,270	0	1,933	0	7,919
Total Oth Fin Srces (Uses)	<u>(5,906,466)</u>	<u>97,602</u>	<u>0</u>	<u>(127)</u>	<u>0</u>	<u>(6,618)</u>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENDITURES AND OTHER USES	<u>11,585</u>	<u>8,529</u>	<u>10,543</u>	<u>14,882</u>	<u>20,887</u>	<u>(8,036)</u>
FUND BALANCE:						
Fund balance, July 1	18,435	110,441	8,604	690,814	174,750	32,514
Current balance	<u>30,020</u>	<u>118,970</u>	<u>19,146</u>	<u>705,696</u>	<u>195,637</u>	<u>24,478</u>

ALLAN HANCOCK COLLEGE FOUNDATION
STATEMENT OF OPERATIONS BY SUBFUND
FOR THE PERIOD ENDING 11/30/2012

	Cash Admin	Rounded to the Nearest General Operations	Restricted	Dollar Scholar- ships	Endowment Principal	Endowment Rev/Exp	Total
	=====	=====	=====	=====	=====	=====	=====
REVENUE:							
Contributions	0	1,026	123,124	90,839	287,645	0	502,634
Contributions non-cash	0	1,416	0	0	0	0	1,416
Interest and dividends	0	6,975	0	0	0	44,312	51,287
Gain/Loss on sale of investments	0	0	0	0	0	(20,231)	(20,231)
Change in asset portfolio	0	19,748	0	0	0	187,227	206,975
Royal/Other/Bad Debt Recov.	0	0	1,639	0	0	0	1,639
Total revenue	0	29,164	124,762	90,839	287,645	211,309	743,720
EXPENDITURES:							
Scholarships	0	0	0	352,039	0	0	352,039
Student Assistance	0	0	6,959	0	0	0	6,959
Salaries	0	43,510	0	0	0	0	43,510
Employee benefits	0	4,288	0	0	0	0	4,288
Supplies and materials	0	5,340	12,884	0	0	0	18,224
Contracted personal services	0	0	3,863	0	0	0	3,863
Travel and conference	0	1,623	460	0	0	0	2,083
Memberships and permits	0	650	653	0	0	0	1,303
Telephone	0	766	0	0	0	0	766
Contracts and leases	0	751	0	0	0	0	751
Postage and advertising	0	1,722	0	0	0	0	1,722
Bank/brokerage charges	0	1,309	0	0	0	22,106	23,415
Miscellaneous expense	0	0	0	0	0	0	0
Building and equipment	0	215	0	0	0	0	215
Credit Card Disc. Fees	0	293	0	0	0	0	293
Total expenditures	0	60,467	24,819	352,039	0	22,106	459,430
Net income(loss)	0	(31,303)	99,944	(261,200)	287,645	189,204	284,290
OTHER FINANCING SOURCES/OUTGO:							
Transfers in	0	57,245	30,121	12,769	22,862	10,252	133,249
Transfers out	0	103	132,370	43,855	26,484	46,662	249,474
Net transfers	0	57,142	(102,249)	(31,086)	(3,622)	(36,410)	(116,225)
Net inc/dec in fund bal	0	25,839	(2,306)	(292,286)	284,024	152,793	168,065
FUND BALANCE:							
Fund equity, July 1	0	246,299	332,540	664,535	5,295,101	84,736	6,623,210
YTD adj to accum FMV inc	0	0	0	0	0	0	0
Current balance	0	272,138	330,235	372,249	5,579,125	237,529	6,791,275

ALLAN HANCOCK COLLEGE

JANUARY 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 New Year's Holiday College Closed	2 5:00p.m. - Men's Basketball vs. Monterey Peninsula College	3	4	5 3:00p.m. Women's Basketball vs. Citrus College 5:00p.m. - Men's Basketball vs. El Camino College
6	7	8	9 5:00p.m. - Men's Basketball vs. Santa Barbara City College 7:00p.m. Women's Basketball vs. Santa Barbara City College	10	11	12 5:00p.m. - Men's Basketball vs. Moorpark College 7:00p.m. Women's Basketball vs. Moorpark College
13	14	15 6:00 p.m. Board of Trustees Meeting	16	17 Staff Development Day	18 All Staff Day	19 5:00p.m. - Men's Basketball vs. Ventura College 7:00p.m. Women's Basketball vs. Ventura College
20	21 Martin Luther King, Jr. Holiday College Closed	22 Spring Semester Begins	23 5:00p.m. - Men's Basketball vs. Cuesta College 7:00p.m. Women's Basketball vs. Cuesta College	24	25	26
27	28	29	30 5:00p.m. - Men's Basketball vs. LA Pierce College 7:00p.m. Women's Basketball vs. LA Pierce College	31		

ALLAN HANCOCK COLLEGE

FEBRUARY 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1 1:00 p.m. Special Board Meeting	2 5:00 p.m. - Men's Basketball vs. Santa Barbara City College 7:00 p.m. Women's Basketball vs. Santa Barbara City College
3	4	5	6	7	8	9 5:00 p.m. - Men's Basketball vs. Moorpark College 7:00 p.m. Women's Basketball vs. Moorpark College
10	11	12	13 5:00 p.m. - Men's Basketball vs. Ventura College 7:00 p.m. Women's Basketball vs. Ventura College	14	15 Lincoln Day Holiday College Closed	16
17	18 President's Day Holiday College Closed	19 6:00 p.m. Board of Trustees Meeting	20	21 PCPA The Tempest thru March 20	22	23 5:00 p.m. - Men's Basketball vs. LA Pierce College 7:00 p.m. Women's Basketball vs. LA Pierce College
24	25	26	27	28		