
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Agenda

Regular Board Meeting
Tuesday, December 10, 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
Lauren Kueffler, Student Trustee

- | | <u>Page</u> | <u>Tent.
Time</u> |
|--|-------------|-----------------------|
| 1. Call to Order | | 4:30 PM |
| 2. Public Comment to Closed Session | | |
| <p>This section of the agenda is intended for members of the public to address the Board of Trustees on items involving the community college district that are being considered in Closed Session. <i>Please note that Board members are prohibited by the Brown Act from responding to comments made regarding topics not on the official agenda.</i> The leading speaker from the audience on each side of an issue will be limited to five (5) minutes. Additional speakers are limited to two (2) minutes. To address the Board of Trustees, please fill out a <u>Request to Address the Board of Trustees</u> form and provide it to the superintendent/president <u>prior</u> to this part of the agenda.</p> | | |
| 3. Adjourn to Closed Session | | 4:30 PM |
| 3.A. Labor Negotiations (Govt. Code §54957.6) | | |
| 3.B. Potential Litigation (Govt. Code §54956.9) | | |
| 4. Reconvene to Open Session | | 6:00 PM |
| 5. 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. *Please note that Board members are prohibited by the Brown Act from responding to comments made regarding topics not on the official agenda.* Testimony on specific agenda items will be welcome during consideration of the item by the Board of Trustees. When public testimony is completed regarding a specific agenda item, discussion is then confined to board members only. This practice is in accordance with laws governing Board of Trustees public meetings.

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6. Pledge of Allegiance		
7. Approval of Agenda as Presented		
8. Organizational Meeting		
8.A. Election of Board of Trustees Officers	8	
A recommendation to elect a president and vice president of the board of trustees.		
8.B. Determination of Date, Time and Place of Regular Board Meetings in 2014	9	
A recommendation that the board of trustees continue holding board meetings on the third Tuesday of each month at 6:00 p.m. except in September and December.		
8.C. County Committee on School District Organization	11	
A recommendation that the board of trustees appoint a representative and alternate to the County Committee on School		
8.D. Appointment of Trustees to Boards and Committees	12	
A recommendation that the board of trustees appoint trustee representatives to boards and committees.		
8.E. Authorized Signature Forms for the 2014 Calendar Year and Resolution 13-23, Delegation of Governing Board Powers and Duties	13	
A recommendation that the board of trustees approve the authorized signature forms for the 2014 calendar year and adopt resolution 13-23, delegation of governing board powers and duties.		
9. Approval of Minutes from the November 19, 2013 board meeting.	17	
10. Presentation		
10.A. Science, Technology, Engineering, Mathematics (STEM) Grant		6:20 PM
Academic Dean, Paul Murphy, will give a PowerPoint presentation overview of the STEM grant.		

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11. Consent Agenda		6:25 PM
<p>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.</p>		
11.A. Register of Warrants Supplemental Payroll 11/8/13 Regular Payroll 11/27/13	24	
<p>A recommendation that the board of trustees approve commercial warrants.</p>		
11.B. Authorization to Declare District Property as Surplus	81	
<p>A recommendation may be made that the board of trustees declare items to be surplus and authorize disposal of the items through the appropriate procedures.</p>		
11.C. Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	82	
<p>A recommendation that the board of trustees approve part-time faculty appointments, regular faculty overload, and special assignments/stipends.</p>		
11.D. New Community Services (Fee-Based) Education Courses	85	
<p>A recommendation that the board of trustees approve the community services (fee based) education courses as proposed and authorized that these classes be repeated as frequently as needed to support the needs of the community.</p>		
11.E. Community Services (Fee-Based) Education Classes	87	
<p>A recommendation that the board of trustees approve proposed community services (fee-based) education classes.</p>		
11.F. Equivalency Certification for Faculty	91	
<p>A recommendation that the board of trustees 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>		

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11.G. Appointment of Department Chair	98	
<p>A recommendation to approve the department chair appointment of Dom Dal Bello, mathematical sciences department, effective academic years 2014-2015, 2015-2016, and 2016-2017; Eric Mason, industrial technology department, effective academic years 2014-2015, and 2015-2016; Larissa Nazarenko, fine arts department, effective academic years 2014-2015, 2015-2016, and 2016-2017.</p>		
11.H. Short-Term, Substitute, and Professional Expert Appointments Exempt from Classified Service	99	
<p>A recommendation that the board of trustees approve the short-term, substitute and professional expert appointments exempt from classified service as presented.</p>		
11.I. Reappointments of Classified Management	104	
<p>A recommendation that the board of trustees approve the temporary reappointment of Marian Quaid-Maltagliati, interim director, admissions and records, effective January 1, 2014 through June 30, 2014, or earlier per district need; and the reappointment of Margaret Lau, project director, Central California Environmental Training Center, effective January 1, 2014 through June 30, 2014, or earlier per district need and contingent on continued funding.</p>		
11.J. Appointment of Nontenure-Track Faculty	106	
<p>A recommendation that the board of trustees approve the re-appointment of Richard Seidenberg, temporary, full time, one semester, grant funded, nontenure-track faculty, registered veterinary technician program, life and physical sciences, effective January 21, 2014 through May 25, 2014, or earlier per district need and contingent on continued funding.</p>		
11.K. Appointments, Transfers, and Promotions of Classified Employees	107	
<p>A recommendation that the board of trustees approve the appointment of Shelley Knight, human resources assistant, office of human resources, effective January 6, 2014. A recommendation may be made that the board of trustees approve the appointments of police services dispatch technician (2 positions), campus police/public safety; custodian (evening, 2 positions), plant services; lead custodian (evening), plant services; and financial aid assistant, financial aid department. If a recommendation is made, a revised board agenda item will be presented.</p>		

	<u>Page</u>	<u>Tent. Time</u>
11.L. Change of Status of Faculty Member	108	
<p>A recommendation that the board of trustees approve the reduced workload of Marla Allegre, English instructor, English department, from 100 percent to 70.4 percent full-time equivalency, effective spring 2014 semester, January 21, 2014 through May 25, 2014, of the 2013 – 2014 academic year.</p>		
11.M. Acceptance of Donation	109	
<p>A recommendation that the board of trustees accept the donation of a Mack fire engine from the Santa Barbara City Fire Department.</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
1) Faculty Association		
2) Academic Senate		
3) California School Employees Association		
4) Associated Student Body Government		
5) AHC Foundation		
6) Management Association		
7) Part-Time Faculty Association		
13. Action Items		7:10 PM
13.A. Acceptance of Grants Approved	110	
<p>A recommendation to accept funded proposals.</p>		
13.B. Academic Policy and Planning Committee Curriculum Summary	112	
<p>A recommendation to adopt the curriculum additions and changes reflected in the curriculum report.</p>		
13.C. NIH Bridges to the Baccalaureate Conference	127	
<p>A recommendation to approve the out-of-state travel associated with the NIH Bridges to the Baccalaureate Conference.</p>		

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13.D. One Stop Student Services Center, Bid 09-09, Change Order 30	128	
A recommendation that the board approve change order 30 to the contract with Solpac Construction Inc., dba Soltek Pacific Construction Company, and to authorize the vice president, facilities and operations to sign change order 30.		
13.E. Building D Repairs & Upgrades, Bid 13-03, Change Order 6	130	
A recommendation that the board of trustees approve change order 6 to the contract with Vernon Edwards Constructors, and authorize the vice president, facilities and operations to sign change order 6.		
13.F. California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College, Local 6185 Contract Reopeners with the District on the Entire Agreement	132	
A recommendation may be made to make the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College, Local 6185 initial contract reopeners on the entire agreement with the District available for public review. If a recommendation is made, a revised board agenda will be presented.		
13.G. Revised Classified Bargaining Unit Job Description	133	
A recommendation may be made that the board of trustees approve the revised classified bargaining unit job descriptions, fire, safety and emergency medical services (EMS) maintenance mechanic, public safety department; and courier/shipping and receiving clerk, plant services, Lompoc Valley Center. If a recommendation is made, a revised board agenda item will be presented.		
13.H. New Academic Management Job Description	134	
A recommendation that the board of trustees approve the new academic management job description, associate dean, public safety department, as presented.		
13.I. Appointment of Interim Academic Management	137	
A recommendation that the board of trustees approve the temporary academic management appointment of David Senior, interim associate dean, public safety department, effective January 14, 2014 through June 30, 2014, or earlier per district need.		

	<u>Page</u>	<u>Tent. Time</u>
14. Information Items		7:30 PM
14.A. Election of 2006 General Obligation Bonds, Series D	138	
A report on the bond issuance and final financing summary.		
14.B. Fine Arts Complex and Theatre Arts Complex Initial Project Proposals	141	
An update to the board on the initial project proposals for the Fine Arts Complex and Theatre Arts Complex.		
14.C. Quarterly Report on Volunteers	142	
A quarterly report on volunteer aides.		
14.D. Board Policy Revisions	144	
A report on a proposed plan to align Hancock College board policies with recommended policies from the Community College League of California.		
14.E. Bond Measure I Status Report	145	
A status report on the bond measure I projects.		
14.F. District Monthly Financial Report	157	
A report on the year-to-date data for various funds.		
15. New Business		8:20 PM
16. Calendar	169	
17. Adjournment		8:30 PM

The next regular meeting of the Board of Trustees will be held on Tuesday, January 21, 2014. 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.



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



AGENDA ITEM

To: Board of Trustees		Date: December 10, 2013
From: Superintendent/President		
Subject: Election of Board of Trustees Officers		
Reason for Board Consideration: ACTION	Item Number: 8.A.	Enclosures: Page 1 of 1

BACKGROUND

In accordance with Education Code 72000, the governing board of each community college district shall hold an annual organizational meeting. At this organizational meeting the board of trustees shall elect the officers of the board. The current officers are the president and vice president. The superintendent/president serves as secretary to the board, in accordance with board rules and regulations.

The practice of the Allan Hancock College Board of Trustees is to rotate officers after they have served at least two years. Trustee Larry Lahr has completed his first year as president and Trustee Greg Pensa has completed his first year as vice president.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees elect a president and vice president of the board of trustees for 2014.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition
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To: Board of Trustees		Date: December 10, 2013
From: Superintendent/President		
Subject: Determination of Date, Time and Place for Regular Board Meetings in 2014		
Reason for Board Consideration: ACTION	Item Number: 8.B.	Enclosures: Page 1 of 2

BACKGROUND

The purpose of the annual organizational meeting is to elect officers and to set the date, time, and place for all regular board meetings in the subsequent year.

For 2014, staff recommends that the board of trustees continue to hold its regular meetings on the third Tuesday of each month at 6:00 p.m. in the boardroom in the new administrative building B. Closed session would be held prior to the 6:00 p.m. open session as needed. The September and December meetings may be scheduled prior to the third Tuesday, in which case the dates will be determined and announced at least one month prior to those respective meetings.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees continue holding board meetings on the third Tuesday of each month at 6:00 p.m. except in September and December.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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BOARD OF TRUSTEES MEETING SCHEDULE FOR 2014

Closed session starts at 4:30 p.m. Open session starts at 6:00 p.m.

<u>DATE</u>	<u>LOCATION</u>
January 21	Santa Maria Campus, Boardroom
February 18	Santa Maria Campus, Boardroom
March 18	Santa Maria Campus, Boardroom
April 15*	May be held in Santa Ynez
May 20	Santa Maria Campus, Boardroom
June 17	Santa Maria Campus, Boardroom
July 15	Santa Maria Campus, Boardroom
August 19	Santa Maria Campus, Boardroom
September 9	Santa Maria Campus, Boardroom
October 21*	Lompoc Campus, Room 3-114
November 18	Santa Maria Campus, Boardroom
December 9	Santa Maria Campus, Boardroom

The Board of Trustees meet on the third Tuesday of the month. An exception is made in September and December.

*Meeting may not be held on the Santa Maria campus.

To: Board of Trustees		Date: December 10, 2013
From: Superintendent/President		
Subject: County Committee on School District Organization		
Reason for Board Consideration: ACTION	Item Number: 8.C.	Enclosures: Page 1 of 1

BACKGROUND

Pursuant to Education Code 72403, the governing board of each community college district annually, at its organizational meeting, selects one of its members as its representative to nominate and elect members to the County Committee on School District Organization. The representative has one vote for each member to be elected to the committee, pursuant to Article 1 (commencing with Section 4000) of Chapter 1 of Part 3 of the California Education Code. Trustee Lahr served as the representative in 2013.

The County Committee on School District Organization is comprised of eleven elected members, two from each of the five supervisorial districts and one member at large.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees appoint one trustee to serve on the County Committee on School District Organization.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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To: Board of Trustees		Date: December 10, 2013
From: Superintendent/President		
Subject: Appointment of Trustees to Boards and Committees		
Reason for Board Consideration: ACTION	Item Number: 8.D.	Enclosures: Page 1 of 1

BACKGROUND

- A. The bylaws of the Allan Hancock College Foundation specify that two of its directors shall be members of the district Board of Trustees, and each shall be appointed annually by the board of trustees for a one-year term. Trustee Pensa served in 2011, 2012 and 2103 and Trustee Zacarías served in 2013.
- B. The bylaws of the PCPA Foundation specify that one of the directors of the foundation shall be designated by the district Board of Trustees. Trustee Zacarías served in 2013.
- C. The agreement between Allan Hancock College and Solvang Theaterfest includes the establishment of a coordinating committee composed of three representatives from Solvang Theaterfest and three representatives from the college. Trustees Pensa and Bennett were the trustee representatives for 2011, 2012, and 2013. The district superintendent/president serves as the third college representative. The board may appoint two board representatives for one year or for a specified period of time.
- D. The bylaws of the Allan Hancock College Auxiliary Programs Corporation specify that a college trustee serve as a non-voting member of its board of directors. Trustee Jones served in 2013.
- E. The operating agreement between the district and Hancock College Boosters, Inc. specifies that a college trustee or designee serve as a voting ex-officio member of the boosters board of directors. Trustee Bennett served in 2013.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees:

- A. Select two trustees to serve on the AHC Foundation board for 2014.
- B. Select one trustee to serve on the PCPA Foundation board for 2014.
- C. Select two trustees to serve on the Coordinating Committee with Solvang Theaterfest for 2014.
- D. Select one trustee (non-voting) to serve on the Allan Hancock College Auxiliary Programs Corporation Board of Directors for 2014.
- E. Select one trustee or designee to serve on the Hancock Boosters, Inc. Board of Directors for 2014.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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To: Board of Trustees		Date: December 10, 2013
From: Superintendent/President		
Subject: Authorized Signature Forms for the 2014 Calendar Year and Resolution 13-23, Delegation of Governing Board Powers and Duties		
Reason for Board Consideration: ACTION	Item Number: 8.E.	Enclosures: Page 1 of 4

BACKGROUND:

School Business Advisory Services uses authorized signature forms and board resolutions to verify information and validate signatures on various documents audited and released from the Santa Barbara County Education Office (SBCEO). In the past, SBCEO required new forms to be completed only when new board members took office or other key personnel changes occurred. SBCEO now requires that these forms and resolution be completed and approved on an annual basis for the upcoming calendar year.

Resolution 13-23 authorizes the superintendent/president, the associate superintendent/vice president of administrative services, and the director of business services to make cash and budget transfers.

FISCAL IMPACT:

None.

RECOMMENDATION:

Staff recommends that the board of trustees approve the authorized signature forms for the 2014 calendar year and adopt resolution 13-23, delegation of governing board powers and duties.

Administrator Initiating Item: Elizabeth A. Miller	Final Disposition:
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Authorized Signatures
District Personnel Approved by the Superintendent or his/her Designee
for Release of Commercial and Payroll Warrants

District: Allan Hancock Joint Community College District

Signature	<input checked="" type="checkbox"/> Commercial Warrants	<input checked="" type="checkbox"/> Payroll Warrants
Typed Name/Title Elizabeth A. Miller, Assoc Supt/VP, Admin Srv		

Signature	<input checked="" type="checkbox"/> Commercial Warrants	<input checked="" type="checkbox"/> Payroll Warrants
Typed Name/Title Richard J. Carmody, Director, Business Services		

Signature	<input checked="" type="checkbox"/> Commercial Warrants	<input type="checkbox"/> Payroll Warrants
Typed Name/Title Cathaleen Solano, Accounting Services Tech II		

Signature	<input type="checkbox"/> Commercial Warrants	<input checked="" type="checkbox"/> Payroll Warrants
Typed Name/Title Keri Common, Payroll Technician		

Signature	<input type="checkbox"/> Commercial Warrants	<input checked="" type="checkbox"/> Payroll Warrants
Typed Name/Title Pamela J. Blanchard, Payroll Technician		

Signature	<input type="checkbox"/> Commercial Warrants	<input type="checkbox"/> Payroll Warrants
Typed Name/Title		

I certify that the names and signatures above are authorized district personnel who may pick up warrants on behalf of our district.

<hr style="width: 50%; margin: 0 auto;"/> Signature Superintendent or his/her Designee	<hr style="width: 50%; margin: 0 auto;"/> Date
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Authorized Signatures
District Personnel Approved by the Board to Act as District Agents

District: Allan Hancock Joint Community College District

Signature	<input checked="" type="checkbox"/> Vendor Prelists	<input checked="" type="checkbox"/> Contracts	<input checked="" type="checkbox"/> Payroll Prelists
Typed Name/Title Kevin G. Walthers, Superintendent/President			

Signature	<input checked="" type="checkbox"/> Vendor Prelists	<input checked="" type="checkbox"/> Contracts	<input checked="" type="checkbox"/> Payroll Prelists
Typed Name/Title Elizabeth A. Miller, Assoc Supt/VP, Admin Serv			

Signature	<input checked="" type="checkbox"/> Vendor Prelists	<input checked="" type="checkbox"/> Contracts	<input checked="" type="checkbox"/> Payroll Prelists
Typed Name/Title Richard J. Carmody, Director, Business Services			

Signature	<input type="checkbox"/> Vendor Prelists	<input type="checkbox"/> Contracts	<input type="checkbox"/> Payroll Prelists
Typed Name/Title			

Signature	<input type="checkbox"/> Vendor Prelists	<input type="checkbox"/> Contracts	<input type="checkbox"/> Payroll Prelists
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Signature	<input type="checkbox"/> Vendor Prelists	<input type="checkbox"/> Contracts	<input type="checkbox"/> Payroll Prelists
Typed Name/Title			

Signature	<input type="checkbox"/> Vendor Prelists	<input type="checkbox"/> Contracts	<input type="checkbox"/> Payroll Prelists
Typed Name/Title			

I certify that the signatures shown on this page are the verified signatures of district personnel approved by the board to act as agents of the governing board.

_____ Board President/Secretary	_____ Date
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K-12 Reference: Ed. Code § 42632, 42633, 17604
 Community College Reference: Ed. Code § 85232, 85233, 81655

RESOLUTION 13-23

A RESOLUTION OF THE BOARD OF TRUSTEES
OF THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
DELEGATION OF GOVERNING BOARD POWERS AND DUTIES

(Authority to make cash and budget transfers)

Reference: Education Code Section 70902(d)

WHEREAS, Education Code Section 70902(d) provides that “Wherever in this section or any other statute a power is vested in the governing board, the governing board of a community college district, by majority vote, may adopt a rule delegating the power to the district’s chief executive officer or any other employee or committee as the governing board may designate...;” and

WHEREAS, Education Code Section 70902(d) further provides, “However the governing board shall not delegate any power that is expressly made nondelegable by statute. Any rule delegating authority shall prescribe the limits of the delegation;” and

WHEREAS, the governing board of the Allan Hancock Joint Community College District recognizes that, while the authority provided in Education Code Section 70902(d) authorizes the board to delegate its vested powers, the governing board retains the ultimate responsibility over the performance of those vested powers; and

WHEREAS, the governing board further recognizes that where other statutory provisions make certain powers nondelegable, the governing board shall not delegate those powers, and that any rule delegating authority shall prescribe the limits of the delegation.

NOW, THEREFORE, BE IT RESOLVED that, in accordance with the authority provided in Education Code Section 70902(d), the governing board of the Allan Hancock Joint Community College District hereby delegates to the following officers or employees of the district, the authority to make cash and budget transfers between and within district funds as necessary for the payment of obligations of the district effective from the date this resolution is passed through the year-end accrual phase without submitting the transfers as part of a specific board resolution.

Authorized District Employee/Officer: Dr. Kevin G. Walthers, Superintendent/President

Authorized District Employee/Officer: Dr. Elizabeth A. Miller, Associate Superintendent/
Vice President, Administrative Services

Authorized District Employee/Officer: Richard J. Carmody, Director, Business Services

PASSED and ADOPTED this 10th day of December, 2013, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Secretary to the Board of Trustees

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Minutes
Regular Board Meeting
Tuesday, November 19, 2013

Larry Lahr, President
Gregory A. Pensa, Vice President
Tim Bennett
Bernard E. Jones
Hilda Zacarias
Lauren Kueffler, Student Trustee

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

1. Call to Order

Trustee Lahr called the meeting to order at 4:34 p.m. with the following trustees present:
Tim Bennett, Bernard Jones, Larry Lahr, Greg Pensa, and Hilda Zacarias

Trustees absent: None

2. Public Comment to Closed Session

Glenn Owen, academic senate president, expressed a concern regarding board item 12.E. Amendment to Employment Contract for Dr. Miller. He said that academic senate, faculty association, and part-time faculty collectively believe that unless an increase is offered equitably to all hard-working district employees it will affect morale. He added that Dr. Miller's work is valued and believes this action sends the wrong message and he encouraged the board of trustees not to support the recommendation.

Kelly Underwood, CSEA president, referred to a joint letter to the board of trustees. She said CSEA does not oppose a salary increase for any employee but the criteria to determine salary increases should be the same for all. She said that without an equitable approach to pay increases, she fears it will have a negative impact on morale.

Roger Hall, faculty association president, agrees with Kelly Underwood and Glenn Owen and acknowledged that it's the board's prerogative to determine how to distribute the money. They understand that Dr. Miller has served the college for many years and understands the Board believes she is worth added pay. However, if the board worked closely with staff, they would feel the same about them. He believes a pay increase for Dr. Miller also sends the wrong message to part-time staff. He said a pay increase will have a negative effect on morale. He asked the Board to reconsider the size and timing of the pay increase.

3. Adjourn to Closed Session

Trustee Lahr adjourned the meeting to closed session at 4:39 p.m.

4. Reconvene to Open Session

Trustee Lahr reconvened the meeting to open session at 6:38 p.m. and announced that the on the motion by Trustee Bennett, seconded by Trustee Jones, the Board voted unanimously to authorize staff to exercise the district's rights and remedies to recover additional cost incurred to complete construction of the Student Services Center.

5. Pledge of Allegiance

Beatriz Maldonado led the audience in the pledge of allegiance. Ms. Maldonado will graduate from Allan Hancock College in May 2014 with a degree in communications and liberal arts.

6. Approval of Agenda as Presented

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

Ayes: Bennett, Jones, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

7. Public Comment

Florentina Lopez-Perea, classified employee, told the Board she has been working for Hancock College for 26 years. She explained how she is the personification of customer service for students, staff, and parents and gave examples of the many tasks she performs. She shared a copy of her paycheck stub with the board of trustees and pointed out her net pay. She said that she has not received a pay raise in seven years while the cost of health insurance premiums has increased.

8. Approval of Minutes

8.A. Approval of Minutes from the October 15, 2013 regular board meeting.

On a motion by Trustee Jones, seconded by Bennett, the Board voted unanimously to approve the minutes for the October 15, 2013 board meeting as submitted.

9. Presentation

9.A. Learning Assistance Program (LAP)

Rob Parisi explained that the Learning Assistance Program (LAP) provides equal opportunities and access to students with disabilities through reasonable accommodations, instruction, assessment, counseling, and advocacy. He explained that about five years ago there was a cut in program funds and the college is still required to provide services. He went over seven student categories served by LAP and explained how a student qualifies for services. He shared the percentages of students served by each category. He said 617 students voluntarily registered with LAP for the fall 2012 semester. He explained the need for hearing assistance and the

difficulty in finding and assigning sign language interpreters. He shared an example of one student that requires braille textbooks and materials. He noted that unlike high school, college students do not have an aide to personally assist them. He said it costs \$800 to test an individual and reviewed all the services and accommodations LAP provides. He acknowledged the staff that works in the LAP department and praised the faculty and staff for doing an incredible job helping students.

10. Consent Agenda

On a motion by Trustee Zacarias, seconded by Trustee Bennett, the Board voted unanimously to approve the consent agenda on a roll-call as follows:

Ayes: Bennett, Jones, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

11. Oral Reports

11.A. Superintendent/President's Report

Dr. Walthers referred to a memo sent to the board of trustees regarding the college's annual planning process. He reviewed the planning process that took place at the recent college-wide retreat. He said Vice President Sanchez is working on updating the Educational Master Plan and will bring it to a board meeting in the spring. Vice President Sanchez briefly explained how the Educational Master Plan incorporates guidelines from the Facilities Master Plan as well as the Technology Master Plan.

Dr. Walthers announced Hancock College received a letter from the Accrediting Commission for Community and Junior Colleges confirming they accepted the substantial changes proposal for the Public Safety and Veterinarian Technician programs. He acknowledged the work Nancy Meddings has done to reach this proposal acceptance.

He said Dr. Miller and Trustee Lahr joined him in New York for a bond credit rating meeting. He reported that Standard and Poor's upgraded the college's bond rating up to AA. He was glad to hear consultants recognize how well staff manages Hancock College finances. As a result of a better credit rating, Hancock College no longer has to pay insurance on bonds.

11.B. Board Member Reports

Trustee Jones attended the football game honoring veterans and thanked Trustee Lahr for coming to the game.

Trustee Pensa participated in the annual planning retreat and commended faculty and staff on their enthusiasm and open discussion. He attended the President's Circle luncheon. He invited Dr. Walthers to join him in attending the Santa Barbara County Association on February 7, 2014.

Trustee Bennett went to the *Mary Poppins* play and the Opening Night Gala. He held the Trustee Open Hour and was glad to speak to a number of people. He plans to attend three upcoming graduations.

Trustee Zacarías apologized for missing the retreat. She looks forward to reviewing its product. She attended the PCPA Foundation board meeting and the Nat Fast memorial. She thanked the Hancock family for their support. She mentioned that she and other trustees plan to attend a conference in San Francisco.

Student Trustee Kueffler said she is chairing an animal donation bin and asked for new pet items for the Santa Maria Valley Humane Society. She attended a concert by the San Luis Obispo Orchestra and Allan Hancock College choir. She reported that ASBG students went to a Future Business Leaders of America meeting. She thanked Felix Hernandez for asking three students to join the Education Facilities Master Plan taskforce.

Trustee Lahr attended the PCPA Gala and the *Mary Poppins* show at the remodeled Marian Theatre. He also attended the Nat Fast memorial. He went to New York for a bond credit rating meeting and was pleased to hear very positive comments about the college. The underwriter and advisor mentioned that Allan Hancock College is exceptional due to years of careful financial guidance. Dr. Walthers and he met with a major local grower and packing company to discuss employee training needs and others ways to work together.

11.C. Association Reports

1) Academic Senate

Glenn Owen added that the letter sent to the board of trustees regarding board agenda item 12.E. was also signed by the part-time faculty association. He went on to thank everyone who helped lead the annual planning retreat. He referred to a brief evaluation on the last day of the retreat and shared positive staff comments on the college's accomplishments over the last year. He also noted that some staff shared that they do not feel respected or appreciated. He said the highlight of the retreat for some was receiving information and reviewing data they were not aware of.

2) California School Employees Association

Kelly Underwood acknowledged Florentina Lopez-Perea for bravely addressing the board of the trustees regarding salary and insurance premiums increases. She congratulated the new CSEA officers. On January 1, Regina Smith will be the new president; Holly Nolan-Chavez, first vice president; Robert Nourse, second vice president; Eunice Barcenas, secretary; Marivel Lozano, treasurer; Donna Designs, public relations and Henry Schroff, grievance chair. She said our Human Resources council recently asked CSEA to appoint six staff members to explore professional development opportunities for CSEA. She anticipates seeing the district's counter proposal very soon. She hopes there is a plan to address the lack of respect mentioned at the annual planning retreat and observed

that more classified participated in the retreat this year. She was happy Dr. Walthers asked for her input in his effort to recognize employees. She commended the board of trustees for holding an Open Hour.

3) Associated Student Body Government

Peter Gonzalez shared that six ASBG students attended a Student Senate for Community Colleges conference in Monterey. They met with students from other colleges and shared experiences and perspectives. This helped them realize how lucky they are at Hancock College. On Sunday they provided an opportunity for students to see *Mary Poppins* in the Marian Theatre and have dinner for \$10.00. ASBG is partnering with other campus clubs to have a food and clothes drive.

4) AHC Foundation

Jeff Cotter announced that the Foundation has been awarded a \$1.4 million grant for the Public Safety Complex. He said Rick Rantz and Deb Annibali were instrumental in securing this grant. He invited Rick Rantz to give an overview of the process. Mr. Rantz explained that it takes a team to secure a grant this size. He gave a brief overview on how they approached the donor. He explained the donor was not familiar with the work done in the public safety program, but became interested in supporting it. He invited Deb Annibali to explain how they went about obtaining the funds. Ms. Annibali explained the steps taken in obtaining the funds which included a tour of the site and a question and answer session. She highlighted the lack of critical venues for first responder training. They submitted a proposal to address these needs. The proposal included an observation tower for the high speed track, equipment to maintain vehicles, skid platform, and a flash over simulator for the fire academy training. She thanked Jeff Cotter and Rick Rantz for their help. Jeff Cotter concluded his presentation by acknowledging David Senior for his assistance in this endeavor.

5) Management Association

Nancy Meddings acknowledged management staff that is moving or helping move into the new buildings. She welcomed new interim vice president Jane Harmon. She acknowledged Dr. Walthers for being collaborative and collegial during their meet and confer sessions. She said management staff recently held a retreat that was attended by Dr. Walthers. A list of goals was produced at the retreat. Dr. Walthers then shared his goals and one goal that overlapped was the desire to improve customer service. She believes that is due to additional work and stress caused by many employee vacancies. Ms. Meddings is an advocate for reviewing and filling vacancies at all levels. She added that the annual planning retreat was positive and went well. However, management staff have concerns about how the planning process is unfolding.

6) Part-Time Faculty Association

Danielle Blanchard reported they are in the midst of a membership drive. They have added 30 new members and had approximately 558 association members in October. She added that part-time faculty will sunshine its contract proposal at the December board meeting. She emphasized that part-time faculty association opposes the ten percent raise for Dr. Miller.

7) Faculty Association

Roger Hall commended the board of trustees for holding an Open Hour. He appreciated Dr. Walthers attending a couple of his classes. He said students were impressed the college president attended their classes. Two negotiation meetings are scheduled and he is guardedly optimistic of their outcome.

12. Action Items

12.A. Award of Contract, Lease of Vehicles for Plant Services Department

On a motion by Trustee Zacarías, seconded by Trustee Bennett, the Board unanimously awarded the contract for a three-year lease of two 2014 Chevrolet Suburbans to Home Motors in the amount of \$45,810.

12.B. Acceptance of Grants Approved

On a motion by Trustee Pensa, seconded by Trustee Jones, the Board unanimously accepted funded proposals.

12.C. 2014-2015 State Scheduled Maintenance and Special Repairs Program – Proposed District Order of Priority Application List

On a motion by Trustee Pensa, seconded by Trustee Bennett, the Board unanimously approved the 2014-2015 State Scheduled Maintenance and Special Repairs Program – Proposed District Order of Priority Application List.

12.D. Public Safety Complex, Bid 11-02, Change Order 11

On a motion by Trustee Bennett, seconded by Trustee Zacarías, the Board unanimously approved change order 11 to the contract with Sinanian Development, Inc., and authorize the vice president, facilities and operations to sign change order 11.

12.E. Amendment/Extension of One Management Employment Contract (Associate Superintendent/Vice President, Administrative Services)

On a motion by Trustee Jones, seconded by Trustee Zacarías, the Board unanimously approved the amendment/extension of the employment contract with a five percent increase to the total salary retroactive to July 8, 2013 and ending on December 31, 2014 for Dr. Elizabeth Miller, associate superintendent/vice president, administrative services.

13. Information Items

13.A. Grant Proposals Submitted

Dr. Walthers reviewed the grant proposal submitted on behalf of the college.

13.B. Official Seal of Allan Hancock College

Dr. Walthers explained the need for a seal and the process in creating one.

13.C. Bond Measure I Status Report

Dr. Walthers provided a status report on Bond Measure I projects.

13.D. District Monthly Financial Report

Dr. Miller noted that the report is typical for this time of year.

14. New Business

No new business was reported.

15. Calendar

Dr. Walthers briefly reviewed the calendar of events.

16. Adjournment

Trustee Lahr adjourned the meeting at 8:23 p.m.



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

To: Board of Trustees		Date: December 10, 2013
From: Superintendent/President		
Subject: Register of Warrants		
Reason for Board Consideration	Item Number	Enclosures
CONSENT - ACTION	11.A.	Page 1 of 57

BACKGROUND:

The following warrants are submitted for board of trustees approval:

GENERAL FUND 9410		
INVOICE WARRANTS	\$ 1,317,319.95	
SUPPLEMENTAL PAYROLL 11/8/13	21,060.89	
REGULAR PAYROLL 11/27/13	3,935,957.06	
TOTAL GENERAL FUND		\$ 5,274,337.90
CHILD DEVELOPMENT FUND 9433		
INVOICE WARRANTS	3,970.01	
SUPPLEMENTAL PAYROLL 11/8/13	552.59	
REGULAR PAYROLL 11/27/13	57,637.56	
TOTAL CHILD DEVELOPMENT FUND		62,160.16
GO BOND CLEARING FUND 9446		
INVOICE WARRANTS	1,232,574.54	
TOTAL GO BOND CLEARING FUND		1,232,574.54
GO BOND BUILDING FUND 9447		
INVOICE WARRANTS	1,147,513.93	
TOTAL GO BOND BUILDING FUND		1,147,513.93
CAPITAL OUTLAY PROJECTS FUND 9441		
INVOICE WARRANTS	0.00	
TOTAL CAPITAL OUTLAY PROJECTS FUND		0.00
SELF INSURANCE DENTAL FUND 9461		
INVOICE CHECK	52,761.00	
TOTAL SELF INSURANCE DENTAL FUND		52,761.00
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	1,521.79	
TOTAL SELF INSURANCE HEALTH FUND		1,521.79
SELF INSURANCE PROPERTY/LIABILITY FUND 9463		
INVOICE WARRANTS	0.00	
TOTAL SELF INSURANCE PROPERTY/LIABILITY FUND		0.00
<u>GRAND TOTAL ALL FUNDS</u>		<u>\$ 7,770,869.32</u>

RECOMMENDATION:

Staff recommends that the board of trustees approve commercial warrants 1832663 through 1833166 for a subtotal of \$3,755,661.22, and payroll warrants in the amount of \$4,015,208.10 for a grand total of \$7,770,869.32.

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

11/8/13
PAYROLL
FUND 9410

CERTIFICATED:

1100	Academic Salaries, regular schedule, instructional time	\$0.00
1200	Academic Salaries, regular schedule, non-instructional time	0.00
1300	Certificated Salaries other than regular schedule teaching	7,001.42
1400	Certificated Salaries other than contract non-teaching	8,198.50
3100	State Teachers Retirement	712.34
3300	Medicare	273.08
3400	Health and Welfare Benefits	3.10
3500	State Unemployment Insurance	7.57
3600	Worker's Compensation Insurance	235.61
3700	State Teachers Retirement/Cash Balance Plan/PARS	149.99
3911	Academic Retirement Incentive	0.00
SUB TOTAL		<u>\$16,581.61</u>

CLASSIFIED:

2100	Classified Salaries, regular schedule	\$0.00
2200	Classified Instructional Aide Salaries, regular schedule	973.40
2300	Classified Salaries, hourly	1,103.02
2300	Student Workers, regular	1,056.00
2400	Instructional Aides, hourly	1,062.39
2400	Student Workers, Tutors, Peer Counselors	0.00
3200	Public Employees Retirement	99.15
3300	Social Security/Medicare	112.92
3400	Health and Welfare Benefits	0.00
3500	State Unemployment Insurance	1.75
3600	Worker's Compensation Insurance	70.65
3700	PARS	0.00
4512	Uniform Allowance	0.00
8890	Income released for stale dated warrant	0.00
SUB TOTAL		<u>\$4,479.28</u>
TOTAL FUND 9410		<u>\$21,060.89</u>

FUND 9433

1200	Academic Salaries, regular schedule, non-instructional time	\$0.00
1300	Academic Salaries: non-regular schedule instructional time	0.00
1400	Academic Salaries, non-regular schedule, non-instructional time	0.00
2300	Classified Salaries, hourly	0.00
2300	Student Workers, regular	544.00
2400	Classified Salaries, non-regular schedule instructional aides	0.00
3100	State Teacher's Retirement System	0.00
3200	Public Employees Retirement System (PERS)	0.00
3300	Social Security/Medicare	0.00
3400	Health and Welfare Benefits	0.00
3500	State Unemployment Insurance	0.00
3600	Worker's Compensation Insurance	8.59
3700	State Teachers Retirement/Cash Balance Plan	0.00
SUB TOTAL		<u>\$552.59</u>
TOTAL FUND 9433		<u>\$552.59</u>

TOTAL DISTRICT PAYROLL

21,613.48

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT

11/27/13
PAYROLL
FUND 9410**CERTIFICATED:**

1100	Academic Salaries, regular schedule, instructional time	\$837,036.65
1200	Academic Salaries, regular schedule, non-instructional time	427,524.99
1300	Certificated Salaries other than regular schedule teaching	582,207.31
1400	Certificated Salaries other than contract non-teaching	141,056.41
3100	State Teachers Retirement	125,832.40
3300	Medicare	31,401.90
3400	Health and Welfare Benefits	201,905.63
3500	State Unemployment Insurance	1003.82
3600	Worker's Compensation Insurance	32,251.32
3700	State Teachers Retirement/Cash Balance Plan/PARS	13,953.49
3911	Academic Retirement Incentive	0.00
	SUB TOTAL	<u>\$2,394,173.92</u>

CLASSIFIED:

2100	Classified Salaries, regular schedule	\$828,594.39
2200	Classified Instructional Aide Salaries, regular schedule	61,352.50
2300	Classified Salaries, hourly	93,932.94
2300	Student Workers, regular	56,557.73
2400	Instructional Aides, hourly	59,441.46
2400	Student Workers, Tutors, Peer Counselors	44,873.88
3200	Public Employees Retirement	133,923.67
3300	Social Security/Medicare	61,615.65
3400	Health and Welfare Benefits	184,148.67
3500	State Unemployment Insurance	446.30
3600	Worker's Compensation Insurance	14,977.74
3700	PARS	-81.79
4512	Uniform Allowance	2,000.00
8890	Income released for stale dated warrant	0.00
	SUB TOTAL	<u>\$1,541,783.14</u>
	TOTAL FUND 9410	<u>\$3,935,957.06</u>

FUND 9433

1200	Academic Salaries, regular schedule, non-instructional time	\$16,615.69
1300	Academic Salaries: non-regular schedule instructional time	0.00
1400	Academic Salaries, non-regular schedule, non-instructional time	576.48
2300	Classified Salaries, hourly	3,055.88
2300	Student Workers, regular	31,635.13
2400	Classified Salaries, non-regular schedule instructional aides	676.50
3100	State Teacher's Retirement System	1,418.36
3200	Public Employees Retirement System (PERS)	156.79
3300	Social Security/Medicare	283.88
3400	Health and Welfare Benefits	2,404.31
3500	State Unemployment Insurance	8.55
3600	Worker's Compensation Insurance	805.99
3700	State Teachers Retirement/Cash Balance Plan	0.00
	SUB TOTAL	<u>\$57,637.56</u>
	TOTAL FUND 9433	<u>\$57,637.56</u>

TOTAL DISTRICT PAYROLL**3,993,594.62**

Allan Hancock College
Warrant Register
Check Dates from 11/1/2013 to 11/30/2013

Vendor Name	Description	Budget Code	Amount	Status	Warrant
ACCREDITING COMMISSION FOR	SUBSTANTIVE CHANGE PROPOSAL	60900000 5320	750.00		
			750.00	WA	00832663
AHC - BOOKSTORE	RepayOfPaymentReceivedInError	67190000 8840	39,404.84		
			39,404.84	WA	00832664
AMERICAN COLLEGE HEALTH ASSOCIATION	INSTITUTIONAL MEMBERSHIP	64400002 5310	375.00		
			375.00	WA	00832665
AMERICAN FITNESS REPAIR & SALES	SHIPPING	08350000 4520	26.00		
	LABOR	08350000 5650	85.00		
	TROUBLE SHOOT PRECOR	08350000 5650	85.00		
	GENERATOR/BRAKE KIT	08350000 4520	489.48		
			685.48	WA	00832666
AMERICAN SOCIETY OF COMPOSERS	LICENSE FEE FOR NON-DRAMATIC	67710300 5320	1,657.84		
			1,657.84	WA	00832667
AMERICAN STAR TOURS	CHARTER BUS SERVICE TO MT SAN	64945000 4640	1,141.00		
	CHARTER BUS SERVICE TO	64945000 4640	945.00		
	CHARTER BUS SERVICE TO	64945000 4640	1,010.00		
	CHARTER BUS SERVICE	64945000 4640	2,282.00		
	CHARTER BUS SERVICE TO	64945000 4640	1,075.00		
	CHARTER BUS SERVICE TO	64945000 4640	945.00		
	CHARTER BUS SERVICE TO	64945000 4640	855.00		
			8,253.00	WA	00832668
APPLE COMPUTER	iPAD WITH RETINA	12301015 6411	1,620.50		
	APPLECARE+iPAD (\$4745LL/A)	12301015 6411	297.00		
	iPAD SMART COVER-LT. GREY	12301015 6411	126.65		
	EWASTE FEE/RECYCLING FEE	12301015 5571	9.00		
			2,053.15	WA	00832669
ARMSTRONG'S LOCK AND KEY	KEY/LOCK SUPPLIES	65110000 4520	317.09		
			317.09	WA	00832670
BLACK ROAD TOWING	Vehicle towed to Auto Tech Lab	09481100 5790	40.00		
	8 CLASS 131 FIRE ACADEMY	21335000 4520	150.00		
			190.00	WA	00832671
BRACKETT, ASHLEY R	Lunch provided for AHC/Cal	60100707 4710	46.56		
			46.56	WA	00832672
CAL POLY CORPORATION	GRANT PAYMENTS TO NIH	04010015 5112	6,480.00		
			6,480.00	WA	00832673

Allan Hancock College

Warrant Register

Check Dates from 11/1/2013 to 11/30/2013

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	ANNUAL MAINTENANCE FOR	67710300 5640	286.00		
	ANNUAL MAINTENANCE FOR	67710300 5640	286.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	124.50		
	MONTHLY MAINTENANCE	10071300 5640	57.11		
	CAMPUSWIDE CANON COPIER	67710300 5640	33.66		
			<u>11,995.38</u>	M RV WA	00832678
CANON FINANCIAL SERVICES INC	LEASED COPIERS:	67760000 5680	4,911.31		
			<u>4,911.31</u>	WA	00832679
CAROLINA BIOLOGICAL	Supplies for the Biology labs,	04011007 4310	15.12		
			<u>15.12</u>	WA	00832680
CENTRAL CITY LEASING	VEHICLE LEASE MONTHLY	64945000 5680	768.07		
	VEHICLE LEASE MONTHLY	64945000 5680	768.07		
			<u>1,536.14</u>	WA	00832681
CENTRAL COAST INDUSTRIES	STANDARD PORTABLE RESTROOM	21335000 5690	116.80		
			<u>116.80</u>	WA	00832682
CHEVRON AND TEXACO BUSINESS CARD SERVICE	GASOLINE-CREDIT CARD	67772000 4560	302.12		
			<u>302.12</u>	WA	00832683
CITY OF LOMPOC	FALSE ALARM CHARGES	67775000 5590	185.10		
	FALSE ALARM CHARGES	67775000 5590	61.70		
			<u>246.80</u>	WA	00832684
COLEMAN, TERRI LEE	EconAllianceFutureForum	60200312 5210	85.00		
			<u>85.00</u>	WA	00832685
COMENITY-OSH COMMERCIAL SERVICES	CUSTODIAL SUPPLIES CHARGED	65311000 4520	57.42		
	HARDWARE SUPPLIES CHARGED	65110000 4520	12.98		
	HARDWARE SUPPLIES CHARGED	65110000 4520	13.50		
	HARDWARE SUPPLIES CHARGED	65110000 4520	108.16		
	INSTRUCTIONAL SUPPLIES	10021007 4310	82.02		
	SUPPLIES PER RECEIPT:	65510000 6120	151.44		
	HARDWARE SUPPLIES CHARGED	65110000 4520	3.66		
	HARDWARE SUPPLIES CHARGED	65110000 4520	237.11		
	HARDWARE SUPPLIES CHARGED	65110000 4520	4.18		
	CUSTODIAL SUPPLIES CHARGED	65311000 4520	41.20		
	ORGANIC CHEMISTRY SUPPLIES,	60200312 4310	67.13		
	INSTRUCTIONAL SUPPLIES FOR	60200312 4310	390.44		
	INSTRUCTIONAL SUPPLIES FOR	60200312 4310	107.10		
			<u>1,276.34</u>	WA	00832686

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2013 to 11/30/2013

Vendor Name	Description	Budget Code	Amount	Status	Warrant
COUNCIL OF CHIEF LIBRARIANS	ANNUAL MEMBERSHIP	61201000 5310	150.00		
			<u>150.00</u>	WA	00832687
CREMAROSA, ANNE L	NatlAssnCommCollEntreprenrConf	60100201 5210	2,326.00		
	NatlAssnCommCollEntreprenrConf	68400503 5210	276.08		
			<u>2,602.08</u>	WA	00832688
DICKSON, EVE	INSTRUCTIONAL SUPPLIES	01092020 4311	307.63		
			<u>307.63</u>	WA	00832689
EASTERN IOWA COMMUNITY COLLEGE DISTRICT	REIMBURSEMENT FOR UP TO	03030014 5220	1,410.09		
			<u>1,410.09</u>	WA	00832690
HENRY SCHEIN COMPANY	VARIOUS MEDICAL SUPPLIES FOR	69610000 4530	1,868.83		
	VARIOUS MEDICAL SUPPLIES FOR	69610000 4530	214.27		
	VARIOUS MEDICAL SUPPLIES FOR	69610000 4530	58.09		
			<u>2,141.19</u>	WA	00832691
JOBELEPHANT.COM INC	advertising for recruitment	67300100 5880	260.10		
			<u>260.10</u>	WA	00832692
LAU, MARGARET S	CACommCollAssnOccupationalEd	03030014 5210	755.40		
			<u>755.40</u>	WA	00832693
MABRY, ROBERT D	CACommCollAssnOccuptnEdConf	60100201 5210	591.35		
			<u>591.35</u>	WA	00832694
MAC SUPERSTORE INC	REPLACEMENT INTERNAL	13051021 4514	145.79		
			<u>145.79</u>	WA	00832695
MASAOKA, ROBERT W	2% DISTRICT CONTRIBUTION	59900000 3440	2,063.67		
			<u>2,063.67</u>	WA	00832696
MCGUIRE, PATRICK H	CAAutomotiveTeachersConf	60100201 5210	186.19		
			<u>186.19</u>	WA	00832697
MILLER, ELIZABETH A	AssnChiefBusinessOfficialsConf	67210600 5210	776.39		
			<u>776.39</u>	WA	00832698
MURPHY, PAUL M	CaScienceTechEngMthConf	60200312 5210	180.00		
			<u>180.00</u>	WA	00832699
NEXT DAY SIGNS	SIGNAGE, 6"X24" GRAY ON	65110000 4520	77.94		
			<u>77.94</u>	WA	00832700
OFFICE DEPOT INC	INSTRUCTIONAL SUPPLIES FOR	13051021 4310	27.54		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2013 to 11/30/2013

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			27.54		WA 00832701
PRAXAIR DISTRIBUTION INC	Instructional Supplies to be	09565007 4310	527.82		
	Instructional Supplies to be	09565000 4311	728.52		
	Instructional Supplies to be	09565007 4310	683.00		
	Instructional Supplies to be	09565000 4311	-269.28		
	Instructional Supplies to be	09565000 4311	71.45		
	Instructional Supplies to be	09565007 4310	269.28		
	TIG WELDER DYNASTY 200DX MFG	09565001 6410	3,687.00		
	TIG WELDER DYNASTY 200DX MFG	09565001 6410	3,686.99		
	TIG WELDER DYNASTY 200DX MFG	09565001 6410	3,687.00		
	TIG WELDER DYNASTY 200DX MFG	09565001 6410	3,686.99		
			16,758.77		WA 00832702
PRESIDIO WINERY	Supplies for AG 103. Eff.	01120000 4311	542.50		
			542.50		WA 00832703
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	65311400 4520	144.86		
			144.86		WA 00832704
QUICK CAPTION	REMOTE REAL TIME CAPTIONING	61142000 5112	1,920.00		
			1,920.00		WA 00832705
QUIZNO'S CLASSIC SUBS	PROVIDE UP TO 250 LUNCHES @	60200134 5220	1,082.50		
			1,082.50		WA 00832706
RAMIREZ, LYNETTE	Parking Bail	67190360 8891	35.00		
			35.00		WA 00832707
RANTZ, RICKY L	CACommCollAssnOccupatnalEdConf	60100201 5210	172.60		
			172.60		WA 00832708
RAYS AUTO PARTS	PARTS/SUPPLIES	67772000 4520	21.31		
	PARTS/SUPPLIES	67772000 4520	108.72		
	PARTS/SUPPLIES	67772000 4520	28.58		
			158.61		WA 00832709
REDDING-STEWART, DEBRA	Veterans on Campus Training	64400002 5210	83.88		
			83.88		WA 00832710
REED, CHRISTINE L	Reimbursement for pizza &	60100707 4710	44.35		
			44.35		WA 00832711
SAFEWAY INC - VONS DIVISION	Supplies for the Biology labs,	04011007 4310	44.75		
			44.75		WA 00832712
SCHULDT, MANDY A	NatlAssnCommCollEntreprmrConf	68400503 5210	1,020.92		
			1,020.92		WA 00832713

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2013 to 11/30/2013

Vendor Name	Description	Budget Code		Amount	Status	Warrant
SHERATON GRAND SACRAMENTO	CAStemConf11/17-19EABrackett	60200312	5210	227.88		
				<u>227.88</u>	WA	00832714
SHERATON GRAND SACRAMENTO	CAStemConf11/17-19ESmith	60200312	5210	227.88		
				<u>227.88</u>	WA	00832715
SHERATON GRAND SACRAMENTO	CAStemConf11/17-19PMurphy	60200312	5210	227.88		
				<u>227.88</u>	WA	00832716
SIGNS OF SUCCESS INC	PLASTIC LETTERS, 8" TEAL,	65110000	4520	643.01		
	DIMENSIONAL LETTER MOUNTING	65110000	4520	368.05		
	PLASTIC LETTERS, 18" TEAL,	65110000	4520	1,363.95		
				<u>2,375.01</u>	WA	00832717
SIMONEAU, PATRICK J	REIMBURSEMENT FOR SAFETY	67720000	3920	125.00		
				<u>125.00</u>	WA	00832718
SMART & FINAL	INSTRUCTIONAL SUPPLIES	13060000	4311	46.63		
	INSTRUCTIONAL SUPPLIES	13060000	4311	13.18		
	INSTRUCTIONAL SUPPLIES	13060000	4311	57.62		
				<u>117.43</u>	WA	00832719
SMITH, EMILY A	CAStemConf11/17-19ABrackett	60200312	5210	156.00		
				<u>156.00</u>	WA	00832720
SUPERMEDIA LLC	PHONE DIRECTORY LISTING, SANTA	65700000	5540	24.50		
				<u>24.50</u>	WA	00832721
SYSTEMS INTEGRATION ENGINEERING & SALES	SHIPPING - COURTESY NO CHARGE	03030014	6410	0.00		
	LOUDSPEAKER, SELF-POWERED	03030014	6410	2,922.69		
	PROTECTIVE COVER FOR LSP500	03030014	4520	108.20		
	TROLLEY BAG FOR LSP 500 PRO;	03030014	6410	324.70		
				<u>3,355.59</u>	WA	00832722
VERNON, SHERMAN	LocalMileage-Lompoc/SantaMari	08350000	5210	176.28		
				<u>176.28</u>	WA	00832723
WARD'S SCIENCE INC	Supplies for the Biology Labs,	04011007	4310	76.99		
				<u>76.99</u>	WA	00832724
WHISPERING TREE NURSERY	PINK IVY GERANIUM, 1 GAL.	65510000	6120	32.35		
	BLUE FESCUE, 1 GAL.	65510000	6120	38.81		
	NANDINA DOMESTICA, 5 GAL	65510000	6120	21.59		
				<u>92.75</u>	WA	00832725
WILLIAMS-SONOMA INC	Worm Box Compost Bin (SKU	01121001	4520	43.25		
				<u>43.25</u>	WA	00832726

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
XEROX CORPORATION	CG XEROX 250 COLOR COPIER	67760000 5640	553.40		
	XEROX PHASER 7760GX MONTHLY	67710300 5640	93.67		
	CG XEROX 250 COLOR COPIER	67760000 5640	151.32		
			<u>798.39</u>		WA 00832728
BAKER, LINDA L	PHYSICAL EXAM FUND REIMB	67900009 3420	119.00		
			<u>119.00</u>		WC 00832728
BROWN, ALEXANDER S	PHYSICAL EXAM FUND REIMB	67900009 3420	202.18		
			<u>202.18</u>		WC 00832729
FERNANDEZ, MONIQUE	PHYSICAL EXAM FUND REIMB	67900009 3420	73.80		
			<u>73.80</u>		WC 00832730
HERNANDEZ, JEANNETTE M	PHYSICAL EXAM FUND REIMB	67900009 3420	210.15		
			<u>210.15</u>		WC 00832731
HUNT, DAVID W	PHYSICAL EXAM FUND REIMB	67900009 3420	25.00		
			<u>25.00</u>		WC 00832732
KELLY, WILLIAM E	PHYSICAL EXAM FUND REIMB	67900009 3420	370.04		
			<u>370.04</u>		WC 00832733
OFFICE DEPOT INC	OFFICE SUPPLIES	33697000 4520	6.95		
	OFFICE SUPPLIES	33697000 4520	27.70		
			<u>34.65</u>		WE 00832734
SAVE MART SUPERMARKETS	FOOD SUPPLIES 7/1/13-12/13/13	33697017 4710	7.48		
	FOOD SUPPLIES 7/1/13-12/13/13	33697017 4710	145.22		
	FOOD SUPPLIES 7/1/13-12/13/13	33697017 4710	48.85		
	FOOD SUPPLIES 7/1/13-12/13/13	33697017 4710	23.82		
	FOOD SUPPLIES 7/1/13-12/13/13	33697017 4710	33.45		
	FOOD SUPPLIES 7/1/13-12/13/13	33697017 4710	9.35		
			<u>268.17</u>		WE 00832735
SMART & FINAL	KITCHEN FOOD/SUPPLIES	33697017 4710	104.50		
	KITCHEN FOOD/SUPPLIES	33697017 4710	20.56		
			<u>125.06</u>		WE 00832736
SYSCO FOOD SERVICES OF VENTURA	FOOD SUPPLIES 7/1/13-12/13/13	33697017 4710	635.47		
	FOOD SUPPLIES 11/1/13-4/30/14	33697017 4710	17.35		
			<u>652.82</u>		WE 00832737
			0.00		
			<u>0.00</u>	VM VD	WI 00832738
DELL MARKETING LP INC	DELL OPTIPLEX 9020 PER QUOTE	71730005 6411	920.13		
	DELL OPTIPLEX 9020 PER QUOTE	71730005 6411	920.13		
	DELL LATITUDE E5530 PER QUOTE	71730005 6411	940.86		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			30.78	WI	00832743
Anderson, Filip J	REFUND IN PROCESS	00000010 9581	449.00		
			449.00	WA	00832744
Bilden, Danielle	REFUND IN PROCESS	00000010 9581	2,823.00		
			2,823.00	WA	00832745
Blake, Asaikie A	REFUND IN PROCESS	00000010 9581	999.00		
			999.00	WA	00832746
Bonner, Debray D	REFUND IN PROCESS	00000010 9581	294.00		
			294.00	WA	00832747
Easley, Bentley	REFUND IN PROCESS	00000010 9581	452.00		
			452.00	WA	00832748
Easley, Royce	REFUND IN PROCESS	00000010 9581	704.00		
			704.00	WA	00832749
Grabowski, Sofia L	REFUND IN PROCESS	00000010 9581	1,172.00		
			1,172.00	WA	00832750
Grell, Nicole	REFUND IN PROCESS	00000010 9581	1,412.00		
			1,412.00	WA	00832751
Jean, Calvin V	REFUND IN PROCESS	00000010 9581	1,000.00		
			1,000.00	WA	00832752
Lampkin, Tevin M	REFUND IN PROCESS	00000010 9581	1,001.00		
			1,001.00	WA	00832753
Logan, Austin	REFUND IN PROCESS	00000010 9581	843.00		
			843.00	WA	00832754
Mendoza, Janie	REFUND IN PROCESS	00000010 9581	737.00		
			737.00	WA	00832755
Oden III, Gentry B	REFUND IN PROCESS	00000010 9581	1,103.00		
			1,103.00	WA	00832756
Pagan, Jordan A	REFUND IN PROCESS	00000010 9581	847.00		
			847.00	WA	00832757
Robertson, Danielle R	REFUND IN PROCESS	00000010 9581	924.00		
			924.00	WA	00832758
Rodriguez Rivera, Cynthia	REFUND IN PROCESS	00000010 9581	575.00		
			575.00	WA	00832759

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
Trujillo, Mercedes G	REFUND IN PROCESS	00000010 9581	1,058.00 <u>1,058.00</u>	WA	00832760
Valerio, Davina	REFUND IN PROCESS	00000010 9581	1,388.00 <u>1,388.00</u>	WA	00832761
Vinton, Kevin	REFUND IN PROCESS	00000010 9581	553.05 <u>553.05</u>	WA	00832762
Wade, Deanthony	REFUND IN PROCESS	00000010 9581	371.00 <u>371.00</u>	WA	00832763
Zarate, Cristobal	REFUND IN PROCESS	00000010 9581	844.00 <u>844.00</u>	WA	00832764
COLUMBIA BUSINESS CENTER PARTNERS LP	LEASE OF 890 E. STOWELL	67710300 5630	26,300.00		
	MONTHLY IMPOUND EXPENSE	67710300 5630	1,731.00 <u>28,031.00</u>	WA	00832765
AHC-RCF	Due to Other Funds/RCF	00000010 9521	9,850.32 <u>9,850.32</u>	WA	00832766
AMAZON	BOOKS FOR LOMPOC VALLEY	49306012 6310	18.96		
	UNDER THE HEADSET: SURVIVING	21055000 4311	238.04		
	BOOKS FOR LOMPOC LIBRARY	61201400 6310	92.71		
	STEM BOOKS FOR SANTA MARIA	60200312 6310	987.70		
	STEM BOOKS FOR SANTA MARIA	60200312 6310	543.81		
	STEM BOOKS FOR SANTA MARIA	60200312 6310	1,046.31		
	BOOKS FOR LOMPOC VALLEY	49306012 6310	14.01		
	BOOKS FOR LOMPOC VALLEY	49306012 6310	5.83		
	BOOKS FOR SM LIBRARY (DORITY)	61201000 6310	159.42		
	BOOKS FOR SM LIBRARY (DORITY)	61201000 6310	24.16		
	STEM BOOKS FOR SANTA MARIA	60200312 6310	239.02		
	STEM BOOKS FOR SANTA MARIA	60200312 6310	277.00		
	STEM BOOKS FOR SANTA MARIA	60200312 6310	91.41		
	STEM BOOKS FOR SANTA MARIA	60200312 6310	83.33		
	STEM BOOKS FOR SANTA MARIA	60200312 6310	36.08		
	STEM BOOKS FOR SANTA MARIA	60200312 6310	305.05		
	STEM BOOKS FOR SANTA MARIA	60200312 6310	687.52 <u>4,850.36</u>	WA	00832767
AMERICAN BUILDING AUTOMATION INC	VIRTUAL SERVER MIGRATION PER	65110000 5112	1,920.00 <u>1,920.00</u>	WA	00832768
AMERICAN EXPRESS CO	DISTRICT AIR TRAVEL CHARGES	68400503 5210	933.60		
	DISTRICT AIR TRAVEL CHARGES	68400503 5210	933.60 <u>1,867.20</u>	WA	00832769
AMERICAN STAR TOURS	CHARTER BUS SERVICE TO OXNARD	64945000 4640	1,010.00		
	FALL 2013 Educational Bus Tour	68110230 4640	1,392.00		

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	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	ANNUAL MAINTENANCE FOR	67710300 5640	286.00		
	ANNUAL MAINTENANCE FOR	67710300 5640	286.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	29.52		
	CAMPUSWIDE CANON COPIER	67710300 5640	52.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	20.67		
	CAMPUSWIDE CANON COPIER	67710300 5640	63.30		
	CAMPUSWIDE CANON COPIER	67710300 5640	10.64		
	CAMPUSWIDE CANON COPIER	67710300 5640	25.16		
	ANNUAL MAINTENANCE FOR STEM	60200312 5640	24.07		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	COPIER MAINTENANCE MONTHS	67760000 5640	596.29		
	COPIER MAINTENANCE MONTHS	67760000 5640	1,822.16		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	124.50		
	MONTHLY MAINTENANCE	10071300 5640	57.11		
	CAMPUSWIDE CANON COPIER	67710300 5640	33.66		
			<u>5,655.87</u>		WA 00832778
CANON FINANCIAL SERVICES INC	LEASED COPIERS:	67760000 5680	22.58		
	LEASED COPIERS:	67760000 5680	22.58		
	LEASED COPIERS:	67760000 5680	22.58		
	LEASED COPIERS:	67760000 5680	22.58		
	LEASED COPIERS:	67760000 5680	22.58		
	LEASED COPIERS:	67760000 5680	22.58		
	LEASED COPIERS:	67760000 5680	22.58		
	LEASED COPIERS:	67760000 5680	22.58		
	LEASED COPIERS:	67760000 5680	22.58		
			<u>225.80</u>		WA 00832779
CARR'S BOOT SHOP	SAFETY BOOTS FOR EMPLOYEES AS	67720000 3920	125.00		
			<u>125.00</u>		WA 00832780
CARRILLO-RIOS, HERACIO	LongBeachLandscapeExpo	65510000 5210	78.59		
			<u>78.59</u>		WA 00832781
CITY OF LOMPOC	FALSE ALARM CHARGES	67775000 5590	61.70		
			<u>61.70</u>		WA 00832782

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
CITY OF SANTA MARIA	WATER SERVICES AND DISPOSAL	65700000 5530	3,722.06		
	WATER SERVICES AND DISPOSAL	68103000 5530	930.52		
	WATER SERVICES AND DISPOSAL	68103000 5530	1,184.93		
	WATER SERVICES AND DISPOSAL	65700000 5530	515.88		
	WATER SERVICES AND DISPOSAL	68103000 5530	128.97		
	WATER SERVICES AND DISPOSAL	65700000 5530	4,790.29		
	WATER SERVICES AND DISPOSAL	68103000 5530	1,197.57		
	WATER SERVICES AND DISPOSAL	65700000 5530	95.14		
	WATER SERVICES AND DISPOSAL	68103000 5530	23.79		
	WATER SERVICES AND DISPOSAL	65700000 5530	62.92		
	WATER SERVICES AND DISPOSAL	68103000 5530	15.73		
	WATER SERVICES AND DISPOSAL	65700000 5530	5,424.97		
	WATER SERVICES AND DISPOSAL	68103000 5530	1,356.24		
	WATER SERVICES AND DISPOSAL	65700000 5530	4,739.71		
	WATER SERVICES AND DISPOSAL	65700000 5530	94.57		
	WATER SERVICES AND DISPOSAL	68103000 5530	23.64		
	WATER SERVICES AND DISPOSAL	65700000 5530	2,247.09		
	WATER SERVICES AND DISPOSAL	68103000 5530	561.77		
	WATER SERVICES AND DISPOSAL	65700000 5530	3,502.45		
	WATER SERVICES AND DISPOSAL	68103000 5530	875.61		
WATER SERVICES AND DISPOSAL	65700000 5530	104.94			
WATER SERVICES AND DISPOSAL	68103000 5530	26.23			
WATER SERVICES AND DISPOSAL	65700000 5530	1,109.96			
WATER SERVICES AND DISPOSAL	68103000 5530	277.49			
			<u>33,012.47</u>	WA	00832783
CITY OF SANTA MARIA	FALSE ALARM RESPONSES TO	67775200 5590	947.10		
			<u>947.10</u>	WA	00832784
COLEMAN, TERRI LEE	SantaBarbaraTech&IndAssnEconSu	60200312 5210	85.60		
			<u>85.60</u>	WA	00832785
COLUMBIA BUSINESS CENTER PARTNERS LP	MONTHLY UTILITIES EXPENSE	67710300 5630	227.21		
			<u>227.21</u>	WA	00832786
COMCAST CABLE	MONTHLY RECURRING COSTS JULY	65700000 5560	2,192.22		
		60100800 5560	548.06		
		<u>2,740.28</u>	WA	00832787	
COMCAST	MONTHLY RECURRING COSTS JULY	65700000 5560	1.31		
		60100800 5560	0.33		
		<u>1.64</u>	WA	00832788	
CONSTELLATION NewENERGY INC	ELECTRICITY SERVICES	68103000 5520	4.80		
		65700000 5520	19.19		
		<u>23.99</u>	WA	00832789	
CPS HR CONSULTING	DISPATCHER TESTING EXAMS FOR	69500001 4520	552.20		
			<u>552.20</u>	WA	00832790

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
CSU DOMINGUEZ HILLS	ChautauquaShrtCourse1/7-10	60200313	5210	200.00		
	ChautauquaShrtCourse1/7-10	60200313	5210	200.00		
				<u>400.00</u>		WA 00832791
CULLIGAN/CENTRAL COAST WATER TREATMENT	DI FILTER SYSTEM IN BLDG M	66240000	5690	259.00		
				<u>259.00</u>		WA 00832792
CUSTOM COLORS & AUTOBODY INC	Instructional Supplies for	09482000	4310	98.36		
	Instructional Supplies for	09482000	4310	105.54		
				<u>203.90</u>		WA 00832793
DEMCO INC	SUPPLIES FOR LOMPOC LIBRARY	61201400	4520	422.48		
				<u>422.48</u>		WA 00832794
DOMINGUES, GERALD	LongBeachLandscapeExpo	65510000	5210	82.86		
				<u>82.86</u>		WA 00832795
DUX DENTAL	ZONE CEMENT 25PK (27039)	12401000	4311	47.70		
	ESTIMATED SHIPPING COSTS	12401000	4311	7.25		
				<u>54.95</u>		WA 00832796
EDUCATIONAL TESTING SERVICE	ETS GED Scoring Fees for	63101000	4311	931.00		
				<u>931.00</u>		WA 00832797
ENTERPRISE RENT-A-CAR	CAR RENTAL EFFECTIVE 07/01/13	03030014	5210	286.84		
	Car Rental for GED Conference	63101000	5210	143.42		
				<u>430.26</u>		WA 00832798
Espinoza, Leonardo	STUD WKR LIVE SCAN REIMB	64700000	5820	13.70		
				<u>13.70</u>		WA 00832799
FARLEY, SUSAN D	EnglishCouncilConference	67503001	5210	632.70		
				<u>632.70</u>		WA 00832800
FEDERAL EXPRESS CORP	MAILINGS FOR ACCT #1104-8488-7	67710300	5870	12.48		
				<u>12.48</u>		WA 00832801
FELICIANO-HIX, MIMI	PROVIDE CLASS FACILITATION AND	13051021	5110	1,000.00		
				<u>1,000.00</u>		WA 00832802
FISHER FLOORS INC	CARPET REPAIRS-LVC LIBRARY	65110400	5650	225.00		
				<u>225.00</u>		WA 00832803
FLINN SCIENTIFIC INC	LVC SCIENCE LAB SUPPLIES. AUTH	60100407	4310	117.10		
				<u>117.10</u>		WA 00832804
GALE	BOOKS FOR LOMPOC LIBRARY	61201400	6310	154.96		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	BOOKS FOR LOMPOC LIBRARY	61201400 6310	56.94		
	BOOKS FOR LOMPOC LIBRARY	61201400 6310	548.39		
			<u>760.29</u>	WA	00832805
GARDA CL WEST INC.	MONTHLY ARMORED CAR PICKUP	67211000 5112	340.55		
			<u>340.55</u>	WA	00832806
GAUSSIAN INC	G09 USERS/IOPS REFERENCES	60200312 5322	0.00		
	EXPL. CHEM 2ND	60200312 5322	0.00		
	GAUSS VIEW W 5 SITE LICENSE	60200312 5322	3,500.00		
	G09W ADD'L MEDIA 64-BIT MP	60200312 5322	0.00		
	G09W ADD'L MEDIA 32-BIT MP	60200312 5322	0.00		
	G09W ALL SUPP. SITE LIC.;	60200312 5322	5,600.00		
	SHIPPING	60200312 5322	25.00		
			<u>9,125.00</u>	WA	00832807
GAYLORD BROS	LIBRARY SUPPLIES	61201000 4520	324.23		
			<u>324.23</u>	WA	00832808
GEORGE, KENNETH E	ALCOHOL FOR DUI TRAINING FRO	21055000 4310	65.18		
			<u>65.18</u>	WA	00832809
GRAINGER	TOOLS/SUPPLIES PER ATTACHED	65110000 4520	1,999.98		
	TOOLS/SUPPLIES PER ATTACHED	65110000 4520	131.93		
	TOOLS/SUPPLIES PER ATTACHED	65110000 4520	100.15		
	TOOLS/SUPPLIES PER ATTACHED	65110000 4520	102.94		
			<u>2,335.00</u>	WA	00832810
HAAS FACTORY OUTLET	HAAS CNC LATHE #ST-10Y. ALL	09563002 6410	88,244.78		
			<u>88,244.78</u>	WA	00832811
HARDY DIAGNOSTICS	LVC SCIENCE LAB SUPPLIES. AUTH	60100407 4310	62.50		
	LVC SCIENCE LAB SUPPLIES. AUTH	60100407 4310	84.35		
	LVC SCIENCE LAB SUPPLIES. AUTH	60100407 4310	304.79		
			<u>451.64</u>	WA	00832812
HEANEY, TODD	LongBeachLandscapeExpo	65510000 5210	72.78		
			<u>72.78</u>	WA	00832813
HILLOCK SPORTS	REORDER WHITE FOOTBALL	69610800 4520	138.00		
	REORDER BLUE FOOTBALL JERSEYS	69610800 4520	138.00		
	shipping	69610800 4520	37.00		
			<u>313.00</u>	WA	00832814
HOME MOTORS	LABOR CHARGES	67772000 5650	330.75		
	SENSOR, 12565397	67772000 4520	70.30		
	MODULE, 22737855E	67772000 4520	378.87		
	ANTENNA, 15938939	67772000 4520	50.23		
			<u>830.15</u>	WA	00832815
HUNT, DAVID W	LongBeachLandscapeExpo	65510000 5210	81.71		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			81.71		WA 00832816
CLARIS CORPORATION	Instructional Supplies	15010100 4310	592.63		
	SUPPORT AGREEMENT EQUIPMENT	67873100 5640	495.00		
			495.00		WA 00832817
Ives, David	STUD WKR LIVE SCAN REIMB	64700000 5820	16.00		
			16.00		WA 00832818
J B DEWAR	DIESEL CHARGES FOR	64945000 4610	608.63		
			608.63		WA 00832819
J B DEWAR	DIESEL FUEL CHARGES INCURRED	64945000 4610	111.20		
			111.20		WA 00832820
Jahadhmy, Michelle	STUD WKR FP REIMB	64700000 5820	35.00		
			35.00		WA 00832821
JUDICIAL DATA SYSTEMS CORPORATION	PROCESSING PARKING CITATIONS	69500001 5112	293.04		
			293.04		WA 00832822
KELLY PAPER CO	GENERAL PAPER CONSUMABLES	67760000 4520	3,002.22		
	8x8x8 White Corrugated	09011017 4310	35.07		
	8x8x8 White Corrugated	09011017 4310	6.77		
			3,044.06		WA 00832823
KEN VERTREES PRINTING INC	PRINTING OVERSIZED ENVELOPES	67760000 4540	95.10		
			95.10		WA 00832824
KOEHLER PLUMBING INC	BACKFLOW DEVICE TESTING AND	65110000 5650	800.00		
			800.00		WA 00832825
Koehler, Robert	STUD WKR LIVE SCAN REIMB	64700000 5820	20.00		
			20.00		WA 00832826
LENS MASTERS OF ORCUTT	PRESCRIPTION SAFETY GLASSES	67720000 4520	175.00		
	PRESCRIPTION SAFETY GLASSES	67720000 4520	175.00		
	PRESCRIPTION SAFETY GLASSES	67720000 4520	175.00		
	PRESCRIPTION SAFETY GLASSES	67720000 4520	158.90		
			683.90		WA 00832827
LIEBERT CASSIDY WHITMORE INC	LEGAL SERVICES 7/1/13-6/30/14	67210600 5730	2,436.00		
	LEGAL SERVICES 7/1/13-6/30/14	67210600 5730	3,725.87		
			6,161.87		WA 00832828
LIFE LAB SCIENCE PROGRAM	Garden classroom signs	01121001 4520	173.20		
	Sent as illustrator files on	01121001 4520	16.24		
	Handling fee	01121001 4520	5.00		

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
				194.44		WA 00832829
LIFE WAY FELLOWSHIP	FACILITIES USE FOR FOSTER	13051021	5630	365.65		
				365.65		WA 00832830
LOUIE'S CRANE SERVICE	CRANE SERVICE-REMOVED AND	65110000	5650	260.00		
				260.00		WA 00832831
LOVARC	FEE AGREEMENT FOR FALL 2013.	49303120	5130	255.49		
				255.49		WA 00832832
LYNN MUSIC	ORCHESTRA BELL STAND LE13689	10042000	4310	108.25		
	DRUM STICKS 5A WOOD TIP 5AW	10042000	4310	16.24		
	DRUM STICKS 5A NYLON TIP 5AN	10042000	4310	16.24		
	DRUM STICKS 5B WOOD TIP 5AW	10042000	4310	16.24		
	SHIPPING AND HANDLING	10042000	4310	75.00		
	MUSICAL INSTRUMENTS REPAIRS	10042000	5650	90.00		
	DRUM STICKS 5B NYLON TIP 5AN	10042000	4310	16.24		
	STAND, CONDUCTORS, MANHASSET	10042000	4310	184.03		
	STAND, MANHASSET 4806	10042000	4310	1,169.10		
	LIGHT, STAND BLS1	10042000	4310	779.40		
	BULB, STAND 7545	10042000	4310	139.64		
	WHISTLE, SIREN	10042000	4310	54.13		
	WHISTLE, NIGHTINGALE 4860	10042000	4310	48.71		
	WHISTLE, SLIDE, METAL W10	10042000	4310	23.82		
	WHISTLE, DRUM MAJOR 3762	10042000	4310	19.49		
	DUCK CALL B0000SYAJE	10042000	4310	17.32		
				2,773.85		WA 00832833
LYNN, PATRICIA	REIMBURSEMENT FOR MUSIC	10042000	4310	126.79		
				126.79		WA 00832834
MEDDINGS, PAUL M	LongBeachLandscapeExpo	65510000	5210	67.83		
				67.83		WA 00832835
MESRI, BAHMAN	AmerMathAssnConference	60200312	5210	652.69		
				652.69		WA 00832836
MID STATE CONTAINERS	MOVE ONE 40' CONTAINER FROM	65110000	5650	220.00		
	CONTAINER RENTAL #434149-3	65110000	5690	124.49		
	40' CONTAINER RENTAL FEES,	65110000	5690	135.32		
	40' CONTAINER RENTAL FEES,	65110000	5690	135.31		
				615.12		WA 00832837
MISSION LINEN & UNIFORM SERVICE INC	UNIFORM SERVICES/TOWELS	67772000	5550	39.37		
	UNIFORM SERVICES/TOWELS	67772000	5550	39.37		
				78.74		WA 00832838
MORRIS PI GROUP	DISPATCHER WAUGAMAN	67775000	5820	800.00		
				800.00		WA 00832839

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
NCS PEARSON INC	WAIS-IV RECORD FORMS	64230000 4310	266.30		
	SHIPPING	64230000 4310	14.76		
			<u>281.06</u>	WA	00832840
NOBLE POWER EQUIPMENT	EDGER BLADE 10" X 1/2",	65510000 4520	87.14		
	WHEEL, RR, NH164	65510000 4520	60.10		
	SHIP/HANDLING	65510000 4520	6.44		
			<u>153.68</u>	WA	00832841
Nunez, Jeffrey	Student tutor worker	60100707 5820	7.00		
			<u>7.00</u>	WA	00832842
			0.00		
			<u>0.00</u>	VM VD WA	00832843
OFFICE DEPOT INC	INSTRUCTIONAL SUPPLIES	10090007 4310	147.79		
	HP 920 BLACK INK CARTRIDGE	08350000 4520	65.25		
	H0 920XL BLACK INK CARTRIDGE	08350000 4520	107.10		
	OFFICE DEPOT BRAND WOOD #2	08350000 4520	5.86		
	OPERATIONAL SUPPLIES	67220000 4520	49.56		
	MISC OFFICE SUPPLIES	69500001 4520	21.40		
	MISC OFFICE SUPPLIES	69500001 4520	9.52		
	MISC OFFICE SUPPLIES	69500001 4520	17.13		
	OFFICE SUPPLIES	60100200 4520	271.67		
	INSTRUCTIONAL SUPPLIES	49308020 4310	30.40		
	Supplies for Biology 8/5/2013	04011000 4520	147.50		
	Office supplies for Industrial	09000000 4520	64.63		
	EXTERNAL HARD DRIVE 2TB	22000017 4315	301.56		
	Sparkle Paper Towels (Item	01120000 4311	14.06		
	HP 96/96/97 BLACK/TRICOLOR INK	63940004 4520	459.43		
	HP 96/96/97 BLACK/TRICOLOR INK	63300004 4520	98.00		
	HP 96 BLACK INK CARTRIDGE	63940004 4520	112.32		
	1/4" STAPLES ITEM #766967	63940004 4520	0.40		
	AVERY WHITE INKJET ADDRESS	63940004 4520	5.80		
	3/4" label tape, #239384	19050000 4520	33.77		
	3/4" label tape, #239384	19140000 4310	22.52		
	HP 85A Black Toner Cartridge,	19050000 4311	71.89		
	Mechanical Pencils, #421525	19050000 4311	8.10		
	DRAGON DICTATE 3.0, FOR MAC	67720000 5322	215.41		
	Printer cartridge for MESA	60100703 4520	137.21		
	OFFICE SUPPLIES	15000010 4520	16.97		
	INSTRUCTIONAL SUPPLIES	10090007 4310	2.17		
	INSTRUCTIONAL SUPPLIES	10090007 4310	68.65		
	HP 920 COLOR INK CARTRIDGE	08350000 4520	180.96		
	OFFICE DEPOT BRAND WRITING	08350000 4520	10.94		
	OPERATIONAL SUPPLIES	67220000 4520	15.36		
	OPERATIONAL SUPPLIES	67220000 4520	52.39		
	OFFICE SUPPLIES	21335000 4520	12.77		
MISC OFFICE SUPPLIES	69500001 4520	87.95			
Office supplies for Industrial	09000000 4520	59.16			
Office supplies for Industrial	09000000 4520	107.68			
OFFICE SUPPLIES	22000000 4520	49.43			

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	OFFICE SUPPLIES	22000000 4520	77.94		
	OFFICE SUPPLIES	22000000 4520	23.30		
	OFFICE SUPPLIES	22000000 4520	28.12		
	OFFICE SUPPLIES FOR LOMPOC	61201400 4520	108.31		
	OFFICE SUPPLIES FOR LOMPOC	61201400 4520	15.80		
	OFFICE SUPPLIES FOR LOMPOC	61201400 4520	9.73		
	INSTRUCTIONAL SUPPLIES FOR	15000017 4310	350.83		
	INSTRUCTIONAL SUPPLIES FOR	15000017 4310	46.19		
	PO140943 DRY ERASE BOARD	08350000 4520	47.61		
	Sharpies, fine point, #203349	19050000 4520	7.01		
	HP 05X BLACK TONER-878310	60100300 4520	249.71		
	BIC REACTION .07 MECH.	60100300 4520	23.69		
	LEAD REFILLS 0.7-139616	60100300 4520	5.17		
	8-TAB PLASTIC DIVIDERS-592057	60100300 4520	15.05		
	5-TAB PLASTIC DIVIDERS-592012	60100300 4520	12.87		
	HP95/HP98 INK - 109100	60100300 4520	86.51		
	Monthly Planner	63101000 4520	8.79		
			<u>4,199.34</u>	WA	00832844
OFFICE DEPOT INC	CHAIR MAT, DEFLECT-O CLEAR	65110000 4520	129.89		
			<u>129.89</u>	WA	00832845
OJEDA, LILIAN D	CACommCollAnnualConf	64300202 5210	64.81		
			<u>64.81</u>	WA	00832846
PAPER CONNECTION	SPECIALITY PAPER FOR	67760000 4520	164.42		
	SPECIALITY PAPER FOR	67760000 4520	437.70		
			<u>602.12</u>	WA	00832847
PATTERSON DENTAL SUPPLY INC	SMALL NITRILE EXAM	12401000 4311	100.13		
	MEDIUM NITRILE EXAM	12401000 4311	200.26		
	INTRAO-ORAL XRAY FILM dv58 -	12401000 4311	198.04		
	PATIENT TOWELS BIBS - 090-1033	12401007 4310	37.83		
	ESTIMATED SHIPPING COSTS	12401000 4311	10.26		
			<u>546.52</u>	WA	00832848
PERRY'S ELECTRIC MOTORS & CONTROLS	FREIGHT CHARGES	65110000 6410	20.86		
	MOTOR, NORTH AMERICAN, 2 HP	65110000 6410	265.06		
			<u>285.92</u>	WA	00832849
PHARMEDIX	PRESCRIPTION MEDICATON FOR	64400002 4530	120.19		
	PRESCRIPTION MEDICATON FOR	64400002 4530	798.00		
	PRESCRIPTION MEDICATON FOR	64400002 4530	660.62		
			<u>1,578.81</u>	WA	00832850
POLARIS LIBRARY SYSTEMS	SYNETICS SOLUTIONS RENEWAL	61201000 5670	817.00		
	POLARIS SOFTWARE	61201000 5660	11,910.00		
			<u>12,727.00</u>	WA	00832851
POLLON, JOSEPH L	CACommCollAssnOccupatnlEdConf	60200129 5210	83.89		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	SCentralRegConsortiumMeeting	60200129 5210	116.39 <u>200.28</u>	WA	00832852
PORTABLE JOHNS INC	RENTAL OF PORTABLE TOILETS	68102000 5690	57.68		
	SERVICING OF PORTABLE TOILETS	68102000 5690	433.68		
	RENTAL OF PORTABLE HAND	68102000 5690	12.61		
	SERVICING OF PORTABLE HAND	68102000 5690	85.48 <u>589.45</u>	WA	00832853
PPG ARCHITECTURAL FINISHES INC	PAINT SUPPLIES	65110000 4520	163.02		
	PAINT SUPPLIES	65110000 4520	54.85 <u>217.87</u>	WA	00832854
PRAXAIR DISTRIBUTION INC	Instructional Supplies to be	09565007 4310	793.01		
	CARBON DIOXIDE LIQUID EXPENSES	65110000 4520	465.02		
	INSTRUCTIONAL SUPPLIES FOR	60200312 4310	34.32 <u>1,292.35</u>	WA	00832855
Pringle, Aaron S	STUD WKR LIVE SCAN REIMB	64700000 5820	13.70 <u>13.70</u>	WA	00832856
PRINTING IMPRESSIONS	PARKING VIOLATION NOTICES	69500001 4540	2,114.92		
	PARKING VIOLATION FREIGHT	69500001 4540	132.00 <u>2,246.92</u>	WA	00832857
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES CHARGED	65311000 4520	196.54		
	CUSTODIAL SUPPLIES CHARGED	65311000 4520	49.75		
	CUSTODIAL SUPPLIES CHARGED	65311000 4520	739.53		
	CUSTODIAL SUPPLIES CHARGED	65311000 4520	2,200.20		
	CUSTODIAL SUPPLIES CHARGED	65311000 4520	196.11 <u>3,382.13</u>	WA	00832858
RANTZ, RICKY L	Various Local Mileage	60100400 5210	84.75		
	Various Local Mileage	60100400 5210	146.90 <u>231.65</u>	WA	00832859
RAYBOULD-RODGERS, JULIA	EnglishCouncilConference	67503001 5210	632.70 <u>632.70</u>	WA	00832860
RAYNE WATER CONDITIONING	REVERSE OSMOSIS FOR BUILDINGS:	65700000 5690	428.70 <u>428.70</u>	WA	00832861
RAYS AUTO PARTS	PARTS/SUPPLIES	67772000 4520	8.05		
	PARTS/SUPPLIES	67772000 4520	1.75 <u>9.80</u>	WA	00832862
RAYS AUTO PARTS	PARTS FOR ROUTINE VEHICLE	21335000 4520	5.94 <u>5.94</u>	WA	00832863

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
SAFETY-KLEEN SYSTEMS	PARTS CLEANER SERVICE PER	67710000 5650	714.45		
	FUEL SURCHARGE	67710000 5650	17.81		
	PARTS CLEANER SERVICE	67710000 5650	238.15		
	FUEL SURCHARGE	67710000 5650	17.81		
	WASTE OIL FILTERS, 55 GAL DRUM	67710000 5650	80.00		
	Office Supplies and Materials	66201000 4520	291.90		
			<u>1,068.22</u>	WA	00832864
SAFEWAY INC - VONS DIVISION	Supplies for the Biology labs,	04011007 4310	26.74		
	FOOD SUPPLIES FOR	13060020 4311	188.64		
	FOOD SUPPLIES FOR	13060020 4311	70.89		
	FOOD SUPPLIES FOR	13060020 4311	79.68		
			<u>365.95</u>	WA	00832865
SANTA MARIA SUPERIOR COURT	PROCESSING OF CITATIONS	67190360 8891	2,175.00		
			<u>2,175.00</u>	WA	00832866
SENIOR, DAVID	REIMBURSEMENT FOR DAVID	21335000 4520	15.10		
			<u>15.10</u>	WA	00832867
SENIOR, DAVID	Firefighter I Curric Meeting	21330000 5210	428.75		
			<u>428.75</u>	WA	00832868
SEWER CABLE EQUIPMENT CO INC	COMBO CUTTER SET,	65110000 6410	235.00		
	CLOG CHOPPER, 3",	65110000 6410	180.95		
	CLOG CHOPPER, 4",	65110000 6410	248.10		
	ADAPTER FOR GENERAL CUTTING	65110000 6410	15.00		
	SHIPPING	65110000 6410	23.29		
			<u>702.34</u>	WA	00832869
SISC III	MEDICAL PREMIUMS FOR SISC III	59900600 3440	435,378.00		
			<u>435,378.00</u>	WA	00832870
SMART & FINAL	INSTRUCTIONAL SUPPLIES	13060000 4311	35.01		
			<u>35.01</u>	WA	00832871
SOUTHERN CA INTERSEGMENTAL ARTICULATION COUNCIL	ANNUAL SCIAC DUES FOR	63941000 5310	75.00		
			<u>75.00</u>	WA	00832872
SOUTHERN CALIFORNIA GAS CO	GAS SUPPLY 7/1/13-6/30/14	65700000 5510	1,446.31		
	GAS SUPPLY 7/1/13-6/30/14	68103000 5510	361.58		
			<u>1,807.89</u>	WA	00832873
SPECIALTY GLASS AND MIRROR COMPANY	LABOR CHARGES	65110000 5650	140.00		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	SCREEN, 44-1/4 BY 22	65110000 4520	116.91		
	SCREEN, 32-3/8 BY 24	65110000 4520	85.30		
	SCREEN CLIPS	65110000 4520	21.65		
			<u>363.86</u>	WA	00832874
SPORT & CYCLE TEAM ATHLETICS	Z COLL BACK PLATE FOR SHLDR	69610800 4520	141.13		
	SHOULDER INJURY CUSHION PADS	69610800 4520	113.20		
	MOUTHGUARDS ROYAL BLUE	69610800 4520	22.57		
	HARD SHELL CHIN STRAPS ROYAL	69610800 4520	83.78		
	SHIPPING	69610800 4520	18.99		
	TMK30045 TOMARK TRACK	08350000 6410	704.45		
	SHIPPING CHARGE	08350000 6410	79.88		
	4 STACK PRO SHOULDER PAD RACK	69610000 6410	318.20		
	SHIPPING	69610000 6410	36.30		
			<u>1,518.50</u>	WA	00832875
Stevenson, Austin	Student tutor worker	60100707 5820	35.00		
			<u>35.00</u>	WA	00832876
STUDENT TRANSPORTATION OF AMERICA	BUS SERVICE TO RIGHETTI HIGH	64945000 4640	1,280.00		
			<u>1,280.00</u>	WA	00832877
SULLIVAN, ZOE	CONTRACT AGREEMENT FOR	60200312 5110	150.00		
			<u>150.00</u>	WA	00832878
TOWNSEND, JULIA M	Various Local Mileage	61142000 5210	107.35		
			<u>107.35</u>	WA	00832879
TOWNSEND, JULIA M	Various Local Mileage	61142000 5210	107.35		
	Various Local Mileage	61142000 5210	85.88		
			<u>193.23</u>	WA	00832880
UNITED PARCEL SERVICE	UPS CHARGES	67700000 5870	53.24		
			<u>53.24</u>	WA	00832881
UNITED REFRIGERATION INC	HVAC SUPPLIES	65110000 4520	25.71		
			<u>25.71</u>	WA	00832882
URETHANE SUPPLY COMPANY	Model 6 Airless Plastic Welder	09482000 6410	181.97		
	FREIGHT	09482000 6410	11.86		
			<u>193.83</u>	WA	00832883
US BANK CORPORATE PAYMENT SYSTEM	BURRITO LOCO LOMPOC - BOARD	66100000 4710	134.61		
	GINA'S PIECE OF CAKE -	66100000 4710	7.79		
	PREY SOFTWARE SUBSCRIPTION	67873100 5322	3,016.00		
			<u>3,158.40</u>	WA	00832884

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700400	5540	867.94		
				<u>867.94</u>	WA	00832885
VWR INTERNATIONAL	KIMWIPES 13 CM X 21 CM	19050100	4311	32.39		
	FREIGHT	19050100	4311	31.89		
	CRUCIBLE ECON HIGH FM 30 ML	19050100	4311	242.00		
	WIRE GAUZE W/CERAM CTR 5X5IN.	19050100	4311	6.62		
				<u>312.90</u>	WA	00832886
WARD'S SCIENCE INC	LVC SCIENCE LAB SUPPLIES. AUTH	60100407	4310	36.72		
				<u>36.72</u>	WA	00832887
Watson, Shelli	STUD WKR LIVE SCAN REIMB	64700000	5820	35.00		
				<u>35.00</u>	WA	00832888
WEST COAST WATER SERVICES INC	MONTHLY WATER TREATMENT	65110400	5640	288.85		
				<u>288.85</u>	WA	00832889
WEST, DEBORAH L	REIMBURSEMENT FOR ART	10021000	4310	71.28		
				<u>71.28</u>	WA	00832890
WILLIAMS, STANLEY	LongBeachLandscapeExpo	65510000	5210	106.00		
				<u>106.00</u>	WA	00832891
XEROX CORPORATION	XEROX PHASER 7760DN MONTHLY	67710300	5640	63.80		
	XEROX PHASER 7400DX MONTHLY	67710300	5640	82.59		
				<u>146.39</u>	WA	00832892
COAST LINE DISTRIBUTING	FOOD SUPPLIES 10/1/13-2/28/14	33697017	4710	222.45		
	FOOD SUPPLIES 7/1/13-12/13/13	33697017	4710	103.15		
	FOOD SUPPLIES 10/1/13-2/28/14	33697017	4710	45.49		
				<u>371.09</u>	WE	00832893
DAVID GRANT INC	NoHo Care Software-Annual	33697009	5322	319.34		
	NoHo Care-Annual Support	33697009	5640	450.00		
				<u>769.34</u>	WE	00832894
FEDERAL EXPRESS CORP	MAILINGS FOR ACCT #1104-8488-7	33697009	5870	2.98		
	MAILINGS FOR ACCT #1104-8488-7	33697019	5870	2.98		
				<u>5.96</u>	WE	00832895
FOODBANK OF SANTA BARBARA COUNTY	FOOD SUPPLIES 7/1/13-12/13/13	33697017	4710	2.66		
	FOOD SUPPLIES 7/1/13-12/13/13	33697017	4710	29.56		
	FOOD SUPPLIES 7/1/13-12/13/13	33697017	4710	29.53		
	FOOD SUPPLIES 7/1/13-12/13/13	33697017	4710	1.52		
				<u>63.27</u>	WE	00832896
OFFICE DEPOT INC	OFFICE SUPPLIES	33697000	4520	147.79		
	OFFICE SUPPLIES	33697000	4520	11.65		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	OFFICE SUPPLIES	33697000 4520	41.05 <u>200.49</u>		WE 00832897
SAVE MART SUPERMARKETS	FOOD SUPPLIES 7/1/13-12/13/13	33697017 4710	4.65 <u>4.65</u>		WE 00832898
APPLE COMPUTER	APPLE CARE S3128LL/A	71730003 6411	119.00		
	EWASTE FEE	71730003 6411	4.00		
	APPLECARE PROTECTION PLAN	71730003 6411	119.00		
	iMAC 27IN; 3.2GHz QUAD CORE	71730003 6411	2,055.67 <u>2,297.67</u>		WI 00832899
BARRETT, HOLLY	12/9/13Res327FHH48	71730003 5210	180.18 <u>180.18</u>	M RV	WI 00832900
CDW GOVERNMENT INC	BRETFORD CART	71730005 6410	2,822.13 <u>2,822.13</u>		WI 00832901
DIVISION OF THE STATE ARCHITECT	CCD Review Fees related to the	71720019 5320	470.40		
	CCD Review Fees related to the	71720019 5320	6,300.46 <u>6,770.86</u>		WI 00832902
DIVISION OF THE STATE ARCHITECT	CCD Review Fees related to the	71710005 5320	416.50		
	CCD Review Fees related to the	71720019 5320	49.00		
	CCD Review Fees related to the	71711017 5320	85.36		
	CCD Review Fees related to the	71710005 5320	294.00		
	CCD Review Fees related to the	71720019 5320	813.40 <u>1,658.26</u>		WI 00832903
DIVISION OF THE STATE ARCHITECT	CCD Review Fees related to the	71710030 5320	539.00		
	CCD Review Fees related to the	71710005 5320	245.00 <u>784.00</u>		WI 00832904
DIVISION OF THE STATE ARCHITECT	CCD Review Fees related to the	71710017 5320	42.04 <u>42.04</u>		WI 00832905
EARTH SYSTEMS PACIFIC	Special Inspection Services	71710023 6240	11,511.63		
	Special Inspection Services	71710023 6240	21,518.24		
	Special Inspection Services	71710023 6240	8,937.25 <u>41,967.12</u>		WI 00832906
GRAYBAR ELECTRIC	7OUT SURGE/FAX CLAMSHELL	71710005 6410	23.14 <u>23.14</u>		WI 00832907
SEHI COMPUTER PRODUCTS INC	HP PHOTOSMART 6520	71730003 4514	270.63		
	Friight Charge	71730003 4514	6.00		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			276.63	WI	00832908
SEYFERT, KELI J	12/9/13327f7333	71730003 5210	180.18		
			180.18	WI	00832909
SINANIAN DEVELOPMENT INC	General Contractor for the	71710005 6212	815,544.10		
			815,544.10	WI	00832910
SMITH, REGINA M	12/9RES327F73DS	71730003 5210	180.18		
			180.18	WI	00832911
US BANK CORPORATE PAYMENT SYSTEM	SAMSUNG 55" TV #UN55F6350A	71730005 6412	3,749.58		
	SAMSUNG 40" TV #UN40F6350A	71730005 6412	1,373.90		
			5,123.48	WI	00832912
VASQUEZ, KAREN E	12/9/13327F722R	71730003 5210	180.18		
			180.18	WI	00832913
FAAC INCORPORATED	Services to dismantle, move,	71710006 5112	5,856.25		
			5,856.25	WI	00832914
US DEPT-VETERANS AFFAIRS	VA33 Return H20022395	00000010 9190	19.00		
			19.00	WA	00832915
AHC - PART-TIME FACULTY ASSOCIATION	REIMBURSEMENT FOR TELEPHONE	49420000 5540	901.88		
	REIMBURSEMENT FOR POSTAGE PER	49420000 5870	6.33		
	REIMBURSEMENT FOR	49420000 5880	350.00		
	REIMBURSEMENT FOR OFFICE RENT	49420000 5630	2,430.00		
	REIMBURSEMENT FOR UTILITY	49420000 5520	209.17		
	REIMBURSEMENT FOR OFFICE	49420000 4520	1,233.41		
	REIMBURSEMENT FOR COMPUTER	49420000 6411	980.23		
	REIMBURSEMENT FOR COMPUTER	49420000 5322	129.00		
	REIMBURSEMENT FOR COMPUTER	49420000 5110	3,225.00		
	REIMBURSEMENT FOR PRINTING	49420000 4540	199.86		
	REIMBURSEMENT FOR STAFF TIME	49420000 5790	382.50		
	REIMBURSEMENT FOR INSURANCE	49420000 5410	170.00		
			10,217.38	WA	00832916
AMERICAN STAR TOURS	CHARTER BUS SERVICE TO L.A.	64945000 4640	1,076.00		
	CHARTER BUS SERVICE TO TAFT	64945000 4640	945.00		
	CHARTER BUS SERVICE	64945000 4640	1,890.00		
			3,911.00	WA	00832917
AMERICAN TIME & SIGNAL COMPANY	CLOCK, SLIM 15", RD/S	65110000 4520	1,106.50		
	SHIPPING/HANDLING CHARGES	65110000 4520	99.59		
			1,206.09	M RV WA	00832918

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Vendor Name	Description	Budget Code		Amount	Status	Warrant			
AMERIPRIDE VALLEY UNIFORM SERVICE	Laundry services for Auto Tech	09481100	5550	11.61					
	Laundry services for Auto Tech	09481100	5550	27.81					
				<u>39.42</u>	WA	00832919			
ANNIBALI, DEBORAH A	COPSWEST EXPO	03030014	5210	737.72					
				<u>737.72</u>	WA	00832920			
AQUA SERV ENGINEERS INC	MONTHLY WATER TREATMENT	65110000	5640	212.00					
				<u>212.00</u>	WA	00832921			
B & B STEEL & SUPPLY	Instructional supplies to be	09565000	4311	654.45					
				162.81					
				<u>817.26</u>	WA	00832922			
BC PUMP SALES AND SERVICE	AIR COMPRESSOR, DV SYSTEMS	65110000	6410	3,845.25					
				<u>3,845.25</u>	WA	00832923			
BIO-RAD LABORATORIES	GMO Investigator kit, Shipping charges	04011000	4310	242.48					
				38.00					
				<u>280.48</u>	WA	00832924			
BRACKETT, ASHLEY R	F13EngLiaisonCouncilMeeting Local Mileage-Cal Poly	60200312	5210	25.00					
				37.84					
				<u>62.84</u>	WA	00832925			
CAL EMA	15 GSW CERTIFICATES FOR	21350000	4311	160.00					
				<u>160.00</u>	WA	00832926			
CALDERON'S TIRES	TIRE DISPOSAL FEE	67710000	5570	153.00					
				<u>153.00</u>	WA	00832927			
CANON BUSINESS SOLUTIONS INC	CAMPUSWIDE CANON COPIER	67710300	5640	53.95					
				12.00					
				22.57					
				16.67					
				20.33					
				36.92					
				15.40					
				58.11					
				52.00					
				20.85					
				107.67					
				35.56					
				25.45					
				17.14					
				11.32					
				26.20					
				28.20					
					ANNUAL MAINTENANCE FOR STEM	60200312	5640		
					CAMPUSWIDE CANON COPIER	67710300	5640		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			560.34		WA 00832928
CARD INTEGRATORS	Local Data Base Set Up	62101001 5112	250.00		
			250.00		WA 00832929
CAROLINA BIOLOGICAL	Supplies for the Biology labs,	04011007 4310	116.96		
			116.96		WA 00832930
CGTECH	MACHINE CONFIGURATION HAAS	09563001 5322	1,500.00		
			1,500.00		WA 00832931
CITY OF LOMPOC	WATER SERVICES	65700400 5530	5,375.01		
	COMMERCIAL LIGHT ELECTRIC	65700400 5520	20,785.25		
	WASTE DISPOSAL/SEWER FEES	65700400 5570	675.37		
			26,835.63		WA 00832932
CITY OF SANTA MARIA	DISPOSAL SITE LANDFILL	65700000 5570	100.10		
			100.10		WA 00832933
COMENITY-OSH COMMERCIAL SERVICES	HARDWARE SUPPLIES CHARGED	65110000 4520	28.13		
	HARDWARE SUPPLIES CHARGED	65110000 4520	11.90		
			40.03		WA 00832934
COMSTAR INC	CAB HD60BToB Back to Back	09340017 4310	40.00		
	Switches WS -C2950-24	09340017 4310	120.00		
	Cisco 2621 XM with rack	09340017 4310	562.00		
	WIC -IT refurbished	09340017 4310	200.00		
			922.00		WA 00832935
CONSTELLATION NewENERGY INC	ELECTRICITY SERVICES	65700000 5520	12.08		
	ELECTRICITY SERVICES	68103000 5520	3.02		
			15.10		WA 00832936
CULLIGAN/CENTRAL COAST WATER TREATMENT	DI FILTER SYSTEM IN BLDG M	66240000 5690	90.00		
	MONTHLY TANK RENTAL FOR FY	04011100 5690	24.00		
			114.00		WA 00832937
CULLIGAN	WATER DELIVERY FOR THE PERIOD	67300100 4710	130.93		
			130.93		WA 00832938
DANCE SHOP, THE	DANCE CONCERT INSTRUCTIONAL	10081007 4310	106.92		
			106.92		WA 00832939
DEGROOT, DAVID P	AcademicSenateSprPlenary	60301100 5210	640.08		
			640.08		WA 00832940
DIAZ, CYNTHIA R	SanFranciscoState/UnivCASantaC	63300000 5210	104.00		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			104.00		WA 00832941
DICKSON, EVE	INSTRUCTIONAL SUPPLIES	01092020 4311	333.10		
	INSTRUCTIONAL SUPPLIES	01092020 4311	302.20		
			635.30		WA 00832942
DOTY, LORI A	RegionVIMonthlyMeeting	64642002 5210	44.07		
			44.07		WA 00832943
ENSING, KIM J	CACommCollAthAssnLegislativeMe	69610000 5210	519.03		
			519.03		WA 00832944
ENTERPRISE RENT-A-CAR	VEHICLE RENTALS (2) FOR	64945000 4640	309.32		
	PAYMENT FOR CAR RENTAL TO LA	64300202 5210	288.57		
	RENTAL CAR FOR CALIFORNIA	64300002 5210	129.87		
	TOURISM	64300002 5210	3.12		
	AIRPORT CONCESSION FEE	64300002 5210	11.28		
			742.16		WA 00832945
EWING IRRIGATION PRODUCTS INC	LANDSCAPE SUPPLIES CHARGED	65510000 4520	52.24		
			52.24		WA 00832946
FEDERAL EXPRESS CORP	MAILINGS FOR ACCT #1104-8488-7	67710300 5870	5.96		
	MAILINGS FOR ACCT #1104-8488-7	67710300 5870	5.96		
			11.92		WA 00832947
FISHER FLOORS INC	RUBBER BASE, 4 INCH, #523-P	65110000 4520	148.31		
			148.31		WA 00832948
FISHER SCIENTIFIC	ORGANIC CHEMISTRY SUPPLIES,	60200312 4310	277.56		
			277.56		WA 00832949
GLENN BURDETTE PHILLIPS	DISTRICT & BOND AUDIT SERVICES	67710300 5710	14,500.00		
			14,500.00		WA 00832950
GRIZZLY INDUSTRIAL INC	VERTICAL BAND SAW MODEL	09563002 6410	3,895.00		
			3,895.00		WA 00832951
GUARDADO, SIBONEY M	Fall13EngLiaisonCouncilMeeting	60200312 5210	25.00		
			25.00		WA 00832952
HARBOR FREIGHT TOOLS	Instructional supplies to be	09565007 4310	144.44		
			144.44		WA 00832953
HAYWARD LUMBER INC	MAINTENANCE SUPPLIES	65110000 4520	11.71		
	MAINTENANCE SUPPLIES	65110000 4520	16.80		
			28.51		WA 00832954
HENRETTA, JOAN K	Reimbursement for candy for	64642002 4710	89.76		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			89.76		WA 00832955
HOME DEPOT	INSTRUCTIONAL SUPPLIES TO BE	09565007 4310	108.35		
	INSTRUCTIONAL SUPPLIES TO BE	09565007 4310	10.81		
	INSTRUCTIONAL SUPPLIES TO BE	09565007 4310	91.80		
			210.96		WA 00832956
HORNER, BARBARA	2% District Allocation for	59900000 3440	1,358.98		
			1,358.98	M RV	WA 00832957
HORNER, BARBARA	2% District Allocation for	59900000 3440	1,332.41		
			1,332.41	M RV	WA 00832958
IRON MOUNTAIN	CONFIDENTIAL BINS FOR	67710300 5571	350.35		
			350.35		WA 00832959
J B DEWAR	DIESEL CHARGES FOR	64945000 4610	352.13		
			352.13		WA 00832960
J B DEWAR	DIESEL FUEL CHARGES INCURRED	64945000 4610	450.67		
			450.67		WA 00832961
JAY CEE TROPHY CO INC	FIRE ACADEMY CADET NAME TAGS	21335000 4311	35.72		
			35.72		WA 00832962
JUDICIAL DATA SYSTEMS CORPORATION	PROCESSING PARKING CITATIONS	69500001 5112	239.84		
			239.84		WA 00832963
KEN VERTREES PRINTING INC	PRINTING OVERSIZED ENVELOPES	67760000 4540	95.10		
			95.10		WA 00832964
KIMBALL MIDWEST	FUSE, ATO 10, ITEM 28310	67772000 4520	5.41		
	MINI FUSE, 5A, ITEM 28223	67772000 4520	6.93		
	MINI FUSE, 30A, ITEM 28229	67772000 4520	6.93		
	MINI FUSE, 25A, ITEM 28228	67772000 4520	9.53		
	MINI FUSE, 20A, ITEM 28227	67772000 4520	6.93		
	18 DRAWER METAL CAB, ITEM 620	67772000 4520	0.00		
	FUSE, ATO 30A, BLO-N-GLO II,	67772000 4520	10.61		
	FUSE ATO 25, ITEM 28325	67772000 4520	5.41		
	FUSE, ATO 15, ITEM 28315	67772000 4520	5.41		
			57.16		WA 00832965
MAYER, LYNN	Skillpath Prof Development	60100201 5210	88.45		
			88.45		WA 00832966
MISSION LINEN & UNIFORM SERVICE INC	UNIFORM SERVICES/TOWELS	67772000 5550	39.37		
			39.37		WA 00832967

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
NEXTEL COMMUNICATIONS INC	NEXTEL CELL PHONE MONTHLY	67775000 5540	87.45		
	CELL PHONE USAGE FOR ON-CALL	61320000 5540	1.79		
	CELL PHONE MONTHLY SERVICE	65110000 5540	84.76		
			<u>174.00</u>		WA 00832968
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	15.26		
	ELECTRICITY SERVICES	65700000 5520	3,298.54		
	ELECTRICITY SERVICES	68103000 5520	824.64		
	ELECTRICITY SERVICES	68103000 5520	33.39		
	ELECTRICITY SERVICES	68103000 5520	3.82		
	ELECTRICITY SERVICES	65700000 5520	7.74		
	ELECTRICITY SERVICES	68103000 5520	1.94		
	ELECTRICITY SERVICES	65700000 5520	105.20		
	ELECTRICITY SERVICES	68103000 5520	26.30		
	ELECTRICITY SERVICES	65700000 5520	22.38		
	ELECTRICITY SERVICES	68103000 5520	5.60		
	ELECTRICITY SERVICES	65700000 5520	133.54		
			<u>4,478.35</u>		WA 00832969
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	2,436.56		
	ELECTRICITY SERVICES	68103000 5520	609.14		
			<u>3,045.70</u>		WA 00832970
PRAXAIR DISTRIBUTION INC	MIG WELDER FABRICATOR 252I	09565001 6410	1,759.06		
	MIG WELDER FABRICATOR 252I	09565001 6410	1,759.06		
	MIG WELDER FABRICATOR 252I	09565001 6410	1,759.06		
	FLOWMETER FM370	09565001 6410	1,667.05		
	CARBON DIOXIDE LIQUID EXPENSES	65110000 4520	465.02		
	MIG WELDER FABRICATOR 252I	09565001 6410	1,759.09		
	MIG WELDER FABRICATOR 252I	09565001 6410	1,759.06		
	MIG WELDER FABRICATOR 252I	09565001 6410	1,759.06		
	MIG WELDER FABRICATOR 252I	09565001 6410	1,759.06		
	MIG WELDER FABRICATOR 252I	09565001 6410	1,759.06		
	MIG WELDER FABRICATOR 252I	09565001 6410	1,759.06		
	MIG WELDER FABRICATOR 252I	09565001 6410	1,759.06		
			<u>19,722.70</u>		WA 00832971
PUBLIC SURPLUS	AUCTION SERVICES FOR SURPLUS	67710310 5790	40.32		
	AUCTION SERVICES FOR SURPLUS	67710310 5790	154.40		
			<u>194.72</u>		WA 00832972
QUINN RENTAL SERVICES	RENTAL FEES-STUMP GRINDER	65510000 5690	69.28		
	ENV. REC FEE	65510000 5690	0.69		
			<u>69.97</u>		WA 00832973
RANTZ, RICKY L	CA Economy Summit	03030014 5210	196.01		
			<u>196.01</u>		WA 00832974
RED WING SHOE STORE	SAFETY BOOTS FOR EMPLOYEES	67720000 3920	125.00		
			<u>125.00</u>		WA 00832975

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REED, CHRISTINE L	F13EngLiaisonCouncilMeeting	60200312 5210	53.98		
			<u>53.98</u>	WA	00832976
SAFEWAY INC - VONS DIVISION	LVC SCIENCE LAB SUPPLIES. AUTH	60100407 4310	43.27		
	LVC SCIENCE LAB SUPPLIES. AUTH	60100407 4310	20.92		
	LVC SCIENCE LAB SUPPLIES. AUTH	60100407 4310	14.75		
			<u>78.94</u>	WA	00832977
SEHI COMPUTER PRODUCTS INC	BLACK TONER CARTRIDGE P3015	61100008 4311	404.44		
	HP PRINTER, M601DN	61100008 6411	1,752.83		
	SD RAM MEMORY MODULE	61100008 6411	84.22		
	BLACK TONER CARTRIDGE M4555	61100008 4311	306.39		
	SMARTNET MAINTENANCE OS	67873100 5640	4,779.24		
	LaserJet Pro M1536DNF	67211000 6411	281.45		
	HP PRINTER,P3015N	61100008 6411	1,166.94		
	Black Cartridge	67211000 4520	69.80		
	FREIGHT	67211000 6411	6.00		
			<u>8,851.31</u>	WA	00832978
SMART & FINAL	CLEANING SUPPLIES	65311000 4520	180.28		
	INSTRUCTIONAL SUPPLIES	13060000 4311	272.53		
			<u>452.81</u>	WA	00832979
SOUTHERN CALIFORNIA GAS CO	GAS SUPPLY 7/1/13-6/30/14	68103000 5510	1,461.32		
	GAS SUPPLY 7/1/13-6/30/14	65700000 5510	5,845.27		
			<u>7,306.59</u>	WA	00832980
STUDENT HEALTH 101	STUDENT HEALTH 101 ON-LINE	64400002 5670	7,000.00		
	PRODUCT ENHANCEMENT 2014	64400002 5670	200.00		
	DISCOUNT GRANDFATHERED	64400002 5670	-3,250.00		
			<u>3,950.00</u>	WA	00832981
STUDICA INC	WACOM TABLET CINTIQ 24HD -	10300005 6411	2,694.35		
	WACOM TABLET CINTIQ 24HD -	10300005 6411	2,694.34		
	SHIPPING	10300005 6411	111.35		
			<u>5,500.04</u>	WA	00832982
SUNGARD PUBLIC SECTOR INC	Professional Service Training	67300100 5220	-522.80		
	CCD DEVELOPMENT SUPPORT -	67300100 5112	950.00		
	PROFESSIONAL SERVICE TRAINING	67300100 5220	427.20		
	Professional Service Training	67300100 5220	532.80		
	PROFESSIONAL SERVICE TRAINING	67300100 5220	-427.20		
			<u>960.00</u>	WA	00832983
TERMINIX INTERNATIONAL	PEST CONTROL FOR ALL 4	65511400 5650	225.00		
			<u>225.00</u>	WA	00832984

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U.S. BANK	GO BOND 2006, SERIES A	67710300	5892	350.00		
				<u>350.00</u>	WA	00832985
UNITED PARCEL SERVICE	UPS CHARGES	67700000	5870	51.98		
				<u>51.98</u>	WA	00832986
UNITED REFRIGERATION INC	HVAC SUPPLIES	65110000	4520	544.45		
	HVAC SUPPLIES	65110000	4520	-130.12		
	HVAC SUPPLIES	65110000	4520	73.85		
				<u>488.18</u>	WA	00832987
US BANK CORPORATE PAYMENT SYSTEM	PURCHASES WITH CAL CARD	65110000	4520	216.19		
	PURCHASES WITH CAL CARD	65110000	5210	39.95		
	PURCHASES WITH CAL CARD	67772000	4520	11.09		
	PURCHASES WITH CAL CARD	65110000	4520	195.04		
	PURCHASES WITH CAL CARD	65110000	5210	36.04		
	PURCHASES WITH CAL CARD	67772000	4520	10.00		
	ULINE, Utility cart with	67873000	4520	311.67		
	MICROSOFT, Surgace Mini	67873000	4514	43.29		
	AMAZON, Battery for Dell	67873000	4514	194.20		
	PURCHASES WITH CAL CARD	65110000	4520	1,554.34		
	PURCHASES WITH CAL CARD	65110000	5210	287.19		
	PURCHASES WITH CAL CARD	67772000	4520	79.73		
	AMAZON, Shipping	67873000	4514	6.34		
	AMAZON, Battery for Dell	67873000	4514	194.20		
	AMAZON, Shipping	67873000	4514	6.34		
	AMAZON, Battery for Dell	67873000	4514	546.00		
	AMAZON, Shipping	67873000	4514	13.86		
	AMAZON, USB wireless adapters	67873000	4514	215.80		
	AMAZON, USB wireless adapters	67873000	4514	8.51		
				<u>3,969.78</u>	WA	00832988
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000	5540	295.65		
				<u>295.65</u>	WA	00832989
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700400	5540	131.12		
	TELEPHONE SERVICE	65700000	5540	-33.91		
	TELEPHONE SERVICE	65700000	5540	106.26		
	TELEPHONE SERVICE	65700000	5540	1,575.47		
				<u>1,778.94</u>	WA	00832990
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000	5540	1,926.17		
	TELEPHONE SERVICE	68103000	5540	454.03		
	TELEPHONE SERVICE	65700500	5540	79.13		
	TELEPHONE SERVICE	65700400	5540	551.25		
				<u>3,010.58</u>	WA	00832991
VERIZON SELECT SERVICES INC	LONG DISTANCE AND TOLL FREE	65700000	5540	448.38		
				<u>448.38</u>	WA	00832992

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
VERNON, SHERMAN	Various Local Mileage	08350000 5210	235.04		
			<u>235.04</u>	WA	00832993
WARD'S SCIENCE INC	Supplies for the Chemistry	19050007 4310	42.73		
	Supplies for the Chemistry	19050007 4310	52.52		
	Supplies for the Chemistry	19050007 4310	214.57		
	LVC SCIENCE LAB SUPPLIES. AUTH	60100407 4310	67.95		
	LVC SCIENCE LAB SUPPLIES. AUTH	60100407 4310	6.50		
			<u>384.27</u>	WA	00832994
WESTERN EXTERMINATOR CO	PEST CONTROL SERVICES,	65510000 5640	109.50		
			<u>109.50</u>	WA	00832995
COAST LINE DISTRIBUTING	FOOD SUPPLIES 10/1/13-2/28/14	33697017 4710	166.09		
			<u>166.09</u>	WE	00832996
FOODBANK OF SANTA BARBARA COUNTY	FOOD SUPPLIES 7/1/13-12/13/13	33697017 4710	33.35		
			<u>33.35</u>	WE	00832997
SUNGARD PUBLIC SECTOR INC	Professional Service Training	67300100 5220	640.00		
	ONESolution Training and	71730005 5112	427.20		
			<u>1,067.20</u>	WH	00832998
APPLE COMPUTER	IMAC 21.5 INCH, 2.7GHZ	71730002 6411	1,352.05		
	EWASTE FEE/RECYCLING FEE	71730002 6411	8.00		
	APPLECARE PROTECTION PLAN FOR	71730002 6411	238.00		
	iMAC 21.5-INCH 065-0630 2.7GHz	71730003 6411	1,352.04		
	RECYCLE FEE	71730003 6411	4.00		
	IMAC 21.5 INCH, 2.7GHZ	71730002 6411	1,352.04		
			<u>4,306.13</u>	WI	00832999
ATLAS PERFORMANCE IND INC	Monthly Rental, Office Trailer	71711017 5690	1,875.00		
	Monthly Rental, Handicap Ramp	71711017 5690	305.00		
			<u>2,180.00</u>	WI	00833000
CDW GOVERNMENT INC	BRETTFORD 20 UNIT NETWORK	71730003 6411	2,318.03		
			<u>2,318.03</u>	WI	00833001
			0.00		
			<u>0.00</u>	VM VD	WI 00833002
DELL MARKETING LP INC	OPTIPLEX 7010 MINITOWER BASE	71730003 6411	1,047.46		
	STATE ENVIRONMENTAL FEE	71730003 6411	4.00		
	WARRANTY	71730003 6411	127.00		
	DELL ULTRASHARP 23" MONITOR,	71730003 6411	483.34		
	STATE ENVIRONMENTAL FEE	71730003 6411	8.00		
	7010 DELL OPTIPLEX QUOTE	71730003 6411	1,047.46		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	CAT 6 MOD 8 7FT RED	71710018 6410	87.35		
	CAT 6 MOD 8 7FT RED	71711018 6410	177.32		
	CAT 6 MOD 8 7FT BLUE	71711018 6410	438.43		
	CAT 6 MOD 8 7FT BLUE	71710018 6410	215.94		
			<u>5,477.97</u>	WI	00833004
ORACLE AMERICA INC	Primavera Software Support and	71710017 5660	63.94		
	Primavera Software Support and	71711017 5660	129.83		
	Primavera Software Support and	71710023 5660	153.88		
	Primavera Software Support and	71710005 5660	222.27		
			<u>569.92</u>	WI	00833005
PROCARE JANITORIAL SUPPLY	WAVEBRAKE MOPPING SYSTEM -	71711018 6410	370.82		
	CLEANING CART W/ZIPPERED	71711018 6410	685.63		
	CLEANING CART W/ZIPPERED	71710018 6410	337.71		
	WINDSOR CHARIOT ISCRUB-20	71711018 6410	3,809.60		
	WINDSOR CHARIOT ISCRUB-20	71710018 6410	1,876.37		
	WAVEBRAKE MOPPING SYSTEM -	71710018 6410	182.64		
	CLIPPER EXTRACTOR 12 GALLON	71711018 6410	1,738.19		
	CLIPPER EXTRACTOR 12 GALLON	71710018 6410	856.13		
	SENSOR XP 12" VACUUM	71710018 6410	331.25		
	SENSOR XP 12" VACUUM	71711018 6410	672.51		
	SENSOR XP 18" VACUUM	71711018 6410	865.42		
	SENSOR XP 18" VACUUM	71710018 6410	426.26		
	TITAN TIP N' POUR WET/DRY VAC	71711018 6410	391.64		
	TITAN TIP N' POUR WET/DRY VAC	71710018 6410	192.90		
	SQUEEGEE KIT	71711018 6410	145.03		
	SQUEEGEE KIT	71710018 6410	71.43		
	10 QT. BACKPACK VACUUM	71711018 6410	610.99		
	10 QT. BACKPACK VACUUM	71710018 6410	300.93		
	STORM 20' 175 RPM 150 HP W/PAD	71711018 6410	450.54		
	STORM 20' 175 RPM 150 HP W/PAD	71710018 6410	221.91		
	115V WINDHANDLER 3 SPEED	71711018 6410	290.07		
	115V WINDHANDLER 3 SPEED	71710018 6410	142.87		
	PRESTO 3-2 GALLON MINI SPOTTER	71710018 6410	193.91		
	PRESTO 3-2 GALLON MINI SPOTTER	71711018 6410	393.70		
			<u>15,558.45</u>	WI	00833006
PUBLIC AGENCY LAW GROUP	Legal Services through 6/30/14	71710030 5730	497.90		
	Legal Services through 6/30/14	71710005 5730	621.50		
	Legal Services through 6/30/14	71720019 5730	191.10		
	Legal Services through 6/30/14	71710030 5730	314.80		
			<u>1,625.30</u>	WI	00833007
ROUNTREE & ASSOCIATES	DSA Inspection Services	71710023 6240	16,520.00		
			<u>16,520.00</u>	WI	00833008
SEHI COMPUTER PRODUCTS INC	LASERJET PRO P1606DN PRINTER	71730003 6411	186.19		
	BLACK PRINT CARTRIDGE P1566/P1	71730003 6411	70.19		
	SCANJET PRO 3000 S2 L2737A#BGJ	71730003 6411	363.72		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			620.10	WI	00833009
SUNGARD PUBLIC SECTOR INC	PROFESSIONAL SERVICES TRAVEL	71730005 5220	1,623.19		
			1,623.19	WI	00833010
WALTERS VENTURES INC.	DSA Inspection Services	71710005 6240	17,480.00		
			17,480.00	WI	00833011
CA SCHOOLS DENTAL COALITION	DENTAL CLAIMS & CONTRIBUTIONS	67100061 5430	52,761.00		
			52,761.00	WL	00833012
CANON BUSINESS SOLUTIONS INC	CAMPUSWIDE CANON COPIER	67710300 5640	107.67		
	COPIER MAINTENANCE MONTHS	67760000 5640	3,924.00		
			4,031.67	WA	00833013
INSTITUTE OF BEAUTY CULTURE INC	TO COVER DSL LINE FEES	30070000 5560	112.19		
			112.19	WA	00833014
INSTITUTE OF BEAUTY CULTURE INC	AGREEMENT FOR COSMETOLOGY	30070000 5130	19,245.60		
	AGREEMENT FOR COSMETOLOGY	30070000 5630	12,830.40		
			32,076.00	WA	00833015
KEENAN & ASSOCIATES	HEALTHCARE REFORM IMPACT	67220000 5112	10,937.50		
			10,937.50	WA	00833016
AMERICAN TIME & SIGNAL COMPANY	CLOCK, SLIM 15", RD/S	65110000 4520	1,197.79		
	SHIPPING/HANDLING CHARGES	65110000 4520	107.80		
			1,305.59	WA	00833017
HORNER, BARBARA	2% District Allocation for	59900000 3440	1,358.98		
	2% District Allocation for	59900000 3440	1,332.41		
	2% District Allocation for	59900000 3440	-543.15		
			2,148.24	WA	00833018
ACCURATE AIR ENGINEERING INC.	ANNUAL SERVICE ON TRAVINI	65110000 5650	1,865.42		
			1,865.42	WA	00833019
AHC - BOOKSTORE	INSTRUCTIONAL SUPPLIES	10021007 4310	65.68		
	INSTRUCTIONAL SUPPLIES	10021007 4310	65.48		
	ADULT BLACK TEE	64900012 4520	38.93		
	ADULT BLACK TEE	64900012 4520	38.92		
	UNIVERSITY PLANNERS	64900012 4520	30.31		
	DISCOUNT	64900012 4520	-32.45		
	OFFICE SUPPLY, MOUNTING	67760000 4520	35.30		
	INFORMATIONAL BOOKLETS FOR	60200312 4310	3,653.44		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	INSTR SUPPLIES 7/1/13-5/31/14	22000017 4310	42.20		
	Altman Sentence Combining	15011207 4310	54.67		
			3,992.48	WA	00833020
ALLY	LEASE PAYMENT FOR 2013	64945000 5680	653.95		
	LEASE PAYMENT FOR 2013	64945000 5680	653.95		
			1,307.90	WA	00833021
AMAZON	"911, WHO WILL ANSWER YOUR	21055000 4311	205.90		
	APPLE MAGIC MOUSE	22000017 4315	67.10		
	UNDER THE HEADSET: SURVIVING	21055000 4311	26.45		
	KEYBOARD ERGONOMIC	22000017 4315	35.29		
	LVC SCIENCE LAB SUPPLIES. AUTH	60100407 4310	13.48		
			348.22	WA	00833022
AMERICAN CLEANERS & LAUNDRY INC	CONCERT COSTUME DRYCLEANING	10081000 5550	461.00		
			461.00	WA	00833023
AMERICAN STAR TOURS	CHARTER BUS SERVICE TO UC	64945000 4640	2,493.00		
	ADMINISTRATIVE FEE FOR	64945000 4640	50.00		
			2,543.00	WA	00833024
AMERIPRIDE VALLEY UNIFORM SERVICE	Laundry services for Auto Tech	09481100 5550	11.61		
			11.61	WA	00833025
AMERIPRIDE VALLEY UNIFORM SERVICE	Laundry services for Auto Tech	09481100 5550	8.25		
			8.25	WA	00833026
AMERIPRIDE VALLEY UNIFORM SERVICE	Laundry services for Auto Tech	09481100 5550	16.10		
	Laundry services for Auto Tech	09481100 5550	27.81		
			43.91	WA	00833027
AMERIPRIDE VALLEY UNIFORM SERVICE	APRONS, SMOCKS, RAGS AND RUG	67760000 5550	22.50		
	APRONS, SMOCKS, RAGS AND RUG	67760000 5550	22.50		
	APRONS, SMOCKS, RAGS AND RUG	67760000 5550	22.50		
	APRONS, SMOCKS, RAGS AND RUG	67760000 5550	22.50		
			90.00	WA	00833028
ANDRES, REBECCA	AcademicSenateCurrRegMeeting	60100100 5210	223.40		
			223.40	WA	00833029
ANNIBALI, DEBORAH A	IntlAssnChiefsPoliceTrainSymp	60100100 5210	512.84		
			512.84	WA	00833030
APPLE COMPUTER	APPLECARE PROTECTION PLAN	13051021 6411	183.00		
	MAC BOOK PRO 13-INCH LAPTOP	13051021 6411	1,178.84		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	RECYCLING FEE	13051021 5571	3.00		
			<u>1,364.84</u>	WA	00833031
AUTOMOTIVE ELECTRONICS SERVICES	MaxiDAS DS 708 Automotive	09481001 6410	1,406.17		
	MaxiDAS DS 708 Automotive	09481001 6410	1,406.17		
	MaxiDAS DS 708 Automotive	09481001 6410	1,406.17		
	MaxiDAS DS 708 Automotive	09481001 6410	1,406.17		
	MaxiDAS DS 708 Automotive	09481001 6410	1,406.16		
			<u>7,030.84</u>	WA	00833032
BENNETT, TIM	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
	Local Mileage	66100000 5210	30.51		
			<u>270.51</u>	WA	00833033
BLUE ROSE STUDIO	WAX RESIST - LM-3016	10021007 4310	157.68		
			<u>157.68</u>	WA	00833034
BREMER AUTO PARTS	HOSE END	65511400 4520	13.33		
	HOSE END	65511400 4520	21.54		
	HOSE	65511400 4520	13.33		
	HOSE CRIMP	65511400 4520	20.00		
	TAPE	65511400 4520	2.14		
	BRUSH	65511400 4520	8.08		
			<u>78.42</u>	WA	00833035
CANON BUSINESS SOLUTIONS INC	CAMPUSWIDE CANON COPIER	67710300 5640	33.23		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	18.98		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	18.98		
	CAMPUSWIDE CANON COPIER	67710300 5640	38.77		
	MAINTENANCE & SUPPLIES FOR	64300002 5640	14.37		
	CAMPUSWIDE CANON COPIER	67710300 5640	23.31		
	CAMPUSWIDE CANON COPIER	67710300 5640	20.16		
	CAMPUSWIDE CANON COPIER	67710300 5640	226.60		
	CAMPUSWIDE CANON COPIER	67710300 5640	46.41		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.29		
			<u>477.10</u>	WA	00833036
CANON FINANCIAL SERVICES INC	LEASED COPIERS:	67760000 5680	4,911.31		
			<u>4,911.31</u>	WA	00833037
CARD INTEGRATORS	YMCK Color Ribbon	62101001 4520	4,600.62		
	Retransfer Film for	62101001 4520	1,461.38		
	Student ID Cards	62101001 4520	2,435.63		
	Freight	62101001 4520	100.00		
			<u>8,597.63</u>	WA	00833038
CAROLINA BIOLOGICAL	LVC SCIENCE LAB SUPPLIES. AUTH	60100407 4310	280.70		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	LVC SCIENCE LAB SUPPLIES. AUTH	60100407 4310	468.59 <u>749.29</u>	WA	00833039
CCI CENTRAL INC	INK RESERVOIR FOR IM/IS 5000	67700000 4520	367.20		
	SHIPPING CHARGES	67700000 4520	11.35 <u>378.55</u>	WA	00833040
CENTRAL COAST MACHINING	DRAIN PLUGS, STAINLESS STEEL	65110000 4520	1,623.75 <u>1,623.75</u>	WA	00833041
CENTRAL COAST URGENTCARE	Physicals, x-rays, tb for	67300100 5821	731.00 <u>731.00</u>	WA	00833042
CHANNING BETE COMPANY INC	BLS FOR HLTHCARE PROV INS	12502000 4310	103.92		
	SHIPPING AND HANDLING	12502000 4310	10.77 <u>114.69</u>	WA	00833043
CHEVRON AND TEXACO BUSINESS CARD SERVICE	GASOLINE-CREDIT CARD	67772000 4560	513.87 <u>513.87</u>	WA	00833044
CITY OF LOMPOC	FALSE ALARM CHARGES	67775000 5590	61.70 <u>61.70</u>	WA	00833045
CITY OF SANTA MARIA	WATER SERVICES AND DISPOSAL	65700000 5530	3,958.03		
	WATER SERVICES AND DISPOSAL	68103000 5530	989.51		
	WATER SERVICES AND DISPOSAL	65700000 5530	6,388.50		
	WATER SERVICES AND DISPOSAL	68103000 5530	1,597.13		
	WATER SERVICES AND DISPOSAL	65700000 5530	4,745.20		
	WATER SERVICES AND DISPOSAL	68103000 5530	1,186.30		
	WATER SERVICES AND DISPOSAL	65700000 5530	625.58		
	WATER SERVICES AND DISPOSAL	68103000 5530	156.39		
	WATER SERVICES AND DISPOSAL	65700000 5530	7,439.45		
	WATER SERVICES AND DISPOSAL	68103000 5530	1,859.86		
	WATER SERVICES AND DISPOSAL	65700000 5530	98.62		
	WATER SERVICES AND DISPOSAL	68103000 5530	24.65		
	WATER SERVICES AND DISPOSAL	65700000 5530	3,349.54		
	WATER SERVICES AND DISPOSAL	68103000 5530	837.38		
	WATER SERVICES AND DISPOSAL	65700000 5530	4,076.63		
	WATER SERVICES AND DISPOSAL	68103000 5530	1,019.16		
	WATER SERVICES AND DISPOSAL	65700000 5530	91.70		
	WATER SERVICES AND DISPOSAL	68103000 5530	22.92		
	WATER SERVICES AND DISPOSAL	65700000 5530	60.42		
	WATER SERVICES AND DISPOSAL	68103000 5530	15.11		
	WATER SERVICES AND DISPOSAL	65700000 5530	159.99		
	WATER SERVICES AND DISPOSAL	68103000 5530	40.00 <u>38,742.07</u>	WA	00833046
CITY OF SANTA MARIA	FALSE ALARM RESPONSES TO	67775200 5590	258.30		

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			258.30		WA 00833047
CITY OF SÖLVANG	BUSINESS CERT ANNUAL RENEWAL	60100800 5320	31.00		
			31.00		WA 00833048
COAST FLUID-AIRE INC.	KV215-005 Separator Element	09000000 4520	207.61		
	32 PE Coolant	09000000 4520	235.44		
	Shipping and Handling of parts	09000000 4520	30.66		
	Field labor for repair	09000000 5650	489.50		
	250025-525 Oil Filter Element	09000000 4520	93.60		
	KC200-052 Air Filter Element	09000000 4520	43.25		
	Scavenge Line Seal 1/4"	09000000 4520	3.23		
	250024-427 Separator Element	09000000 4520	156.25		
	Cleaner Solvent	09000000 4520	2.44		
	Oil Disposal Fee	09000000 4520	3.25		
	250019-453 Pressure Regulator	09000000 4520	72.38		
	042582 Temp Guage	09000000 4520	205.92		
			1,543.53		WA 00833049
COLUMBIA BUSINESS CENTER PARTNERS LP	MONTHLY IMPOUND EXPENSE	67710300 5630	1,731.00		
	LEASE OF 890 E. STOWELL	67710300 5630	26,300.00		
			28,031.00		WA 00833050
COLUMBIA DENTOFORM CORP	#19 DO PREP-TOOTH 1860#19DO	12401000 4311	190.20		
	#30 MOD PREP-TOOTH 1860P#30MOD	12401000 4311	95.10		
	ESTIMATED SHIPPING COSTS	12401000 4311	10.71		
			296.01		WA 00833051
COMCAST CABLE	MONTHLY RECURRING COSTS JULY	65700000 5560	4,367.50		
	MONTHLY RECURRING COSTS JULY	60100800 5560	1,091.88		
			5,459.38		WA 00833052
COMCAST	MONTHLY RECURRING COSTS JULY	65700000 5560	1.47		
	MONTHLY RECURRING COSTS JULY	60100800 5560	0.37		
			1.84		WA 00833053
COMCAST	MONTHLY RECURRING COSTS JULY	65700000 5560	96.58		
	MONTHLY RECURRING COSTS JULY	60100800 5560	24.14		
			120.72		WA 00833054
COMENITY-OSH COMMERCIAL SERVICES	PARTS FOR TRAINING CLASSES	21055003 4520	90.59		
			90.59		WA 00833055
CONSTELLATION NewENERGY INC	ELECTRICITY SERVICES	65700000 5520	76.06		
	ELECTRICITY SERVICES	68103000 5520	19.01		
	ELECTRICITY SERVICES	65700000 5520	25,037.89		
	ELECTRICITY SERVICES	68103000 5520	6,259.47		
			31,392.43		WA 00833056

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COURIER SYSTEMS INC.	COURIER SERVICES FROM LOMPOC	60100800 5112	260.00		
	Fuel Charges	60100800 5112	20.80		
			<u>280.80</u>	WA	00833057
CUSTOM COLORS & AUTOBODY INC	Instructional Supplies for the	09482007 4310	127.54		
	Instructional Supplies for the	09482007 4310	299.75		
			<u>427.29</u>	WA	00833058
CUSTOM PRINTING	AHC POSTERS 24" X 36"	03030014 4540	1,061.10		
			<u>1,061.10</u>	WA	00833059
DAL BELLO, DOMINIC J	EngineeriLiaisonCouncilMeeting	60200312 5210	133.98		
			<u>133.98</u>	WA	00833060
DEMCO INC	SUPPLIES FOR SANTA MARIA	61201000 4520	86.00		
			<u>86.00</u>	WA	00833061
DEPARTMENT OF JUSTICE	fingerprints for staff ending	67300100 5820	640.00		
	fingerprints for student	64700000 5820	416.00		
			<u>1,056.00</u>	WA	00833062
DICKSON, EVE	INSTRUCTIONAL SUPPLIES	01092020 4311	1,745.50		
			<u>1,745.50</u>	WA	00833063
ELLIOTT, HERBERT	StateAcademicSenate	60301100 5210	373.77		
			<u>373.77</u>	WA	00833064
ENTERPRISE RENT-A-CAR	RENTAL CAR FOR PAUL MURPHY	60100700 5210	403.11		
	VEHICLE RENTAL FOR	64945000 4640	154.66		
			<u>557.77</u>	WA	00833065
EWING IRRIGATION PRODUCTS INC	LANDSCAPE SUPPLIES CHARGED	65510000 4520	251.46		
			<u>251.46</u>	WA	00833066
FEDERAL EXPRESS CORP	MAILINGS FOR ACCT #1104-8488-7	67710300 5870	5.96		
			<u>5.96</u>	WA	00833067
FISHER SCIENTIFIC	LVC SCIENCE LAB SUPPLIES. AUTH	60100407 4310	101.60		
	LVC SCIENCE LAB SUPPLIES. AUTH	60100407 4310	213.11		
	LVC SCIENCE LAB SUPPLIES. AUTH	60100407 4310	236.45		
	#18-999-2312 Goggles,	19050000 4311	157.67		
	fuel surcharge	19050000 4311	5.50		
	STOPCOCK. ROTA 2PL RA 6MM 1/CS,	60200312 4310	113.87		
	ORGANIC CHEMISTRY SUPPLIES,	60200312 4310	108.68		
			<u>936.88</u>	WA	00833068
FORESTRY SUPPLIERS INC	COMPASS, SILVA STARTER,	22000000 4310	73.99		
	SHIPPING	22000000 4310	19.99		

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	TAPE, FIBERGLASS, 50M	22000000	4310	154.02		
				<u>248.00</u>	WA	00833069
FRAZEE PAINT & WALLCOVERINGS	PAINT SUPPLIES	65110000	4520	133.69		
	PAINT SUPPLIES	65110000	4520	63.35		
				<u>197.04</u>	WA	00833070
HARBOR FREIGHT TOOLS	Instructional supplies to be	09565007	4310	30.24		
				<u>30.24</u>	WA	00833071
HARDY DIAGNOSTICS	Supplies for the Biology labs,	04011007	4310	75.30		
	LVC SCIENCE LAB SUPPLIES. AUTH	60100407	4310	38.26		
				<u>113.56</u>	WA	00833072
HARMON, JANE	Reimbursement for travel	67300100	5210	300.00		
				<u>300.00</u>	WA	00833073
JOHNSON PLASTICS	CONSUMABLES FOR EPILOG LASER	67760000	4520	82.02		
				<u>82.02</u>	WA	00833074
JONES, BERNARD	TRUSTEE COMPENSATION FOR	66100000	5110	240.00		
	Local Mileage	66100000	5210	27.80		
				<u>267.80</u>	WA	00833075
JUDICIAL DATA SYSTEMS CORPORATION	PROCESSING PARKING CITATIONS	69500001	5112	100.00		
				<u>100.00</u>	WA	00833076
KOCH, ALFREDO	Sustainable Ag Expo	03030014	5210	197.60		
				<u>197.60</u>	WA	00833077
KRELLE, STACY G	Various Local Mileage	64710003	5210	235.04		
				<u>235.04</u>	WA	00833078
LAHR, LARRY	Trustee Compensation for	66100000	5110	240.00		
				<u>240.00</u>	WA	00833079
LAHR, LARRY	Bond Credit Rating Meetings	66100000	5210	1,792.52		
				<u>1,792.52</u>	WA	00833080
LANDEROS, MARTIN R	AmerMathAssnConference	60200312	5210	1,337.72		
				<u>1,337.72</u>	WA	00833081
LAU, MARGARET S	MISC. MEETING SUPPLIES -	03030014	5220	266.45		
	MISC MEETING SUPPLIES	03030014	5220	38.38		
	TEMP. PARKING PERMIT - CUESTA	03030014	5210	2.00		
	EXPRESS MAILING OF GRANT	68400301	5870	31.63		
				<u>338.46</u>	WA	00833082
LAU, MARGARET S	Various Local Mileage	03030014	5210	309.06		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			309.06		WA 00833083
LIEBERT CASSIDY WHITMORE INC	LEGAL SERVICES 7/1/13-6/30/14	67210600 5730	1,610.00		
	LEGAL SERVICES 7/1/13-6/30/14	67210600 5730	706.50		
			<u>2,316.50</u>		WA 00833084
LINCOLN EQUIPMENT INC	ADJUSTABLE FLOOR INLET, CPB,	65110000 4520	277.93		
	HANDLING CHARGES	65110000 4520	4.28		
	FREIGHT CHARGES	65110000 4520	39.85		
	LIQUID CHLORINE EXPENSES	65110000 4520	1,287.21		
	REPLACEMENT INLET COVER	65110000 4520	22.19		
			<u>1,631.46</u>		WA 00833085
MAILFINANCE LLC	LEASE PAYMENT ON IM5000	67700000 5680	146.42		
			<u>146.42</u>		WA 00833086
MESAROS, CYNTHIA	AssnChiefHumanResOfficers	67610001 5210	525.05		
			<u>525.05</u>		WA 00833087
MID STATE CONTAINERS	CONTAINER DROP OFF/PICK UP	65110400 5690	432.00		
	40' CONTAINER RENTAL FEES	65110400 5690	135.00		
	40' CONTAINER RENTAL FEES	65110400 5690	34.99		
	CONTAINER DROP OFF/PICK UP	65110400 5690	432.00		
	40' CONTAINER RENTAL FEES	65110400 5690	135.00		
	40' CONTAINER RENTAL FEES	65110400 5690	34.99		
			<u>1,203.98</u>		WA 00833088
MORALES, MAYRA M	Various Local Mileage	64300002 5210	43.88		
			<u>43.88</u>		WA 00833089
NESTLE PURE LIFE	DRINKING WATER FOR THE	10071300 5530	256.53		
	DISTILLED WATER AND RENTAL	66240000 5690	45.10		
			<u>301.63</u>		WA 00833090
			0.00		
			<u>0.00</u>	VM VD	WA 00833091
OFFICE DEPOT INC	SUPPLIES FOR FINE ARTS	10000017 4310	67.75		
	OPERATIONAL SUPPLIES	67220000 4520	83.22		
	OPERATIONAL SUPPLIES	67220000 4520	708.99		
	OFFICE SUPPLIES	21335000 4520	84.50		
	MISC OFFICE SUPPLIES	69500001 4520	7.40		
	OFFICE SUPPLIES ACADEMIC	60100100 4520	156.04		
	OPERATIONAL SUPPLIES	67211000 4520	25.85		
	OFFICE SUPPLIES FOR	64900103 4520	259.49		
	OFFICE SUPPLIES FOR	64900103 4520	7.44		
	INSTRUCTIONAL SUPPLIES	10090007 4310	208.05		
	SANDISK USB 2.0 FLASH DRIVE	08350000 4520	23.70		
	EPSON 69 INK CARTRIDGE	06122007 4310	119.53		
	FORAY LIQUID INK ROLLERBALL	06122007 4310	26.20		

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Check Dates from 11/1/2013 to 11/30/2013

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	POST-IT NOTES 3X3 SUPER STICKY	06122007 4310	24.32		
	HP 12A Blck toner Cart 579505	09011000 4520	130.26		
	Leads 358759	09011000 4520	6.11		
	Mechanical Pencil .5	09011000 4520	14.15		
	HP 42X, BLACK TONER CARTRIDGE	07010021 4311	663.32		
	AAA Batteries	17010007 4310	86.04		
	Red Pens	17010007 4310	2.70		
	Red Pens	17010007 4310	1.71		
	Expo Towelettes	17010007 4310	4.74		
	Rubber Bands	17010000 4520	6.17		
	flags	17010000 4520	5.78		
	flags	17010000 4520	5.78		
	staples	17010000 4520	1.91		
	staples	17010000 4520	2.68		
	tape	17010000 4520	17.68		
	Binder	17010000 4520	1.31		
	lead	17010000 4520	3.12		
	Kantek Premium Ergo Footrest	67720001 4520	46.64		
	INSTRUCTIONAL SUPPLIES FOR	10081007 4310	116.85		
	OPERATIONAL SUPPLIES	66100000 4520	85.73		
	OPERATIONAL SUPPLIES	66200000 4520	7.37		
	OFFICE SUPPLIES ACADEMIC	60100100 4520	54.04		
	SUPPLIES FOR SM LIBRARY	61201000 4520	45.63		
	Office supplies for Industrial	09000000 4520	17.27		
	Office supplies for Industrial	09000000 4520	-32.29		
	OFFICE SUPPLIES	22000000 4520	-10.35		
	OFFICE SUPPLIES	22000000 4520	125.32		
	INSTRUCTIONAL SUPPLIES FOR	13051021 4310	19.87		
	Expo markers	17010007 4310	9.09		
	Expo Markers	17010007 4310	9.09		
	Expo Markers	17010007 4310	18.45		
	Notebook	17010007 4310	5.74		
	Pencil Pouch	17010007 4310	3.64		
	desk pad	17010000 4520	31.61		
	highlighters	17010000 4520	5.93		
	pencils	17010000 4520	18.13		
	Pens	17010000 4520	9.95		
	post-its	17010000 4520	5.14		
	Violet pens	17010000 4520	11.90		
	Doz. blk. stick pens	15011207 4310	9.85		
	Sanitizing wipes	15011207 4310	16.21		
	Desktop calculator	15011207 4310	8.65		
	Pk. 500 filler paper	15011207 4310	6.48		
	Plastic file box	15011207 4310	15.14		
	Replacement counter pens	15011207 4310	3.51		
	OD Correction Tape	62100000 4520	6.22		
	OD Stand Up Sign Holder	62100000 4520	5.42		
	Office Supplies for the	09000000 4520	94.85		
	Medine Latex Free Vinyl Exam	62101001 4520	29.78		
	Medine Latex Free Vinyl Exam	62101001 4520	29.78		
	OPERATIONAL SUPPLIES	66200000 4520	3.02		
			<u>3,589.60</u>		

WA 00833092

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2013 to 11/30/2013

Vendor Name	Description	Budget Code	Amount	Status	Warrant
OFFICIAL PAYMENTS CORPORATION	WEB AND CASHIER CREDIT CARD	67710300 5892	192.33		
			<u>192.33</u>	WA	00833093
OWEN, GLENN E	AcademicSenatePlenarySession	60301100 5210	796.25		
			<u>796.25</u>	WA	00833094
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	68103000 5520	27.46		
	ELECTRICITY SERVICES	65700000 5520	1,151.67		
	ELECTRICITY SERVICES	68103000 5520	287.92		
	ELECTRICITY SERVICES	65700000 5520	231.85		
	ELECTRICITY SERVICES	68103000 5520	57.96		
	ELECTRICITY SERVICES	65700000 5520	24,619.23		
	ELECTRICITY SERVICES	68103000 5520	6,154.81		
	ELECTRICITY SERVICES	65700000 5520	109.85		
			<u>32,640.75</u>	WA	00833095
PASSAGE, DAVID L	REIMBURSEMENT FOR KIT TO	10110000 4310	35.88		
			<u>35.88</u>	WA	00833096
PEC/PREMIER SAFETY MANAGEMENT LLC	TRAVEL EXPENSES FEE FOR PEC	03030014 5112	3,000.00		
	PEC ANNUAL OPPTS INITIAL USER	03030014 5320	10,000.00		
	PEC/PREMIER CORE COMPLIANCE	03030014 5112	14,970.00		
			<u>27,970.00</u>	WA	00833097
PENSA, GREG	Local Mileage	66100000 5210	40.68		
	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			<u>280.68</u>	WA	00833098
PEREZ, DIANA M	CELL PHONE USE: OCT & NOV 2013	64900007 5540	100.00		
			<u>100.00</u>	WA	00833099
PEREZ, DIANA M	Various Local Mileage	64900007 5210	102.83		
			<u>102.83</u>	WA	00833100
POSTAGE ONE	MAIL SORTING FEES FROM	67700000 5870	75.00		
			<u>75.00</u>	WA	00833101
PPG ARCHITECTURAL FINISHES INC	PAINT SUPPLIES	65110000 4520	-68.22		
	PAINT SUPPLIES	65110000 4520	154.81		
	PAINT SUPPLIES	65110000 4520	214.74		
	PAINT SUPPLIES	65110000 4520	109.49		
	PAINT SUPPLIES	65110000 4520	95.77		
			<u>506.59</u>	WA	00833102
PRAXAIR DISTRIBUTION INC	Instructional Supplies for use	09565007 4310	3,144.69		
	CYLINDER RENTAL FOR NONCREDIT	10091020 4311	25.86		
	Instructional Supplies for use	09565007 4310	168.40		
	Instructional Supplies for use	09565007 4310	235.21		
	Instructional Supplies for use	09565007 4310	53.04		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2013 to 11/30/2013

Vendor Name	Description	Budget Code		Amount	Status	Warrant
				3,627.20		WA 00833103
PVHS BOOSTER CLUB	RENEWAL OF AHC BANNER AT PVHS	67111000	5880	250.00		
	HALF-PAGE DISPLAY AD IN	67111000	5880	75.00		
				<u>325.00</u>		WA 00833104
QUICK CAPTION	REMOTE REAL TIME CAPTIONING	61142000	5112	360.00		
				<u>360.00</u>		WA 00833105
RED WING SHOE STORE	SAFETY BOOTS FOR EMPLOYEES	67720000	3920	125.00		
				<u>125.00</u>		WA 00833106
RICK'S APPLIANCE SERVICE	SERVICE/DIAGNOSIS ON ADMIRAL	65110000	5650	65.00		
	LABOR-REPAIR	65110000	5650	25.00		
	HEATER ASSY	65110000	4520	53.27		
				<u>143.27</u>		WA 00833107
SAFEWAY INC - VONS DIVISION	Supplies for the Chemistry	19050007	4310	3.97		
	Supplies for the Chemistry	19050007	4310	10.76		
	Supplies for the Chemistry	19050007	4310	11.58		
				<u>26.31</u>		WA 00833108
SANTA BARBARA COUNTY ED OFFICE	2013-14 ANNUAL DUES SANTA	66200000	5310	350.00		
				<u>350.00</u>		WA 00833109
SANTA BARBARA COUNTY LAW ENFORCEMENT CHIEFS	CLEC LUNCHEON MEETING ON	67775000	5210	19.00		
				<u>19.00</u>		WA 00833110
SANTA BARBARA COUNTY	WRC PARTNER CHARGES (LEASE &	10000020	5630	1,527.78		
				<u>1,527.78</u>		WA 00833111
SANTA MARIA HIGH SCHOOL DIST	USE OF RIGHETTI HIGH STADIUM	69610800	5630	4,378.00		
				<u>4,378.00</u>		WA 00833112
SANTA MARIA TIRE INC	CA RECYCLE TAX	67772000	5571	3.50		
	TIRE, KELLY EXPLORER PLUS,	67772000	4520	162.38		
				<u>165.88</u>		WA 00833113
SANTA MARIA VALLEY CHAMBER OF COMMERCE	NONPROFIT BOOTH AT THE 2014	67111000	5880	125.00		
				<u>125.00</u>		WA 00833114
SANTANA, RAFAEL R	INTERPRETATION SERVICES -	03030014	5110	500.00		
				<u>500.00</u>		WA 00833115
SEHI COMPUTER PRODUCTS INC	HP LASERJET PRO P1606DN	10021000	6411	203.62		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2013 to 11/30/2013

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	BLACK PRINT CARTRIDGE FOR	10021000 6411	71.25		
	FREIGHT	10021000 6411	6.00		
			<u>280.87</u>	WA	00833116
SMART & FINAL	INSTRUCTIONAL SUPPLIES	13060000 4311	125.52		
	INSTRUCTIONAL SUPPLIES	13060000 4311	49.92		
	EVENT SUPPLIES FOR ON CAMPUS	60200134 5220	9.88		
	INSTRUCTIONAL SUPPLIES	13060000 4311	85.90		
	INSTRUCTIONAL SUPPLIES	13060000 4311	67.47		
	INSTRUCTIONAL SUPPLIES	13060000 4311	125.81		
			<u>464.50</u>	WA	00833117
SMARTSIGN	NO U-TURN SIGN	69500001 4520	55.40		
			<u>55.40</u>	WA	00833118
SOLVANG PROPERTIES LLC	Monthly rental fee of \$2,000	60100800 5630	2,000.00		
			<u>2,000.00</u>	WA	00833119
SPORT & CYCLE TEAM ATHLETICS	SHIPPING	69610007 4310	13.76		
	SET OF 4 SOCCER CORNER FLAGS,	69610007 4310	61.26		
			<u>75.02</u>	WA	00833120
STANLEY CONVERGENT SECURITY SOLUTIONS	BURGLAR ALARM MAINTENANCE	67775000 5590	1,606.00		
	BURGLAR ALARM MAINTENANCE	67775000 5590	1,606.00		
	BURGLAR ALARM MAINTENANCE	67775000 5590	3,391.00		
	BURGLAR ALARM MAINTENANCE	67775000 5590	1,606.00		
	BURGLAR ALARM MAINTENANCE	67775000 5590	1,606.00		
	BURGLAR ALARM MAINTENANCE	67775000 5590	1,964.46		
	BURGLAR ALARM MAINTENANCE	67775000 5590	85.89		
			<u>11,865.35</u>	WA	00833121
STOKES, BRIAN A	Los Angeles Zoo	22000000 4640	189.76		
			<u>189.76</u>	WA	00833122
STORIE, PAMELA H	SantaCruz/SanFranciscoUnivTour	63300000 4640	65.00		
			<u>65.00</u>	WA	00833123
TAIT, KAREN L	AmerMathAssnConference	60200312 5210	548.00		
			<u>548.00</u>	WA	00833124
TESTA'S CAMPUS CUISINE	TESTA FOOD CARDS FOR CARE	64300002 7614	6,000.00		
			<u>6,000.00</u>	WA	00833125
TROESH SUPPLY COMPANY INC	FLOAT ROCK	65510000 4520	47.41		
			<u>47.41</u>	WA	00833126
TUAN, JUANITA C	Various Local Mileage	64300202 5210	102.83		
			<u>102.83</u>	WA	00833127

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2013 to 11/30/2013

Vendor Name	Description	Budget Code	Amount	Status	Warrant
UNITED PARCEL SERVICE	UPS CHARGES	67700000 5870	46.21		
			<u>46.21</u>	WA	00833128
US BANK CORPORATE PAYMENT SYSTEM	SANTA MARIA VALLEY YMCA	66200000 5222	150.00		
	RIVER GRILL SOLVANG, CA	66200000 5210	94.00		
			<u>244.00</u>	WA	00833129
V3	REPROCESS FEE FOR ONE REVISED	68400500 4540	50.00		
	BULK MAIL PREP OF DISTRICT	67111000 4540	967.46		
	PRINTING OF SPRING 2014 CLASS	67111000 4540	1,354.99		
	PRINTING OF SPRING 2014 CLASS	64642002 4540	1,200.01		
	PRINTING OF SPRING 2014 LOMPOC	67111000 4540	1,902.00		
			<u>5,474.46</u>	WA	00833130
VALLEY GLASS & MIRROR CO	REMOVAL OF 2 EA. PIECES OF	65110000 5650	225.00		
	RESET/SHIFT 1 EA. 60" X 96"	65110000 5650	210.00		
			<u>435.00</u>	WA	00833131
VANNEST, PATTY J	Various Local Mileage	67220000 5210	24.41		
			<u>24.41</u>	WA	00833132
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000 5540	12.47		
			<u>12.47</u>	WA	00833133
Vivar, Jesus	Various Local Mileage	60200312 5210	95.02		
			<u>95.02</u>	WA	00833134
VTC ENTERPRISES	COLLECTION OF RECYCLED PAPER	65700000 5570	700.00		
			<u>700.00</u>	WA	00833135
WARD'S SCIENCE INC	Supplies for the Biology Labs,	04011007 4310	99.50		
			<u>99.50</u>	WA	00833136
WESTERN WAYS	Solvang Center Janitorial	60100800 5110	750.00		
			<u>750.00</u>	WA	00833137
WOOD, PAMELA R	Local Mileage - Cuesta College	62100000 5210	70.63		
			<u>70.63</u>	WA	00833138
ZACARIAS, HILDA	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			<u>240.00</u>	WA	00833139
GARNER, JUDITH L	PHYSICAL EXAM FUND REIMB	67900009 3420	68.03		
			<u>68.03</u>	WC	00833140
LOPEZ-PEREA, FLORENTINA	PHYSICAL EXAM FUND REIMB	67900009 3420	6.03		
			<u>6.03</u>	WC	00833141

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2013 to 11/30/2013

Vendor Name	Description	Budget Code		Amount	Status	Warrant
REED, STEVEN J	PHYSICAL EXAM FUND REIMB	6790009	3420	95.59		
				<u>95.59</u>	WC	00833142
ROBERTSON, JENNIE A	PHYSICAL EXAM FUND REIMB	6790009	3420	25.00		
				<u>25.00</u>	WC	00833143
SEYFERT, KELI J	PHYSICAL EXAM FUND REIMB	6790009	3420	222.47		
				<u>222.47</u>	WC	00833144
SHAW, BETTIE	Physical Exam Fund Reimb	6790009	3420	104.50		
				<u>104.50</u>	WC	00833145
COAST LINE DISTRIBUTING	FOOD SUPPLIES 10/1/13-2/28/14	33697017	4710	150.99		
				<u>150.99</u>	WE	00833146
FOODBANK OF SANTA BARBARA COUNTY	FOOD SUPPLIES 7/1/13-12/13/13	33697017	4710	35.36		
	FOOD SUPPLIES 7/1/13-12/13/13	33697017	4710	29.56		
				<u>64.92</u>	WE	00833147
OFFICE DEPOT INC	OFFICE SUPPLIES	33697000	4520	175.53		
	OFFICE SUPPLIES	33697000	4520	103.73		
	OFFICE SUPPLIES	33697000	4520	22.13		
				<u>301.39</u>	WE	00833148
SAVE MART SUPERMARKETS	FOOD SUPPLIES 11/4/13-2/28/14	33697017	4710	28.51		
	FOOD SUPPLIES 7/1/13-12/13/13	33697017	4710	3.38		
	FOOD SUPPLIES 11/4/13-2/28/14	33697017	4710	112.61		
				<u>144.50</u>	WE	00833149
SYSCO FOOD SERVICES OF VENTURA	FOOD SUPPLIES 11/1/13-4/30/14	33697017	4710	613.27		
				<u>613.27</u>	WE	00833150
FIRST CITIZENS BANK	General Contractor for the One	71711917	6212	4,938.09		
	General Contractor for the One	71710917	6212	33,902.35		
	CHANGE ORDER #25 AS APPROVED	71711017	6212	15,941.60		
	General Contractor for the One	71810017	6212	81,371.86		
				<u>136,153.90</u>	WH	00833151
SOLTEK PACIFIC	General Contractor for the One	71810017	6212	732,346.70		
	General Contractor for the One	71711917	6212	44,442.79		
	General Contractor for the One	71710917	6212	175,089.55		
	CHANGE ORDER #23 AS APPROVED	71711017	6212	143,474.40		
				<u>1,095,353.44</u>	WH	00833152
3QC INC	Labor Compliance services	71710023	5112	3,196.52		
				<u>3,196.52</u>	WI	00833153
APPLE COMPUTER	APPLE iMAC 27-INCH COMPUTER	71730003	6411	1,985.31		
	eWASTE FEE/RECYCLING	71730003	6411	4.00		

**Allan Hancock College
Warrant Register**

Check Dates from 11/1/2013 to 11/30/2013

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	APPLE CARE PROTECTION PLAN FOR	71730003 6411	119.00		
			<u>2,108.31</u>	WI	00833154
CDW GOVERNMENT INC	CHIEF FUSION LTMU MOUNTING KIT	71730005 6410	1,127.48		
			<u>1,127.48</u>	WI	00833155
DOVETAIL DECISION CONSULTANTS INC	AMENDMENT THREE FOR	71710018 5112	725.00		
	CONSULTING SERVICES FOR PHASE	71710005 5112	3,751.00		
			<u>4,476.00</u>	WI	00833156
EARTH SYSTEMS PACIFIC	Special Inspection Services	71710023 6240	8,988.00		
	Inspection and Testing	71710005 6240	1,946.63		
			<u>10,934.63</u>	WI	00833157
IBI GROUP ARCHITECTURE PLANNING	ARCHITECTURAL SERVICES	71710023 6220	30,862.75		
			<u>30,862.75</u>	WI	00833158
METZLER, BRUCE A	AM2 CONTINUING DSA INSPECTION	71711017 6240	10,023.20		
	AM2 CONTINUING DSA INSPECTION	71710017 6240	4,936.80		
			<u>14,960.00</u>	WI	00833159
MVE INSTITUTIONAL INC	CONSTRUCTION & POST	71710005 6220	18,630.00		
			<u>18,630.00</u>	WI	00833160
PACIFIC GAS & ELECTRIC CO	Electrical Service related to	71710023 5520	363.74		
			<u>363.74</u>	WI	00833161
PUBLIC AGENCY LAW GROUP	Legal Services through 6/30/14	71710005 5730	2,702.70		
			<u>2,702.70</u>	WI	00833162
SANTA MARIA SIGNS INC	17" X 11" ALUMINUM-COMPOSITE	71710023 4520	381.04		
	30" X 22" FIELD PROHIBITED USE	71710023 4520	281.45		
	17" X 11" FIELD USE SIGNS	71710023 4520	242.48		
	17" X 11" HOURS OF OPERATION	71710023 4520	69.28		
	30" X 22" TRACK PROHIBITED USE	71710023 4520	281.45		
			<u>1,255.70</u>	WI	00833163
SEHI COMPUTER PRODUCTS INC	HP LASERJET PRO 1606DN PRINTER	71730003 6411	203.62		
	BLACK CARTRIDGE FOR LASERJET	71730003 6411	71.25		
	SHIPPING	71730003 6411	6.00		
			<u>280.87</u>	WI	00833164
STRATA INFORMATION GROUP	PROFESSIONAL SERVICES FROM	71730005 5112	750.00		
			<u>750.00</u>	WI	00833165
US DEPT-VETERANS AFFAIRS	VA33 Return H01024303	00000010 9190	22.00		

Allan Hancock College

Warrant Register

Check Dates from 11/1/2013 to 11/30/2013

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			22.00	WA	00833166

Warrant Register

Check Dates from 11/1/2013 to 11/30/2013

Fund and Reversal Summary

Totals By Fund:

Total for Fund 9410	1,317,319.95
Total for Fund 9421	0.00
Total for Fund 9433	3,970.01
Total for Fund 9441	0.00
Total for Fund 9446	1,232,574.54
Total for Fund 9447	1,147,513.93
Total for Fund 9461	52,761.00
Total for Fund 9462	1,521.79
Total for Fund 9463	0.00
Total for Fund 9473	0.00
Total for Fund 9476	0.00

Reversals:

Total for Fund 9410	15,892.86
Total for Fund 9421	0.00
Total for Fund 9433	0.00
Total for Fund 9441	0.00
Total for Fund 9446	0.00
Total for Fund 9447	180.18
Total for Fund 9461	0.00
Total for Fund 9462	0.00
Total for Fund 9463	0.00
Total for Fund 9473	0.00
Total for Fund 9476	0.00

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Allan Hancock College

RCF Check Register

Checks dated: 9/1/2013 - 9/30/2013

Check Date	Ck ID	Check #	Payee ID	Payee Name	Type	Status	Amount
9/3/2013	RC	00014096	V22399	CAL STATE UNIVERSITY	MW	CX	190.00
9/3/2013	RC	00014097	E1004980	MEDDINGS, NANCY A	MW	CX	120.00
9/3/2013	RC	00014098	E1005355	NEILSEN, ARDIS	MW	IS	187.37
9/3/2013	RC	00014099	V04291	REGENTS OF THE UNIVERSITY OF C	MW	IS	80.00
9/5/2013	RC	00014100	V04410	CALIFORNIA PEACE OFFICERS	MW	CX	1,300.00
9/11/2013	RC	00014101	V16317	CA COMMUNITY COLLEGES	MW	IS	375.00
9/11/2013	RC	00014102	V10287	SKILLPATH INC	MW	CX	298.00
9/11/2013	RC	00014103	V22711	THE DANA ON MISSION BAY	MW	IS	335.52
9/12/2013	RC	00014104	V11351	ASSOCIATION OF CHIEF	MW	IS	225.00
9/12/2013	RC	00014105	V20787	HOLIDAY INN	MW	IS	362.97
9/12/2013	RC	00014106	V22886	KRATOS PUBLIC SAFETY & SECURIT	MW	CX	970.88
9/16/2013	RC	00014107	V11351	ASSOCIATION OF CHIEF	MW	IS	285.00
9/16/2013	RC	00014108	V08963	BOARD OF GOVERNORS	MW	CX	225.00
9/16/2013	RC	00014109	V22863	DOUBLETREE BY HILTON HOTEL	MW	CX	192.53
9/16/2013	RC	00014110	V22863	DOUBLETREE BY HILTON HOTEL	MW	CX	192.53
9/16/2013	RC	00014111	V22863	DOUBLETREE BY HILTON HOTEL	MW	RV	192.53
9/17/2013	RC	00014112	H01047184	Baca, Adriana	MW	CX	216.00
9/17/2013	RC	00014113	V13841	P.O.S.T.	MW	CX	92.00
9/17/2013	RC	00014114	H20046756	Ramos Montoya, Erika	MW	CX	216.00
9/17/2013	RC	00014115	H01155378	Segura, Vanessa	MW	CX	156.00
9/17/2013	RC	00014116	H20017616	Springer, Andrew J	MW	CX	341.00
9/18/2013	RC	00014117	V18758	SHERATON PASADENA HOTEL	MW	CX	228.99
9/20/2013	RC	00014118	H01049184	Brands, Jackie	MW	IS	286.00
9/20/2013	RC	00014119	H00771848	Dana, Sabrina	MW	CX	74.00
9/20/2013	RC	00014120	H20043077	Kohler, Julie	MW	IS	927.00
9/20/2013	RC	00014121	H01071289	Kraft, Hannah	MW	CX	104.00
9/20/2013	RC	00014122	H20039604	Kratz, Josiah D	MW	CX	1,030.00
9/27/2013	RC	00014123	V12597	CHEVRON EMC	MW	IS	507.00
9/27/2013	RC	00014124	H20002549	Nakashima, Timothy	MW	IS	140.00
Total:							9,850.32
Reversals:							192.53
Grand Total:							9,657.79

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
December 10, 2013

ACRONYMS

BC Pump Sales and Service	Bill Caldwell Pump Sales and Service
Cal EMA	California Emergency Management Agency
CCI Central Inc	Central Coast Innovative Central Inc
CDW Government Inc	Computer Discount Warehouse Government Inc
Comenity-OSH Commercial Services	Comenity-Orchard Supply Hardware Commercial Services
CPS HR Consulting	Complete Public Sector Human Resource Consulting
CSU Dominguez Hills	California State University Dominguez Hills
Garda CL West Inc	Garda Cash Logistics West Inc
IBI Group Architectural Planning	Irwin Beinhaker International Group Architectural Planning
LOVARC	Life Options, Vocational and Resource Center
Morris PI Group	Morris Private Investigations Group
MVE Institutional Inc	McLand, Vasquez, Emsick Institutional Inc
NCS Pearson Inc	National Computer Systems Pearson Inc
P.O.S.T.	Peace Officers Standards and Training
PPG Architectural Finishes Inc	Pittsburgh Paints & Glass Architectural Finishes
PVHS Booster Club	Pioneer Valley High School Booster Club
SISC III	Self-Insured Schools of California
TWB Inspections Inc	Tom W Barton Inspections Inc
US Dept – Veterans Affairs	United States Department – Veterans Affairs
VTC Enterprises	Vocational Training Center Enterprises
VWR International	Van Waters Rogers International



AGENDA ITEM

To: Board of Trustees		Date: December 10, 2013
From: Superintendent/President		
Subject: Authorization to Declare District Property as Surplus		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 11.B.	Enclosures: Page 1 of 1

BACKGROUND:

A recommendation may be made that the board of trustees declare items to be surplus and authorize disposal of the items through the appropriate procedures.

Administrator Initiating Item: Elizabeth A. Miller	Final Disposition:
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AGENDA ITEM

To: Board of Trustees		Date: December 10, 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.C.	Enclosures: Page 1 of 3

BACKGROUND:

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

FISCAL IMPACT:

Budgeted for the 2013-2014 fiscal year.

RECOMMENDATION:

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

Administrator Initiating Item: Luis P. Sanchez	Final Disposition:
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**FACULTY ASSIGNMENTS – CREDIT
FULL-TIME AND PART-TIME FACULTY – STIPENDS
FALL 2013**

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Claverie, Kellie	Assist student choreographers for Dance Spectrum (1/21/14 – 3/16/14)	\$1,468.74
Derry, Jody	Research existing labs and develop a revenue generating plan for the CRC (10/17/13 – 12/10/13)	\$1,500.00
Fast, Martha	Coordinator Art Gallery (8/1/13 – 12/31/13)	\$3,701.00
Fast, Martha	Perform ancillary duties including obtaining art from buildings being vacated and relocating the to other locations. Photographing/cataloguing art, repairs and outlining plans for proper displays. (10/15/13 – 12/23/13)	\$2,000.00
Garrett, William	Demo emergency vehicle operations to board members of the Wood-Claeyssens Foundation tour of the LVC. (9/24/13)	\$226.17
Heredia-Vital, Horacio	Rehearsal assistant for choreography in Dance Spectrum and Folkloric concerts (1/21/13 – 3/31/13)	\$2,962.80
Hood, John	New course development for Art 137 and ART 144 (8/20/12 – 4/30/13)	\$1,000.00
Jorstad, Robert	Revise workbooks for Physics 141, 161, and 162 (8/1/13 – 10/30/13)	\$8,400.00
Lovell, Ron	Develop six new courses to be used to build a new Culinary Arts Associates Degree (10/15/13 – 12/30/13)	\$959.60
Mabry, Robert	Annual program update (4/1/13 – 4/12/13)	\$250.00
Messina, Michael	New course development for EMS 199 (8/20/12 – 4/4/13)	\$500.00
Miller, John	Assist the Heartsaver First Aid/CPR/AED class No. 0714 on behalf of the Environmental Training Center (11/14/13)	\$250.00
Perkins, Michael	Demo emergency vehicle operations to board members of the Wood-Claeyssens Foundation tour of the LVC. (9/24/13)	\$226.17
Perry, Mary	Schedule and supervise Cal Poly students as TA's for the open anatomy lab; coordinate schedules, assign weekly duties (8/1/13 – 11/30/13)	\$780.48
Pollon, Joseph	Oversee the implementation of phase 5 of the CTE Community Collaborative project (11/1/13 – 2/28/14)	\$12,000.00
Pollon, Joseph	Oversee the implementation of phase 6 of the CTE Community Collaborative project (3/1/14 – 6/30/14)	\$12,000.00
Pollon, Joseph	Oversee the implementation of the CTE Transitions project (11/1/13 – 6/30/14)	\$12,000.00
Pollon, Joseph	Oversee the implementation of the Foster & Kinship Care Education Program (11/1/13 – 6/30/14)	\$24,000.00
Reid, Robert	Demo emergency vehicle operations to board members of the Wood-Claeyssens Foundation tour of the LVC. (9/24/13)	\$218.12
Rivera, Candace	Publicist for Dance Spectrum and Folkloric (1/21/14 –	\$7,532.00

**FACULTY ASSIGNMENTS – CREDIT
FULL-TIME AND PART-TIME FACULTY – STIPENDS
FALL 2013**

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
	4/30/14)	
Russell, Amber	Develop six new courses to be used to build a new Culinary Arts Associates Degree (10/15/13 – 12/30/13)	\$959.50
Sequra, Monique	Assist costumer for Folkloric Concert (3/17/14 – 4/30/14)	\$730.80
Solorio, Jesus	Archive the dance concert photos, videos and DVD's (10/28/13 – 11/15/13)	\$1,500.00
Warrick, Margaret	Coordinate operation and maintenance of the Computer Resource Center (9/2/13 – 12/9/13)	\$2,264.64

To: Board of Trustees		Date: December 10, 2013
From: Superintendent/President		
Subject: New Community Services (Fee-Based) Education Courses		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 11.D.	Enclosures: Page 1 of 2

BACKGROUND

Four (4) new fee-based classes are proposed. The required college review process was completed.

Course Name: Prepare for the GED Test (CSED 8045)

Description:

If you're comfortable reading a high school textbook, doing math basic operations like fractions and decimals without a calculator, and writing a short letter in English, you're ready to get started! This course will help you analyze your strengths and weaknesses so you can focus your studying on the areas that you need most. You'll get the basics of what you need to know to succeed on the four 2014 GED® test modules: Reasoning Through Language Arts, Social Studies, Science, and Mathematical Reasoning. After completion of this course, you should be well-equipped to take—and pass—the GED® test!

Important: Some GED® Testing Centers require proof that you have passed a GED® test preparation course or the official practice tests before you can take the official GED® tests. Before enrolling in this course, please check with the official GED® Testing Center where you intend to take your tests to make sure that this course will meet their requirements. Please refer to www.ed2go.com/ahc for software requirements and other important information.

Course Name: California Dental Practice Act (CSCT 8070)

Description:

The course prepares students for the California Dental Law and Ethics examination. It covers the dental healthcare providers, DHCP, licensure requirements including continuing education, scope of practice, mandated reporter obligations, regulations on advertising, revocation of license and ethical standards of practice.

(continued)

FISCAL IMPACT:

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

RECOMMENDATION:

Staff recommends that the board of trustees approve these fee-based classes as proposed and authorize that the 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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Course Name: Introduction to Homeopathy (CSPD 8006)

Description:

Learn how your body can stimulate self-healing through basic, safe homeopathy--a medical philosophy based on the belief that the body has the ability to heal and care for itself. Homeopathy has been widely used throughout Europe to maintain health and treat a wide range of illnesses as allergies and rheumatoid arthritis and minor injuries like cuts, scrapes, and muscle sprains. Homeopathic remedies will be discussed.

Course Name: Robotic Component Workshop (CFK 8140)

Description:

This course is designed for high school robotic team students who are designing robots for the annual competition sponsored by *FIRST* (For Inspiration and Recognition of Science and Technology). Students will fabricate robot components in the CAD, welding, and machining labs. The mission of *FIRST* is “to inspire young people to be science and technology leaders by engaging them in exciting mentor-based programs that build science, engineering, and technology skills, that inspire innovation, and that foster well-rounded life capabilities including self-confidence, communication, and leadership.”



AGENDA ITEM

To: Board of Trustees		Date: December 10, 2013
From: Superintendent/President		
Subject: Community Service (Fee-Based) Education Classes		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 11.E.	Enclosures: Page 1 of 4

BACKGROUND:

The following page lists the proposed community service classes and College for Kids fee-based classes for spring 2014.

FISCAL IMPACT:

There is no fiscal impact to the district. Fees collected from students support these classes.

RECOMMENDATION:

Staff recommends that the board of trustees approve the proposed community service (fee-based) classes for spring 2014.

Administrator Initiating Item: Luis P. Sanchez	Final Disposition:
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**Community Service
(Fee-based) Education Classes Spring 2014**

Dates	Class	Instructor	Fee	Materials Fee
1/21-3/13/14	CSFT 8013 - Intermediate Senior Exercise	Griffith, Lisa	\$64	
1/21-5/13/14	CFK 8026 - Beginning Hip-Hop/Jazz Ages: 6-9	Sobel, Aniela	\$128	
1/21-5/13/14	CFK 8026 - Beginning Hip-Hop/Jazz Ages: 10-14	Sobel, Aniela	\$128	
1/21-5/14/14	CSFT 8000 - Physical Fitness Lab	Dutra, Kris	\$46	
1/21-5/14/14	CSFT 8001 - Football Techniques	Dutra, Kris	\$20	
1/21-5/14/14	CSFT 8002 - Sports Techniques	Staff	\$20	
1/21-5/14/14	CSFT 8005 - Swim Lab	Stevens, Chris	\$46	
1/21-5/15/14	CFK 8003 - Intermediate Ballet II Ages: 10-18	Grimnes, Courtney	\$256	
1/21-5/15/14	CFK 8009 - Advanced Ballet/Pointe Ages: 12-18	Grimnes, Courtney	\$384	
1/21-5/16/14	CSMU 8000 - Symphonic Band	Stoll, Greg	\$10	
1/22-5/14/14	CFK 8001 - Beginning Ballet II Ages: 7-13	Grimnes, Courtney	\$128	
1/22-5/14/14	CFK 8002 - Intermediate Ballet I Ages: 8-18	Grimnes, Courtney	\$240	
1/23-3/13/14	CSFT 8020 - Yoga for Health	Forman, Vicki	\$32	
1/23-3/13/14	CSPD 8014 - Intro to Chinese Language & Culture	Aanderaa, Yang	\$96	
1/23-5/15/14	CFK 8006 - Beginning Pointe Ages: 12-18	Grimnes, Courtney	\$64	
1/23-5/15/14	CFK 8008 - Intermediate Pointe Ages: 12-18	Grimnes, Courtney	\$64	
1/24-5/16/14	CFK 8027 - Int/Adv Jazz-Funk/Hip-Hop Ages: 13-18	Lewis, Brent	\$180	
1/24-5/16/14	CFK 8030 - Int/Adv Contemporary Dance Ages: 13-18	Lewis, Brent	\$180	
1/25-1/25/14	CFK 8107 - Light and Waves Ages: 8-11	Tobin, Vincent	\$30	\$12
1/25-5/17/14	CFK 8016 - Introduction to Ballet Ages: 4-5	Mann, Shandy	\$90	
1/25-5/17/14	CFK 8017 - Intro to Hip-Hop & Jazz Funk Ages: 4-5	Mann, Shandy	\$90	
1/25-5/17/14	CFK 8021 - Beg/Int Ballet Folklorico Ages: 6-9	Vega, Marlene	\$120	
1/25-5/17/14	CFK 8021 - Beg/Int Ballet Folklorico Ages: 10-15	Vega, Marlene	\$120	
1/27-3/10/14	CSFT 8019 - Pilates	Forman, Vicki	\$24	
1/27-5/12/14	CFK 8000 - Beginning Ballet I Ages: 6-12	Grimnes, Courtney	\$112	
2/1-2/1/14	CFK 8107 - Light and Waves Ages: 12-15	Tobin, Vincent	\$30	\$12
2/1-2/8/14	CSCT 8023 - Intro to Nonprofit Management	Dodson, Phyllis	\$60	
2/5-3/12/14	CSFT 8026 - Fantastic at 50+	Benjamin, Sally	\$36	
2/8-2/8/14	CSPA 8000 - Discipline Strategies	Rice, Joan	\$12	
2/8-2/8/14	CSPA 8001 - Building a Child's Self-Esteem	Rice, Joan	\$9	
2/8-2/8/14	CSPD 8045 - Long-term Care: Myth & Reality	Sherwood, Stacy	\$12	
2/8-2/8/14	CFK 8105 - Aeronautics Ages: 8-11	Staff	\$30	\$7
2/8-5/17/14	CFK 8045 - Magical Moments Production Ages: 6-18	Grimnes, Courtney	\$55	
2/11-3/11/14	CSPD 8040 - Financial Plans for Retirement	Tozer, David	\$45	
2/12-3/5/14	CSPD 8015 - Introduction to Beekeeping	Mitchell, Archie	\$72	
2/19-3/28/14	CSED 8006 - Travel Writing	Ed2Go	\$95	
2/19-3/28/14	CSED 8007 - Write Like a Pro	Ed2Go	\$95	
2/19-3/28/14	CSED 8008 - Beg Guide to Getting Published	Ed2Go	\$95	
2/19-3/28/14	CSED 8015 - Real Estate Investing	Ed2Go	\$95	

**Community Service
(Fee-based) Education Classes Spring 2014**

2/19-3/28/14	CSED 8016 - Real Estate Investing II	Ed2Go	\$95	
2/19-3/28/14	CSED 8020 - Speed Spanish I	Ed2Go	\$95	
2/19-3/28/14	CSED 8021 - Speed Spanish II	Ed2Go	\$95	
2/19-3/28/14	CSED 8023 - Beg Conversational French	Ed2Go	\$95	
2/19-3/28/14	CSED 8024 - Conversational Japanese	Ed2Go	\$95	
2/19-3/28/14	CSED 8030 - Learn to Buy and Sell on eBay	Ed2Go	\$95	
2/19-3/28/14	CSED 8031 - Start a Home-based Business	Ed2Go	\$95	
2/19-3/28/14	CSED 8040 - GRE Prep P1-Verbal/Analytical	Ed2Go	\$95	
2/19-3/28/14	CSED 8041 - GRE Prep P2-Quantitative	Ed2Go	\$95	
2/19-3/28/14	CSED 8042 - GMAT Preparation	Ed2Go	\$95	
2/19-3/28/14	CSED 8044 - CSED 8044 - Prepare for the GED Math Test	Ed2Go	\$95	
2/19-3/28/14	CSED 8045 - Prepare for the GED Test	Ed2Go	\$95	
2/19-3/28/14	CSED 8050 - Intro to Digital Scrapbooking	Ed2Go	\$95	
2/19-3/28/14	CSED 8051 - Genealogy Basics	Ed2Go	\$95	
2/22-2/22/14	CFK 8105 - Aeronautics Ages: 12-15	Staff	\$30	\$7
3/1-3/29/14	CSPD 8080 - Intermediate Beekeeping	Hupp, John	\$72	
3/8-3/8/14	CSPA 8002 - Toilet Learning	Rice, Joan	\$12	
3/8-3/8/14	CSPA 8003 - Sleep Strategies	Rice, Joan	\$9	
3/8-3/8/14	CFK 8106 - Electricity, Magnetism, and Motion Ages: 8-11	Merrithew, Ryan	\$30	\$9.50
3/13-3/13/14	CSCT 8030 - Social Media for Businesses	Bayus, Terri	\$24	\$20
3/15-3/15/14	CSPD 8060 - Digital Photography Workshop – Oso Flaco Dunes	Teitelbaum, Jeremy	\$36	
3/15-3/15/14	CFK 8106 - Electricity, Magnetism, and Motion Ages: 12-15	Merrithew, Ryan	\$30	\$9.50
3/24-3/24/14	CSPD 8026 - iPad for Educators	Velasco, Francisco	\$18	
3/24-5/12/14	CSFT 8019 - Pilates	Forman, Vicki	\$32	
3/25-4/15/14	CSPD 8005 - The Path to Well Being	Howard, Cynthia	\$48	
3/25-5/15/14	CSFT 8013 - Intermediate Senior Exercise	Griffith, Lisa	\$64	
3/27-3/27/14	CSCT 8006 - Loan Signing Specialist	Masters Notary	\$36	\$45
3/27-5/15/14	CSFT 8020 - Yoga for Health	Forman, Vicki	\$32	
3/27-5/15/14	CSPD 8019 - Chinese Language/Culture II	Aanderaa, Yang	\$96	
3/29-3/29/14	CSCT 8005 - Become a CA Notary Public	Masters Notary	\$65	\$45
3/31-4/14/14	CSPD 8027 - iPad Basics	Velasco, Francisco	\$54	
4/12-4/12/14	CSPD 8060 - Digital Photography Workshop – Local Winery	Teitelbaum, Jeremy	\$36	
4/5-4/12/14	CSPD 8052 - The Career of Your Dreams	Gray, Cary	\$48	\$14
4/5-4/26/14	CSPD 8015 - Introduction to Beekeeping	Mitchell, Archie	\$72	
4/5-4/5/14	CSCT 8050 - Conflict Management & Negotiations	Sanchez, Luis & Hernandez, Felix	\$199	
4/7-4/21/14	CSPD 8018 - PC Performance Basics	Mercado-Gomez, Ricardo	\$54	\$10
4/16-5/23/14	CSED 8006 - Travel Writing	Ed2Go	\$95	

**Community Service
(Fee-based) Education Classes Spring 2014**

4/16-5/23/14	CSED 8007 - Write Like a Pro	Ed2Go	\$95	
4/16-5/23/14	CSED 8008 - Beg Guide to Getting Published	Ed2Go	\$95	
4/16-5/23/14	CSED 8015 - Real Estate Investing	Ed2Go	\$95	
4/16-5/23/14	CSED 8016 - Real Estate Investing II	Ed2Go	\$95	
4/16-5/23/14	CSED 8020 - Speed Spanish I	Ed2Go	\$95	
4/16-5/23/14	CSED 8021 - Speed Spanish II	Ed2Go	\$95	
4/16-5/23/14	CSED 8023 - Beg Conversational French	Ed2Go	\$95	
4/16-5/23/14	CSED 8024 - Conversational Japanese	Ed2Go	\$95	
4/16-5/23/14	CSED 8030 - Learn to Buy and Sell on eBay	Ed2Go	\$95	
4/16-5/23/14	CSED 8031 - Start a Home-based Business	Ed2Go	\$95	
4/16-5/23/14	CSED 8040 - GRE Prep P1-Verbal/Analytical	Ed2Go	\$95	
4/16-5/23/14	CSED 8041 - GRE Prep P2-Quantitative	Ed2Go	\$95	
4/16-5/23/14	CSED 8042 - GMAT Preparation	Ed2Go	\$95	
4/16-5/23/14	CSED 8044 - CSED 8044 - Prepare for the GED Math Test	Ed2Go	\$95	
4/16-5/23/14	CSED 8045 - Prepare for the GED Test	Ed2Go	\$95	
4/16-5/23/14	CSED 8050 - Intro to Digital Scrapbooking	Ed2Go	\$95	
4/16-5/23/14	CSED 8051 - Genealogy Basics	Ed2Go	\$95	
4/19-4/26/14	CSPD 8050 - Your 20 Behavioral Tendencies	Gray, Cary	\$42	\$8
4/25-4/25/14	CSPD 8010 - Educational Bus Tour – Los Angeles Fashion District	Gabel, Mary	\$50	
5/3-5/10/14	CSPD 8051 - Your Leadership Charisma	Gray, Cary	\$48	\$10
5/3-5/3/14	CSPD 8060 - Digital Photography Workshop – La Purisima Mission	Teitelbaum, Jeremy	\$36	
5/16-5/16/14	CSCT 8022 - Infection Control in Dentistry	Detter, Diane	\$350	
TBA	CSCT 8000 - BAR Smog Update Training	Storey, Jay	\$150	



AGENDA ITEM

To: Board of Trustees		Date: December 10, 2013
From: Superintendent/President		
Subject: Equivalency Certification for Faculty		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 11.F.	Enclosures: Page 1 of 7

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.

Provisional Equivalency Certification

<u>Name</u>	<u>Discipline</u>
Aguilar, Samantha	Agribusiness
Claudia Kindell-VanderMolen	Psychology

Regular Equivalency Certification

<u>Name</u>	<u>Discipline</u>
Shawn Greenelsh	English

FISCAL IMPACT:

None

RECOMMENDATION:

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

NOV 06 2013

AHC - H.R.

	Regular Certification
	Provisional Certification
X	From: Jan 2014 To: July 2014
	Not Approved

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

NAME: Samantha Aguilar	DIVISION: Academic Affairs
DEPARTMENT: Life, Physical and Health Sciences	DISCIPLINE: Agribusiness
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.
- X 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:

Professional Experience:

9/2012 to present – Laboratory Analyst 2, Cambria Winery, Santa Maria, CA
 7/2008 to 8/2012 – Laboratory Supervisor/Manager, Enartis Vinquiry Inc., Santa Maria, CA
 8/2007 to 7/2008 – Laboratory Analyst 1, Enartis Vinquiry Inc., Santa Maria, CA

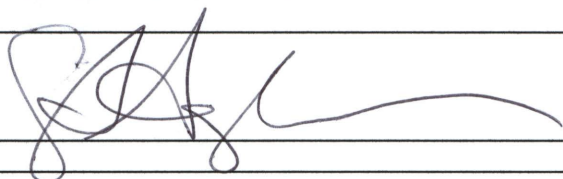
Samantha is an invaluable asset due to her modern wine analysis experience for our wine analysis class.

Date of Board Approval:

RATIONALE (CONTINUED):

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

Signature of Candidate



Date

10/9/13

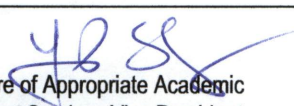
Due to candidate's inability to provide all equivalency documentation at this time, a one semester provisional appointment is granted pending verification of qualifications. I have reviewed all documentation and recommend approval of provisional equivalency certification.

Signature of Department Chair

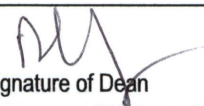
Date

Signature of Dean

Date



11/4/13



10/17/13

Signature of Appropriate Academic
or Student Services Vice President

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

	Regular Certification
x	Provisional Certification
	From: 1/21/14 To: 5/21/14
	Not Approved

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

NAME: Claudia Kindell-VanderMolen	DIVISION: Academic Affairs
DEPARTMENT: Social & Behavioral Sciences	DISCIPLINE: PSY 101
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.)

- MSW Social Work, CSU Long Beach, May 2013
- MA Organizational Leadership, Chapman, June 2007
- 7 years professional experience as a social worker for Santa Barbara County

Date of Board Approval:

11-13

RATIONALE (CONTINUED):

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

Signature of Candidate

Claudia Kundell-VanderMolen

Date 10-28-13

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

Gary Bierly

Date

10/28/13

Signature of Dean

[Signature]

Date

11/17/13

Signature of Appropriate Academic or Student Services Vice President

[Signature]

Date

11/18/13

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

<input checked="" type="checkbox"/>	Regular Certification
<input type="checkbox"/>	Provisional Certification
	From: 8/2013 To: 12/2013
<input type="checkbox"/>	Not Approved

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

NAME: Shawn Greenelsh	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
Master's of History, Cal Poly San Luis Obispo, July 2011
Credential in English (single subject), Cal Poly San Luis Obispo, March 1996
Bachelor's of History (minor in English), Cal Poly San Luis Obispo, July 1994

Experience
English Teacher, Lucia Mar Unified School District, August 1996 – Present

Date of Board Approval:	PO-30D
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RATIONALE (CONTINUED):

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

Signature of Candidate <i>James [Signature]</i>	Date <i>6/25/13</i>
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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 <i>N. Medding for J. Raybould - Rogers</i>	Date <i>6-25-13</i>	Signature of Dean <i>Karen Medding</i>	Date <i>6-25-13</i>
Signature of Appropriate Academic or Student Services Vice President <i>[Signature]</i>	Date <i>7/1/13</i>		

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

Signature of Department Chair <i>Anna Raybould-Dodges</i>	Date <i>11/1/13</i>	Signature of Dean <i>Karen Medding</i>	Date <i>10-31-13</i>
Signature of Appropriate Academic or Student Services Vice President <i>[Signature]</i>	Date <i>11/2/13</i>	Signature of Committee Chair Professional Standards Committee <i>David [Signature]</i>	Date <i>11-25-13</i>



AGENDA ITEM

To: Board of Trustees		Date: December 10, 2013
From: Superintendent/President		
Subject: Appointment of Department Chair		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 11.G.	Enclosures: Page 1 of 1

BACKGROUND:

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

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TERM OF OFFICE</u>
Dom Dal Bello	Mathematical Sciences	Mr. Dal Bello was elected to serve a three-year term, effective academic years 2014-2015, 2015-2016, and 2016-2017
Eric Mason	Industrial Technology	Mr. Mason was elected to serve a two-year term, effective academic years 2014-2015, 2015-2016
Larissa Nazarenko	Fine Arts	Ms. Nazarenko was elected to serve a three-year term, effective academic years 2014-2015, 2015-2016, and 2016-2017

FISCAL IMPACT:

The estimated cost to the district is approximately \$65,314 for the 2014-2015 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:

Staff recommends that the board of trustees approve the department chair appointment for Dom Dal Bello, Mathematical Sciences department, effective 2014-2015, 2015-2016, and 2016-2017; Eric Mason, industrial technology department, effective 2014-2015 and 2015-2016; Larissa Nazarenko, fine arts department, effective 2014-2015, 2015-2016, and 2016-2017.

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

To: Board of Trustees		Date: December 10, 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 5

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 following is a list of such appointments:

(continued)

FISCAL IMPACT

Assignments for the 2013-2014 fiscal year are included in the 2013-2014 fiscal year budget.

RECOMMENDATION

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

Administrator Initiating Item: C. Mesaros	Final Disposition:
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Short-Term Appointments:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Lucas, Carl	Program Assistant V	12/5/13 – 6/30/14	Assist payroll during implementation of OneSolution HR/Payroll integrated software package	\$25.00

Substitute Appointments:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Cuthbert, Ursula	Office Services Techniaian II (Grants)	1/2/14 – 6/30/14	Substitute position while recruitment is being conducted	\$16.02
Gravitt, Madeline	Public Safety Support Technician I	12/12/13 – 6/30/14	Provide support to maintain Public Safety student and faculty services during recruitment	\$14.50
Herrera, Reena	Children's Center Administrative Secretary	12/5/13 – 12/13/13	Substitute position while recruitment is being conducted	\$14.50
Morales, Maricela	Program Specialist – CalSOAP Coordinator	12/11/13 – 6/30/14	Provide support to the CalSOAP program, primarily at Cuesta College	\$28.00
Nienhouse, Kathleen	Office Services Technician I, health sciences	10/2/13 – 2/28/14	Substitute position while recruitment is being conducted	\$14.50
Regalado, Justin	Cook – Children's Center	12/5/13 – 12/13/13	Substitute position while recruitment is being conducted	\$14.50
Walters, Shanell	Student Services Technician I	12/12/13 – 6/30/14	Provide coverage to maintain student and faculty services at The Extended Campus	\$14.97

All appointments are contingent on availability of funding and ending dates could change based on district need.

Professional Experts:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Andrews, Wanda	Program Assistant III	1/21/14 – 5/14/14	Art Model, Fine Arts Department	\$15.59
Beck, Barbara	Program Assistant III	1/21/14 – 5/14/14	Art Model, Fine Arts Department	\$15.59
Bonser, Stephen	Program Assistant III	1/21/14 – 5/14/14	Art Model, Fine Arts Department	\$15.59
Brown, Marcia	Program Assistant III	1/21/14 – 5/14/14	Art Model, Fine Arts Department	\$15.59
Teniente, Cecelia	Program Specialist, TRIO SSS/CAN	11/20/13 – 6/30/14	Assist students with exploring and introducing the various services such as financial aid, career majors; and coordinate student events	\$25.38
Fries, Rebecca	Program Assistant III	1/21/14 – 5/14/14	Art Model, Fine Arts Department	\$15.59

Hamilton, Nanette	Program Assistant III	1/21/14 – 5/14/14	Art Model, Fine Arts Department	\$15.59
Hill, David	Program Assistant III	1/21/14 – 5/14/14	Art Model, Fine Arts Department	\$15.59
Hunt, Mary	Program Assistant III	1/21/14 – 5/14/14	Art Model, Fine Arts Department	\$15.59
LaPointe, Angelina	Program Assistant III	1/21/14 – 5/14/14	Art Model, Fine Arts Department	\$15.59
Sena, Leilani	Program Assistant III	1/21/14 – 5/14/14	Art Model, Fine Arts Department	\$15.59
Thacker, Cynthia	Program Assistant III	1/21/14 – 5/14/14	Art Model, Fine Arts Department	\$15.59

EMS, Fire, Law Enforcement Programs

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

Professional Experts - EMS, Fire, Law Enforcement Programs

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

Fire, Safety and EMS, Law Enforcement Programs:

<u>Positions:</u>	<u>Hrly Rate</u>	<u>Max Hrs</u>	<u>Max Days</u>
Program Assistant I	\$ 9.96	Not more than 40 hours/weekly and/or 999 hours fiscally	170 days within the Fiscal Year
Program Assistant II	\$14.00		
Program Assistant III	\$15.59		
Program Assistant IV	\$18.81		
Program Assistant V	\$22.00		
Program Assistant VI	\$35.00		

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

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>
Canales, Michael	Program Assistant I, III	12/31/13 – 6/30/14	See above “Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Canales, Michael	Program Assistant IV	12/31/13 – 6/30/14	See above “Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Cazares-Martinez, Mayra	Program Assistant I, III	12/31/13 – 6/30/14	See above “Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Cazares-Martinez, Mayra	Program Assistant IV	12/31/13 – 6/30/14	See above “Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Cox, Corey	Program Assistant IV	12/11/13 – 6/30/14	See above “Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Hightower, Kevin	Program Assistant I, III	12/31/13 – 6/30/14	See above “Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Hightower, Kevin	Program Assistant IV	12/31/13 – 6/30/14	See above “Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Houston, Clifford	Program Assistant I, III	12/31/13 – 6/30/14	See above “Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Houston, Clifford	Program Assistant IV	12/31/13 – 6/30/14	See above “Professional Expert Appointments – EMS, Fire, Law Enforcement Programs

Lambert, Michael	Program Assistant I, III	12/31/13 – 6/30/14	See above “Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Lambert, Michael	Program Assistant IV	12/31/13 – 6/30/14	See above “Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Luna, Jeffrey	Program Assistant I, III	12/31/13 – 6/30/14	See above “Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Medina, Fernando	Program Assistant I, III	12/31/13 – 6/30/14	See above “Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Medina, Fernando	Program Assistant IV	12/31/13 – 6/30/14	See above “Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Schmitz, Patrick	Program Assistant I, III	12/31/13 – 6/30/14	See above “Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Schmitz, Patrick	Program Assistant IV	12/31/13 – 6/30/14	See above “Professional Expert Appointments – EMS, Fire, Law Enforcement Programs

To: Board of Trustees		Date: December 10, 2013
From: Superintendent/President		
Subject: Reappointments of Classified Management		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 11.J.	Enclosures: Page 1 of 2

BACKGROUND

The following personnel actions are recommended:

Reappointments:

1. Marian Quaid-Maltagliati, FROM coordinator, admissions and records services, admissions and records, full time, 12 months, 37 hours weekly, range 30-C, classified bargaining unit salary schedule TO interim director, admissions and records, full time, 12 months, 37 hours weekly, range 12-A, management salary schedule, effective January 1, 2014 through June 30, 2014, or earlier per district need.

Reason: This is a continuation of the interim appointment previously approved at the June 18, 2013 board meeting. Ms. Quaid-Maltagliati is temporarily replacing Adela Esquivel-Swinson, who resigned, effective March 1, 2013. Ms. Quaid-Maltagliati will return to her regular assignment, effective July 1, 2014, or earlier per district need.

FISCAL IMPACT

1. The cost to the district is approximately \$59,655 for the 2013-2014 fiscal year.
2. The cost to Environmental Training Center grant is approximately \$49,881 for the 2013-2014 fiscal year.

The costs will be budgeted for the 2013-2014 fiscal year.

RECOMMENDATION

Staff recommends that the board of trustees approve the temporary reappointment of Marian Quaid-Maltagliati, interim director, admissions and records, effective January 1, 2014 through June 30, 2014, or earlier per district need; and the reappointment of Margaret Lau, project director, Central California Environmental Training Center, effective January 1, 2014 through June 30, 2014, or earlier per district need and contingent on continued funding.

Administrator Initiating Item: C. Mesaros	Final Disposition:
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2. Margaret Lau, project director, Central California Environmental Training Center, full time, 6 months, range 20, step C, management salary schedule, effective January 1, 2014 through June 30, 2014. The continuation of this position is contingent upon continued grant funding.

Reason: This is a continuation of Ms. Lau's appointment as project director, Central California Environmental Training Center, which was approved by the board of trustees on June 18, 2013.



AGENDA ITEM

To: Board of Trustees		Date: December 10, 2013
From: Superintendent/President		
Subject: Appointment of Nontenure-Track Faculty		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 11.K.	Enclosures: Page 1 of 1

BACKGROUND

In accordance with California Education Code, section 87470, 87482, the following temporary nontenure-track appointment is recommended:

Richard Seidenberg, temporary, full time, one semester, grant funded, nontenure-track faculty, registered veterinary technician program, life and physical sciences, column IV, step 8, faculty contract salary schedule, effective January 21, 2014 through May 25, 2014, or earlier per district need and contingent on continued funding.

Reason: This is a continuation of the fall 2013, temporary, full time, one semester, grant funded, nontenure-track faculty assignment that was approved at the regular board of trustees meeting on August 20, 2013.

FISCAL IMPACT

The cost to the district for one semester is approximately \$12,509 (27.5%); the cost to the Woods Family Foundation for one semester is approximately \$17,512.88 (38.5 %); and the cost to the Career Technical Education Act (CTEA) for one semester is approximately \$15,466, for a total cost of \$45,488 for the 2013 – 2014 fiscal year. These costs will be included in the 2013-2014 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the re-appointment of Richard Seidenberg, temporary, full time, one semester, grant funded, nontenure-track faculty, registered veterinary technician program, life and physical sciences, effective January 21, 2014 through May 25, 2014, or earlier per district need and contingent on continued funding.

Administrator Initiating Item: C. Mesaros	Final Disposition:
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To: Board of Trustees		Date: December 10, 2013
From: Superintendent/President		
Subject: Appointments, Transfers, and Promotions of Classified Employees		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 11.L.	Enclosures: Page 1 of 2

BACKGROUND

The following personnel actions are recommended:

Appointments

1. Shelley Knight, human resources assistant, office of human resources, full time, 12 months, 37 hours weekly, range 18-A, classified bargaining unit salary schedule, effective January 6, 2014.

Reason: To fill vacancy.

FISCAL IMPACT

1. The cost to the district is approximately \$28,176 for the 2013-2014 fiscal year.
2. The cost to the district is approximately \$15,160 and the cost to the parking fee fund is approximately \$14,688, for a total cost of approximately \$29,848 for the 2013-2014 fiscal year.
3. The cost to the district is approximately \$15,160 and the cost to the parking fee fund is approximately \$14,688, for a total cost of approximately \$29,848 for the 2013-2014 fiscal year.
4. The cost to BFAP (Board Financial Assistance Program) is approximately \$11,028 for the 2013-2014 fiscal year.
5. The cost to the district is approximately \$25,129 for the 2013-2014 fiscal year.
6. The cost to the district is approximately \$25,129 for the 2013-2014 fiscal year.
7. The cost to the district is approximately \$30,552 for the 2013-2014 fiscal year.

These costs will be included in the 2013-2104 fiscal year budget.

These appointments are contingent on successful completion of pre-employment requirements.

RECOMMENDATION

Staff recommends that the board of trustees approve the appointments of Shelley Knight, human resources assistant, office of human resources; Jessica George, police services dispatcher technician, public safety/campus police; Selina Hernandez, police services dispatcher technician, public safety/campus police, effective January 6, 2014; Paula Reese, financial aid assistant, financial aid, effective January 6, 2014, and contingent on continued funding; Craig Rosa, custodian (evening), plant services, Lompoc Valley Center; Karalyn Narvaiz, custodian (evening), plant services, effective January 2, 2014; and the promotion of Jesse Carlon, lead custodial worker, plant services, effective January 1, 2014.

Administrator Initiating Item: C. Mesaros	Final Disposition:
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107 -2 Revised

2. Jessica George, police services dispatcher technician, public safety/campus police, full time, 12 months, 37 hours weekly, range 20-A, classified bargaining unit salary schedule, effective January 6, 2013.

Reason: To fill vacancy

3. Selina Hernandez, police services dispatcher technician, public safety/campus police, full time, 12 months, 37 hours weekly, range 20-A, classified bargaining unit salary schedule, effective January 6, 2013.

Reason: New position

4. Paula Reese, financial aid assistant, financial aid, part time, 12 months, 19 hours weekly, range 18-B (pro-rated at .51351), classified bargaining unit salary schedule, effective January 6, 2013, and contingent on continued funding.

Reason: New position

5. Craig Rosa, custodian (evening), plant services, at the Lompoc Valley Center, full time, 12 months, 37 hours weekly, range 10-A, classified bargaining unit salary schedule, effective January 2, 2014.

Reason: New position

6. Karalyn Narvaiz, custodian (evening), plant services, full time, 12 months, 37 hours weekly, range 10-A, classified bargaining unit salary schedule, effective January 2, 2014.

Reason: Ms. Narvaiz replaces John Maravick, who retired effective October 1, 2013.

Promotion

7. Jesse Carlon, custodial lead worker (evening), plant services, full time, 12 months, 37 hours weekly, range 14-D, classified bargaining unit salary schedule, effective January 2, 2014.

Reason: Mr. Carlon replaces Michael Davison, who retired, effective June 30, 2012.

To: Board of Trustees		Date: December 10, 2013
From: Superintendent/President		
Subject: Change of Status of Faculty Member		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 11.M.	Enclosures: Page 1 of 1

BACKGROUND:

A personnel action is recommended for a faculty member who has requested a reduced workload for the spring 2014 semester.

Temporary Workload Reduction

Marla Allegre, English instructor, English department, has requested a temporary reduced workload from 100 percent to 70.4 percent full-time equivalency, a reduction of 29.6 percent, effective spring 2014 semester, January 21, 2014 through May 25, 2014, of the 2013 – 2014 academic year.

It is anticipated that Ms. Allegre will return to full-time status at the beginning of fall semester, 2014.

FISCAL IMPACT

The savings to the district is approximately \$16,765 for the 2013-2014 fiscal year. There is no backfill for this reduced workload.

RECOMMENDATION

Staff recommends that the board of trustees approve the reduced workload of Marla Allegre, English instructor, English department, from 100 percent to 70.4 percent full-time equivalency, effective spring 2014 semester, January 21, 2014 through May 25, 2014, of the 2013 – 2014 academic year.

Administrator Initiating Item: C. Mesaros	Final Disposition:
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To: Board of Trustees		Date: December 10, 2013
From: Superintendent/President		
Subject: Acceptance of Donations		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 11.N.	Enclosures: Page 1 of 1

BACKGROUND:

The Santa Barbara City Fire Department is donating to the Public Safety Department a Mack fire engine that is in good condition and partially equipped. Chief McElroy will be the guest speaker at the Fire Academy graduation on December 13, and he would like to present the engine for donation at the ceremony.

FISCAL IMPACT:

None.

RECOMMENDATION:

Staff recommends that the board of trustees accept the donation of a Mack fire engine from the Santa Barbara City Fire Department.

Administrator Initiating Item: Elizabeth A. Miller	Final Disposition:
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To: Board of Trustees		Date: December 10, 2013
From: Superintendent/President		
Subject: Acceptance of Grants Approved		
Reason for Board Consideration: ACTION	Item Number: 13.A.	Enclosures: Page 1 of 2

The office of institutional grants has been notified of the funding for the following grants in the amount of \$37,403.

BACKGROUND:

1. National Science Foundation: Mentor-Connect Program

The college has received financial support for travel expenses for two faculty members to attend a technical assistance workshop in Atlanta, GA in January 2014. Participants will receive instruction in writing an Advanced Technological Education grant application and will be assigned a mentor to guide the development of the project and the proposal, which will be submitted in October 2014.

No matching funds are required. The project period is January 2014 – October 2014. (Submitted by Dominic Dal Bello; Robert Mabry)

(continued)

FISCAL IMPACT:

1. National Science Foundation: Mentor-Connect Program. Matching funds are not required. The project period January 2014 – October 2014.
2. California Department of Education: California State Preschool Program originally received \$142,242 in funding, which is now augmented with an additional \$37,403 for total funding of \$179,645. Matching funds are not required. The project period July 1, 2013 – June 30, 2014.

RECOMMENDATION:

Staff recommends that the board of trustees accept these contracts for a total of \$37,403 and travel reimbursements in restricted funds to the district.

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

2. California Department of Education, Child Development Division: California State Preschool Program (amended \$37,403).

The college has been notified of additional funding to support the facilitation of a quality preschool program, retain qualified preschool staff, and develop curriculum. Funds will also support evaluating the program's effectiveness, including licensing requirements and accreditation standards for compliance.

No matching funds are required. The project period is July 1, 2013 – June 30, 2014.



AGENDA ITEM

To: Board of Trustees		Date: December 10, 2013
From: Superintendent/President		
Subject: Academic Policy and Planning Committee Curriculum Summary		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 13.B.	Enclosures: Page 1 of 15

BACKGROUND:

The curriculum report for the period August 19 to December 11, 2013 is attached for consideration of the board of trustees. This report includes a summary of new and modified curriculum and programs being recommended for adoption.

FISCAL IMPACT:

New courses will be supported based on current budget allowances within the disciplines/departments either by reallocation of existing funds or cycling existing offerings to allow for the offering of new curriculum. Additionally, full-time faculty receives a stipend of \$250 per new course developed and \$150 per major course modification.

RECOMMENDATION:

Staff recommends that the board of trustees adopt the curriculum additions and changes reflected in the summary report of the Academic Policy and Planning Committee for the period.

Administrator Initiating Item: Luis P. Sanchez	Final Disposition:
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ACADEMIC POLICY AND PLANNING COMMITTEE
CURRICULUM REPORT

December 10, 2013

Sofía Ramírez-Gelpí, Chairperson

Judith Dal Porto, Applied Social Sciences

Carmen Montañez-Rodríguez, Business

Lydia Maxwell, Counseling

Jennifer Jozwiak, English

Michael Dempsey, Fine Art

Sheri Bates, Kinesiology, Recreation and Athletics

Larry Manalo, Health Sciences

Robert Mabry, Industrial Technology

Melinda Nishimori, Languages & Communication

Sandra Bierdzinski,

Learning Resources, Economic Development, Learning Assistance Program, and Health Services

Robert Lennihan, Life and Physical Sciences

Derek Mitchem, Mathematical Sciences

Mike Messina, Public Safety

Thomas Vandermolen, Social & Behavioral Sciences

Nicholas Presher, ASBG Student Representative

Janet Hooghuis, Admissions & Records Representative (ex officio)

David DeGroot, Articulation Officer (ex officio)

Non-Credit Education (vacant)

Luis Sanchez, Vice President, Academic Affairs (ex officio)

Rebecca Andres, Curriculum Specialist

Adopted by Board of Trustees: _____

Date

President, Board of Trustees

Allan Hancock Joint Community College District

The Academic Policy and Planning Committee presents the Fall 2013 Summary Report, which comprises the listing of 30 new courses, 2 experimental courses, 6 new topics, 6 new transfer degrees, 70 course modifications, 18 program modifications, and 1 distance learning request.

NEW CREDIT COURSES/PROGRAMS RECOMMENDED FOR ADOPTION

NEW: Courses (effective 2014-2015)

Course	Course Title	Units
AG 158	Agricultural Economics	3
AJ 150	Introduction to Forensics	
	Advisory: Eligibility for ENGL 101 or completion of ENGL 514	3
AT 336	Automotive Machining 2	
	Prerequisite: AT 334	
	Limitation on enrollment: must take and pass a lab safety test	5
DANC 137	Funk Dance	
	Advisory: ENGL 514, DANC 133	2
DANC 138	Intermediate Hip Hop Dance	
	Advisory: ENGL 514, DANC 133	2
DANC 188	Intermediate Composition/Choreography	
	Advisory: DANC 171	3
DANC 199	Special Topics in Dance Forms	0.5-3
ENGL 307	Writing Across the Curriculum 1	0.5
GRPH 127	History of Graphic Design	3
GRPH 360	Applied Design Graphics Lab 1	0.5-1
GRPH 361	Applied Design Graphics Lab 2	0.5-1
GRPH 362	Applied Design Graphics Lab 3	0.5-1
HUSV 170	Concurrent Human Services Practicum	2-4
Math 521	Foundations of Mathematics	5
MT 113	SolidWorks 1	3
MT 114	SolidWorks 2	
	Advisory: MT 113	3
MT 115	Lean Manufacturing	3
MT 116	Mastercam	3
MT 301	Introduction to Safety	2
MT 302	Quality & Process Improvement	2
MT 303	Manufacturing Processes and Production	2
MT 304	Maintenance Awareness	2
MUS 128	Introduction to Piano	1
MUS 129	Introduction to Singing	2
PE 114	Techniques & Theory of Softball	3
PEIA 185	Intercollegiate Swimming, Women	3
WLDT 305	Welded Sculptural Projects	1

NEW: Experimental Courses and New Topics - Stand Alone (effective spring 2014)

Course			Units
Prefix	Course Title		
ART 199R	Soda Firing		
	Advisories: ART 160 and ART 366		2
ART 199S	Custom Made Ceramics Tools		2
DANC 379A	Workshop in Contemporary Dance		3
DRMA 199S	Repertory of Noises off and Forever		3
DRMA 199T	Repertory of Oklahoma and San Patricios		3
DRMA 199U	Exploration of Noises Off through San Patricios		0.5
DRMA 199V	Exploration of San Patricios through 36 Views		0.5
PE 179D	Intercollegiate Swimming, Women		3

NEW: Programs (effective 2014-2015 pending state approval)

<u>Program Title</u>	<u>Program Units</u>
Associate in Arts in Anthropology for Transfer	19-20
Associate in Arts in Kinesiology for Transfer	21-24
Associate in Science in Physics for Transfer	30
Associate in Arts in Political Science for Transfer	18-19
Associate in Arts in Sociology for Transfer	18-19
Associate in Arts in Spanish for Transfer	25

MODIFICATIONS TO COURSES/PROGRAMS RECOMMENDED FOR ADOPTION

Major modifications to course content, course outline of record, or program listings are included in this section. Modifications include but are not limited to course/program units, hours, prerequisites, co-requisites, advisories, and enrollment limitations.

MODIFCATIONS: Courses (effective 2014-2015)

<u>Course</u>			<u>Units</u>
<u>Prefix</u>	<u>Course Title</u>		
ACCT	Accounting courses are being modified to align with transfer model curriculum.		
ACCT 130	Financial Accounting		3
ACCT 140	Managerial Accounting		3
AG	The hours for the agribusiness courses are being modified and unit changes are being made where appropriate and the discipline placements have been modified.		
AG 150	Introduction to Agribusiness		3
AG 152	Principles of Animal Science		3
AG 153	Introduction to Sustainable Agriculture		3
AG 154	Introduction to Fruit Science		3
AG 155	Introduction to Mechanized Agriculture		3

AG 156	Introduction to Environmental Horticulture	3
AG 157	Agricultural Sales, Communication and Leadership	3
AG 321	Basic Winemaking III Units decreasing from 3 to 2 units	2
AG 322	Basic Winemaking IV Units decreasing from 4 to 2 units	2
ART	The ART courses are being modified to clarify the level of skills development in each course and to more accurately reflect current course content and methodology.	
ART 122	Life Drawing 1	3
ART 123	Life Drawing 2	3
ART 124	Mixed Media 1	3
ART 125	Painting in Acrylics 1	3
ART 126	Painting in Acrylics 2	3
ART 129	Painting in Oils 1	3
ART 130	Painting in Oils 2	3
ART 133	Composition Studies: Human Figure 1 The title of the course is being changed from Painting the Human Figure 1 Prerequisite: ART 120; advisory: completion of or concurrent enrollment in ART 122	0.5
ART 134	Composition Studies: Human Figure 2 The title of the course is being changed from Painting the Human Figure 2	0.5
ART 164	Sculpture 1	3
ART 165	Sculpture 2	3
AT	The automotive technology course outlines are being updated appropriately.	
AT 133	Automotive Engine Rebuilding Prerequisite: AT 100 New Limitation on enrollment: <u>Must take and pass a lab safety test.</u>	5
AT 303	Automotive Electricity Prerequisite: AT 100 New Limitation on enrollment: Must take and pass a lab safety test. Units increasing from 4 to 5 units, 3 lecture hours and 6 lab hours	5
AT 306	Auto Air Conditioning Systems Prerequisite: AT 100 New advisory: AT 303 New Limitation on enrollment: Must take and pass a lab safety test. The title of the course is being changed from Auto Air Conditioning, units are being increased from 1 to 4 units, 3 lecture hours and 3 lab hours.	4
AT 334	Automotive Machining 1 Modified prerequisite: AT 133 New Limitation on enrollment: Must take and pass a lab safety test.	5
AT 389	Independent Projects in Automotive Technology	1-3
BUS 110	Business Law The course is being modified to align with transfer model curriculum.	3
CBIS 101	Computer Information Systems The course is being modified to align with transfer model curriculum.	3

CS 112	Fundamentals of Programming 2 Modified Prerequisite: MATH 311 <u>CS 111</u> MATH 311 is being dropped as the prerequisite because MATH 311 is already the prerequisite course for CS 111	4
DANC 133	Hip Hop Dance Advisory: ENGL 514	2
DANC 183	Dance Ensemble The course is being modified as an intercollegiate competition course.	3
DRMA 199	Special Topics in Drama	0.5-3
ECS	Early childhood education courses are being modified and updated as part of program review.	
ECS 111	Supervision and Administration Prerequisite: ECS 106 New Advisory: ENGL 513	3
ECS 112	Preschool Child with Special Needs Prerequisite: ECS 100 New Advisory: ENGL 513	3
ECS 113	Early Intervention: Infant and Toddlers New Prerequisite: ECS 100 New Advisory: ECS 115 and ENGL 513 The title of the course is being changed from Early Infant Intervention; a prerequisite course is being implemented and the advisory courses, ECS 100 and 112, are being replaced.	3
ECS 117	Teaching the Hispanic Child New Advisory: ENGL 513 The title of the course is being changed from Teaching the Bilingual/Bicultural Hispanic Child	3
ECS 120	Mentor Teacher and Adult Supervision New Prerequisite: ECS 106 New Advisory: ENGL 513	2
ECS 122	Positive Child Guidance New Advisory: ENGL 513	3
ECS 125	Curriculum for School Age Children Modified Advisory: <u>ENGL 513</u> , ECS 100 101 The title of the course is being changed from Curriculum for School Age Children 6 to 12 Years	3
ECS 311	Creating Learning Materials New Advisory: ENGL 513	0.5
ECS 312	Music for Early Childhood Educators New Advisory: ENGL 513 The title of the course is being changed from Music Activities for Young Children	0.5
EMS 102	First Aid and Safety The course is being modified to align with transfer model curriculum.	3
HIST/HUM	The history and humanities course are being modified to align with transfer model curriculum as part of the new transfer degree in history.	

HIST 104	Western Civilization to 1650	3
HIST 107	U.S. History to 1877	3
HIST 108	U.S. History 1877 to Present	3
HUM 104	Western Civilization to 1650	3
HUSV	Human services courses are being modified to combine work experience and practicum seminar. The course titles are being modified to reflect "internship" instead of practicum..	
HUSV 120	Human Services Internship	4
HUSV 130	Addiction Studies Internship	6
HUSV 140	Co-occurring Disorders Internship	4
HUSV 150	Family Studies Internship	4
HUSV 160	Family Services Worker 2 Internship	4
MT 389	Independent Projects in Machine Technology	1-3
MUS 120	Beginning Piano	1
MUS 123	Class Vocal Techniques	2
NURS	The courses are being modified to comply with board of nursing requirements for continued approval	
NURS 103	RN Practicum 1	5
NURS 111	Intermediate RN Skills	0.5
NURS 112	Advanced RN Skills	0.5
PEIA 195	Intercollegiate Conditioning The course prefix and number are being changed from PE 145 to align with other PEIA courses in the catalog listing.	0.5-3
RVT	The catalog descriptions for RVT courses are being modified to include required veterinary medical board language.	
RVT 301	Veterinary Anatomy, Physiology and Terminology New Limitation on Enrollment: Acceptance to the RVT program	3
RVT 303	Veterinary Pharmacology	2
RVT 305	Medical Nursing & Animal Care	4
RVT 306	Surgical Nursing & Dentistry	4
RVT 307	Veterinary Equipment and Radiography	2
SOC	Sociology course outlines are being updated to reflect current emphasis in the discipline and to align with C-ID courses.	
SOC 102	Social Problems	3
SOC 104	Social Sciences Research Methods The course will no longer be cross-listed with PSY 104	3
SOC 120	Race and Ethnic Relations	3
SOC 155	Media and Society	3
SOC 160	Cities and Urban Life	3

MODIFICATIONS: Programs (effective 2014-2015)

<u>Program Award</u>	<u>Program Title</u>	<u>Program Units</u>
AA	Agribusiness: Enology/Viticulture The program is being modified to be more manageable for students. The program units are changing: core units from 21 units to 10 units; selected units 12; total program units from 31 units to 22.	22
AS and Certificate	Agribusiness: Wine Business The program is being modified to be more manageable for students. The title of the degree and certificate are being changed to <u>Wine Business</u> ; the program units are changing: major units from 32.5 to 9 units; selected units 13; total program units from 32.5 to 22.	22
AS and Certificate	Agribusiness: Viticulture The program is being modified to be more manageable for students. The program units are changing: core units from 24 to 17 units; selected units 9; total program units from 33 to 26.	26
AA	Art Courses are being added to a list of selected units and the wording "recommended electives" is being removed. The total program units have not changed	27-28
AS and Certificate	Emergency Medical Services The program is being modified as a result of program review. Courses in other disciplines that relate to the knowledge base required by an EMS professional are being added to the program. The degree will cover a broader range of topics in addition to a greater breadth of subject matter. The program units are changing: major units from 18.5 to 16 units; selected units 18; total program units from 29.5 to 34.	34
AS and Certificate	Human Services: General The program is being modified to replace courses that are no longer repeatable. HUSV 105 and 121 are being removed from the major and a new course HUSV 170 is being added to the major units. The total program units are changing from 28 units to a range of 26-28 units.	26-28
AS and Certificate	Human Services: Addiction Studies The program is being modified to replace courses that are no longer repeatable. HUSV 105 and 131 are being removed from the major units. The total program units are not affected.	42
Certificate	Human Services: Co-occurring Disorders The program is being modified to replace courses that are no longer repeatable. HUSV 105 and 141 are being removed from the major units; an alternative for HUSV 140, HUSV 170 is being added. The program units are changing from a range of 45-47 to a range of 47-49.	47-49
Certificate	Human Services: Family Studies The program is being modified to replace courses that are no longer repeatable. HUSV 105 and 151 are being removed from the major units; an alternative course for HUSV 150, HUSV 170, is being added. The total program	26-28

units are changing: 31 units to a range of 26-28.

Certificate Human Services: Family Services Worker 2 **5-7**

The program is being modified to replace courses that are no longer repeatable. HUSV 105 and 161 are being removed from the required units; an alternative course for HUSV 160, HUSV 170, is being added. The program units are changing: from 7 units to a range of 5-7 units.

AA Kinesiology **21**

The program title is being modified from Physical Education to show how it relates to programs offered by four-year colleges and universities. The total program units are not affected.

AS and Certificate Recreation Management **21**

BUS 102, Marketing, is being added to the list of selected units as recommended by the program's advisory committee. The total program units will not change.

AGENCY MANDATED MODIFICATIONS (effective spring 2014)

<u>Course Prefix</u>	<u>Course Title</u>	<u>Units</u>
EMS 302	EMS Academy 1B (Advanced) Modified Corequisite: ENVT 156 New Advisory: achieve a minimum score of 79 on the START reading placement test. The course is being modified as a result of an agency mandate to include emergency vehicle operator National Standard curriculum in the course. As a result the co-requisite course, LE 341, Emergency Vehicle Operations Course, is being removed.	7

REQUEST FOR DISTANCE LEARNING (effective spring 2014)

<u>Course Prefix</u>	<u>Course Title</u>	<u>Units</u>
ECS 122	Positive Child Guidance	3

REQUEST TO DROP/SUNSET (effective 2014-2015)

Course and programs listed in this section are being dropped at the request of the department.

<u>Department</u>	<u>Course Prefix</u>	<u>Course Title</u>	<u>Drop/Sunset</u>
Industrial Tech	AB 330	Blueprint Reading and Interpretation	Drop
	MT 313	SolidWorks 1	Drop
	MT 312	Lean Manufacturing	Drop
	MT 311	Mastercam	Drop
Fine Arts	GRPH 160	Applied Design Graphics Lab	Drop
Social & Behavioral	PSY 115	Behavioral Modification	Sunset

Sciences

PSY 116

Death and Dying

Sunset

SOC 121

Social Psychology

Sunset

CONSENT AGENDA ITEMS (effective spring 2014)

<u>Change</u>	<u>Course Prefix</u>	<u>Course Title</u>
Textbook	BIOL 100	Introductory Biology
Textbook	ECS/EDUC 132	Child Identity and Learning
Textbook	GRPH 117	Typography
Textbook	PE 128	Sport Psychology

ACTIVE PARTICIPATORY COURSES

Formerly activity courses which were designated as repeatable courses, effective in 2013, Title 5 further limits repeatability in physical education and visual/performing arts courses. Courses listed in this section represent courses that are related in content and no longer hold the designation of a repeatable course.

New additions: MUS 128 and MUS 129

DISCIPLINE	GROUP NAME	COURSES RELATED IN CONTENT	LIMITATIONS
Art	Design	ART 110, 112, 113	<ul style="list-style-type: none"> • Courses are not repeatable. • Enrollment is limited to four (4) courses per group.
	Life Drawing	ART 122, 123, 137	
	Mixed Media	ART 124, 144	
	Painting	ART 125, 126, 146, 127, 128, 129, 130, 150	
	Composition Studies	ART 133, 134, 154, 131, 132	
	Ceramics	ART 160, 161, 162, 163	
	Sculpture	ART 164, 165	
	Potter's Wheel	ART 365, 366, 367,	
	Culture of Ceramics	ART 199G, 199H, 199J, 199K, 199L, 199M, 199N, 199P	
Dance	Hip Hop	DANC 133, 165	
	Folklorico	DANC 140, 142, 145, 148	
	Social Dance	DANC 172, 174, 175, 178	
	Choreography	DANC 171, 176	
	Concert Production	DANC 180, 183, 186	
	Applied Ballet Techniques	DANC 126, 154, 160, 161	
	Applied Jazz Techniques	DANC 162, 163	
	Stage Craft Production	DANC 182, 185	
	Body Conditioning	DANC 155, 156, 168	
Music	Vocal Instruction	MUS 123, 124, 127, <u>129</u>	
	Piano Instruction	MUS 120, 121, 122, <u>128</u>	
	Guitar Instruction	MUS 125, 126	
Drama	Acting	DRMA 104, 106	
	Academic Theatre	DRMA 103, 110, 111	

AGRIBUSINESS: ENOLOGY/VITICULTURE (A.A.)

The associate degree program is designed to prepare students for upper division course work leading to a baccalaureate degree in enology or viticulture. The curriculum prepares students for entry level and advanced positions in the wine industry including wine production, quality assurance and control, cellar supervision, vineyard management, research and grape production.

The graduate of the AA program in enology/ viticulture will:

- Demonstrate an understanding of the yearly cycle of the vineyard.
- Demonstrate the ability to make sound viticultural decisions during the entire year to ensure quality fruit and healthy vines.
- Describe and demonstrate proficiency in pruning, irrigation, canopy management, pest and disease control, fruit quality assessment and determining time of optimal harvest.
- Make appropriate additions to maintain wine stability and to determine the optimum time to bottle and release the wine.
- Make sound enological decisions during the course of the entire year (or years to bottling) to ensure wine quality and a clean, safe winery workplace.

A major of 22 units is required for the associate in arts degree.

COURSE NUMBER	TITLE	UNITS
Required core courses (10 units):		
AG 101	Introduction to Winemaking	3
AG 102	Introduction to Viticulture	3
CHEM 120	Introductory Chemistry	4
Plus a minimum of 12 units selected from the following:		
AG 114	Wine Business	3
AG 135	Grapevine Physiology	1
AG 315	Fertilizers and Plant Nutrition	4
BIOL 154	Botany	5
CHEM 151	General Chemistry 2	5
CHEM 140	Introductory Organic Chemistry	4
CHEM 150	General Chemistry 1	5
MATH 135	Calculus with Applications	4
MATH 181	Calculus 1	5
MATH 182	Calculus 2	5
PHYS 141	General Physics 1	4
PHYS 142	General Physics 2	4
BUS 121	Business Economics	3
or		
Econ 121	Business Economics	3
AG 125	Soils and Plant Nutrition	4
AG 103	Sensory Evaluation of Wine	3
BIOL 128	Microbiology	5

AGRIBUSINESS - WINE BUSINESS (A.S. & Certificate of Achievement)

Designed for students preparing for or advancing in careers involving selling wine to wholesalers, retailers, brokers, restaurants and the public. Those seeking to enter or upgrade careers in the wine industry in marketing, public relations and promotion will find this program suited to their needs.

The graduate of the AS or certificate program in wine marketing and sales will:

- Identify and suggest business strategies in the wine and grape industry considering financial management principles of vineyard and winery operations and strategic planning.
- Analyze promotion, selling, marketing and distribution possibilities.
- Evaluate benchmarking and brand name recognition alternatives.
- Analyze consumer and market conditions.
- Consider accounting, logistics, compliance, legal, labor and tax issues in the wine industry.

A major of 22 units is required for the associate in science degree and certificate.

COURSE NUMBER	TITLE	UNITS
Required core courses (9 units)		
AG 101	Introduction to Winemaking	3
AG 102	Introduction to Viticulture	3
AG 114	Wine Business	3

Plus a minimum of 13 units selected from the following:

AG 320	Wine Tasting Room Sales	2
AG 104	Advanced Sensory Evaluation of Wine	3
AG 105	Wine Marketing and Sales	3
or		
BUS 102	Marketing	3
AG 103	Sensory Evaluation of Wine	3
AG 149	Cooperative Work Experience: Occupation 1-8 (related to Wine Business)	
AG 301	Pairing Wine and Food	.5
AG 302	Advanced Pairing Wine and Food	.5
AG 303	Epicurean Wine and Food	.5
BUS 101	Introduction to Business	3
BUS 103	Advertising	3
BUS 104	Business Organization and Management	3
ACCT 130	Financial Accounting	3
BUS 160	Business Communications	3
CBIS 101	Computer Concepts and Applications	3
or		
CS 102	Introduction to Computing with HTML	3
BUS 110	Business Law	3

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

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

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

- Use basic ideas and concepts in viticulture, including biology, and ecophysiology of vines and grape cultivars, to work in the viticulture industry.
- Assess and differentiate effects of viticultural activities and processes in final grapes and wines produced, including yearly activities and grape vine phenology describing alternatives to make sound viticultural decisions during the entire year to ensure quality fruit and healthy vines.
- Identify common vineyard problems and suggest solutions.

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

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

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

Plus a minimum of 9 units selected from the following:

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

Art (A.A.)

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

The graduate of the A.A. program in art will:

- Participate in a variety of visual arts through the application of developed skills in visual perception, analysis, design principles and technical abilities and demonstrates these in a portfolio of work.

A major of 27 – 28 units is required for the associate in arts degree.

Required Core Courses (27-28 units):

COURSE NUMBER	TITLE	UNITS
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Art 103	Art History Survey (Ancient to Medieval)	3
Art 104	Art History Survey (Renaissance to Modern)	3
Art 106	Art of the 20 th Century	3
Art 107	Computer Fine Art	3
Art 108	Design on the Computer	3
or		
Art 110	Design 1	3
Art 112	Design Color Theory	3
Art 113	Three Dimensional Design	3
or		
Art 160	Ceramics 1	3
or		
Art 164	Sculpture 1	3
Art 120	Drawing 1	3
or		
Art 121	Drawing 2	3
or		
Art 122	Life Drawing	3

Plus a minimum of 3 units selected from the following:

Art 105	Art History: Art of Mexico	3
Art 109	Art History: American Art	3
Art 123	Life Drawing 2	3
Art 137	Life Drawing 3	3
Art 124	Mixed Media	3
Art 144	Mixed Media2	3
Art 125	Painting in Acrylics 1	3
Art 126	Painting in Acrylics 2	3
Art 146	Painting in Acrylics 3	3
Art 127	Painting in Watercolor 1	3
Art 128	Painting in Watercolor 2	3
Art 129	Painting in Oils 1	3
Art 130	Painting in Oils 2	3
Art 150	Painting in Oils 3	3
Art 131	Portraits	1
Art 132	Landscape	1.5
Art 133	Composition Studies: Figure 1	.5
Art 134	Composition Studies: Figure 2	.5
Art 154	Composition Studies: Figure 3	.5
Art 160	Ceramics 1	3
Art 164	Sculpture 1	3
Art 199	Special Topics in Art	.5-3
Art/MMAC 115		
	Introduction to Animation	3
Film 110	Intro to Motion Picture & Video Production	4
Graph 110	Introduction to Graphic Design	3
Graph 116	Digital Portfolio	3
Photo 110	Basic Photography	3
Photo 120	Materials and Processes	3

EMERGENCY MEDICAL SERVICES (A.S and CERTIFICATE of Achievement)

The associate in science degree and certificate in emergency medical services prepares students to be entry-level technicians capable of providing emergency medical care and transportation as well as the ability to professionally interact with allied medical team members.

The graduate of the AS or certificate program in emergency medical services will:

- Identify minimum qualifications and entry-level skills for an EMT-1 Basic.
- Describe the following elements: application process; written exam process; physical agility testing; and oral interview.
- Identify the history of EMS and the impact of culture and diversity within that history.
- Demonstrate the role and responsibilities of EMTs as professionals in the health care system interacting with other allied health personnel.
- Demonstrate the process for conducting patient assessments in a variety of pre-hospital situations for clients of various ages.
- Recognize the signs and symptoms of life threatening situations and be able to triage clients accurately, formulating and evaluating treatment plans for patients of various ages in pre hospital settings.
- Develop, demonstrate and evaluate treatment plans for patients forms of trauma.
- Demonstrate the principles and practices for organizing an accident scene when an ambulance is required including: a) analyzing a multiple casualty incident (MCI) and directing resources approximately in a timely manner, and b) organizing appropriate scene response, scene size up, initial assessment, focused assessment, detailed assessment and appropriate medical care of clients of various ages.
- Differentiate the incidence, morbidity and mortality of soft tissue injuries in trauma patients.
- Create a treatment plan based on the patient's presenting signs and symptoms.
- Demonstrate the ability to revise the treatment plan based on the patient's needs and changes in physical and psychosocial baselines.
- Collect and construct a concise and detailed patient report.
- Demonstrate competency using aseptic technique when using emergency equipment.
- Demonstrate the safe driving and operation of an ambulance and all related patient transfer equipment.

A total of 34 units is required for the associate in science degree and certificate.

COURSE NUMBER

TITLE

Required core courses (16 units)

EMS 300	Introduction to Emergency Medical Services	1
EMS 301	Emergency Medical Technician-1 (Basic)	6
EMS 306	CPR for Healthcare Providers	0.5
EMS/FT 319	Emergency Response to Terrorism	3
ENVT 156	First Responder Op 16-Hr	1
AJ 308	Drugs & Drug Dependency	1.5
PSY 127	Emotional Intelligence	3

Plus a minimum of 18 units selected from the following:

EMS 102	First Aid and Safety	3
EMS 130	Principles of Emergency Management	3
EMS 134	Internship Seminar	3
EMS 149	Cooperative Work Experience: Occupational (related to EMS)	1-8
EMS 302	EMS Academy 1B (Advanced)	7
EMS 303	Paramedic Prep	1.5
EMS 304	EMT Clinical Experience	2
EMS 307	Wilderness EMS-First Aid	2
EMS 309	Basic Trauma Life Support	1
EMS 310	Child Care First Aid and CPR	0.5
EMS 313	Intermediate ICS – 1st Responders	1
EMS 314	Advanced ICS – 1st Responders ICS- 400	1
EMS 315	Ambulance Strike Team Provider	1
EMS 316	Ambulance Strike Team Leader	1
EMS 321	Advanced Cardiac Life Support (ACLS)	1
EMS 322	Pediatric Advanced Life Support	1
EMS 325	Lifeguard Certification	2
EMS 333	Paramedic Theory	1
EMS 338	Land Navigation	1.5
EMS 343	Paramedic Clinical Laboratory	4
EMS 353	Paramedic Field Internship	10
EMS 378	Wilderness EMS - EMT Wilderness Transition	2.5
FT 307	Firefighter Academy 1A	6
FT 310	Fire Service Physical Fitness	2
FT 374	First Responder Medical	2
WFT 301	Introduction to ICS (I-100)	0.5
WFT 302	Basic Incident Command System (I-200)	0.5
LE 341	Emergency Vehicle Operations Non-Law Enforcement	0.5
AJ 101	Intro to Criminal Justice	3
BIOL 100	Intro Biology	4
BIOL 124	Human Anatomy	4
BIOL 125	Human Physiology	4
PE 130	Self Defense	1
PE 146	Strength and Flexibility	1
PE 141	Physical Fitness Lab	0.5

Human Services: General (A.S. and Certificate of Achievement) UNITS

A major of 26-28 units is required for the associate in science degree or certificate.

Required core courses (20-22 units):

FCS 131	Life Management	3
HUSV 101	Becoming a Helping Professional	3
HUSV 102	Case Management of Diverse Clients	3
HUSV 103	Basic Counseling Skills	3
HUSV 106	Family Systems, Addiction, and Trauma	3
HUSV 108	Crisis Intervention Strategies	3
HUSV 120 or	Human Services Internship	4
HUSV 170	Concurrent HUSV Practicum	2

Plus a minimum of 6 units selected from the following:

HUSV 104	Group Dynamics	3
HUSV 107	Serving Culturally Diverse Clients	3
HUSV 110/ SOC 106/ PSY 106	Alcohol, Drugs, and Addiction	HUSV 111
PSY 112	Human Sexuality	3
PSY 118	Human Development-Lifespan	3

Human Services: Addiction Studies (A.S. and Certificate of Achievement)

A major of 42 units is required for the associate in science degree and certificate.

Required core courses (39 units):

FCS 131	Life Management	3
HUSV 101	Becoming a Helping Professional	3
HUSV 102	Case Management of Diverse Clients	3
HUSV 103	Basic Counseling Skills	3
HUSV 104	Group Dynamics	3
HUSV 106	Family Systems, Addiction, and Trauma	3
HUSV 108	Crisis Intervention Strategies	3
HUSV 110/ SOC 106/ PSY 106	Alcohol, Drugs, and Addiction	3
HUSV 111	Addiction Treatment and Recovery	3
HUSV 124	Substance Abuse Prevention and Education	3
or		
HUSV 142	Co-occurring Disorders-Assessment	3
HUSV 130	Addiction Studies Internship	6
HUSV/ PSY 132	Drugs, the Brain and the Body	3

Plus a minimum of 3 units selected from the following:

FSN 112	Nutrition, Weight Management, and Eating Disorders	3
HUSV 107	Serving Culturally Diverse Clients	3
HUSV 113	Women and Addiction	3

Recommended electives:

HUSV 122	States of Consciousness	3
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Human Services: Co-occurring Disorders (Certificate Achievement)

A total of 47-49 units constitute the certificate.

Required core courses (44-46 units):

FCS 131	Life Management	3
HUSV 101	Becoming a Helping Professional	3
HUSV 102	Case Management of Diverse Clients	3
HUSV 103	Basic Counseling Skills	3
HUSV 104	Group Dynamics	3

HUSV 106	Family Systems, Addiction and Trauma	3
HUSV 108	Crisis Intervention Strategies	3
HUSV 110/ PSY106/ SOC 106	Alcohol, Drugs, and Addiction	3
HUSV 111	Addiction Treatment and Recovery	3
HUSV/ PSY 112	Drugs, the Brain and the Body	3
HUSV 130	Addiction Studies Internship	6
HUSV 140	Co-occ Disorders Internship	4
or		
HUSV 170	Concurrent HUSV Practicum	2
HUSV/ PSY 142	Co-occurring Disorders: Engagement	3
HUSV/ PSY 143	Co-occurring Disorders: Treatment	3

Plus a minimum of 3 units selected from the following:

FCS/ FSN 112	Nutrition, Weight Management and Eating Disorders	3
HUSV 107	Serving Culturally Diverse Clients	3
HUSV 113	Women and Addiction	3

Recommended electives:

HUSV 122	States of Consciousness	3
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Human Services: Family Studies (Certificate of Achievement)

A total of 26-28 units constitute the certificate.

Required core courses (20-22 units):

HUSV101	Becoming a Helping Professional	3
HUSV 102	Case Management of Diverse Clients	3
HUSV 103	Basic Counseling Skills	3
HUSV 106	Family Systems, Addiction and Trauma	3
HUSV 108	Crisis Intervention Strategies	3
HUSV 113	Women and Addiction	3
HUSV 150	Family Studies Internship	4
or		
HUSV 170	Concurrent HUSV Practicum	2

Plus a minimum of 6 units selected from the following:

ECS 101	Child, Family and Community	3
ECS 114	Parent/Child Relationships	3
FCS/ FSN 109	Basic Nutrition for Health	3
FCS 130	Consumer and Family Finance	3
HUSV 107	Serving Culturally Diverse Clients	3
HUSV 189	Independent Projects in Human Services	1-3
SOC 110	Personal and Family Relationships in the 21st Century	3

Family Services Worker 2 (Certificate of Accomplishment)

A total of 5-7 units from the following courses constitute the certificate.

HUSV 106	Family Systems, Addiction and Trauma	3
HUSV 160	Family Serv Worker 2 Internship	4
or		
HUSV 170	Concurrent HUSV Practicum	2

KINESIOLOGY (A.A.)

The associate degree in physical education prepares students to move into a curriculum in a four-year institution to pursue a baccalaureate degree in such areas as exercise physiology, kinesiology, physical therapy and teaching. The physical educator with a baccalaureate degree is prepared to enter graduate or professional programs of specialized study such as adapted physical education, coaching, exercise physiology, physical therapy and education.

Program Learning Outcomes:

- Demonstrate and evaluate the factors that contribute to a healthy lifestyle and contribute to the prevention of adult-related diseases such as diabetes, obesity and cardiovascular disease.
- Synthesize health education information and apply principles of exercise in order to improve personal wellness and longevity.
- Acquire program specific information from various sources with which to better appreciate, analyze, and communicate in different situations, involving diverse individuals and viewpoints.

A major of 21 units is required for the associate in arts

<u>COURSE NUMBER</u>	<u>TITLE</u>	<u>UNITS</u>
Required core courses (15 units):		
BIOL 124	Human Anatomy	4
BIOL 125	Human Physiology	4
HED 100	Health and Wellness	3
PE 100	Introduction to Kinesiology	

Plus a minimum of 1 unit selected from PE (Physical Education) activity and/or PEIA (Physical Education Intercollegiate Athletic) courses.

Plus a minimum of 6 units selected from the following:

ATH 104	Care and Prevention of Athletic Injuries	3
ATH 106	Orthopedic Injury Assess/Rehab	4
FSN 110	Nutrition Science	3
PE 106	Sports Officiating	3
PE 128	Sport Psychology	3
PE 129	First Aid-CPR: Educator/Coach	1
REC 101	Intro to Recreation Management	3
REC 107	Recreational Sports Programming	3
REC 105	Program Planning for Recreation	3

RECREATION MANAGEMENT (A.S. & Certificate of Achievement)

The Associate Science degree in Recreation Management prepares students to either obtain middle level positions in the Recreation field or advance from entry level positions in all areas of recreation. Students can also transfer to a four-year institution to pursue a baccalaureate degree in Recreation, Hospitality or Tourism Management

Program Learning Outcomes:

- Demonstrate knowledge of career opportunities in the recreation fields and understand the differences between the public, private, nonprofit, therapeutic and commercial settings.
- Demonstrate and apply learned leadership skills in a team building classroom environment
- Apply and practice the skills of event planning for organizing community events.
- Apply the principals and theories of sports management for municipal, commercial and nonprofit agencies.

A major of 21 units is required for the associate in science degree and certificate.

<u>COURSE NUMBER</u>	<u>TITLE</u>	<u>UNITS</u>
Required core courses (15 units)		
REC 101	Intro to Recreation Management	3
REC 103	Leadership in Recreation Services	3
REC 105	Program Planning for Recreation	3
REC 107	Recreational Sports Programming	3
CWE 149	Cooperative Work Experience	3
Plus a minimum of 6 units selected from the following: degree.		
ATH 104	Care/Prevention of Athletic Injuries	3
EMS 102	First Aid and Safety	3
H ED 100	Health and Wellness	3
SOC 120	Race and Ethnic Relations	3
SPCH 102	Small Group Communication	3
BUS 102	Marketing	3

3



AGENDA ITEM

To: Board of Trustees		Date: December 10, 2013
From: Superintendent/President		
Subject: NIH Bridges to the Baccalaureate Conference		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 13.C.	Enclosures: Page 1 of 1

BACKGROUND:

In accordance with board policy 6030, Dr. Len Miyahara, principle investigator for the NIH Bridges to the Baccalaureate Grant, is requesting approval for two students to travel to the Society for Integrative & Comparative Biology Conference in Austin, Texas, on January 3 – 7, 2014.

FISCAL IMPACT:

All travel expenses are covered by the Bridges to the Baccalaureate grant.

RECOMMENDATION:

Staff recommends that the board of trustees approve the out-of-state travel associated with the Society for Integrative & Comparative Biology Conference in Austin, Texas.

Administrator Initiating Item: Luis P. Sanchez	Final Disposition:
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To: Board of Trustees		Date: December 10, 2013
From: Superintendent/President		
Subject: One Stop Student Services Center, Bid 09-09, Change Order 30		
Reason for Board Consideration: ACTION	Item Number: 13.D.	Enclosures: Page 1 of 2

BACKGROUND:

On May 10, 2010, the board of trustees awarded the contract for the One Stop Student Services Center project, bid 09-09, to Solpac Construction Inc., dba Soltek Pacific Construction Company. The project seeks to construct a new 44,788-sf, two-story student services building (building A) and a new 21,053-sf, two-story administration building (building B) with associated on and off-site improvements. In addition, the project develops a new north Bradley Road driveway, northeast 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 demolition of existing buildings A (Student Services), B (Administration), I (Learning Assistance), N Annex (Campus Police), T (Testing), U (Human Resources), V (Institutional Grants), and X (information Technology).

Change order 30 provides for changes based on owner requests, design clarifications and unforeseen conditions.

Owner requested changes include modifications to the building A information desk providing additional accessibility behind the service counter, and related electrical modifications. Design clarifications include several added work scopes; one hour rating of a steel beam, steel reinforcing for blue phone footings, landscaping revisions to the number of trees and types, modifications to the French drain, adjustments to the water fountain, and changing the light fixture at a janitor's closet. These changes were necessary due to discrepancies in the documents. Unforeseen conditions include the addition of a locked key safe for emergency fire access and adjustments to the design of the ramp adjacent to the bus stop.

The contingency balance prior to the approval of change order 30 is \$365,498.00.

The following page shows an itemized list for change order 30.

FISCAL IMPACT:

The amount of change order 30 is \$10,331.00. This change order will increase the contract amount from \$24,354,603.00 to \$24,364,934.00.

RECOMMENDATION:

A recommendation to approve change order 30 to the contract with Solpac Construction Inc., dba Soltek Pacific Construction Company, and to authorize the vice president, facilities and operations, to sign change order 30.

Administrator Initiating Item: Felix Hernandez Jr.	Final Disposition
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One Stop Student Services Center Project Bid 09-09, Change Order 30		Amount
CCD #		
225.1	Contractor to proceed with owner change: electrical modifications at information desk casework resulting from configuration modifications to the desk.	\$3,174.00
253.1	Contractor shall proceed with revisions to French drain per RFI 966r1, removal of drain pipe, addition of filter fabric, additional rock and modified trench	\$2,602.00
255.1	Contractor to proceed with RFI 976 response: protection of beam at 1-hr rated wall	\$1,190.00
265.1	Contractor to proceed with revisions to footing detail for code blue emergency phone indicated on detail 2/T3.03, added rebar	\$1,481.00
276.1	Contract to proceed with adding one Knox box at north entry as requested by Santa Maria fire prevention inspector	\$626.00
278	Contractor to proceed with revisions to water fountain: replace SS basin with PIP concrete, replace SS grates with fiberglass, install fiberglass vault	(\$8,500.00)
279	Contract shall proceed with RFI 1059 revisions to the ramp including the addition of concrete curbs resulting from survey inconsistencies	\$7,925.00
280	Contractor shall proceed with RFI 1055 changing recessed light fixture at room 209 to match fixture in 111A	\$701.00
289	Contractor shall proceed with revisions to trees quantities based on types more suitable for Santa Maria environment	\$1,132.00
Change Order 30 Total		\$ 10,331.00

One Stop Student Services Center Project Bid 09-09, Change Order 30		
	Amount	Time (Days)
Original Contract	\$21,501,000.00	790
Change Orders To Date	\$2,853,603.00	191
Change Order 30.	\$10,331.00	0
Current Contract.	\$24,364,934.00	981



To: Board of Trustees		Date: December 10, 2013
From: Superintendent/President		
Subject: Building D Repairs & Upgrades, Bid 13-03, Change Order 6		
Reason for Board Consideration: ACTION	Item Number: 13.E.	Enclosures: Page 1 of 2

BACKGROUND:

At the March 20, 2012 meeting of the board of trustees, administration received approval to solicit bids for the building D (Performing Arts Center) repairs and upgrades project. This project addresses many deficiencies in building D, with the major areas of work being Americans with Disabilities Act (ADA) renovations; door and hardware replacement; interior and exterior painting; restroom, dressing room, and lobby upgrades for code compliance; fire alarm replacement to meet current Division of the State Architect (DSA) requirements; electrical upgrades; roof replacement; in-building water and gas piping improvements; HVAC upgrades; and replacement of the catwalk. The project will also include parking lot improvements to develop a patron drop-off area east of the Performing Arts Center, accommodating both cars and buses. On November 20, 2012, the Board of Trustees awarded the contract for the Building D Repairs & Upgrades project, Bid 13-03, to Vernon Edwards Constructors, Inc., including additive bid Alternates 1, 2, 3, 4 and 6. The project began construction in early January 2013.

Change order 6 consists mostly of changes and replacement of existing work required by unforeseen conditions. This includes the DSA approved replacement of storage shelving and racks for cabling and lighting in the gallery, along with props and equipment in the basement. Unforeseen conditions also resulted in revised flashing to make new and existing finishes match, adding power in the gallery to feed HVAC economizers, patching additional plaster finishes, adding lights and fire sprinklers in the gallery to replace damaged fixtures, reconnecting dimmer distribution boxes, adjusting existing fire sprinkler heads to new ceilings, and replacing door hardware with the proper type for each application. Additional work scope consisted of a new video monitor and additional power to meet programmatic needs at the dance studio. Finally, the tier 3 completion is extended to November 6, 2013, to accommodate added work issued by all six change orders.

The construction contingency balance prior to change order 6 is \$199,248.57.

The following page shows an itemized list for change order 6.

FISCAL IMPACT:

The amount of change order 6 is \$82,800.76. This change order will increase the contract amount from \$5,319,155.11 to \$5,401,955.87. The construction contingency balance remaining is \$116,447.81.

RECOMMENDATION:

To approve change order 6 to the contract with Vernon Edwards Constructors, Inc., and to authorize the vice president, facilities and operations, to sign change order 6.

Administrator Initiating Item: F. Hernandez Jr.	Final Disposition:
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Building D Repairs & Upgrades Project Bid 13-03, Change Order 6		Amount
A-11	COR-087 Provide replacement storage shelving in basement and gallery	\$13,242.70
037	COR-066R Add wall-mounted video monitor at dance room D 130	\$3,862.33
044	COR-044 Revise parapet flashing finishes	\$3,266.24
050	COR-050 Add electrical panel ACX in gallery	\$9,819.66
052	COR-054 Repair additional plaster assemblies	\$25,172.52
082	COR-092R Replace gallery lighting and fire sprinklers	\$5,663.08
086	COR-096 Re-connect catwalk dimmers and controls	\$17,995.74
089	COR-093R Extend existing fire sprinklers to new lower ceiling elevation	\$1,679.94
091	COR-095R Add overhead stops at dance office storefront doors	\$2,098.55
Change Order 6 Total		\$82,800.76

Building D Repairs & Upgrades Project Bid 13-03, Change Order 6		Amount	Time (Date)
Original Contract.....		\$4,266,626.00	June 30, 2013
Change Orders To Date.....		\$1,052,529.11	106
Change Order 6		\$82,800.76	23
Current Contract.....		\$5,401,955.87	Nov. 6, 2013

To: Board of Trustees		Date: December 10, 2013
From: Superintendent/President		
Subject: The California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185 Contract Reopeners With the District for Fiscal Year 2014-2015		
Reason for Board Consideration: ACTION	Item Number: 13.F.	Enclosures: Page 1 of 2

BACKGROUND

Pursuant to Government Code Section 3547.5 initial proposals by the district and the exclusive representative for California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185 are required to be presented in a public Board meeting and the public given an opportunity to comment.

The initial proposal of the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185, for contract reopeners with the District for fiscal year 2014 – 2015, is presented in accordance with Board Policy 3100.

FISCAL IMPACT

To be determined through negotiations between the district and the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185.

RECOMMENDATION

Staff recommends that the board of trustees invite the public to forward any comment on the attached proposal to the director, human resources; and to schedule the proposal for public comment on January 14, 2014, in accordance with Board Policy 3100.

Administrator Initiating Item: C. Mesaros	Final Disposition:
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Part-Time Faculty Association of Allan Hancock College

PARITY & FAIRNESS THROUGH ADVOCACY



Part-Time Faculty Association of Allan Hancock College
California Federation of Teachers Local 6185
426 E. Barcellus Ave., Suite 103
Santa Maria, CA 93454—6926
805352-1045
Fax: 805-352-1318
Email: ahcpfa@verizon.net
Website: www.pfaofahc.com

Date: Dec. 2, 2013

To: Cyndi Mesaros, HR Director; Allan Hancock Joint Community College District Board of Trustees

Subject: Contract Negotiations 2014—2015

In accordance with Article 2.1, "Notification and Public Notice: If either party desires to alter or amend this agreement, it shall provide written notice and a proposal to the other party of said desire and the nature of the amendments and cause the public provisions of the law to be fulfilled," the Part-Time Faculty Association of Allan Hancock College, CFT Local 6185 has an interest in opening the following Articles of the collective bargaining agreement:

Article 9: Leaves of Absence
Article 11: Compensation
Article 12: Workload, Assignment, and Support Services
Article 14: Office Hours
Article 17: Disciplinary Action
Article 20: Parity

This list does not exclude the PFA from opening/reviewing any of the other articles of the collective bargaining agreement, should that become necessary.

Sincerely,

Mark James Miller

Mark James Miller
President, Part-Time Faculty Association of Allan Hancock College
CFT Local 6185

To: Board of Trustees		Date: December 10, 2013
From: Superintendent/President		
Subject: Revised Classified Bargaining Unit Job Description		
Reason for Board Consideration: ACTION	Item Number: 13.G.	Enclosures: Page 1 of 1

A recommendation may be made that the board of trustees approve the revised classified bargaining unit job descriptions, fire, safety and emergency medical services (EMS) maintenance mechanic, public safety department; and courier/shipping and receiving clerk, plant services, Lompoc Valley Center. If a recommendation is made, a revised board agenda item will be presented.

Administrator Initiating Item: C. Mesaros	Final Disposition:
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AGENDA ITEM

To: Board of Trustees		Date: December 10, 2013
From: Superintendent/President		
Subject: New Academic Management Job Description		
Reason for Board Consideration: ACTION	Item Number: 13.H.	Enclosures: Page 1 of 3

BACKGROUND

After review by the appropriate administrators and the Director/Human Resources & Labor Relations the following new academic management job description is recommended for approval:

Associate Dean, Public Safety Department, Range 9

Note: Constituency groups are reviewing based on conversations at College Council and a revision may be provided.

(continued)

FISCAL IMPACT

To be determined when the position is filled.

RECOMMENDATION

Staff recommends that the board of trustees approve the new academic management job description, Associate Dean, Public Safety Department, as presented.

Administrator Initiating Item: C. Mesaros	Final Disposition:
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NEW

ASSOCIATE DEAN, PUBLIC SAFETY DEPARTMENT

DEFINITION

Under general direction, this position is responsible for the administration, supervision, development, planning and organization of the Public Safety Department and Public Safety Training Complex.

CLASS CHARACTERISTICS

This is an academic administrative position. An incumbent in this position will report to the Dean, The Extended Campus and will independently perform professional work involving judgment in the interpretation and application of policy and procedures. The incumbent shall practice the philosophy "If it is predictable it is preventable" when considering the liability associated with running the Public Safety Training Center and ways to safely educate and train students. Incumbents will have a high frequency of professional contact with staff, students, faculty, and public/private agencies requiring tact and good communication skills.

ESSENTIAL FUNCTIONS

1. Directs and supervises all current and future academic programs within the Public Safety Department.
2. Assures compliance with policies, procedures, regulations, codes and other legal mandates at the local, state and federal levels.
3. Acts as a liaison between the college at events and with all external entities; including but not limited to, professional organizations, conferences and the community.
4. Works closely with the dean and Allan Hancock College Foundation to coordinate fundraising efforts.
5. Develops an annual budget, monitors expenditures in a fiscally responsible manner and contributes to the annual planning processes.
6. Participates in the selection, assignment and evaluation of faculty, program assistants and staff.
7. Coordinates new program developments and assists with operational frameworks, master plans, cost of operation summaries, program reviews, learning outcomes and accreditation activities.
8. Monitors the use, maintenance, and security of equipment and facilities.
9. Collaborates with the colleges' Public Affairs office to develop and implement effective marketing and outreach.
10. Supervises the development of agreements, contracts, memorandums of understanding with public service agencies and private industries.
11. Assists the dean and department chair in developing class schedules and teaching assignments.
12. Participates in the college's consult process through service on various councils and committees.
13. Raise funds through alternative sources;
14. Perform other related duties as assigned.

MINIMUM QUALIFICATIONS

Knowledge of:

Current professional public safety practices;
Positive relationships and differences within public safety departments;
All aspects of the Emergency Preparedness;
Program marketing and resource development;
Personnel supervision practices;
College and public safety administrative processes;
Educational philosophy which places the primary emphasis on student learning in the design, delivery, and evaluation of courses

Demonstrated ability to:

Supervise and coordinate the activities of large groups of people toward a common purpose;
 Work productively and meet deadlines under time pressures;
 Design, review, and evaluate curriculum, and make recommendations to maintain program
 currency for both vocational and transfer students;
 Demonstrated knowledge of the interrelationship of critical thinking, reading, and writing;
 Plan, organize, and direct college public safety programs;
 Direct, evaluate, motivate, and supervise staff;
 Reconcile divergent views;
 Communicate effectively, both orally and in writing

Education and Experience:

A minimum of one-year higher education teaching experience and five years experience as a full-time public safety professional in a fire department or law enforcement agency at a command level is required. A Masters in a public safety related field from an accredited college or university, or equivalent education and experience is required.

Other Requirements:

A valid California driver's license and ability to qualify for district vehicle insurance coverage.

Working Conditions:

May be required to work a flexible workweek, which includes day and evening hours and occasional weekend assignments;
 Duties are primarily performed in an office environment, at a desk, at a computer, or at a physical location within the Public Safety Training Complex;
 The incumbent will experience interruptions while performing normal duties during the regular workday;
 The incumbent will have contact, in person or on the telephone, with executive, management, supervisory, academic and classified staff and the general public;
 Work requires travel to other offices or locations to attend meetings or conduct work.

Physical Demands:

Typically may sit for extended periods of time;
 Operates a computer keyboard;
 Communicates over the telephone and in person;
 Regularly lifts, carries and/or moves objects weighing up to 25 pounds.

Special Qualification:

A sensitivity to and an understanding of the diverse academic, socioeconomic, cultural, and ethnic backgrounds of staff and students and to staff and students with disabilities.

To: Board of Trustees		Date: December 10, 2013
From: Superintendent/President		
Subject: Appointment of Interim Academic Management		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 13.I.	Enclosures: Page 1 of 1

BACKGROUND

The following personnel action is recommended:

David Senior, FROM full time faculty, 198 days, column 2 step 24, faculty salary schedule TO interim associate dean, public safety department, full time, 6-months, range 9 step F, management salary schedule, effective January 14, 2014 through June 30, 2014, or earlier per district need.

Reason: New Position

FISCAL IMPACT

The cost to the district is approximately \$68,665 for the 2013-2014 fiscal year and will be included in the 2013-2014 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the temporary academic management appointment of David Senior, interim associate dean, public safety department, effective January 14, 2014 through June 30, 2014, or earlier per district need.

Administrator Initiating Item: C. Mesaros	Final Disposition:
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To: Board of Trustees		Date: December 10, 2013
From: Superintendent/President		
Subject: Election of 2006 General Obligation Bonds, Series D		
Reason for Board Consideration: INFORMATION	Item Number: 14.A.	Enclosures: Page 1 of 3

BACKGROUND:

The district's Series D bonds were successfully sold on November 21, 2013. This series of bonds complies structurally with the parameters of Assembly Bill 182:

- Repayment ratio is less than four to one;
- There are no capital appreciation bonds longer than 25 years; and
- The bonds are subject to optional prepayment in 10 years or less.

The summary that follows includes the final costs of issuance and is presented to the board of trustees for their information, as required by AB 182.

Administrator Initiating Item: Elizabeth A. Miller	Final Disposition:
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**Allan Hancock Joint Community College District
Election of 2006 General Obligation Bonds, Series D**

Final Financing Summary

Sale Date:	November 21, 2013
Closing Date:	December 10, 2013
Rating:	Aa2/AA/--
Optional Redemption:	8/1/2023 @ 100%

Sources and Uses:

Sources:

Par Amount	\$ 8,773,376
Premium	73,091
Total	<u>\$ 8,846,467</u>

Uses:

Deposit to Project Fund	\$ 8,622,376
Deposit to Debt Service Fund/Rounding Amount	2,904
Underwriter's Discount	70,187
Costs of Issuance	151,000
Total	<u>\$ 8,846,467</u>

Costs of Issuance Detail:

Items	Provider	Not-to-Exceed
Bond/Disclosure Counsel	Jones Hall	\$ 56,000
Financial Advisor	Keygent Advisors	55,000
Financial Advisor Expense Reimbursement	Keygent Advisors	5,000
OS/POS Printing/Posting & Distribution	AVIA Communications, Inc.	2,500
Rating	Moody's Investor Service	12,500
Rating	Standard & Poor's Ratings Services	12,500
Demographics	California Municipal Statistics, Inc.	1,400
Underwriter Ratings Expense Reimbursement	RBC Capital Markets	3,000
Paying Agent & COI Disbursement	U.S. Bank	685
Contingency/Expenses		<u>2,415</u>
Total		\$ 151,000



**Allan Hancock Joint Community College District
Election of 2006 General Obligation Bonds, Series D**

Final Financing Summary

Debt Service Schedule:

Date	Principal	Coupon (%)	Yield (%)	Interest	Debt Service	Annual Debt Service
2/1/2014	\$ -	-	-	\$ 28,351.04	\$ 28,351.04	
8/1/2014	1,870,000.00	2.500	0.200	100,062.50	1,970,062.50	\$ 1,998,413.54
2/1/2015	-	-	-	76,687.50	76,687.50	
8/1/2015	315,000.00	2.500	0.360	76,687.50	391,687.50	468,375.00
2/1/2016	-	-	-	72,750.00	72,750.00	
8/1/2016	55,000.00	2.000	0.570	72,750.00	127,750.00	200,500.00
2/1/2017	-	-	-	72,200.00	72,200.00	
8/1/2017	50,000.00	4.000	0.900	72,200.00	122,200.00	194,400.00
2/1/2018	-	-	-	71,200.00	71,200.00	
8/1/2018	55,000.00	4.000	1.300	71,200.00	126,200.00	197,400.00
2/1/2019	-	-	-	70,100.00	70,100.00	
8/1/2019	60,000.00	4.000	1.720	70,100.00	130,100.00	200,200.00
2/1/2020	-	-	-	68,900.00	68,900.00	
8/1/2020	60,000.00	4.000	2.150	68,900.00	128,900.00	197,800.00
2/1/2021	-	-	-	67,700.00	67,700.00	
8/1/2021	60,000.00	2.250	2.470	67,700.00	127,700.00	195,400.00
2/1/2022	-	-	-	67,025.00	67,025.00	
8/1/2022	65,000.00	2.500	2.730	67,025.00	132,025.00	199,050.00
2/1/2023	-	-	-	66,212.50	66,212.50	
8/1/2023	60,000.00	3.000	3.060	66,212.50	126,212.50	192,425.00
2/1/2024	-	-	-	65,312.50	65,312.50	
8/1/2024	60,000.00	3.250	3.310	65,312.50	125,312.50	190,625.00
2/1/2025	-	-	-	64,337.50	64,337.50	
8/1/2025	60,000.00	3.500	3.610	64,337.50	124,337.50	188,675.00
2/1/2026	-	-	-	63,287.50	63,287.50	
8/1/2026	55,000.00	3.750	3.800	63,287.50	118,287.50	181,575.00
2/1/2027	-	-	-	62,256.25	62,256.25	
8/1/2027	55,000.00	4.000	4.040	62,256.25	117,256.25	179,512.50
2/1/2028	-	-	-	61,156.25	61,156.25	
8/1/2028	50,000.00	4.000	4.140	61,156.25	111,156.25	172,312.50
2/1/2029	-	-	-	60,156.25	60,156.25	
8/1/2029	45,000.00	4.000	4.240	60,156.25	105,156.25	165,312.50
2/1/2030	-	-	-	59,256.25	59,256.25	
8/1/2030	18,390.15	-	5.450	85,866.10	104,256.25	163,512.50
2/1/2031	-	-	-	59,256.25	59,256.25	
8/1/2031	53,387.60	-	5.540	145,868.65	199,256.25	258,512.50
2/1/2032	-	-	-	59,256.25	59,256.25	
8/1/2032	131,071.50	-	5.570	293,184.75	424,256.25	483,512.50
2/1/2033	-	-	-	59,256.25	59,256.25	
8/1/2033	153,476.05	-	5.610	360,780.20	514,256.25	573,512.50
2/1/2034	-	-	-	59,256.25	59,256.25	
8/1/2034	594,825.00	-	5.640	1,339,431.25	1,934,256.25	1,993,512.50
2/1/2035	-	-	-	59,256.25	59,256.25	
8/1/2035	628,028.10	-	5.690	1,546,228.15	2,174,256.25	2,233,512.50
2/1/2036	-	-	-	59,256.25	59,256.25	
8/1/2036	610,895.25	-	5.750	1,653,361.00	2,264,256.25	2,323,512.50
2/1/2037	-	-	-	59,256.25	59,256.25	
8/1/2037	593,923.05	-	5.800	1,760,333.20	2,354,256.25	2,413,512.50
2/1/2038	-	-	-	59,256.25	59,256.25	
8/1/2038	519,379.70	-	5.830	1,934,876.55	2,454,256.25	2,513,512.50
2/1/2039	-	-	-	59,256.25	59,256.25	
8/1/2039	2,495,000.00	4.750	4.887	59,256.25	2,554,256.25	2,613,512.50
Total	\$ 8,773,376.40			\$ 11,918,724.64	\$ 20,692,101.04	\$ 20,692,101.04

Repayment Ratio: 2.36 to 1





AGENDA ITEM

To: Board of Trustees		Date: December 10, 2013
From: Superintendent/President		
Subject: Fine Arts Complex and Theatre Arts Complex Initial Project Proposals		
Reason for Board Consideration: INFORMATION	Item Number: 14.B.	Enclosures: Page 1 of 1

BACKGROUND

Staff will present a report regarding submitting an Initial Project Proposal (IPP) for the Fine Arts Complex and a separate IPP for the Theatre Arts Complex projects for state funding consideration.

Administrator Initiating Item: Felix Hernandez Jr.	Final Disposition:
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AGENDA ITEM

To: Board of Trustees		Date: December 10, 2013
From: Superintendent/President		
Subject: Quarterly Report on Volunteers		
Reason for Board Consideration: INFORMATION	Item Number: 14.C.	Enclosures: Page 1 of 2

BACKGROUND

California Education Code 72401 and Board Policy 3900 authorizes the use of volunteer aides to perform nonteaching work. Volunteer aides assist academic personnel in the performance of their teaching or administrative responsibilities. Volunteers do not receive salary or any other benefits available to employees of the district. However, in accordance with labor code section 3364.5, a volunteer is an employee for the purpose of workers' compensation benefits.

(continued)

Volunteer services are being provided by the following:

<u>Name</u>	<u>Volunteer Period</u>	<u>Duties/Responsibilities</u>
Berry, Julia	September 17, 2013 – December 31, 2013	Shredding at The Extended Campus
Britton, Ben	October 4, 2013 – June 30, 2014	Assist Academic Counselor in supporting the monitoring of Academic progress of student athletes, counseling
Casalinuovo, Lucia	October 29, 2013 – June 30, 2014	Studio monitor, fine arts department
Davis, Joanna	October 1, 2013 – June 30, 2014	Assist with cleaning computers, packing for move to one-stop, shredding, and copying/scanning documents, CTEC
Earing, Iona	October 20, 2013 – June 30, 2014	Assist with front office duties, answering phones and making appointments, student health services
Ellis, Skyler	November 25, 2013 – May 20, 2014	Assist coach with baseball activities, kinesiology, recreation & athletics department
Miller, Leslie	November 25, 2013 – June 30, 2014	
Morales, Rudy	September 17, 2013 – May 30, 2014	Shredding at The Extended Campus
Paz, Cynthia	October 2, 2013 – May 31, 2014	Job shadow, observations, special projects, & presentations, STEM center

Administrator Initiating Item:

C. Mesaros

Final Disposition:

Pearson, Oscar	September 17, 2013 – June 30, 2014	Studio monitor, fine arts department
Rancano, Stacie	October 1, 2013 – May 31, 2014	Job shadow, observations, special assignments and presentations, STEM and MESA centers
Romero, Tahmineh	September 25, 2013 – June 30, 2014	Tutor students in the Math center, mathematical sciences department
Segura, Fatima	September 23, 2013 – June 30, 2014	Volunteer as counseling intern, student services
Snowden, Rayvell	September 3, 2013 – June 30, 2014	Volunteer in welding labs, industrial technology department
Tays, Dennis	September 26, 2013 – June 30, 2014	Studio monitor, fine arts department

To: Board of Trustees		Date: December 10, 2013
From: Superintendent/President		
Subject: Board Policy Revisions		
Reason for Board Consideration: INFORMATION	Item Number: 14.D.	Enclosures: Page 1 of 1

BACKGROUND:

Accreditation standards require that board policies are periodically reviewed for legal and education code accuracy as well as institutional relevancy. The Community College League of California (League) provides a service that assists community colleges in staying up-to-date with new laws. Allan Hancock College subscribes to this service and periodically receives notices of changes in laws and regulations passed by the state that requires changes in college board policies. The League's numbering system of their recommended sample policies does not match Hancock's board policy numbers. In addition, a brief review indicates that Hancock College does not have existing board policies as recommended by the League.

In order to facilitate staying current on board policies, the college will ask for the League's assistance to renumber our board policies to match theirs and revise existing or add new board policies. This process will take approximately six months to complete.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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To: Board of Trustees		Date: December 10, 2013
From: Superintendent/President		
Subject: Bond Measure I Report		
Reason for Board Consideration: INFORMATION	Item Number: 14.E.	Enclosures: Page 1 of 12

STATUS

Project Name & Phase	Bldg. Sq. Ft.	Budget	Encumbered	Expended	Balance	Project Percentage Complete	Projected Occupancy or Completion
One Stop Student Services Center (C)	65,841	\$39,069,400	\$6,288,610	\$32,825,038	-\$44,248	94.5%	Oct-Dec 2013
Public Safety Complex (C)	99,938	\$37,935,509	\$3,218,687	\$33,039,421	\$1,677,401	93%	Oct 2013
Childcare Center Addition (C)	11,666	\$8,696,208	\$77,431	\$8,541,586	\$77,191	100%	Jan 2013
Fine Arts Complex (WD)	N/A	\$4,426,692	\$349,777	\$4,076,915	\$0.00	95%	Fall 2013
Theatre Arts Complex (WD)	N/A	\$306,847	\$22,178	\$280,665	\$4,004	95%	Fall 2013
Industrial Technology/Physical Education and Athletic Fields (C)	35,305	\$25,303,520	\$5,984,921	\$17,449,765	\$1,868,834	Fields 89% Bldg. 63%	Jan 2014
Building D, Repairs and Upgrades (C)	38,389	\$6,328,165	\$124,054	\$5,986,310	\$217,801	99%	Sept 2013
Lompoc Valley Center, Repairs and Upgrades (WD)	17,538	\$127,006	\$2,500	\$115,711	\$8,795	95%	Summer 2013
Technology and Instructional Equipment Modernization	N/A	\$11,016,046	\$89,624	\$7,871,826	\$3,054,596	72%	Summer 2016
VOIP Equipment	N/A	\$1,456,323	\$0	\$1,361,028	\$95,295	94%	Spring 2014
GO Bond Technology General	N/A	\$400,618	\$74,645	\$275,355	\$50,618	87%	Summer 2016
TOTALS		\$135,211,334	\$16,232,427	\$111,823,620	\$7,010,287		

Project Phase Key

C: Construction

WD: Working Drawings

Administrator Initiating Item: Felix Hernandez Jr.	Final Disposition:
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Project Overview

The new Allan Hancock College One-Stop Student Services Center includes a new 44,788-sf, two-story Student Services Building and a new 21,053-sf, two-story Administration Building with all associated on and off-site improvements, including a 233-space parking lot. The project also includes abatement and demolition of existing Buildings A, B, I, N2, T, U, V, and X. The project was bid on December 22, 2009. The notice to proceed for the new One-Stop Student Services Center was given to Soltek Pacific Construction on May 15, 2010.

Project completion is now planned for March 2014 and includes phased occupancy of the new Student Services Administration Buildings in October 2013 through December 2013.

Project Progress

Building A was occupied and opened to students on 11/28. Punchlist work is on going.

Building A2, ceiling tile, touch up paint, Audio Visual equipment installation and floor coverings have been completed. Plumvng fixtures have been completed. High density shelving has been installed in the storage room, stairs have been completed. The building was punched by the design team during this period.

Building B, building is still under construction. HVAC ducts at T-bar, floor prep and flooring installation are in progress. Casework installation has started and is ongoing. Tile installation has been completed at hallways and restrooms.

Site, the North parking lot and half of the coutryard have been opened. Landscape work is ongoing



Building B Restroom tile and mirror installation



Tile at and touch-up paint at Building B corridor

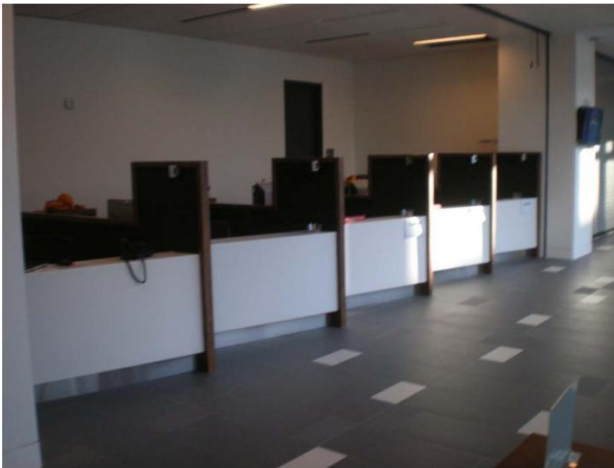
Schedule Status

Soltek Pacific has committed to the following Substantial Completion dates:

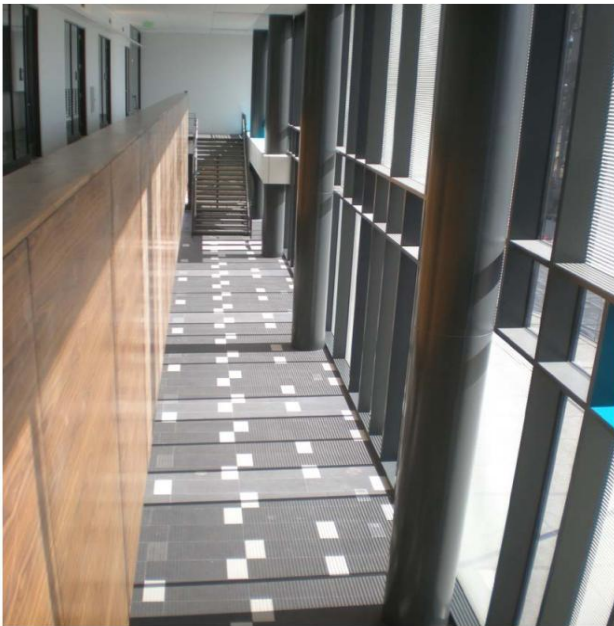
08/02/13	North Parking Lot
09/01/13	North Parking irrigation/landscape
10/14/13	Building A
11/04/13	Building A2
12/02/13	Building B
01/17/14	Demo Buildings T, U, V, W, and N2
03/14/14	Demo Buildings A and B
03/14/14	South Parking Lot and Green Belt.



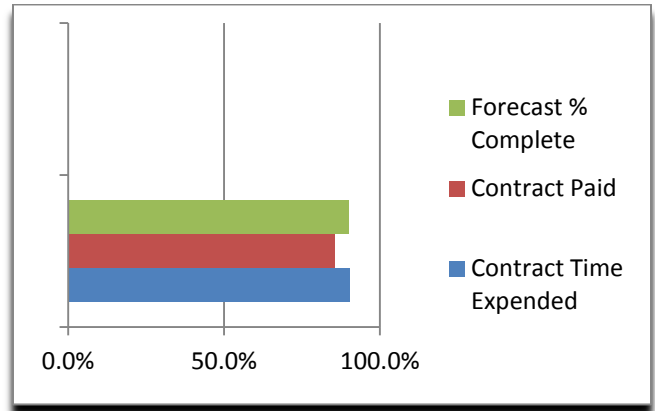
Courtyard landscaping



Building A Cashiers Counters.



Building A Lobby



Contract Notice to Proceed	05/17/10
Original Contract Completion	07/15/12
Time Extension(s) Awarded	607 Days
Revised Contract Completion	03/14/14
Forecast Contract Completion	03/14/14

Quality Assurance

Eight (8) addenda were submitted to the Division of the State Architect (DSA). The addenda contain elements of design which require DSA review and approval. All eight addenda have been returned DSA approved.

DSA has approved 3 Change Orders

DSA has approved 19 Field Change Directives

DSA has approved 3 Construction Change Directives.

Construction Change Directive CCD #06 to be resubmitted back to DSA by the design team.

Project Administration

Through September 26 2013, the Contractor has submitted 1,079 Requests for Information; three (3) in review by Steinberg Architects.

Zero (0) submittal items remain in review by Steinberg Architects.

Construction Change Directives (AHC CCD) 1 through 289 have been issued.

***This Monthly Report** corresponds with the Project Inspector’s Semi-Monthly Report #83*

PROJECT STATUS REPORT

November 2013 ♦ Issue 41

Budget Status

Original Contract Amount	\$ 21,501,000
Change Orders:	
- Unforeseen Conditions	\$ 179,644
- Owner/Architect Requests	\$ 2,565,664
- Agency Requests	\$ 17,282
- Contractor Requests	\$ 91,013
Total Change Orders to Date	\$ 2,853,603
Revised Contract Amount	\$ 24,354,603
Pending Change Order #29	\$ 10,331
Pending Contract Amount	\$ 24,364,934
Total Complete & Stored to Date	\$ 22,753,692
Balance to Finish Contract	\$ 1,611,242

Settlement Agreement

Settlement Agreement Amount	\$ 1,630,000
Settlement Proceeds Earned to Date	\$ 1,385,500
Settlement Proceeds Balance	\$ 244,500

Project Overview

The new Allan Hancock College Public Safety Complex resides on a 58 acre site which includes five buildings consisting of Administration Offices & Classrooms, Apparatus Vehicle Storage, Fire Training Tower, Fire Prop House, and Shooting Range. The project also includes an Emergency Vehicle Operator Course (EVOC), City Grid, Scenario Village, Running Track, Gym, Confined Space & Trench Rescue, and Slow Speed Skills Training Area. The project was first put out to bid on February 17, 2011 and then again on April 19, 2011. The Notice to Proceed for the new Public Safety Complex was given to Sinanian Development, Inc. (SDI) on August 16, 2011.

Project Progress

In November, SDI achieved approximately 97% completion. At the Administration/Classroom Bldg., installation of furniture and equipment is in process. At the Apparatus Vehicle Storage Bldg., work on punch list items is in process. At the Fire Training Tower Bldg., installation of doors and painting of hollow metal frames is in process. At the Class A Burn Bldg., installation of metal decking is complete. The Shooting Range Bldg., training is complete and re-evaluation of the baffle system is in progress. Repair of the concrete heaving at the Trench Rescue/Confined Space (TRCS) is in process. Electrical connection at the Modular buildings has started. Landscaping is also underway and ornamental fence is almost complete.



Administration Bldg. – Landscaping

Schedule Status

The Construction Schedule was submitted by SDI on 10/5/11 and approved on 11/7/11. SDI claims a negative float delay of 271 days based on October's schedule update is in process. The contractor has committed to a phased delivery of each building and expects Substantial Completion on the Admin. Bldg. and EVOC on December 2, 2013, the Vehicle

Storage and Shooting Range Bldgs. by December 13, 2013, the Scenario Bldg. & Burn Bldg. by January 10, 2013, and the Fire Tower by January 17, 2013. Kitchell and the Contractor have verbally agreed to compensable delays and schedule adjustments. A formal settlement agreement meeting has been discussed by the District and will be brought to the board for approval.

Schedule Status (Continued)

Contract Notice to Proceed	8/16/11
Original Contract Completion	6/16/13
Final Completion	9/14/13
Time Extension(s) Awarded	N/A
Revised Contract Completion	N/A
Forecast Contract Completion	N/A

Budget Status

Original Contract Amount	\$ 26,888,000
Change Orders:	
- Unforeseen Conditions	\$0
- Owner/Architect Requests	\$0
- Agency Requests	\$0
- Contractor Requests	\$450,756
Total Change Orders to Date	\$848,587
Revised Contract Amount	\$ 27,736,587
Pending Change Order (#11)	\$533,111
Pending Contract Amount	\$28,269,699
Total Complete & Stored to Date	\$27,002,354
Balance to Finish Contract	\$1,267,345

Quality Assurance

Four (4) addenda were submitted to the Division of the State Architect (DSA). The addenda contain elements of design which require DSA review and approval. Addendum B was approved on 11/20/12. Addenda A, C, and D were approved on 12/17/12.

PROJECT STATUS REPORT

November 2013 ♦ Issue 25

Project Administration

Through October 2013, the Contractor has submitted (923) Requests for Information and (20) remain in review. SDI has submitted (320) submittals have been submitted to the architect and (24) remain in review. Automatic Fire Sprinklers are approved. Curtain Wall was approved on 10/31/12. Ballistic Panels were approved on 12/21/12. Prefabricated Shade Structures were approved on 11/12/12. Scenario Village buildings were approved on July 17, 2013.

***This Monthly Report** corresponds with the Project Inspector's Semi-Monthly Report(s) 52*



Admin. Bldg. – Tatami mat installation



Class A Burn Bldg. – Metal decking



Fire Tower – Jib crane installation



Fire Tower – Hollow metal frame painting



Aerial view

Project Status Report

November 2013 ■ Issue 26

Industrial Technology & PE Athletic Fields Project



PROJECT OVERVIEW



Project Sign – Industrial Technology

The Allan Hancock College Industrial Technology & PE Athletic Fields Project will construct two buildings to the south of the existing Building “O” in the space currently occupied by the Track and Football Field. This project will consolidate the Industrial Technology Programs currently housed in several facilities around the campus. The first building is a new 6,682 SF Administration Building (O-100) which houses Department Administrative Support Space and labs for Architecture/Engineering Technology. The second building is a 28,623 SF technology lab building which houses Autobody Technology, Automotive Technology, Machine Technology, Welding and a new Enology lab. The project will also construct outdoor educational lab spaces and storage behind the new lab building.



Overall Site Development Plan

Due to the secondary effects of locating the new complex over the existing track area, this project will relocate the baseball field across South College Drive adjacent to the existing softball field, reconfigure grass practice field and soccer fields and construct a new track and practice football field located in the baseball field’s current location.

The project will also form a new welcoming entrance at the northwest corner of the campus through the development of a new parking lot, PCPA work yard improvements and the completion of the Loop Road.

The District received responses to the Request for Proposal for a Design-Build Entity (DBE) to complete the design and construct the project on June 14, 2011. The project was awarded to Flintco Pacific Inc., Roseville, CA and the notice to proceed was given to the DBE on September 8, 2011.

Project completion of the overall project is planned for Mid-March 2014. Interim completion milestones include completion of the new baseball field by Early-December 2012 and the new Football/Track/Practice facilities Mid-July 2013

PROJECT PROGRESS

In early October 2011, the District and the Bridging Architect approved an alternate design delivery schedule which included two Increments. Increment #1 includes field construction and site improvements. Increment No. 2 includes the Industrial Technology buildings and all of the exterior lab spaces and work areas including development of the new PCPA yard.



West end of Building O-200 - Enology Lab

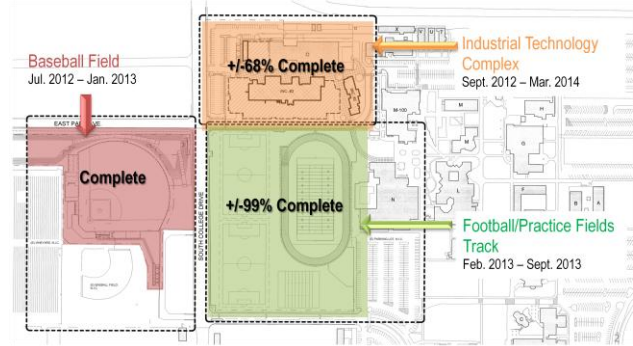
Project Status Report

November 2013 ■ Issue 26

Industrial Technology & PE Athletic Fields Project



Since the last status report, the Contractor is still working on completing Increment No. 1 – Athletic Fields punch list items. The remaining items pertain to irrigation work. Construction on this portion of the project remains at approximately 99% complete until this work is complete. Construction on Increment No. 2 – Industrial Technology Building included, but is not limited to; installation of weather-resistive barrier at building exterior and insulation of interior walls at building O-100; roofing, painting of exterior canopies, pick-up metal framing at walls and ceilings, rough-in of mechanical, electrical & plumbing (M-E-P) at building O-200. Building O-300's anticipated substantial completion date moved from November 7th to approximately December 6th due to incomplete work. The construction on Increment No. 2 – Industrial Technology Complex is approximately 68%. The overall construction is approximately 72% complete.



PCPA Building (O-300)

SCHEDULE STATUS

The project is currently on schedule for completion by March 2014. The following is the updated schedule:

CONSTRUCTION SCHEDULE

Scope	Start	Finish
Baseball Fields	7/9/2012	12/10/2012
Industrial Technology Complex	9/12/2012	3/14/2014
Athletic Fields & Track	2/11/2013	9/11/2013

BUDGET STATUS

Original Contract Amount	\$19,520,000.00
• Design Phase Amount	\$1,690,000.00
• Change Orders: Design Phase	\$32,364.00
Revised Design Phase Amount	\$1,722,364.00
• Construction Phase Amount	\$17,830,000.00
• Change Orders: Construction Phase	\$1,065,704.00
Revised Const Phase Amount	\$18,895,704.00
Revised Contract Amount	\$20,618,068.00
Pending Change Order	\$00.00
Pending Revised Contract Amount	\$20,618,068.00
Total Completed & Stored to Date:	\$15,239,671.97
• Design Phase	\$1,525,902.00
• Construction Phase	\$13,713,769.97
Balance to Finish Contract	\$5,380,310.29

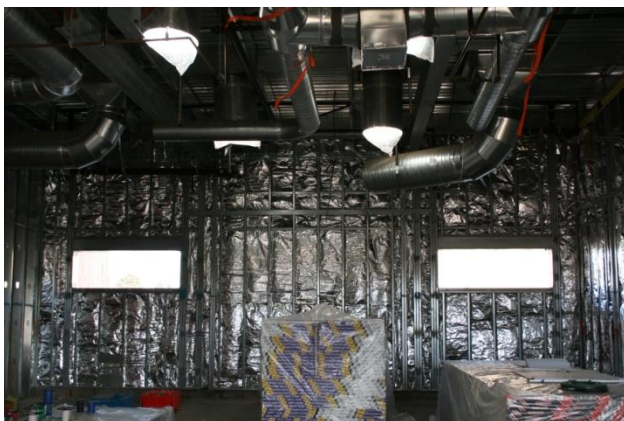
There were no change orders approved for the project in November. The DBE has not yet submitted its pay application for November. Based on a review of application for payment 25, the fees expended are approximately 89% of the overall design fees, 72% of the construction fees, 81% of the approved change orders and 74% of the overall contracted amount.

PROJECT ADMINISTRATION

Through November 2013, the DBE has submitted (128) Requests for Information; all have been reviewed and returned to the DBE. (57) Design-Build Contract Change Directives have been issued to-date. (8) Change Orders have been issued and approved by the Board. In addition, the Board has approved a not-to-exceed amount of \$575,000 for renovating the softball field complex. The pending amount will be incorporated into a future change order when the final work scope is determined, and the item is negotiated between Contractor and District. (244) Submittals have been submitted by the DBE; all have been reviewed and returned to the DBE.



Moisture-Resistive Barrier Installation at Building O-100



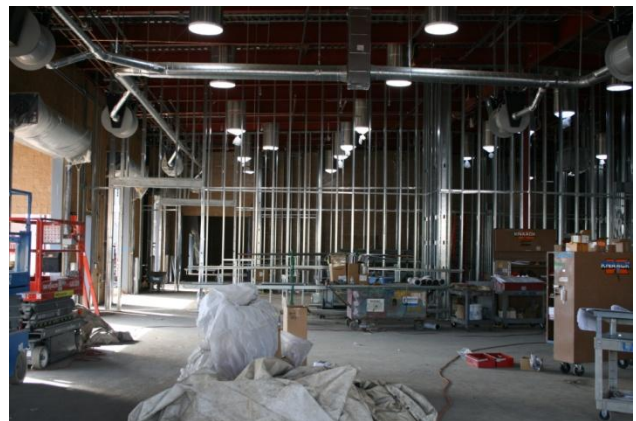
Building O-100 Insulation



M-E-P Rough-In at Building 0-200 Welding Lab 3



Mechanical Hoods at Building 0-200 Welding Lab 2



Tailpipe Exhaust System and Skylights - Building 0-200 Auto Lab

Project Overview

At the March 20, 2012 meeting of the Board of Trustees, administration received approval to solicit bids for the building D (Performing Arts Center) repairs and upgrades project. This project addresses many deficiencies in building D, with the major areas of work being Americans with Disabilities Act (ADA) renovations; door and hardware replacement; interior and exterior painting; restroom, dressing room, and lobby upgrades for code compliance; fire alarm replacement to meet current Division of the State Architect (DSA) requirements; electrical upgrades; roofing replacement; in-building water and gas piping replacement; HVAC upgrades; and replacement of the backstage catwalk. The project will also include parking lot improvements to develop a patron drop-off area east of the Performing Arts Center, accommodating both cars and buses. On November 20, 2012, the Board of Trustees awarded the contract for the Building D Repairs & Upgrades project, Bid 13-03, to Vernon Edwards Constructors, Inc., including additive bid Alternates 1, 2, 3, 4 and 6. The project began construction January 2, 2013. Roofing and Door Hardware portions of Alternate 5 as originally approved were subsequently added back to the project by Change Order #1.

Project completion is planned for July of 2013 and includes anticipated occupancy of the newly renovated building before start of classes in August.

Project Progress

The Severson Theater is dark for the opening and run of "Mary Poppins" kicking off PCPA's 50th Anniversary Season on November 7, 2013. The project was fully occupied on October 18 and substantial completion is designated as November 6. Mechanical systems are operational but air balancing has been delayed by issues with the existing ice plant. Only miscellaneous items such as the lighting pipe grid, stair tread nosings, and wall bumpers remain to be installed. Exterior banners and poster frames are complete except for lighting that is still on order. Erection of the new catwalk is complete except for a brace in the Lighting Shop, and mechanical work is complete except re-anchoring of old ductwork. This work and cleaning of existing

ductwork in the Marian theater has been rescheduled for January 2014 after "Mary Poppins" is closed.

The current project completion is approximately **99%**.



Expanded Lobby on Opening Night



Lobby on Opening Night

PROJECT STATUS REPORT

November 2013 ♦ Issue 11

Bldg. D Repairs & Upgrades



Schedule Status

Dance was occupied 8/17. Shops, Gallery and Hall in basement were occupied 9/16. The Sound Studio was occupied 9/23. Existing catwalks and stage were occupied 10/1. Dressing Rooms were occupied 10/4, with south Lobby on 10/14. The new Catwalks, Gallery offices, Marian Theater, and north Lobby, concessions and restrooms, and the project in full, were occupied 10/18 by PCPA. The official completion date is currently 10/14/13, but future extension to 11/6/13 is anticipated.

Contract Notice to Proceed	12/17/12
Original Contract Completion	6/30/13
Time Extension(s) Awarded	106 Days
Revised Contract Completion	10/14/13
Pending Time Extension	23 Days
Pending Revised Contract Completion	11/6/13
Forecast Contract Completion	1/30/14



New Banner and Posters

Budget Status

Original Contract Amount	\$ 4,266,626.00
Change Orders:	5
- Unforeseen Conditions	\$ 490,364.37
- Owner/Architect Requests	\$ 540,074.19
- Agency Requests	\$ 12,516.14
- Contractor Requests	\$ 9,574.41
Total Change Orders to Date	\$ 1,052,529.11
Revised Contract Amount	\$ 5,319,155.11
Pending Change Orders	\$ 82,800.76
Pending Revised Contract Amount	\$ 5,401,955.87

Total Complete & Stored to 10/31 \$ 5,312,496.23
Balance to Finish Contract **\$ 89,459.64**

Quality Assurance

Nine (9) addenda were submitted to the Division of the State Architect (DSA). Currently **6** of the 9 Addenda have been approved. **3** addenda have been resubmitted for approval, typically multiple times.



Curtain-Framed Mirror in Dance

Project Administration

Through **November 20, 2013**, the Contractor has submitted **(167)** Requests for Information of which **(6)** remain open. **(147)** Submittals have been issued with **(144)** returned. **(12)** Architect's Bulletins have been issued. **(110)** Contractor Change Order Requests are issued of which **(13)** remain open. **(93)** Construction Change Directives have been issued. **(16)** CCD-A's have been submitted to DSA and **(14)** are currently approved. There is 1 CCD-A remaining to be issued.

This Monthly Report corresponds with the Project Inspector's Semi-Monthly Report(s) #21 and #22



Grand Opening Day



Storefront at Night

To: Board of Trustees		Date: December 10, 2013
From: Superintendent/President		
Subject: District Monthly Financial Report		
Reason for Board Consideration: INFORMATION	Item Number: 14.F.	Enclosures: Page 1 of 12

BACKGROUND:

Attached are copies of financial statements for the following funds:

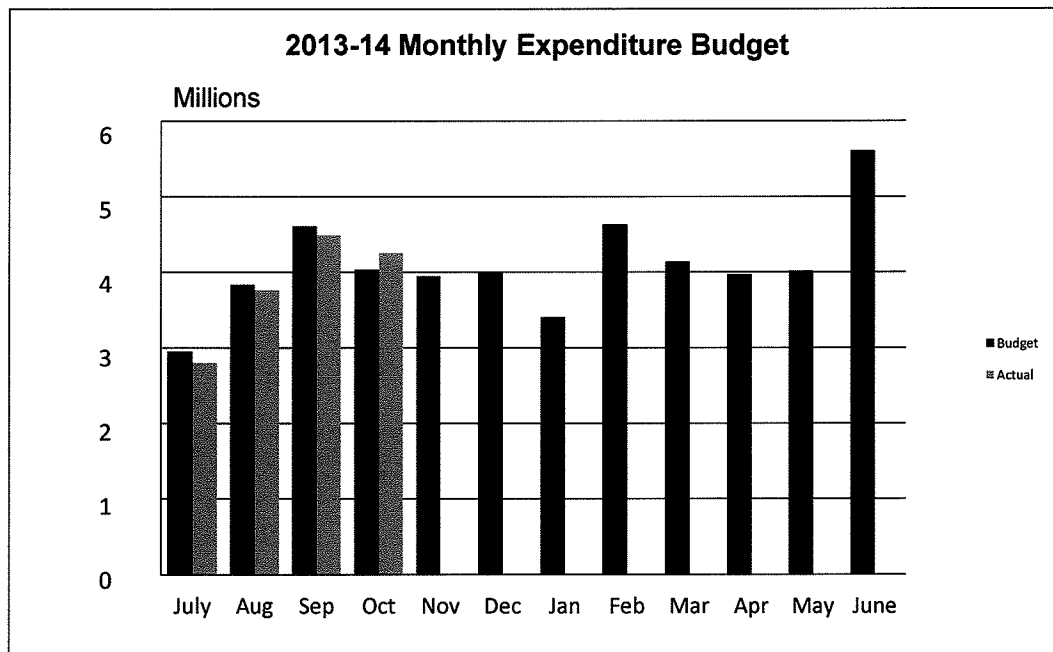
- General Fund Unrestricted - Monthly Budget Report
- General Fund - Unrestricted
- General Fund - Restricted
- Child Development Fund
- PCPA Fund
- Capital Outlay Projects Fund
- General Obligation Bond Building Fund
- Bookstore Fund
- Dental Self-Insurance Fund
- Health Exams Fund
- Property and Liability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

	October Budget	October Expenditures	Percentage Variance	
Academic Salaries	1,876,618	1,960,184	104.45%	*
Classified Salaries	924,522	917,466	99.24%	
Employee Benefits	653,367	672,986	103.00%	*
Supplies and Materials	70,566	111,719	158.32%	*
Contracted Services	361,476	406,300	112.40%	*
Capital Outlay	11,495	50,520	439.50%	*
Other Outgo/Transfers	140,963	136,497	96.83%	
	4,039,007	4,255,672	105.36%	

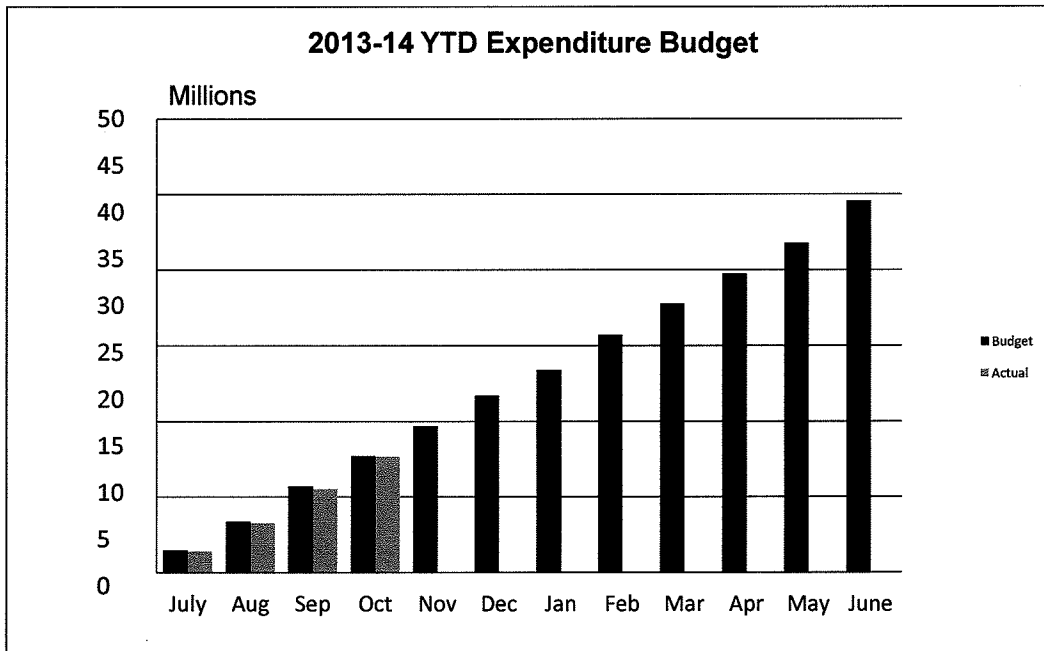


* Variances in monthly expenditures reflect timing differences from prior years.

**GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET
ADOPTED BUDGET**

Year to Date Expenditures

	July-October Budget	July-October Year to Date	Percentage Variance	
Academic Salaries	6,513,617	6,565,520	100.80%	*
Classified Salaries	3,549,324	3,368,668	94.91%	
Employee Benefits	2,593,369	2,426,742	93.57%	
Supplies and Materials	236,163	297,664	126.04%	*
Contracted Services	1,839,496	1,894,261	102.98%	*
Capital Outlay	24,910	92,046	369.51%	*
Other Outgo/Transfers	<u>683,934</u>	<u>674,350</u>	98.60%	
	15,440,813	15,319,251	99.21%	



* 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 10/31/2013

	UNRESTRICT BUDGET	Rounded to the Nearest Dollar UNRESTRICT ACTUAL	% BUDGET	RESTRICTED BUDGET	RESTRICTED ACTUAL	% BUDGET
	=====	=====	=====	=====	=====	=====
REVENUES:						
Federal	25,200	830	3.29%	1,960,702	402,981	20.55%
State	32,316,228	11,154,964	34.52%	3,710,654	1,927,038	51.93%
Local	16,822,158	3,821,271	22.72%	1,402,292	1,010,626	72.07%
Total Revenues	<u>49,163,586</u>	<u>14,977,065</u>	<u>30.46%</u>	<u>7,073,649</u>	<u>3,340,646</u>	<u>47.23%</u>
EXPENDITURES:						
Academic salaries	20,188,722	6,565,520	32.52%	1,284,002	447,370	34.84%
Classified salaries	11,235,866	3,368,668	29.98%	1,971,108	701,735	35.60%
Employee benefits	9,152,035	2,426,742	26.52%	832,210	275,799	33.14%
Supplies and materials	1,078,491	297,664	27.60%	650,900	116,318	17.87%
Contracted services	5,713,767	1,894,261	33.15%	944,221	269,947	28.59%
Capital outlay	152,346	92,046	60.42%	1,232,654	377,713	30.64%
Total Expenditures	<u>47,521,228</u>	<u>14,644,901</u>	<u>30.82%</u>	<u>6,915,096</u>	<u>2,188,882</u>	<u>31.65%</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	1,642,358	332,164	20.22%	158,554	1,151,764	726.42%
OTH FIN SRCS (USES):						
Operating Transfers IN	10,000	27,437	274.37%	8,100	5,525	68.22%
Operating Transfers OUT	1,637,996	674,350	41.17%	659,723	66,274	10.05%
Total Oth Fin Srces (Uses)	<u>(1,627,996)</u>	<u>(646,913)</u>	<u>39.74%</u>	<u>(651,624)</u>	<u>(60,749)</u>	<u>9.32%</u>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENDITURES AND OTHER USES	<u>14,362</u>	<u>(314,749)</u>		<u>(493,070)</u>	<u>1,091,015</u>	
FUND BALANCE:						
Fund balance, July 1	5,185,157	5,185,158		6,662,574	6,662,575	
Current balance	<u>5,199,519</u>	<u>4,870,409</u>		<u>6,169,504</u>	<u>7,753,590</u>	

ALLAN HANCOCK COLLEGE GOVERNMENTAL FUNDS GROUP
SPECIAL REVENUE
INCOME STATEMENT BY FUND
FOR PERIOD ENDING 10/31/2013

Rounded to the Nearest Dollar
CHILD DEVEL CHILD DEVEL

	BUDGET	ACTUAL	% BUDGET
REVENUES:			
Federal	187,649	61,781	32.92%
State	270,108	73,910	27.36%
Local	170,500	57,410	33.67%
Total Revenues	<u>628,257</u>	<u>193,101</u>	<u>30.74%</u>
EXPENDITURES:			
Academic salaries	218,002	66,302	30.41%
Classified salaries	323,363	109,250	33.79%
Employee benefits	81,466	20,643	25.34%
Supplies and materials	29,578	8,678	29.34%
Contracted services	5,848	12	0.20%
Capital outlay	0	0	
Total Expenditures	<u>658,257</u>	<u>204,884</u>	<u>31.13%</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	(30,000)	(11,783)	39.28%
OTH FIN SRCES (USES):			
Operating Transfers IN	30,000	0	
Operating Transfers OUT	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total Oth Fin Srces (Uses)	30,000	0	
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENDITURES AND OTHER USES	<u>0</u>	<u>(11,783)</u>	
FUND BALANCE:			
Fund balance, July 1	158,243	158,242	
Current balance	<u>158,243</u>	<u>146,459</u>	

ALLAN HANCOCK COLLEGE
SPECIAL REVENUE FUND
STATEMENT OF REVENUES AND EXPENSES
FOR THE PERIOD ENDING 10/31/2013

	Rounded to the Nearest Dollar PCPA BUDGET	PCPA ACTUAL	% BUDGET
	=====	=====	=====
REVENUES:			
Earned income			
Ticket Revenue	1,343,449	1,014,125	75.49%
Handling	40,711	23,969	58.88%
Concessions	25,000	975	3.90%
Advertising	50,000	17,648	35.30%
Touring	46,455	11,726	25.24%
Other	100,000	46,385	46.39%
Total Earned Income	1,605,615	1,114,829	69.43%
Contributed Income			
Individual sources	65,000	24,096	37.07%
Fundraisers	10,000	0	
Corporations	50,000	16,400	32.80%
Foundations	587,648	115,219	19.61%
Total contributed income	712,648	155,715	21.85%
Allan Hancock College	1,426,949	600,000	42.05%
Total revenues	3,745,212	1,870,544	49.94%
EXPENSES:			
Production	2,016,893	946,746	46.94%
Conservatory	84,025	31,351	37.31%
Scholarships	633,000	380,136	60.05%
Administration	200,635	79,997	39.87%
Development	5,000	0	
Marketing	445,202	165,498	37.17%
Box office	274,135	111,617	40.72%
Concessions	15,000	1,599	10.66%
Outreach/YPP	69,107	27,487	39.77%
Total expenses	3,742,997	1,744,432	46.61%
EXCESS OF REVENUES OVER EXPENSES	2,215	126,112	
Outside events (net)	0	14,075	
FUND BALANCE			
Balance, July 1	18,387	18,386	
Current balance	20,602	158,573	
	=====	=====	

ALLAN HANCOCK COLLEGE GOVERNMENTAL FUNDS GROUP
 CAPITAL PROJECTS FUND
 INCOME STATEMENT BY FUND
 FOR PERIOD ENDING 10/31/2013

Rounded to the Nearest Dollar

	CAPITAL PROJECTS BUDGET	CAPITAL PROJECTS ACTUAL	% BUDGET
	=====	=====	=====
REVENUES:			
State	1,958,904	43,603	2.23%
Local	261,616	4,983	1.90%
Total Revenues	<u>2,220,520</u>	<u>48,586</u>	<u>2.19%</u>
EXPENDITURES:			
Supplies and materials	2,695	0	
Contracted services	234,589	0	
Capital outlay	2,219,723	1,174,505	52.91%
Total Expenditures	<u>2,457,007</u>	<u>1,174,505</u>	<u>47.80%</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	-236,488	-1,125,919	476.10%
OTH FIN SRCES (USES):			
Operating Transfers IN	99,699	0	
Operating Transfers OUT	0	0	
Total Oth Fin Srces (Uses)	<u>99,699</u>	<u>0</u>	<u>0.00%</u>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENDITURES AND OTHER USES	<u>-136,788</u>	<u>-1,125,919</u>	
FUND BALANCE:			
Fund balance, July 1	4,378,671	4,378,669	
Current balance	<u>4,241,883</u>	<u>3,252,750</u>	

ALLAN HANCOCK COLLEGE GOVERNMENTAL FUNDS GROUP
 CAPITAL PROJECTS FUND
 INCOME STATEMENT BY FUND
 FOR PERIOD ENDING 10/31/2013

Rounded to the Nearest Dollar

	GO BONDS BLDG FUND BUDGET	GO BONDS BLDG FUND ACTUAL	% BUDGET
	=====	=====	=====
REVENUES:			
Local	150,000	24,754	16.50%
Total Revenues	<u>150,000</u>	<u>24,754</u>	<u>16.50%</u>
EXPENDITURES:			
Supplies and materials	15,449	1,246	8.06%
Contracted services	1,478,989	506,919	34.27%
Capital outlay	26,315,037	6,666,898	25.33%
Total Expenditures	<u>27,809,474</u>	<u>7,175,063</u>	<u>25.80%</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	-27,659,474	-7,150,309	25.85%
OTH FIN SRCS (USES):			
Operating Transfers IN	10,087,500	0	
Total Oth Fin Srces (Uses)	<u>10,087,500</u>	<u>0</u>	<u>0.00%</u>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENDITURES AND OTHER USES	<u>-17,571,974</u>	<u>-7,150,309</u>	
FUND BALANCE:			
Fund balance, July 1	25,219,957	25,219,956	
Current balance	<u>7,647,983</u>	<u>18,069,648</u>	

ALLAN HANCOCK COLLEGE PROPRIETARY FUNDS GROUP
 ENTERPRISE FUNDS
 STATEMENT OF OPERATIONS AND RETAINED EARNINGS
 FOR PERIOD ENDING 10/31/2013

	BOOKSTORE BUDGET	BOOKSTORE ACTUAL	% BUDGET
	=====	=====	=====
OPERATING REVENUES:			
Net sales	2,104,000.00	806,824.47	38.35%
Rental Text Income	400,000.00	193,114.63	48.28%
COST OF SALES:			
Cost of goods sold	1,668,720.00	656,517.24	39.34%
Gross profit on sales	<u>835,280.00</u>	<u>343,421.86</u>	<u>41.11%</u>
OPERATING EXPENSES:			
Salaries	216,950.00	151,730.74	69.94%
Employee benefits	47,050.00	39,648.47	84.27%
Supplies and materials	22,000.00	7,486.92	34.03%
Other Operating Expenses	561,813.00	71,990.53	12.81%
Total expenses	<u>847,813.00</u>	<u>270,856.66</u>	<u>31.95%</u>
Net operating income (loss)	(12,533.00)	72,565.20	(578.99)%
OTHER INCOME AND EXPENSE:			
Interest income	2,000.00	445.05	22.25%
Miscellaneous income	50,000.00	61,354.35	122.71%
Total other income	<u>52,000.00</u>	<u>61,799.40</u>	<u>118.85%</u>
Non-operating income/(loss)	52,000.00	61,799.40	118.85%
Net income (loss)	<u>39,467.00</u>	<u>134,364.60</u>	<u>340.45%</u>
OTH FIN SRCS (USES):			
Transfers out	39,405.00	0.00	
Total oth fin srces (uses)	<u>(39,405.00)</u>	<u>0.00</u>	<u>0.00%</u>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENSES AND OTHER USES	62.00	134,364.60	
FUND BALANCE:			
Fund balance, July 1	1,430,549.00	1,430,349.78	
Current balance	<u>1,430,611.00</u>	<u>1,564,714.38</u>	

ALLAN HANCOCK COLLEGE PROPRIETARY FUNDS GROUP
INTERNAL SERVICE FUNDS
INCOME STATEMENT BY FUND
FOR PERIOD ENDING 10/31/2013

	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	677,000	171,118	1,600	0	4,000	0	461,000	33,961
Total Revenues	<u>677,000</u>	<u>171,118</u>	<u>1,600</u>	<u>0</u>	<u>4,000</u>	<u>0</u>	<u>461,000</u>	<u>33,961</u>
EXPENDITURES:								
Employee benefits	0	0	139,031	13,786	0	0	0	0
Supplies and materials	0	0	0	0	0	0	0	0
Contracted services	675,000	216,492	0	0	263,000	0	0	0
Capital outlay	0	0	0	0	0	3,581	0	0
Total Expenditures	<u>675,000</u>	<u>216,492</u>	<u>139,031</u>	<u>13,786</u>	<u>263,000</u>	<u>3,581</u>	<u>0</u>	<u>0</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	2,000	(45,374)	(137,431)	(13,786)	(259,000)	(3,581)	461,000	33,961
OTH FIN SRCS (USES):								
Operating Transfers IN	0	0	0	0	0	4,588	0	0
Operating Transfers OUT	0	0	0	0	0	0	0	0
Total Oth Fin Srcs	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>4,588</u>	<u>0</u>	<u>0</u>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENDITURES AND OTHER USES	<u>2,000</u>	<u>(45,374)</u>	<u>(137,431)</u>	<u>(13,786)</u>	<u>(259,000)</u>	<u>1,007</u>	<u>461,000</u>	<u>33,961</u>
FUND BALANCE:								
Fund balance, July 1	959,500	959,499	487,185	487,186	1,074,451	1,074,452	5,343,846	5,343,847
Current balance	<u>961,500</u>	<u>914,126</u>	<u>349,754</u>	<u>473,399</u>	<u>815,451</u>	<u>1,075,458</u>	<u>5,804,846</u>	<u>5,377,808</u>

ALLAN HANCOCK COLLEGE FIDUCIARY FUNDS GROUP
TRUST AND AGENCY FUNDS
INCOME STATEMENT BY FUND
FOR PERIOD ENDING 10/31/2013

Rounded to the Nearest Dollar
TRUST FUNDS

	TRUST FUNDS					AGENCY
	STUDENT FIN AID	ASB	STUDENT REP FEES	DISTRICT TRUST	STUDENT CENTER FEE TRUST	STUDENT CLUBS
REVENUES:						
Sales	0	8,885	0	40,653	0	2,343
Gifts and contributions	0	1,295	0	4,004	0	250
Other local revenue	0	0	0	1,768	0	4,067
Interest	1	18	3	113	0	4
Miscellaneous revenue	5,856,186	0	9,908	(510)	16,991	0
Total Revenues	<u>5,856,187</u>	<u>10,198</u>	<u>9,911</u>	<u>46,028</u>	<u>16,991</u>	<u>6,665</u>
EXPENDITURES:						
Supplies and materials	0	58,252	0	21,432	0	5,198
Contracted services	0	39,004	9,254	8,470	0	(24)
Capital outlay	0	20,477	0	0	0	0
Total Expenditures	<u>0</u>	<u>117,733</u>	<u>9,254</u>	<u>29,902</u>	<u>0</u>	<u>5,174</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	5,856,187	(107,535)	657	16,126	16,991	1,490
OTH FIN SRCES (USES):						
Operating Transfers IN	35,200	103,379	0	0	0	1,400
Operating Transfers OUT	5,872,546	4,400	0	0	0	5,980
Total Oth Fin Srces (Uses)	<u>(5,837,346)</u>	<u>98,979</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>(4,580)</u>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENDITURES AND OTHER USES	<u>18,841</u>	<u>(8,556)</u>	<u>657</u>	<u>16,126</u>	<u>16,991</u>	<u>(3,089)</u>
FUND BALANCE:						
Fund balance, July 1	<u>18,435</u>	<u>163,369</u>	<u>13,090</u>	<u>715,902</u>	<u>200,376</u>	<u>29,010</u>
Current balance	<u>37,276</u>	<u>154,813</u>	<u>13,747</u>	<u>732,028</u>	<u>217,367</u>	<u>25,921</u>

ALLAN HANCOCK COLLEGE FOUNDATION
STATEMENT OF OPERATIONS BY SUBFUND
FOR THE PERIOD ENDING 10/31/2013

	Cash Admin	Rounded to the Nearest General Operations	Restricted	Dollar Scholar- ships	Endowment Principal	Endowment Rev/Exp	Total
REVENUE:							
Contributions	0	1,605	72,751	72,179	1,257,150	0	1,403,686
Contributions non-cash	0	0	0	0	0	0	0
Interest and dividends	0	5,454	0	0	0	113,776	119,229
Gain/Loss on sale of investments	0	2,453	0	0	0	79,960	82,413
Change in asset portfolio	0	18,836	0	0	0	529,452	548,289
Royal/Other/Bad Debt Recov.	0	0	13,591	100	0	0	13,691
Total revenue	0	28,348	86,342	72,279	1,257,150	723,188	2,167,307
EXPENDITURES:							
Scholarships	0	0	0	289,186	0	0	289,186
Student Assistance	0	0	0	0	0	0	0
Salaries	0	36,086	0	0	0	0	36,086
Employee benefits	0	3,829	0	0	0	0	3,829
Supplies and materials	0	2,884	11,376	0	0	0	14,260
Contracted personal services	0	0	0	0	0	0	0
Travel and conference	0	4,529	0	0	0	0	4,529
Memberships and permits	0	800	0	0	0	0	800
Telephone	0	351	0	0	0	0	351
Contracts and leases	0	665	0	0	0	0	665
Postage and advertising	0	192	0	0	0	0	192
Bank/brokerage charges	0	1,381	0	0	0	30,649	32,030
Miscellaneous expense	0	0	58,236	0	0	0	58,236
Building and equipment	0	627	0	0	0	0	627
Credit Card Disc. Fees	0	202	27	0	0	0	228
Total expenditures	0	51,546	69,639	289,186	0	30,649	441,019
Net income(loss)	0	(23,197)	16,703	(216,907)	1,257,150	692,539	1,726,288
OTHER FINANCING SOURCES/OUTGO:							
Transfers in	0	97,926	3,500	17,623	0	0	119,049
Transfers out	0	0	38,000	48,447	2,000	67,926	156,373
Net transfers	0	97,926	(34,500)	(30,824)	(2,000)	(67,926)	(37,324)
Net inc/dec in fund bal	0	74,729	(17,797)	(247,731)	1,255,150	624,612	1,688,964
FUND BALANCE:							
Fund equity, July 1	0	264,341	551,210	628,467	15,964,995	618,864	18,027,878
Current balance	0	339,070	533,413	380,736	17,220,145	1,243,477	19,716,841

ALLAN HANCOCK COLLEGE

DECEMBER 2013

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2 PCPA <i>Mary Poppins</i> Through 12/22	3 6:00 p.m. Women's Basketball vs. West Hills Lemoore	4	5	6 1:30 - 3:00 p.m. Holiday Celebration @ Severson Theatre	7
8 7:00 p.m. Jazz Band Winter Concert @ Unity Chapel of Light	9	10 6:00 p.m. Board of Trustees Meeting	11	12 Women's Basketball - Lady Bulldogs Classic Through 12/14 11:00 a.m. Law Enforcement Graduation @ Calvary Chapel of Santa Maria 6:00 p.m. Nurses Graduation @ Marian Theatre	13 10:00 a.m. Class 131 Fire Academy Graduation @ Marian Theatre	14
15	16	17	18	19	20	21
22	23	24 Winter Holiday College Closed	25 Winter Holiday College Closed	26	27 3:00 p.m. Women's Basketball vs. Hartnell College	28 Men's Basketball AHC Holiday Classic Through 12/30
29	30	31 Winter Holiday College Closed				

ALLAN HANCOCK COLLEGE

JANUARY 2014

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1 New Year's Holiday College Closed	2	3	4
5	6	7	8	9	10	11 3:00 p.m. Women's Basketball vs. Cuesta College 5:00p.m. Men's Basketball vs. Cuesta College
12	13	14	15	16 Staff Development Day	17 All Staff Day	18
19	20 Martin Luther King, Jr. Holiday College Closed	21 6:00 p.m. Board of Trustees Meeting	22 5:00 p.m. Women's Basketball vs. L.A. Pierce College 7:00 p.m. Men's Basketball vs. L.A. Pierce College	23	24	25
26	27	28	29 5:00 p.m. Women's Basketball vs. College of the Canyons 7:00 p.m. Men's Basketball vs. College of the Canyons	30	31	