
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Agenda

Regular Board Meeting
Tuesday, January 21, 2014

Allan Hancock College
Closed Session – Captain’s Room – B 102
Open Session - Boardroom – B 100
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 Request to Address the Board of Trustees form and provide it to the superintendent/president <u>prior</u> to this part of the agenda.</p>		
3. Adjourn to Closed Session		4:30 PM
3.A. Labor Negotiations (Govt. Code §54957.6)		
3.B. Discipline/Dismissal/Release of Public Employee (Govt. Code §54957)		
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

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specific agenda item, discussion is then confined to board members only. This practice is in accordance with laws governing Board of Trustees public meetings.		
6. Pledge of Allegiance		
7. Approval of Agenda as Presented		
8. Approval of Minutes from the December 10, 2013 board meeting.	8	
9. Presentation		
9.A. Educational Master Plan Update		
Vice President Sanchez will provide a presentation on the development of the Educational Master Plan.		
9.B. Facilities Master Plan Development Update		
Vice President Hernandez will provide a presentation on the development of the Facilities Master Plan.		
10. Consent Agenda		6:25 PM
Consent Agenda items are consistent with adopted policies and approved practices of the district and are deemed routine in nature. They will be acted upon by roll-call vote in one motion without discussion unless members of the board request an item's removal from the Consent Agenda.		
10.A. Register of Warrants Supplemental Payroll 12/10/13 Regular Payroll 12/30/13	17	
A recommendation that the board of trustees approve commercial warrants.		
10.B. Authorization to Declare District Property as Surplus	61	
A recommendation that the board of trustees declare the items listed to be surplus and authorize disposal through the appropriate procedures.		
10.C. Acceptance of Donations	63	
A recommendation that the board of trustees accept the donation of a Sirona Cerec acquisition unit and milling unit from Dr. Viorela Bauer and the donation of an Epson 4000 Pro printer from Roy Finkle and Wendy Tillman.		

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10.D. Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	64	
A recommendation to approve part-time faculty appointments, regular faculty overload, and special assignments/stipends.		
10.E. Equivalency Certification for Faculty	70	
A recommendation to approve the equivalency certification for faculty members who have been authorized to teach, as needed, based on equivalency criteria specified in board policy 4105 and as restricted by the equivalency certification document.		
10.F. Appointment of Department Chair	75	
A recommendation to approve the department chair appointment of Susan Reardon, health sciences department, effective academic years 2014-2015, 2015-2016, and 2016-2017; Yvonne Teniente-Cuello, counseling department, effective academic years 2014-2015, and 2015-2016.		
10.G. Short-Term, Substitute, and Professional Expert Appointments Exempt from Classified Service	76	
A recommendation that the board of trustees approve the short-term, substitute and professional expert appointments exempt from classified service as presented.		
10.H. Appointments, Transfers, and Promotions of Classified Employees	79	
A recommendation that the board of trustees approve the appointments of Reena Herrera, administrative secretary – children’s center (30 hours weekly), retroactive to January 6, 2014, contingent upon continued funding, (plus an additional 7 hours weekly), effective January 22, 2014 through September 30, 2018, and contingent upon continued funding; Breanna Winter, cook – children’s center; and Justin Regalado, cook – children’s center, retroactive to January 15, 2014, and contingent upon continued funding; and the promotion of Araceli Castillo, police services dispatcher technician, campus police/public safety, effective February 1, 2014. A recommendation may be made to approve the appointments of instructional assistant, automotive technology, industrial technology department; college achievement now (CAN)/TRiO student support services assistant, College Achievement Now (CAN) grant; office services technician I, health		

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sciences department. If a recommendation is made, a revised board agenda item will be presented.		
10.I. A recommendation that the board of trustees approve the coaching appointments and stipends of Catherine Hennelly, assistant coach, track; and Thirstine Weinreich, assistant coach, track, kinesiology, recreation and athletics department, effective January 22, 2014 through May 31, 2014, or earlier per district need.	81	
11. Oral Reports		6:25 PM
11.A. Superintendent/President's Report		
11.B. Board Member Reports		
11.C. Association Reports		6:40 PM
1) Part-Time Faculty Association		
2) Faculty Association		
3) Academic Senate		
4) California School Employees Association		
5) Associated Student Body Government		
6) AHC Foundation		
7) Management Association		
12. Action Items		7:10 PM
12.A. Audit Report for Year Ending June 30, 2013	82	
A recommendation that the board of trustees accept the audit report for the year ending June 30, 2013.		
12.B. Nonresident Tuition Rate 2014-2015	83	
A recommendation that the board of trustees establish the 2014-2015 nonresident tuition rate at \$193 per unit, commencing with summer term 2013.		
12.C. Authorization to Solicit Bids for the 2014 Parking Lot 8 Renovation Project, Bid 14-02	84	
A recommendation that the board of trustees authorize solicitation of bids for the 2014 parking lot 8 renovation project.		

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12.D. Authorization to Solicit Bids for the 2014 Vehicle and Pedestrian Way-finding Signage Project, Bid 14-01	85	
A recommendation that the board of trustees authorize solicitation of bids for the 2014 vehicle and pedestrian way-finding signage project.		
12.E. Industrial Technology and Physical Education/Athletic Fields, Bid 11-03, Change Order 10	86	
Staff recommends that the board approve change order 10 to the contract with Flintco Pacific, Inc., and to authorize the vice president, facilities and operations, to sign change order 10.		
12.F. Proposition 39 Energy Conservation Funding	88	
Staff recommends that the board authorize submitting an application for funding.		
12.G. Public Hearing on the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185 Contract Reopeners with the District on the Entire Agreement	89	
A recommendation that the board of trustees give reasonable time for any public comment on The California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185 Contract Reopeners with the district on the Entire Agreement.		
12.H. Ratification of the Agreement Between the Allan Hancock College Joint Community College District and the California School Employees Association Allan Hancock College Chapter #251 for 2013-2014 Contract Reopeners	91	
A recommendation that the board of trustees approve the Agreement between the Allan Hancock College Joint Community College District and the California School Employees Association Allan Hancock College Chapter #251 for 2013-2014, pending ratification by CSEA Chapter #251.		
12.I. Summer Four-Day Workweek	106	
A recommendation that the board of trustees approve the four-day workweeks for nine (9) Fridays, commencing June 6, 2014 through August 8, 2014 – June 6, 13, June 20, June 27, July 11, 18, and 25, August 1, and 8, 2014, and, during those weeks, employees who participate will work longer hours Monday through Thursday.		

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12.J. New Academic Management Job Description	108	
A recommendation that the board of trustees approve the new academic management job description, associate dean, public safety department.		
12.K. Appointment of Interim Academic Management	111	
A recommendation that the board of trustees approve the temporary academic management appointment of David Senior, interim associate dean, public safety department, effective January 22, 2014 through June 30, 2014, or earlier per district need.		
12.L. Public Safety Complex, Bid 11-02, Change Order 12	112	
Staff recommends that the board of trustees approve change order 12 to the contract with Sinanian Development, Inc., and authorize the vice president, facilities and operations to sign change order 12.		
12.M. The District's Contract Reopeners on the Entire Agreement with the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185	114	
A recommendation 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 February 18, 2014, in accordance with Board Policy 3100.		
13. Information Items		7:30 PM
13.A. 2014-15 Proposed State Budget	116	
A summary of the 2014-15 proposed state budget will be presented at the board meeting		
13.B. Grant Proposals Submitted	117	
A report on grant proposals submitted.		
13.C. Bonded Winery Permit	118	
An overview on the requirements to secure a bonded winery permit.		

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13.D. Resignations and Retirements	119	
<p>The Superintendent/President has accepted the retirements of Robert Solano, groundskeeper, plant services, effective December 31, 2013; Gloria Byrd, district cashier, business services, effective January 30, 2014; and the resignations of Selina Hernandez, police services dispatcher technician, public safety/campus police, effective January 6, 2014; and Cole Whitney, campus safety officer, public safety/campus police, effective December 28, 2013.</p>		
13.E. Negotiation Process Information	120	
<p>A report on the negotiation process with bargaining units.</p>		
13.F. Bond Measure I Status Report	128	
<p>A status report on the bond measure I projects.</p>		
13.G. District Monthly Financial Report	139	
<p>A report on the year-to-date data for various funds.</p>		
14. New Business		8:20 PM
15. Calendar	151	
16. Adjournment		8:30 PM

The next regular meeting of the Board of Trustees will be held on Tuesday, February 18, 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

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Minutes
Regular Board Meeting
Tuesday, December 10, 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 Pensa called the meeting to order at 4:35 p.m. with the following trustees present:
Tim Bennett, Bernard Jones, and Greg Pensa

Trustees absent: Larry Lahr and Hilda Zacarías

2. Public Comment to Closed Session

Kelly Underwood, CSEA president, referred to the rationale given by the board of trustees to give Dr. Miller a raise. She said CSEA did not oppose the raise, but asks that equitable application of the criteria be applied. She shared a response to the criteria on the union's behalf. No. 1: Classified staff absorbed increased workloads and made pay increase and medical benefit concessions to help maintain the college's fiscal viability. No. 2: Classified staff has been losing money since the last cost-of-living increase received in 2007. This is a result of health coverage increases without pay raises. Some staff has joined the ranks of the working poor and may not be able to retire. No. 3: The community is equally invested in keeping 201 classified staff members at Hancock College as they are in keeping one person. She noted that the community is also interested in ensuring one of the area's largest employers pays a fair and equitable wage. She referred to CSEA's counterproposal and noted there is no agreement on a COLA. She added that for CSEA, there is an issue of equity and reciprocal accountability. Classified staff has taken on more work for less pay over the last seven years to support the college's mission and the college has not reciprocated. She said it's time for the college to begin to make employees whole for the sacrifices they have made.

Danielle Blanchard, part-time faculty association, read a statement from Mark Miller. "A comment overheard asserted that an application for a part-time adjunct application for teaching in higher education should be accompanied by an application for food stamps...". She shared an example of an 83-year-old adjunct professor who died in poverty. She noted that this case brought national attention to the lack of benefits for part-time faculty. She said the story is symptomatic of an era in which the highest paid staff continues to receive generous compensation and other benefits while the people who do the work continue to receive very little. Each time the board of trustees approves a raise for a well-paid administrator, the budget is stable and the person deserves the raise. But when it's time for classified staff or full-time or part-time faculty, the district cannot afford it. It's time for a change. The board of trustees should put the people who do the work first instead of last. She said everyone at Hancock College is underpaid except the administrators. She proposed a moratorium on any increase on

administrator's pay until classes are restored to pre-recession levels and CSEA, part-time faculty and full-time faculty are being paid equitably.

Roger Hall, faculty association representative, thanked everyone who attended the board meeting. He said he understands that individuals are not equal in education, talent, strengths, and other areas and may be treated differently. To take an entire group of people and treat them differently because of the category they fall into, that is the kind of inequity that they object to. He added that when the board of trustees is willing to give \$10,000 raise to one person when there are so many that have so little, with so many employees with so many needs, it's outrageous. No one should be treated differently because of their category. They should all be looked at with fairness and equity. He asked the board of trustees to be wise and think about people here and those who cannot make it and not just the select few. He also asked the board to make a good and clear conscience decision for the people they represent.

3. Adjourn to Closed Session

Trustee Pensa adjourned the meeting to closed session at 4:45 p.m.

Trustee Zacarías arrived at 4:55 p.m.

4. Reconvene to Open Session

Trustee Pensa reconvened the meeting to open session at 6:00 p.m.

5. Public Comment

No public comments were made.

6. Pledge of Allegiance

Camerron Barlow, past ASBG president, led the audience in the pledge of allegiance.

7. Approval of Agenda as Presented

On a motion by Trustee Bennett, seconded by Trustee Jones, the Board approved the agenda, with removal of agenda items 11.B., 13.G., 13.H., and 13.I. on a roll-call vote as follows:

Ayes: Bennett, Jones, Pensa, Zacarías

Noes: None

Abstentions: None

8. Organizational Meeting

8.A. Election of Board of Trustees Officers

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

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

8.B. Determination of Date, Time and Place of Regular Board Meetings in 2014

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

8.C. County Committee on School District Organization

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

8.D. Appointment of Trustees to Boards and Committees

On a motion by Trustee Zacarías, seconded by Trustee Jones, the Board voted unanimously to appoint Trustee Pensa as representative and Trustee Zacarías as alternate to serve on the Allan Hancock Foundation Board for 2014.

On a motion by Trustee Zacarías, seconded by Trustee Jones, the Board voted unanimously to appoint Trustee Zacarías to serve on the PCPA Foundation Board for 2014.

On a motion by Trustee Zacarías, seconded by Trustee Jones, the Board voted unanimously to appoint Trustee Pensa and Trustee Bennett to serve on the Coordinating Committee with Solvang Theaterfest for 2014.

On a motion by Trustee Zacarías, seconded by Trustee Jones, the Board voted unanimously to appoint Trustee Jones to the Allan Hancock College Auxiliary Programs Corporation Board of Directors for 2014.

On a motion by Trustee Zacarías, seconded by Trustee Jones, the Board voted unanimously to appoint Trustee Bennett to the Allan Hancock College Boosters, Inc. Board of Directors for 2014.

8.E. Authorized Signature Forms for the 2014 Calendar Year and Resolution 13-23, Delegation of Governing Board Powers and Duties

On a motion by Trustee Zacarías, seconded by Trustee Bennett, the Board voted unanimously to approve the authorized signature forms for the 2014 calendar year and adopt resolution 13-23, delegation of governing board powers and duties on a roll-call as follows:

Ayes: Bennett, Jones, Pensa, Zacarías

Noes: None

Abstentions: None

9. Approval of Minutes from the November 19, 2013 board meeting

On a motion by Trustee Jones, seconded by Trustee Bennett, the Board voted unanimously to approve the minutes for the November 19, 2013 board meeting as submitted.

10. Presentation

9.A. Science, Technology, Engineering, Mathematics (STEM) Grant

Paul Murphy, STEM director, explained STEM is the acronym for Science, Technology, Engineering, and Mathematics. He said Hancock College received a \$4.3 million grant to increase the number of Hispanic, low-income and other underrepresented students on career pathways from high school to Hancock College on to a university to STEM fields of study. He gave an overview of the academic programs that are a part of STEM. He said there are STEM outreach events, community partnerships and student support programs. In addition, there are off-campus science demonstrations, a STEM Club at Miguelito Elementary School, an after school education and safety program at 21 sites in the Santa Maria-Bonita School district that offers a safe and engaging environment to students. They also work with Santa Maria Girls Scouts to build and program robots. They try to make the events fun and find a way to get students interested in math and science. They also have activities at Hancock College which include Friday Science Night. He announced that the next science night is scheduled for May 2, 2014. He went on to explain that College for Kids is a fee based course that teaches kids to build solar powered cars. He said last summer, students were given an opportunity to research their own science project and compete in the Santa Barbara Science Fair. Another event held was the second Balloon Festival. This taught kids to measure different characteristics of the atmosphere or test alternative engineering designs. Students presented their problem, hypothesis, results and conclusions. He mentioned that the STEM program is employing graduate students to provide academic tutoring for Hancock College students. He shared a list of different functions of the STEM center. He explained that they are building a new internship program that connects students with employers to provide real world experience and increase success rate for STEM student. He announced that there is a workshop planned for students and employers to learn about internship opportunities on January 16, 2014. He said they are working to establish partnerships with industry to support STEM programs and services. He briefly reviewed the aspects of their new curriculum. He concluded his presentation by thanking all the STEM faculty, math and science faculty and staff, the foundation office, and others.

11. Consent Agenda

On a motion by Trustee Jones, seconded by Trustee Bennett, the Board voted unanimously to approve the consent agenda, with the removal of item 11.B. on a roll-call as follows:

Ayes: Bennett, Jones, Pensa, Zacarías

Noes: None

Abstentions: None

12. Oral Reports

12.A. Superintendent/President's Report

Dr. Walthers introduced Dr. Harmon as the new interim vice president in student services. He said ASBG and campus fire program technology program entered a fire truck in the Christmas parade and came in first under the "other" category. He said EOPS had a toy drive and raised 200 toys for needy children and the women's basketball was collecting Toys for Tots. He commended staff doing a great job in getting their work done while packing for the upcoming move into the new building. Last month, he attended the Blaine Johnson tournament fundraiser which supports our automotive technology program. He shared that Carol Burnard, who works at the Lompoc campus, tragically lost her 27-year-old daughter recently. Three small children lost their mother and donations are being accepted.

12.B. Board Member Reports

Trustee Jones reported that he attended the Community College League of California conference and was glad to see three other Hancock College trustees and Dr. Walthers were able to attend. He was very impressed with Dr. Murphy's presentation and offered to support the STEM program.

Trustee Jones left the meeting at 6:28 p.m.

Trustee Bennett wished everyone a Merry Christmas and a safe and happy new year.

Trustee Zacarías attended the conference and thought it was very informative. She also attended the holiday celebration event and wished everyone a safe holiday.

Student Trustee Lauren Kueffler thanked Dr. Murphy for the STEM presentation. She shared that she is in the STEM program and plans to participate in the internship program.

Trustee Pensa also went to the conference. He was able to attend a workshop on accreditation, development of online education, underserved students and institutional planning. This information gave him a good prospective of where Hancock College stands.

12.C. Association Reports

1) Faculty Association

Roger Hall said a negotiations schedule was set at the beginning of the semester. They had their last meeting and he

cannot say where they are in the process. He said both sides suffer from lack of information or direction. He observed that there seems to be a problem in empowering the district team to negotiate. The district's team has had different members, but it always seems to be the same lack of clear direction with dollars and cents. He noted that faculty has not had a pay scale adjustment since 2007 and has not had an improvement in the district's contribution to medical care in nine years. He believes this is the reason the college is in good financial shape. He said the board of trustees needs see the cost to staff, programs, and morale for having a good bottom line. He reiterated that the both negotiating teams suffer from a lack of information.

2) Academic Senate

Marla Allegre said the senate reviewed and approved the AP&P curriculum report. They also revised their bylaws and will hold an all faculty convocation on All Staff Day to review and approve them. They also wrote a senate policy on textbook use. She said they shared concerns for equity that their colleagues have expressed. In addition, the senate has a concern regarding the consultation process as it has unfolded over the last month or two. They will try to address that concern at the beginning of the semester. She wished happy holidays to everyone.

3) California School Employees Association

Kelly Underwood said this was her final report and thanked everyone for their support and professionalism. She invited the executive board to join her at the podium for her last presentation to the board. She thanked the board for their recognition of the work classified staff performs. She wished everyone a happy holiday season.

4) Associated Student Body Government

Student Trustee Kueffler said ASBG had a Region 6 meeting and had an interclub council meeting. She reported that there are over 20 clubs, including a new paintball club, for next semester. She said the Internship Fair had over 30 booths and thanked Dr. Harmon for attending the ASBG potluck. She wished everyone a safe and happy holiday season.

5) AHC Foundation

Jeff Cotter commented that a dozen new accounts were created this year.

6) Management Association

No report was given.

7) Part-Time Faculty Association

No report was given.

13. Action Items

13.A. Acceptance of Grants Approved

On a motion by Trustee Zacarías, seconded by Trustee Bennett, the Board unanimously accepted funded proposals.

13.B. Academic Policy and Planning Committee Curriculum Summary

On a motion by Student Trustee Kueffler, seconded by Trustee Bennett, the Board unanimously adopted the curriculum additions and changes reflected in the curriculum report.

13.C. NIH Bridges to the Baccalaureate Conference

On a motion by Trustee Bennett, seconded by Student Trustee Kueffler, the Board unanimously approved the out-of-state travel associated with the NIH Bridges to the Baccalaureate Conference.

13.D. One Stop Student Services Center, Bid 09-09, Change Order 30

On a motion by Trustee Zacarías, seconded by Trustee Bennett, the Board unanimously approved 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

On a motion by Trustee Bennett, seconded by Trustee Zacarías, the Board unanimously approved 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.

On a motion by Trustee Bennett, seconded by Trustee Zacarías, the Board invited 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 21, 2014, in accordance with Board Policy 3100.

- 13.G. Revised Classified Bargaining Unit Job Description

This item was removed from the agenda.

- 13.H. New Academic Management Job Description

This item was removed from the agenda.

- 13.I. Appointment of Interim Academic Management

This item was removed from the agenda.

14. Information Items

- 14.A. Election of 2006 General Obligation Bonds, Series D

Dr. Miller explained that the issuance of General Obligation Bond Series D was recently completed. She said this series complies with Assembly Bill 182. The sale met the restrictions on repayment ratios and there is no capital appreciation bond longer than 25 years. The bonds are also subject to optional prepayment in 10 years or less. She reported that the proceeds from the sale arrived and the completion on various projects can move forward.

- 14.B. Fine Arts Complex and Theatre Arts Complex Initial Project Proposals

Vice President Hernandez explained that the initial project proposal provides a general project description that includes space, cost and funding schedule. The next step is to submit the final project proposal which describes the scope, cost, schedule and financing of a project and includes a conceptual drawing of the project. He reviewed the timeline of the possible grant. He noted that if state funding becomes available, Hancock College has submitted its request and is in a position to receive a grant.

- 14.C. Quarterly Report on Volunteers

Dr. Walthers acknowledged the volunteers and expressed appreciation for the work they do.

14.D. Board Policy Revisions

Dr. Walthers explained that the plan to revise board policies has been shared with College Council. The board will be asked to adopt a new policy numbering system that matches the one used by the Community College League of California. Hancock College subscribes to a policy service managed by the League and having the same numbering system will help stay current when policies are revised. Work will begin on 17 policies that are related to accreditation.

14.E. Board Measure I Status Report

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

14.F. District Monthly Financial Report

Dr. Miller noted that finances are “on track”.

15. New Business

Student Trustee Kueffler showed the audience an ornament for sale in the bookstore. She said 100 percent of the proceeds will go to student scholarships.

Trustee Zacarias explained that the Board of Trustees is not able to respond to public comment and assured the audience that this is not a sign of disrespect. She said the board does listen to concerns. At the January board meeting, she would like to discuss the lack of information in the negotiation process. She asked a number of questions regarding the process and information provided to the negotiating teams. She also inquired about the negotiation schedule mentioned earlier in the meeting.

16. Calendar

Dr. Walthers briefly reviewed the calendar of events. He noted that the college will be closed during the holidays and announced All Staff Day is scheduled on January 17. He said All Staff Day will include an active shooter presentation.

17. Adjournment

Trustee Pensa adjourned the meeting at 7:22 p.m.



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

To: Board of Trustees		Date: January 21, 2014
From: Superintendent/President		
Subject: Register of Warrants		
Reason for Board Consideration	Item Number	Enclosures
CONSENT - ACTION	10.A.	Page 1 of 44

BACKGROUND:

The following warrants are submitted for board of trustees approval:

GENERAL FUND 9410		
INVOICE WARRANTS	\$ 1,151,091.17	
SUPPLEMENTAL PAYROLL 12/10/13	19,556.52	
REGULAR PAYROLL 12/30/13	3,906,519.51	
TOTAL GENERAL FUND		5,077,167.20
CHILD DEVELOPMENT FUND 9433		
INVOICE WARRANTS	581.28	
REGULAR PAYROLL 12/30/13	55,943.82	
TOTAL CHILD DEVELOPMENT FUND		56,525.10
GO BOND CLEARING FUND 9446		
INVOICE WARRANTS	1,083,235.58	
TOTAL GO BOND CLEARING FUND		1,083,235.58
GO BOND BUILDING FUND 9447		
INVOICE WARRANTS	3,395,335.86	
TOTAL GO BOND BUILDING FUND		3,395,335.86
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	3,595.11	
TOTAL SELF INSURANCE HEALTH FUND		3,595.11
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>\$ 9,668,619.85</u>

RECOMMENDATION:

Staff recommends that the board of trustees approve commercial warrants 1833167 through 1833535 for a subtotal of \$5,686,600.00, and payroll warrants in the amount of \$3,982,019.85, for a grand total of \$9,668,619.85.

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

12/10/13
PAYROLL
FUND 9410CERTIFICATED:

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	0.00
1400	Certificated Salaries other than contract non-teaching	0.00
3100	State Teachers Retirement	0.00
3300	Medicare	0.00
3400	Health and Welfare Benefits	0.00
3500	State Unemployment Insurance	0.00
3600	Worker's Compensation Insurance	0.00
3700	State Teachers Retirement/Cash Balance Plan/PARS	0.00
3911	Academic Retirement Incentive	0.00
		<hr/>
	SUB TOTAL	\$0.00

CLASSIFIED:

2100	Classified Salaries, regular schedule	\$3,312.75
2200	Classified Instructional Aide Salaries, regular schedule	0.00
2300	Classified Salaries, hourly	14,717.48
2300	Student Workers, regular	0.00
2400	Instructional Aides, hourly	0.00
2400	Student Workers, Tutors, Peer Counselors	0.00
3200	Public Employees Retirement	130.22
3300	Social Security/Medicare	1,091.59
3400	Health and Welfare Benefits	10.58
3500	State Unemployment Insurance	9.16
3600	Worker's Compensation Insurance	284.74
3700	PARS	0.00
4512	Uniform Allowance	0.00
8890	Income released for stale dated warrant	0.00
		<hr/>
	SUB TOTAL	\$19,556.52
		<hr/>
	TOTAL FUND 9410	\$19,556.52

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	0.00
2400	Classified Salaries, non-regular schedule instructional aides	0.00
3100	State Teacher's Retirement System	0.00
3200	Public Employees Retirement System (PERS)	0.00
3300	Social Security/Medicare	0.00
3400	Health and Welfare Benefits	0.00
3500	State Unemployment Insurance	0.00
3600	Worker's Compensation Insurance	0.00
3700	State Teachers Retirement/Cash Balance Plan	0.00
		<hr/>
	SUB TOTAL	\$0.00
		<hr/>
	TOTAL FUND 9433	\$0.00
		<hr/>
	<u>TOTAL DISTRICT PAYROLL</u>	<u>19,556.52</u>

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT

12/30/13
PAYROLL
FUND 9410

CERTIFICATED:

1100	Academic Salaries, regular schedule, instructional time	\$837,036.65
1200	Academic Salaries, regular schedule, non-instructional time	437,930.82
1300	Certificated Salaries other than regular schedule teaching	567,446.85
1400	Certificated Salaries other than contract non-teaching	133,387.23
3100	State Teachers Retirement	127,299.41
3300	Medicare	31,595.09
3400	Health and Welfare Benefits	200,022.30
3500	State Unemployment Insurance	1003.07
3600	Worker's Compensation Insurance	32,098.08
3700	State Teachers Retirement/Cash Balance Plan/PARS	13,085.45
3911	Academic Retirement Incentive	0.00
		<hr/>
	SUB TOTAL	<u>\$2,380,904.95</u>

CLASSIFIED:

2100	Classified Salaries, regular schedule	\$837,304.45
2200	Classified Instructional Aide Salaries, regular schedule	65,547.86
2300	Classified Salaries, hourly	78,357.86
2300	Student Workers, regular	50,976.42
2400	Instructional Aides, hourly	59,898.08
2400	Student Workers, Tutors, Peer Counselors	37,126.87
3200	Public Employees Retirement	135,433.83
3300	Social Security/Medicare	59,970.25
3400	Health and Welfare Benefits	185,866.27
3500	State Unemployment Insurance	440.45
3600	Worker's Compensation Insurance	14,692.22
3700	PARS	0.00
4512	Uniform Allowance	0.00
8890	Income released for stale dated warrant	0.00
		<hr/>
	SUB TOTAL	<u>\$1,525,614.56</u>
		<hr/>
	TOTAL FUND 9410	<u>\$3,906,519.51</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	2,990.63
2300	Student Workers, regular	30,156.09
2400	Classified Salaries, non-regular schedule instructional aides	536.25
3100	State Teacher's Retirement System	1,418.36
3200	Public Employees Retirement System (PERS)	156.79
3300	Social Security/Medicare	300.65
3400	Health and Welfare Benefits	2,404.31
3500	State Unemployment Insurance	9.13
3600	Worker's Compensation Insurance	779.44
3700	State Teachers Retirement/Cash Balance Plan	0.00
		<hr/>
	SUB TOTAL	<u>\$55,943.82</u>
		<hr/>
	TOTAL FUND 9433	<u>\$55,943.82</u>

TOTAL DISTRICT PAYROLL

3,962,463.33

Allan Hancock College

Warrant Register

Check Dates from 12/1/2013 to 12/31/2013

Vendor Name	Description	Budget Code	Amount	Status	Warrant
AHC - DISTRICT TRUST FUND	MGMT ASSOC RETREAT FOOD EXP	67500105 5210	445.94		
	MGMT ASSOC RETREAT EXP OCT	67500105 5210	2,016.70		
			<u>2,462.64</u>		WA 00833167
ALL STATE POLICE EQUIPMENT CO	AMMUNITION- L9MM3 9MM 115GR	21055000 4311	3,507.30		
	AMMUNITION- L9MM3 9MM 115GR	21055000 4311	2,045.94		
			<u>5,553.24</u>		WA 00833168
AMAZON	BOOKS FOR THE SANTA MARIA	49306012 6310	178.02		
	Logitech wireless mouse	19050000 4315	28.35		
	BOOKS FOR THE SANTA MARIA	49306012 6310	27.54		
	BOOKS FOR THE SANTA MARIA	49306012 6310	327.82		
	BOOKS FOR THE SANTA MARIA	49306012 6310	12.96		
	BOOKS FOR THE SANTA MARIA	49306012 6310	123.13		
	BOOKS FOR THE SANTA MARIA	49306012 6310	14.70		
	BOOKS FOR THE SANTA MARIA	49306012 6310	403.34		
	BOOKS FOR THE SANTA MARIA	49306012 6310	257.90		
	BOOKS FOR THE SANTA MARIA	49306012 6310	17.49		
	BOOKS FOR THE SANTA MARIA	49306012 6310	22.54		
	THE COMPLETE 101 COLLECTION:	21055000 4311	308.99		
			<u>1,722.78</u>		WA 00833169
AMERICAN STAR TOURS	CHARTER BUS SERVICE TO	64945000 4640	954.00		
	CHARTER BUS SERVICE	64945000 4640	2,020.00		
	CHARTER BUS SERVICE TO	64945000 4640	1,076.00		
	CHARTER BUS SERVICE TO	64945000 4640	1,019.00		
	CHARTER BUS SERVICE TO SYLMAR	64945000 4640	1,076.00		
			<u>6,145.00</u>		WA 00833170
B & H PHOTO-VIDEO	OWC/OTHER WORLD COMPUTING	06122000 6411	326.50		
	PEARSTONE LAV MIC TIE CLIPS	06122000 4520	29.95		
			<u>356.45</u>		WA 00833171
BLUE ROSE STUDIO	CLAY ACCOUNT	10021000 4311	1,270.40		
	CLAY ACCOUNT	10021000 4311	440.40		
			<u>1,710.80</u>	M RV	WA 00833172
CANON BUSINESS SOLUTIONS INC	CAMPUSWIDE CANON COPIER	67710300 5640	278.60		
			<u>278.60</u>		WA 00833173
CARR'S BOOT SHOP	SAFETY BOOTS FOR EMPLOYEES AS	67720000 3920	125.00		
	SAFETY BOOTS FOR EMPLOYEES AS	67720000 3920	125.00		
	SAFETY BOOTS FOR EMPLOYEES AS	67720000 3920	-113.61		
	SAFETY BOOTS FOR EMPLOYEES AS	67720000 3920	125.00		
			<u>261.39</u>		WA 00833174
CHANNING BETE COMPANY INC	BLS HCP COURSE CARD	12502000 4311	415.68		
	HRTSVR FA CPR AED CARDS	12502000 4311	311.76		

**Allan Hancock College
Warrant Register**

Check Dates from 12/1/2013 to 12/31/2013

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	LITTLE ANNIE AIRWAYS	12502000 4311	448.16		
	MANIKIN FACE SHIELD	12502000 4311	108.25		
	SHIPPING AND HANDLING	12502000 4311	60.85		
			<u>1,344.70</u>		WA 00833175
CITY OF LOMPOC TRANSIT	3 MONTHLY BUS PASSES WITH	64300002 7611	60.00		
	3 MONTHLY BUS PASSES WITH	64300002 7611	60.00		
	3 MONTHLY BUS PASSES WITH	64300002 7611	60.00		
			<u>180.00</u>	M RV	WA 00833176
COLUMBIA BUSINESS CENTER PARTNERS LP	MONTHLY UTILITIES EXPENSE	67710300 5630	254.30		
			<u>254.30</u>		WA 00833177
COMENITY-OSH COMMERCIAL SERVICES	Supplies for the Biology labs,	04011007 4310	42.97		
	CUSTODIAL SUPPLIES CHARGED	65311000 4520	14.04		
	HARDWARE SUPPLIES CHARGED	65110000 4520	5.93		
	SUPPLIES FOR MULTIMEDIA,	61320000 4520	83.90		
	MATERIALS FOR FIRE ACADEMY	21335000 4520	14.05		
	MATERIALS FOR FIRE ACADEMY	21335000 4520	40.29		
	MATERIALS FOR FIRE ACADEMY	21335000 4520	22.70		
	HARDWARE SUPPLIES CHARGED	65110000 4520	3.24		
	HARDWARE SUPPLIES CHARGED	65110000 4520	9.71		
	HARDWARE SUPPLIES CHARGED	65110000 4520	46.71		
	HARDWARE SUPPLIES CHARGED	65110000 4520	16.23		
	HARDWARE SUPPLIES CHARGED	65110000 4520	10.81		
	HARDWARE SUPPLIES CHARGED	65110000 4520	12.96		
	HARDWARE SUPPLIES CHARGED	65110000 4520	12.98		
	HARDWARE SUPPLIES CHARGED	65110000 4520	2.58		
	HARDWARE SUPPLIES CHARGED	65110000 4520	237.93		
			<u>577.03</u>		WA 00833178
COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	BRITANNICA ONLINE,	61201000 5670	1,272.87		
	IMAGES AND BACKUP MODULE,	61201000 5670	199.00		
	LIB GUIDES WITH CUSTOM DOMAIN,	61201000 5670	891.00		
	CREDO PREMIUM & TOPIC PAGES,	61201000 5670	3,225.00		
			<u>5,587.87</u>		WA 00833179
CUSTOM COLORS & AUTOBODY INC	Instructional Supplies for the	09482007 4310	113.00		
			<u>113.00</u>		WA 00833180
DOTY, LORI A	CASFAAConf12/15-17	64642002 5210	400.80		
			<u>400.80</u>		WA 00833181
ELECTRONIC PARTS SUPERMART	Instructional supplies needed	09340017 4310	210.30		
			<u>210.30</u>		WA 00833182

**Allan Hancock College
Warrant Register**

Check Dates from 12/1/2013 to 12/31/2013

Vendor Name	Description	Budget Code	Amount	Status	Warrant
EMPLOYMENT DEVELOPMENT DEPT	UNEMPLOYMENT INSURANCE	67710300 3520	6,183.48		
			<u>6,183.48</u>	WA	00833183
EVISIONS	FORMFUSION ANNUAL SOFTWARE	67873100 5660	5,657.00		
	ARGOS ANNUAL SOFTWARE	67873100 5660	13,384.00		
			<u>19,041.00</u>	WA	00833184
EWING IRRIGATION PRODUCTS INC	LANDSCAPE SUPPLIES	65510000 4520	124.97		
	LANDSCAPE SUPPLIES	65510000 4520	197.10		
			<u>322.07</u>	WA	00833185
FEDERAL EXPRESS CORP	MAILINGS FOR ACCT #1104-8488-7	67710300 5870	64.23		
			<u>64.23</u>	WA	00833186
FELICIANO-HIX, MIMI	PROVIDE CLASS FACILITATION AND	13051021 5110	500.00		
			<u>500.00</u>	WA	00833187
FERGUSON ENTERPRISES INC	PLUMBING SUPPLIES	65110000 4520	55.39		
	PLUMBING SUPPLIES	65110000 4520	165.94		
	PLUMBING SUPPLIES	65110000 4520	2.20		
	TOILET RETROFIT KIT, SLOAN,	65110000 6410	2,881.62		
	FREIGHT CHARGES	65110000 6410	41.14		
	TOILET RETROFIT KIT, G2 OPTIMA	65110000 6410	2,619.65		
	FREIGHT CHARGES	65110000 6410	38.84		
	DRINKING FOUNTAIN, HAWS	65110000 6410	1,722.53		
	DRINKING FOUNTAIN, HAWS	65110000 6410	1,722.53		
			<u>9,249.84</u>	WA	00833188
FISHER SCIENTIFIC	Stem Column Dicotyledon Model	01121001 4520	51.66		
	Fuel Surcharge	01121001 4520	5.51		
	#NC0479285 case of 50 goggles	19050000 4311	486.59		
	#NC0512861 case of 6, 2.5L HCl	19050000 4311	143.02		
			<u>686.78</u>	WA	00833189
FREESTYLE PHOTOGRAPHIC SUPPLIES	ARISTA LIQUID FILM DEVELOPER	10110007 4310	121.35		
	ARISTA UNIVERSAL LIQUID RAPID	10110007 4310	106.36		
			<u>227.71</u>	WA	00833190
GALE	BOOKS FOR LOMPOC LIBRARY	61201400 6310	400.55		
			<u>400.55</u>	WA	00833191
MISSION LINEN & UNIFORM SERVICE INC	UNIFORM SERVICES/TOWELS	67772000 5550	39.37		
	UNIFORM SERVICES/TOWELS	67772000 5550	39.37		
	UNIFORM SERVICES/TOWELS	67772000 5550	39.37		
			<u>118.11</u>	WA	00833192
MURPHY, PAUL M	Sci/Tech/Eng/MathConference	60200312 5210	28.00		

**Allan Hancock College
Warrant Register**

Check Dates from 12/1/2013 to 12/31/2013

Vendor Name	Description	Budget Code		Amount	Status	Warrant
				28.00	WA	00833193
MUSSON THEATRICAL	SUPPLIES FOR DANCE CONCERT	10081007	4310	185.28		
	SUPPLIES FOR DANCE CONCERT	10081007	4310	22.17		
				<u>207.45</u>	WA	00833194
NOLAN-CHAVEZ, HOLLY	LocalMileage-Lompoc	60200200	5210	54.24		
				<u>54.24</u>	WA	00833195
OFFICE DEPOT INC	INSTRUCTIONAL SUPPLIES	15000010	4310	26.37		
	OFFICE SUPPLIES	49308020	4520	1.69		
	INSTRUCTIONAL SUPPLIES	15000010	4310	32.46		
	OFFICE SUPPLIES	49308020	4520	2.12		
	OFFICE SUPPLIES	49308020	4520	53.88		
				<u>116.52</u>	WA	00833196
PERRY'S ELECTRIC MOTORS & CONTROLS	MOTOR, NORTH AMERICAN, 2 HP	65110000	6410	265.06		
	FREIGHT CHARGES	65110000	6410	20.86		
				<u>285.92</u>	WA	00833197
POSTMASTER - SANTA MARIA	BULK MAILING FOR PUBLIC SAFETY	67700000	5870	82.50		
				<u>82.50</u>	WA	00833198
PRAXAIR DISTRIBUTION INC	CARBON DIOXIDE LIQUID EXPENSES	65110000	4520	465.02		
	CYLINDER DEMURRAGE RENTAL	65110000	4520	94.94		
				<u>559.96</u>	WA	00833199
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES CHARGED	65311000	4520	966.49		
	CUSTODIAL SUPPLIES CHARGED	65311000	4520	192.19		
	CUSTODIAL SUPPLIES CHARGED	65311000	4520	1,667.94		
	CUSTODIAL SUPPLIES CHARGED	65311000	4520	312.95		
	CUSTODIAL SUPPLIES CHARGED	65311000	4520	491.71		
	CUSTODIAL SUPPLIES CHARGED	65311000	4520	2,081.03		
	CUSTODIAL SUPPLIES CHARGED	65311000	4520	9.43		
	CUSTODIAL SUPPLIES CHARGED	65311000	4520	1,604.02		
				<u>7,325.76</u>	WA	00833200
RAN GRAPHICS INC	SALES TAX ON PREPRESS	67111020	4540	20.00		
	BULK MAIL PREP SIMPLIFIED	67111020	4540	1,036.49		
	BULK MAIL PREP OUT-OF-DISTRICT	67111020	4540	105.90		
	DELIVERY TO AHC AND SANTA	67111020	4540	380.00		
	SALES TAX (8.25%) ON APPROX	67111020	4540	33.54		
	PRINTING OF SPRING 2014	67111020	4540	5,660.01		
	PRINTING OF SPRING 2014	64642002	4540	500.00		
				<u>7,735.94</u>	WA	00833201
RAYS AUTO PARTS	PARTS/SUPPLIES	67772000	4520	206.54		
	PARTS/SUPPLIES	67772000	4520	-129.77		
	PARTS/SUPPLIES	67772000	4520	20.78		

**Allan Hancock College
Warrant Register**

Check Dates from 12/1/2013 to 12/31/2013

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			97.55		WA 00833202
RODRIGUEZ, ANNE	PROVIDE CLASSROOM INSTRUCTION	13051021 5110	900.00		
			900.00		WA 00833203
SAMY'S CAMERA	INSTRUCTION SUPPLIES FOR	10300007 4310	60.37		
	INSTRUCTION SUPPLIES FREIGHT	10300007 4310	8.00		
			68.37		WA 00833204
SEHI COMPUTER PRODUCTS INC	CE251A CYAN CARTRIDGE	03030014 4520	235.89		
	CE253A MAGENTA CARTRIDGE FOR	03030014 4520	235.90		
	CE252A YELLOW CARTRIDGE CP	03030014 4520	235.90		
	CE278A BLACK PRINT CARTRIDGE	03030014 4520	69.80		
			777.49		WA 00833205
SINCLAIR, COLLEEN	SCHEDULE, FACILITATE AND	13051021 5110	1,500.00		
			1,500.00		WA 00833206
SMART & FINAL	Supplies for the Chemistry	19050007 4310	28.23		
			28.23		WA 00833207
STANLEY CONVERGENT SECURITY SOLUTIONS	BURGLAR ALARM MAINTENANCE	67775000 5590	158.00		
			158.00		WA 00833208
TRIARCH INC	Pinus; older stem CRT slide,	04011000 4310	101.21		
			101.21		WA 00833209
WARD'S SCIENCE INC	Supplies for the Chemistry	19050007 4310	16.42		
	Supplies for the Chemistry	19050007 4310	12.24		
			28.66		WA 00833210
WEST COVINA NURSERY	ARCTOSTAPHYLOS PT. REYES,	65510000 6120	112.88		
	SALVIA LEUCANTHA SANT. BARB,	65510000 6120	45.15		
	HEBE "LAKE", 5 GAL.	65510000 6120	64.50		
	SALVIA "HOT LIPS", 1 GAL.	65510000 6120	112.87		
	PENNISETUM SETACEUM "RUBRUM",	65510000 6120	43.00		
	RHAPHIOLEPSIS I. "CLARA"	65510000 6120	77.40		
			455.80		WA 00833211
ZUNIGA, ANA E	PROVIDE INSTRUCTION AND	13051021 5110	550.00		
			550.00		WA 00833212
VERNON EDWARDS CONSTRUCTORS INC	General Contractor for the	71820019 6212	230,222.28		
	General Contractor for the	71720019 6212	148,029.43		
			378,251.71		WH 00833213
3QC INC	ONGOING LABOR COMPLIANCE	71711017 5112	7,978.52		
	CONTINUING LABOR COMPLIANCE	71710030 5112	6,936.00		

**Allan Hancock College
Warrant Register**

Check Dates from 12/1/2013 to 12/31/2013

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	ONGOING LABOR COMPLIANCE	71710017 5112	3,929.72 <u>18,844.24</u>	WI	00833214
BANK OF SACRAMENTO	General Contractor	71710023 6212	57,865.19 <u>57,865.19</u>	WI	00833215
BARRETT, HOLLY	12/9/13Res327FHH48	71730003 5210	180.18		
	2103Suga12/6-12/13	71730003 5210	84.00 <u>264.18</u>	WI	00833216
DELL MARKETING LP INC	OPTIPLEX 9020 ALL IN ONE. 4GB,	71730002 6411	920.13		
	OPTIPLEX 9020 ALL IN ONE. 4GB,	71730002 6411	920.13		
	OPTIPLEX 9020 ALL IN ONE. 4GB,	71730002 6411	920.13		
	WARRANTY AND SERVICES	71730002 6411	813.00		
	STATE ENVIRONMENTAL FEE	71730002 6411	12.00 <u>3,585.39</u>	WI	00833217
DISNEYLAND HOTEL	2013SugaConf12/9-12/12KVasquez	71730003 5210	360.36 <u>360.36</u>	WI	00833218
DISNEYLAND HOTEL	2013SugaConf12/9-12/12RSmith	71730003 5210	360.36 <u>360.36</u>	WI	00833219
DISNEYLAND HOTEL	2013SugaConf12/9-12/12KSefert	71730003 5210	360.36 <u>360.36</u>	WI	00833220
FLINTCO PACIFIC INC.	General Contractor design	71710022 6220	29,575.00		
	General Contractor	71710023 6212	1,099,438.49 <u>1,129,013.49</u>	WI	00833221
PACIFIC-MOUNTAIN CONTRACTORS OF CALIFORNIA INC	General Contractor for the	71710030 9510	-72,379.24		
	General Contractor for the	71710030 6212	299,778.24		
	General Contractor for the	71710030 6212	3,743.50 <u>231,142.50</u>	WI	00833222
SEHI COMPUTER PRODUCTS INC	HP 971XL CYAN INK	71730003 6411	105.94		
	HP 971XL MAGENTA INK	71730003 6411	105.94		
	HP 971XL YELLOW INK	71730003 6411	105.94		
	OFFICEJET PRO X451DN PRINTER	71730003 6411	440.81		
	HP 970XL BLACK INK	71730003 6411	107.01		
	HP LASERJET PRO P1606DN	71730003 6411	203.62		
	BLACK PRINT CARTRIDGE LASERJET	71730003 6411	71.25		
	FREIGHT	71730003 6411	6.00		
	HP LASERJET PRO P1606DN	71730003 6411	203.62		
	BLACK PRINT CARTRIDGE FOR	71730003 6411	71.25		
	SHIPPING	71730003 6411	6.00 <u>1,427.38</u>	WI	00833223
DISNEYLAND HOTEL	2013Suga12/9-12/12HBarrett	71730003 5210	360.36		

**Allan Hancock College
Warrant Register**

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
				360.36	WI	00833224
BRACKETT, ASHLEY R	CalSci/Tech/Engr/MathConf	60200312	5210	486.16		
				486.16	WA	00833225
COLEMAN, TERRI LEE	CouncilResourceDevConf	60200312	5210	3,096.34		
				3,096.34	WA	00833226
PRAXAIR DISTRIBUTION INC	INSTRUCTIONAL SUPPLIES FOR	60200312	4310	34.32		
				34.32	WA	00833227
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES CHARGED	65311000	4520	920.71		
				920.71	WA	00833228
REGENTS OF THE UNIVERSITY OF CALIF	COURSE DELIVERY OF TRAFFIC	03030014	5112	3,995.00		
				3,995.00	WA	00833229
STEYER, JULIE C	REIMBURSEMENT FOR	10021020	4311	44.10		
				44.10	WA	00833230
STORIE, PAMELA H	UnivTour-SantaBarbara	63300000	5210	15.00		
				15.00	WA	00833231
STRANCE, DEBORAH	AmerMathAssn2YrCollegeConf	60200312	5210	1,464.32		
				1,464.32	WA	00833232
UNITED PARCEL SERVICE	UPS CHARGES	67700000	5870	64.71		
				64.71	WA	00833233
VALERY, SUZANNE M	CouncilResourceDevConf	60200312	5210	2,228.29		
				2,228.29	WA	00833234
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000	5540	-54.66		
	TELEPHONE SERVICE	65700000	5540	887.91		
				833.25	WA	00833235
VTC ENTERPRISES	FEE AGREEMENT FOR FALL 2013.	49303120	5130	15,312.00		
				15,312.00	WA	00833236
XEROX CORPORATION	XEROX PHASER 7760GX MONTHLY	67710300	5640	93.67		
				93.67	WA	00833237
ACCURATE FIRST AID SERVICES	FIRST AID SUPPLIES	71130000	4520	541.89		
	FIRST AID SUPPLIES	71130000	4520	550.80		
				1,092.69	WA	00833238
ACCURATE FLO & MOTION	Labor to remove, reseal and	09000000	5650	2,980.00		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	Pressure Test	09000000 5650	180.00 <u>3,160.00</u>		WA 00833239
ADAMS, JOSEPH A	Various Local Mileage	64300202 5210	41.81 <u>41.81</u>		WA 00833240
AHC - AUXILLIARY CORPORATION	GENERAL FUND ALLOCATION	10070000 7394	150,000.00 <u>150,000.00</u>		WA 00833241
AHC - AUXILLIARY CORPORATION	GENERAL FUND ALLOCATION	10070000 7394	150,000.00 <u>150,000.00</u>	M RV	WA 00833242
AHC - PART-TIME FACULTY ASSOCIATION	REIMBURSEMENT FOR UTILITY	49420000 5520	239.51		
	REIMBURSEMENT FOR OFFICE	49420000 4520	259.48		
	REIMBURSEMENT FOR COMPUTER	49420000 5110	3,108.61		
	REIMBURSEMENT FOR STAFF TIME	49420000 5790	417.48		
	REIMBURSEMENT FOR OFFICE RENT	49420000 5630	2,430.00		
	REIMBURSEMENT FOR TELEPHONE	49420000 5540	472.15		
	REIMBURSEMENT FOR PRINTING	49420000 4540	544.69 <u>7,471.92</u>		WA 00833243
ALLEGRE, MARLA R	AcademicSenateFallPlenary	60301100 5210	737.04 <u>737.04</u>		WA 00833244
AMAZON	LITHIUM 3V BATTERY SONY CR2032	04011000 4310	-4.85		
	Gourmet Wine Cooking, the Easy	01121001 6310	12.62		
	MEDIA FOR THE SM LIBRARY	61201000 6320	64.96		
	INSTRUCTIONAL SUPPLIES FOR	60200312 4310	33.70		
	INSTRUCTIONAL SUPPLIES FOR	60200312 4310	84.90		
	INSTRUCTIONAL SUPPLIES FOR	60200312 4310	200.14		
	BOOKS FOR THE SANTA MARIA	49306012 6310	15.26		
	BOOKS FOR THE SANTA MARIA	49306012 6310	49.70		
	L Dynarex Nitrile exam gloves,	04011000 4311	115.98		
	M Dynarex Nitrile Exam Gloves,	04011000 4311	121.98		
	BOOKS FOR THE SANTA MARIA	61201000 6310	131.29		
	BOOKS FOR THE SANTA MARIA	61201000 6310	734.15		
	BUTTON CELL BATTERY LR44 AG13	04011000 4310	17.65		
	Favorite Recipes of California	01121001 6310	9.70		
	Wine in Everyday Cooking	01121001 6310	9.69		
	California Wine Lover's	01121001 6310	12.04		
	Fine Wine in Food paperback	01121001 6310	12.62		
	Sterilite 16 qt storage box	19050007 4310	57.36		
	BOOKS FOR THE SANTA MARIA	61201000 6310	291.11		
	BOOKS FOR THE SANTA MARIA	61201000 6310	392.71		
	BOOKS FOR THE SANTA MARIA	61201000 6310	58.43		
	BOOKS FOR THE SANTA MARIA	61201000 6310	21.42 <u>2,442.56</u>		WA 00833245
AMERICAN STAR TOURS	CHARTER BUS SERVICE TO UCSB	64945000 4640	895.00		

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
				895.00		WA 00833246
ANNIBALI, DEBORAH A	COPSWEST Exhibitor Booth	68402100	5630	256.73		
				256.73		WA 00833247
AQUA SERV ENGINEERS INC	MONTHLY WATER TREATMENT	65110000	5640	212.00		
				212.00		WA 00833248
ARMSTRONG'S LOCK AND KEY	KEY/LOCK SUPPLIES	65110000	4520	119.97		
	Instructional Supplies	22010000	4310	42.90		
				119.97		WA 00833249
BOLAND, KEVIN	SERVICE REPAIR FOR CLEANING OF	61320000	5650	40.00		
	SHIPPING AND HANDLING	61320000	5650	12.50		
				52.50		WA 00833250
CA CONFERENCE ON APPRENTICESHIP	CAConfApprentic4/30-5/1/14	60100201	5210	250.00		
				250.00		WA 00833251
CA ELECTRIC SUPPLY	ELECTRICAL/LIGHTING SUPPLIES	65110000	4520	78.18		
	ELECTRICAL/LIGHTING SUPPLIES	65110000	4520	420.01		
	ELECTRICAL/LIGHTING SUPPLIES	65110000	4520	118.86		
	ELECTRICAL/LIGHTING SUPPLIES	65110000	4520	770.68		
	OSRAM F34/CW/SS/ECO	65110000	4520	180.56		
	ELECTRICAL/LIGHTING SUPPLIES	65110000	4520	145.55		
	ELECTRICAL/LIGHTING SUPPLIES	65110000	4520	64.95		
	ELECTRICAL/LIGHTING SUPPLIES	65110000	4520	17.54		
	BALLAST, T832WDMG,	65110000	4520	2,076.02		
	OSRAM F34/CW/SS/ECO	65110000	4520	270.84		
				4,143.19		WA 00833252
CAL EMA	16 FRO CERTIFICATES FROM CSTI	21335000	4311	80.00		
	16 FRO DECON CERTIFICATES	21335000	4311	80.00		
	16 FRO WMD CERTIFICATES	21335000	4311	80.00		
				240.00		WA 00833253
CITY OF SANTA MARIA	WATER SERVICES AND DISPOSAL	65700000	5530	912.50		
	WATER SERVICES AND DISPOSAL	68103000	5530	228.13		
				1,140.63		WA 00833254
COLUMBUS MOTOR INN	EXPLORITORIUM12/11-13RMEYER	60200313	5210	208.80		
	EXPLORITORIUM12/11-13ALEWIS	60200313	5210	208.80		
	EXPLORITORIUM12/11-13MBONDELL	60200313	5210	208.80		
	EXPLORITORIUM12/11-13DDALBELL	60200313	5210	208.80		
	EXPLORATORIUM12/11-13RJORSTAD	60200313	5210	208.80		
				1,044.00	M RV	WA 00833255
COMENITY-OSH COMMERCIAL SERVICES	HARDWARE SUPPLIES CHARGED	65110000	4520	6.47		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	HARDWARE SUPPLIES CHARGED	65110000 4520	36.52		
	SUPPLIES PER RECEIPT	67772000 4520	20.86		
	MATERIALS FOR FIRE ACADEMY	21335000 4520	86.59		
	HARDWARE SUPPLIES CHARGED	65110000 4520	13.73		
	HARDWARE SUPPLIES CHARGED	65110000 4520	28.13		
	HARDWARE SUPPLIES CHARGED	65110000 4520	70.51		
	HARDWARE SUPPLIES CHARGED	65110000 4520	40.02		
	HARDWARE SUPPLIES CHARGED	65110000 4520	4.32		
	HARDWARE SUPPLIES CHARGED	65110000 4520	11.43		
			318.58		WA 00833256
CONSTELLATION NewENERGY INC	ELECTRICITY SERVICES	65700000 5520	12.02		
	ELECTRICITY SERVICES	68103000 5520	3.00		
	ELECTRICITY SERVICES	65700000 5520	12.01		
	ELECTRICITY SERVICES	68103000 5520	3.00		
			30.03		WA 00833257
CULLIGAN/CENTRAL COAST WATER TREATMENT	MONTHLY TANK RENTAL FOR FY	04011100 5690	24.00		
	DI FILTER SYSTEM IN BLDG M	66240000 5690	90.00		
			114.00		WA 00833258
CULLIGAN	WATER DELIVERY FOR THE PERIOD	67300100 4710	28.48		
			28.48		WA 00833259
DEMCO INC	SUPPLIES FOR LOMPOC LIBRARY	61201400 4520	32.77		
			32.77		WA 00833260
DEPT OF FORESTRY & FIRE PROTECTION	SHIPPING AND HANDELING	21335000 4311	8.00		
	AUTO EXTRICATION	21335000 4311	320.00		
	SHIPPING	21335000 4311	8.00		
	LOW ANGLE ROPE RESCUE	21335000 4311	320.00		
	LOW ANGLE ROPE RESCUE	21335000 4311	866.00		
	SHIPPING	21335000 4311	8.00		
	SHIPPING	21330000 4311	8.00		
	CONFINED SPACE RESCUE	21335000 4311	260.00		
	LOW ANGLE ROPE RESCUE	21335000 4311	340.00		
	LOW ANGLE ROPE RESCUE	21335000 4311	920.13		
	SHIPPING	21335000 4311	8.00		
	FIRE PREVENTION 1A	21330000 4311	1,680.00		
	SHIPPING	21330000 4311	8.00		
	FIRE COMMAND 1A	21330000 4311	2,720.00		
	SHIPPING	21330000 4311	8.00		
	FIRE COMMAND 1C	21330000 4311	640.00		
	SHIPPING	21330000 4311	8.00		
	FIRE MANAGMENT 1	21330000 4311	1,440.00		
			9,570.13		WA 00833261
DICKSON, DOUGLAS M	PURCHASE FOR FIRE ACADEMY	21335000 4520	34.36		
			34.36		WA 00833262

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
DORAME, FRANCISCO	FresnoStateUnivTour	64900104 4640	19.63		
	UCSantaCruzCampusTour	64900104 4640	45.32		
			<u>64.95</u>	WA	00833263
ENGELMANN, MARCUS W	MusicAssnCACommCollConference	67503001 5210	638.18		
			<u>638.18</u>	WA	00833264
FRESCA FOODS LLC	HOSPITALITY MEETING SUPPLIES	03030014 5210	481.82		
			<u>481.82</u>	WA	00833265
GARCIA, BEVERLY A	LocalMileage-CuestaCollege	64642002 5210	51.98		
			<u>51.98</u>	WA	00833266
GRELCK, CHRISTINE M	Various Local Mileage	60100400 5210	22.60		
			<u>22.60</u>	WA	00833267
HARMON, JANE	reimbursement for travel	67300100 5221	300.00		
			<u>300.00</u>	WA	00833268
HAYWARD LUMBER INC	MAINTENANCE SUPPLIES	65110000 4520	20.56		
	PLYWOOD AND NAILS FOR THE FIRE	21335007 4310	308.01		
	PLYWOOD AND NAILS FOR THE FIRE	21335007 4310	31.13		
	MAINTENANCE SUPPLIES	65110000 4520	271.02		
	MAINTENANCE SUPPLIES	65110000 4520	340.66		
	MAINTENANCE SUPPLIES	65110000 4520	92.89		
	MAINTENANCE SUPPLIES	65110000 4520	107.34		
			<u>1,171.61</u>	WA	00833269
HISTORIC SANTA MARIA INN	ROOM RENTAL FOR INTERNSHIP	60200134 5210	92.40		
			<u>92.40</u>	WA	00833270
IDEAL COMPUTER SOUTH	SUPPORT AGREEMENT EQUIPMENT	67873100 5640	495.00		
			<u>495.00</u>	WA	00833271
INNOVATIVE EDUCATORS	WEBINAR REGISTRATION FOR	60200313 5220	345.00		
			<u>345.00</u>	WA	00833272
IRON MOUNTAIN	CONFIDENTIAL BINS FOR	67710300 5571	119.90		
			<u>119.90</u>	WA	00833273
JOHNSON, RONALD	reimbursement for travel	67300100 5221	300.00		
			<u>300.00</u>	WA	00833274
JONES, BERNARD	CommCollLeagueCAConference	66100000 5210	494.55		
			<u>494.55</u>	WA	00833275
KIGER, IRVIN	REIMBURSEMENT FOR GASOLINE	64945000 4610	97.89		
			<u>97.89</u>	WA	00833276
KOCH, ALFREDO	Reimburse Bird Repeller Tape	01120000 4310	6.48		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	Reimburse Eye Wash (CVS)	01120000 4310	11.89		
	Reimburse 24x36" Black Frame	01120000 4310	21.64		
	Reimburse Metallic Sharpie	01120000 4310	10.78		
	Reimburse Book: AgBus:	01120000 4310	82.17		
	Reimburse Book: Studyguide for	01120000 4310	26.74		
	Reimburse Padlock for vineyard	01120000 4310	25.91		
			<u>185.61</u>		WA 00833277
KONE INC	ELEVATOR SERVICE-STAND BY FOR	65110000 5650	550.00		
	ELEVATOR SERVICE CALL,	65110000 5650	1,389.94		
			<u>1,939.94</u>		WA 00833278
Kueffler, Lauren	Local Mileage	66100000 5210	11.53		
			<u>11.53</u>		WA 00833279
LAU, MARGARET S	Various Local Mileage	03030014 5210	345.50		
			<u>345.50</u>		WA 00833280
LOVARC	FEE AGREEMENT FOR FALL 2013.	49303120 5130	265.93		
			<u>265.93</u>		WA 00833281
MACHADO, MICHELLE	LocalMileage-CuestaCollege	64642002 5210	44.07		
			<u>44.07</u>		WA 00833282
MID STATE CONTAINERS	40' CONTAINER RENTAL FEES,	65110000 5690	135.00		
	40' CONTAINER RENTAL FEES	65110400 5690	135.00		
	40' CONTAINER RENTAL FEES	65110400 5690	135.00		
	CONTAINER RENTAL #434149-3	65110000 5690	124.49		
	40' CONTAINER RENTAL FEES,	65110000 5690	135.00		
			<u>664.49</u>		WA 00833283
NEXT DAY SIGNS	MISC. SIGNS AND POLICE UNIT	69500001 4520	94.72		
			<u>94.72</u>		WA 00833284
OFFICE DEPOT INC	OFFICE SUPPLIES FOR 7/1/13 -	03030014 4520	10.15		
	OFFICE SUPPLIES FOR LVC.	60100400 4520	31.45		
	OFFICE SUPPLIES FOR LVC.	60100400 4520	255.25		
	OPERATIONAL SUPPLIES	67211000 4520	51.92		
	OFFICE SUPPLIES	67300100 4520	413.82		
	OFFICE SUPPLIES	67300100 4520	5.47		
	OFFICE SUPPLIES FOR HSI STEM	60200312 4520	65.20		
	MUSIC INSTRUCTIONAL SUPPLIES	10042007 4310	143.51		
	HAMMERMILL COLOR COPY PAPER	06122007 4310	135.06		
	TOSHIBA CANVIO CONNECT	21335000 4514	184.95		
	3-DRAWER TABLE CHEST	67720001 4520	20.45		
	SCOTCH ADHESIVE PUTTY	67720001 4520	2.10		
	FORAY LEAD REFILLS 0.7 MM	66201000 4520	1.51		
	FOREY ALUMINUM-FRAMED	66201000 4520	45.64		
	MISC OFFICE SUPPLIES	67775000 4520	34.28		
	Office Supplies for Auto Tech	09481100 4520	40.26		
	OPERATIONAL SUPPLIES	67220000 4520	32.46		
	OPERATIONAL SUPPLIES	67220000 4520	72.27		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	OFFICE SUPPLIES, AUGUST	67111000 4520	42.19		
	OFFICE SUPPLIES FOR 7/1/13 -	03030014 4520	75.40		
	PAPER AND TONER SUPPLIES FOR	61100008 4311	275.12		
	PAPER AND TONER SUPPLIES FOR	61100008 4311	11.84		
	OFFICE SUPPLIES	22000000 4520	48.25		
	OFFICE SUPPLIES	22000000 4520	25.97		
	OFFICE SUPPLIES FOR LOMPOC	61201400 4520	28.34		
	iPad Carrying Case for 14.1"	67720001 4520	38.92		
	Office/operational supplies	19000000 4520	45.57		
	TOMBOW MONO SINGLE LINE	66201000 4520	6.35		
	ADVANTUS PANEL WALL CLIPS	66201000 4520	10.54		
	6-COMPARTMENT TRAY	66201000 4520	3.44		
	KEURIG K45 COFFEE BREWER	67720001 4520	129.24		
	3M COMMAND WIRE HOOKS	67720001 4520	2.31		
	OFFICE SUPPLIES FOR HSI STEM	60200313 4520	274.76		
	OFFICE SUPPLIES FOR	64900103 4520	73.01		
			<u>2,637.00</u>		WA 00833285
OFFICE DEPOT INC	Box Bottom Hanging Folders	63100000 4520	59.62		
	Desk Tray #249946	63100000 4520	83.62		
	Drawer Tray	63100000 4520	21.61		
	Tab Manila File Folders	63100000 4520	165.84		
	Cyan Toner Cartridge #352640	63100000 4520	262.58		
	Correction Tape #699459	63100000 4520	6.21		
	Footrest 556531	63100000 4520	25.53		
			<u>625.01</u>		WA 00833286
ON DUTY UNIFORMS	UNIFORMS FOR PERIOD OF	69500001 4512	10.80		
	UNIFORMS FOR PERIOD OF	69500001 4512	10.80		
	UNIFORMS FOR PERIOD OF	67775000 4512	10.80		
			<u>32.40</u>		WA 00833287
ORACLE AMERICA INC	Tuning Pack - Named User Plus	67873100 5322	377.17		
	Configuration Management Pack	67873100 5322	165.91		
	Oracle Database Enterprise	67873100 5322	2,437.42		
	Internet Application Server	67873100 5322	1,659.12		
	Internet Developer Suite -	67873100 5322	165.91		
	Programmer - Named User Plus	67873100 5322	153.89		
	Diagnostics Pack - Named User	67873100 5322	165.91		
	Internet Application Server	67873100 5322	2,640.20		
	Tuning Pack - Named User Plus	67873100 5322	505.98		
	Configuration Management Pack	67873100 5322	264.02		
	Diagnostics Pack - Named User	67873100 5322	377.17		
	Oracle Database Enterprise	67873100 5322	3,878.73		
	Configuration Management Pack	67873100 5322	505.98		
	Diagnostics Pack - Named User	67873100 5322	505.98		
	Oracle Database Enterprise	67873100 5322	7,300.94		
	Internet Application Server	67873100 5322	5,059.79		
	Tuning Pack - Named User Plus	67873100 5322	769.43		
			<u>26,933.55</u>		WA 00833288
PEREZ, DIANA M	Various Local Mileage	64900007 5210	74.02		
			<u>74.02</u>		WA 00833289

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
POSTMASTER - SANTA MARIA	DEPOSIT TO PUBLIC AFFAIRS	6770000 5870	1,000.00		
			1,000.00		WA 00833290
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES CHARGED	65311000 4520	584.50		
	CUSTODIAL SUPPLIES CHARGED	65311000 4520	57.03		
	CUSTODIAL SUPPLIES CHARGED	65311000 4520	104.70		
	CUSTODIAL SUPPLIES CHARGED	65311000 4520	1,892.29		
	CUSTODIAL SUPPLIES CHARGED	65311000 4520	60.26		
	CUSTODIAL SUPPLIES	65311400 4520	195.98		
	CAN LINERS, BLACK,	65510000 4520	300.50		
	CUSTODIAL SUPPLIES CHARGED	65311000 4520	228.08		
	CUSTODIAL SUPPLIES CHARGED	65311000 4520	211.56		
	CUSTODIAL SUPPLIES CHARGED	65311000 4520	497.92		
			4,132.82		WA 00833291
RANTZ, RICKY L	FutureOfOnlineMarketing	68400500 5210	44.58		
			44.58		WA 00833292
RANTZ, RICKY L	Various Local Mileage	60100400 5210	146.90		
			146.90		WA 00833293
RAYNE WATER CONDITIONING	REVERSE OSMOSIS FOR BUILDINGS:	65700000 5690	358.70		
			358.70		WA 00833294
RAYS AUTO PARTS	PARTS/SUPPLIES	67772000 4520	26.41		
	PARTS/SUPPLIES	67772000 4520	18.38		
	PARTS/SUPPLIES	67772000 4520	27.50		
	PARTS/SUPPLIES	67772000 4520	63.33		
	PARTS/SUPPLIES	67772000 4520	37.15		
	PARTS/SUPPLIES	67772000 4520	167.29		
	PARTS/SUPPLIES	67772000 4520	73.37		
			413.43		WA 00833295
ROMBERGER, AMY L	Various Local Mileage	60100400 5210	91.53		
	Various Local Mileage	60100400 5210	23.73		
			115.26		WA 00833296
SAFEWAY INC - VONS DIVISION	FOOD SUPPLIES FOR	13060020 4311	30.89		
	ORGANIC CHEMISTRY SUPPLIES,	60200312 4310	30.77		
			61.66		WA 00833297
SANTA MARIA SEWING	INSTRUCTIONAL SUPPLIES FOR	13030021 4311	66.50		
			66.50		WA 00833298
SANTA MARIA SUPERIOR COURT	PROCESSING OF CITATIONS	67190360 8891	772.00		
			772.00		WA 00833299

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
SIEMENS INDUSTRY INC	FIRE ALARM MAINTENANCE FOR	67775000	5590	480.00 <u>480.00</u>		WA 00833300
SISC III	MEDICAL PREMIUMS FOR SISC III	59900600	3440	420,801.00 <u>420,801.00</u>		WA 00833301
SMARDAN-HATCHER CO	PLUMBING SUPPLIES	65110000	4520	166.44 <u>166.44</u>		WA 00833302
SMART & FINAL	INSTRUCTIONAL SUPPLIES	13060000	4311	46.76		
	INSTRUCTIONAL SUPPLIES	13060000	4311	112.40		
	INSTRUCTIONAL SUPPLIES	13060000	4311	107.01 <u>266.17</u>		WA 00833303
SMITH, EMILY A	Sci/Tech/Engr/MathConference	60200312	5210	25.00 <u>25.00</u>		WA 00833304
SOUTHERN CALIFORNIA GAS CO	GAS SUPPLY 7/1/13-6/30/14	65700000	5510	1,841.02		
	GAS SUPPLY 7/1/13-6/30/14	68103000	5510	460.26 <u>2,301.28</u>		WA 00833305
SPENCERS FRESH MARKETS	FOOD SUPPLIES FOR NONCREDIT	13060020	4311	27.62		
	FOOD SUPPLIES FOR NONCREDIT	13060020	4311	16.83		
	FOOD SUPPLIES FOR NONCREDIT	13060020	4311	29.01		
	FOOD SUPPLIES FOR NONCREDIT	13060020	4311	16.88 <u>90.34</u>		WA 00833306
STUDENT TRANSPORTATION OF AMERICA	BUS SERVICE TO RIGHETTI HIGH	64945000	4640	640.00 <u>640.00</u>		WA 00833307
STUDICA INC	AUTODESK BUILDING DESIGN SUITE	09563001	5322	5,842.50 <u>5,842.50</u>		WA 00833308
SUPERMEDIA LLC	PHONE DIRECTORY LISTING, SANTA	65700000	5540	24.50 <u>24.50</u>		WA 00833309
SYSTEMS INTEGRATION ENGINEERING & SALES	REPLACEMENT BATTERY FOR LSP	03030014	6410	248.93 <u>248.93</u>		WA 00833310
UNITED PARCEL SERVICE	UPS CHARGES	67700000	5870	35.63 <u>35.63</u>		WA 00833311
UNITED REFRIGERATION INC	HVAC SUPPLIES	65110000	4520	31.25		
	HVAC SUPPLIES	65110000	4520	406.45 <u>437.70</u>		WA 00833312

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US BANK CORPORATE PAYMENT SYSTEM	FIXED ASSET TAGS BEGINNING	67220000	4520	811.59		
				811.59		WA 00833313
VWR INTERNATIONAL	DUST MASK NON-TOXIC BOX/50,	60200312	4310	23.75		
	GLOVES NITRILE SM BX100 POWDER	60200312	4310	16.56		
	GLOVES NITRILE MED BX100	60200312	4310	16.56		
	GLOVES NITRILE LARGE BOX 100	60200312	4310	16.56		
	PROPYLENE GLYCOL LG 500ML,	60200312	4310	40.04		
	ETHANOL LG 1 L DENATURED 95%	60200312	4310	14.67		
	HAZARDOUS SHIPPING CHARGE	60200312	4310	29.77		
				157.91		WA 00833314
WEST COAST WATER SERVICES INC	MONTHLY WATER TREATMENT	65110400	5640	288.85		
				288.85		WA 00833315
WEST COVINA NURSERY	PLANT, HEBE "LAKE", 5 GAL.	65510000	6120	129.00		
				129.00		WA 00833316
WESTERN PROPANE SERVICE	PROPANE EXPENSES FOR	67772000	4520	22.25		
				22.25		WA 00833317
XEROX CORPORATION	XEROX PHASER 7400DX MONTHLY	67710300	5640	82.59		
	XEROX PHASER 7760DN MONTHLY	67710300	5640	63.80		
				146.39		WA 00833318
BAKER, LINDA L	PHYSICAL EXAM FUND REIMB	67900009	3420	30.00		
				30.00		WC 00833319
DILL, BRIAN G	PHYSICAL EXAM FUND REIMB	67900009	3420	252.82		
				252.82		WC 00833320
GARCIA, BEVERLY A	PHYSICAL EXAM FUND REIMB	67900009	3420	297.96		
				297.96		WC 00833321
GARNER, JUDITH L	PHYSICAL EXAM FUND REIMB	67900009	3420	378.66		
				378.66		WC 00833322
HEANEY, TODD	PHYSICAL EXAM FUND REIMB	67900009	3420	101.86		
				101.86		WC 00833323
PETERS, NANCY L	PHYSICAL EXAM FUND REIMB	67900009	3420	180.00		
				180.00		WC 00833324
ROBB, STEPHANIE	PHYSICAL EXAM FUND REIMB	67900009	3420	285.45		
				285.45		WC 00833325
SHAW, BETTIE	PHYSICAL EXAM FUND REIMB	67900009	3420	80.00		
				80.00		WC 00833326

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
SOLANO, ROBERT P	PHYSICAL EXAM FUND REIMB	67900009 3420	153.41		
			<u>153.41</u>	WC	00833327
VALERY, SUZANNE M	PHYSICAL EXAM FUND REIMB	67900009 3420	96.92		
			<u>96.92</u>	WC	00833328
BESTWAY LAUNDRY SOLUTIONS	Trip Charge to Fix Washer	33697000 5650	120.00		
	Labor	33697000 5650	78.00		
			<u>198.00</u>	WE	00833329
COAST LINE DISTRIBUTING	FOOD SUPPLIES 10/1/13-2/28/14	33697017 4710	167.70		
			<u>167.70</u>	WE	00833330
SMART & FINAL	KITCHEN FOOD/SUPPLIES	33697017 4710	36.35		
	KITCHEN FOOD/SUPPLIES	33697017 4710	13.07		
			<u>49.42</u>	WE	00833331
			0.00		
			<u>0.00</u>	VM VD WH	00833332
			0.00		
			<u>0.00</u>	VM VD WH	00833333
			0.00		
			<u>0.00</u>	VM VD WH	00833334
			0.00		
			<u>0.00</u>	VM VD WH	00833335
KRUEGER INTERNATIONAL INC	FIRST FLOOR:ROOM A-101 TO	71711018 6410	15,286.51		
	ROOM A-101A TO INCLUDE	71711018 6410	5,206.88		
	ROOM A-101A1 TO INCLUDE	71711018 6410	4,317.62		
	ROOM A-101B TO INCLUDE	71711018 6410	5,638.96		
	ROOM A-101C TO INCLUDE	71711018 6410	486.04		
	ROOM A-101D TO INCLUDE	71711018 6410	3,522.68		
	ROOM A-101E TO INCLUDE	71711018 6410	4,536.34		
	ROOM A-101F TO INCLUDE	71711018 6410	4,064.54		
	ROOM A-101G TO INCLUDE	71711018 6410	3,522.68		
	ROOM A-101H TO INCLUDE	71711018 6410	3,625.95		
	ROOM A-101K TO INCLUDE	71711018 6410	3,625.95		
	ROOM A-101L TO INCLUDE	71711018 6410	3,625.95		
	ROOM A-103 TO INCLUDE	71711018 6410	14,941.96		
	ROOM A-105 TO INCLUDE	71711018 6410	36,116.31		
	ROOM A-105A TO INCLUDE	71711018 6410	3,560.68		
	ROOM A-105B TO INCLUDE	71711018 6410	2,701.88		
	ROOM A-105E TO INCLUDE	71711018 6410	4,444.03		
	ROOM A-105F TO INCLUDE	71711018 6410	5,208.67		
	ROOM A-105G TO INCLUDE	71711018 6410	3,560.68		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	ROOM A-105J TO INCLUDE	71711018 6410	3,560.68		
	ROOM A-105K TO INCLUDE	71711018 6410	8,156.42		
	ROOM A-105L TO INCLUDE	71711018 6410	3,560.68		
	ROOM A-105M TO INCLUDE	71711018 6410	2,347.83		
	ROOM A-201E TO INCLUDE	71711018 6410	4,038.80		
	ROOM A-201F TO INCLUDE	71711018 6410	3,522.68		
	ROOM A-201G TO INCLUDE	71711018 6410	4,569.22		
	ROOM A-201H TO INCLUDE	71711018 6410	3,522.68		
	ROOM A-201J TO INCLUDE	71711018 6410	3,522.68		
	ROOM A-201L TO INCLUDE	71711018 6410	3,522.68		
	ROOM A-201M TO INCLUDE	71711018 6410	3,522.68		
	ROOM A-201N TO INCLUDE	71711018 6410	3,164.83		
	ROOM A-203 TO INCLUDE	71711018 6410	13,989.19		
	ROOM A-203A TO INCLUDE	71711018 6410	4,077.94		
	FIRST FLOOR:ROOM A-101 TO	71810018 6410	70,999.92		
	ROOM A-101J TO INCLUDE	71711018 6410	5,329.97		
	ROOM A-101M TO INCLUDE	71711018 6410	9,168.22		
	ROOM A-105C TO INCLUDE	71711018 6410	6,494.89		
	ROOM A-105D TO INCLUDE	71711018 6410	7,151.28		
	ROOM A-105H TO INCLUDE	71711018 6410	4,569.22		
	ROOM A-105N TO INCLUDE	71711018 6410	3,560.68		
	ROOM A-105P TO INCLUDE	71711018 6410	3,560.68		
	ROOM A-105Q TO INCLUDE	71711018 6410	4,569.22		
	ROOM A-105R TO INCLUDE	71711018 6410	4,569.22		
	ROOM A-105S TO INCLUDE	71711018 6410	4,569.22		
	ROOM A-105T TO INCLUDE	71711018 6410	3,560.68		
	ROOM A-105U TO INCLUDE	71711018 6410	3,560.68		
	ROOM A-105V TO INCLUDE	71711018 6410	6,069.25		
	ROOM A-105W TO INCLUDE	71711018 6410	3,560.68		
	ROOM A-105X TO INCLUDE	71711018 6410	3,742.92		
	ROOM A-171 TO INCLUDE	71711018 6410	1,025.89		
	SECOND FLOOR: ROOM A-201 TO	71711018 6410	6,988.73		
	ROOM A-201A TO INCLUDE	71711018 6410	6,051.33		
	ROOM A-201A1A TO INCLUDE	71711018 6410	3,757.95		
	ROOM A-201A2 TO INCLUDE	71711018 6410	3,560.68		
	ROOM A-201A3 TO INCLUDE	71711018 6410	3,500.49		
	ROOM A-201A4 TO INCLUDE	71711018 6410	3,560.68		
	ROOM A-201B TO INCLUDE	71711018 6410	6,188.39		
	ROOM A-201C TO INCLUDE	71711018 6410	3,621.72		
	ROOM A-201C2 TO INCLUDE	71711018 6410	3,560.68		
	ROOM A-201D TO INCLUDE	71711018 6410	3,522.68		
	ROOM A-205B TO INCLUDE	71711018 6410	5,538.23		
	ROOM A-205C TO INCLUDE	71711018 6410	6,670.81		
	ROOM A-205D TO INCLUDE	71711018 6410	5,272.72		
	ROOM A-205E TO INCLUDE	71711018 6410	3,560.68		
	ROOM A-205F TO INCLUDE	71711018 6410	4,569.22		
	ROOM A-207 TO INCLUDE	71711018 6410	37,561.33		
	ROOM A-207A TO INCLUDE	71711018 6410	5,293.44		
	FIRST FLOOR ROOM A-101 TO	71711018 6410	1,219.48		
	FIRST FLOOR ROOM A-101 TO	71711018 6410	1,219.48		
	FIRST FLOOR ROOM A-101 TO	71711018 6410	1,219.48		
	FIRST FLOOR ROOM A-101 TO	71711018 6410	1,219.48		
	FIRST FLOOR ROOM A-101 TO	71711018 6410	1,219.48		
	ROOM A-101 TO INCLUDE	71711018 6410	1,090.02		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	ROOM A-101 TO INCLUDE	71711018 6410	1,090.02		
	ROOM A-101B TO INCLUDE	71711018 6410	1,308.57		
	ROOM A-101B TO INCLUDE	71711018 6410	1,170.68		
	ROOM A-101D TO INCLUDE	71711018 6410	1,264.40		
	ROOM A-101E TO INCLUDE	71711018 6410	1,129.09		
	ROOM A-101F TO INCLUDE	71711018 6410	1,277.91		
	ROOM A-101G TO INCLUDE	71711018 6410	1,264.40		
	ROOM A-101H TO INCLUDE	71711018 6410	1,264.40		
	ROOM A-101J TO INCLUDE	71711018 6410	1,173.26		
	ROOM A-101K TO INCLUDE	71711018 6410	1,142.60		
	ROOM A-101L TO INCLUDE	71711018 6410	1,277.91		
	ROOM A-105A TO INCLUDE	71711018 6410	1,142.60		
	ROOM A-105C TO INCLUDE	71711018 6410	1,308.57		
	ROOM A-105C TO INCLUDE	71711018 6410	1,170.68		
	ROOM A-105D TO INCLUDE	71711018 6410	1,173.26		
	ROOM A-105F TO INCLUDE	71711018 6410	1,173.26		
	ROOM A-105F TO INCLUDE	71711018 6410	1,170.68		
	ROOM A-203A TO INCLUDE	71711018 6410	1,142.60		
	ROOM A-203B TO INCLUDE	71711018 6410	1,142.60		
	ROOM A-205A TO INCLUDE	71711018 6410	1,129.09		
	ROOM A-205E TO INCLUDE	71711018 6410	1,142.60		
	ROOM A-207 TO INCLUDE	71711018 6410	1,219.48		
	ROOM A-207 TO INCLUDE	71711018 6410	1,219.48		
	ROOM A-207A TO INCLUDE	71711018 6410	1,142.60		
	ROOM A-207B TO INCLUDE	71711018 6410	1,459.99		
	ROOM A-207C TO INCLUDE	71711018 6410	1,219.48		
	ROOM A-203B TO INCLUDE	71711018 6410	3,560.68		
	ROOM A-203C TO INCLUDE	71711018 6410	6,670.81		
	ROOM A-204 TO INCLUDE	71711018 6410	10,065.63		
	ROOM A-205 TO INCLUDE	71711018 6410	21,944.56		
	ROOM A-205A TO INCLUDE	71711018 6410	2,653.65		
	ROOM A-207B TO INCLUDE	71711018 6410	4,968.27		
	ROOM A-207C TO INCLUDE	71711018 6410	6,845.65		
	ROOM A-209 TO INCLUDE	71711018 6410	17,156.00		
	ROOM A-209A TO INCLUDE	71711018 6410	4,307.13		
	ROOM A-211 TO INCLUDE	71711018 6410	20,180.51		
	ROOM A-211A TO INCLUDE	71711018 6410	4,329.51		
	ROOM A-211B TO INCLUDE	71711018 6410	4,882.62		
	ROOM A-211C TO INCLUDE	71711018 6410	4,621.47		
	ROOM A-211D TO INCLUDE	71711018 6410	3,682.86		
	ROOM A-213 TO INCLUDE	71711018 6410	19,657.84		
	ROOM A-213A TO INCLUDE	71711018 6410	8,335.59		
	ROOM A-213B TO INCLUDE	71711018 6410	2,216.87		
	ROOM A-213C TO INCLUDE	71711018 6410	3,279.03		
	SKIPPED LINE: ROOM A-201C1 TO	71711018 6410	6,114.83		
	FIRST FLOOR ROOM A-101 TO	71711018 6410	1,219.48		
	FIRST FLOOR ROOM A-101 TO	71711018 6410	1,219.48		
	FIRST FLOOR ROOM A-101 TO	71711018 6410	1,219.48		
	FIRST FLOOR ROOM A-101 TO	71711018 6410	1,219.48		
	ROOM A-105G TO INCLUDE	71711018 6410	1,142.60		
	ROOM A-105J TO INCLUDE	71711018 6410	1,142.60		
	ROOM A-105K TO INCLUDE	71711018 6410	1,090.01		
	ROOM A-105K TO INCLUDE	71711018 6410	1,090.01		
	ROOM A-105K TO INCLUDE	71711018 6410	1,090.01		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	ROOM A-105L TO INCLUDE	71711018 6410	1,129.09		
	ROOM A-105N TO INCLUDE	71711018 6410	1,142.60		
	ROOM A-105P TO INCLUDE	71711018 6410	1,142.60		
	ROOM A-105T TO INCLUDE	71711018 6410	1,142.60		
	ROOM A-105U TO INCLUDE	71711018 6410	1,142.60		
	ROOM A-207C TO INCLUDE	71711018 6410	1,219.48		
	ROOM A-207C TO INCLUDE	71711018 6410	1,189.36		
	ROOM A-209 TO INCLUDE	71711018 6410	1,572.12		
	ROOM A-209 TO INCLUDE	71711018 6410	1,572.12		
	ROOM A 209A TO INCLUDE	71711018 6410	1,189.36		
	ROOM A-211 DESK PER LINE ITEM	71711018 6410	1,369.15		
	ROOM A-211 DESK PER LINE ITEM	71711018 6410	1,051.15		
	ROOM A-211A DESK PER LINE	71711018 6410	1,142.60		
	ROOM A-211A BOOKCASE PER LINE	71711018 6410	1,170.68		
	ROOM A-105V TO INCLUDE	71711018 6410	1,261.29		
	ROOM A-105V TO INCLUDE	71711018 6410	1,170.68		
	ROOM A-105W TO INCLUDE	71711018 6410	1,142.60		
	SECOND FLOOR: ROOM A-201 TO	71711018 6410	1,449.68		
	ROOM A-201A TO INCLUDE	71711018 6410	1,142.60		
	ROOM A-201A TO INCLUDE	71711018 6410	1,142.60		
	ROOM A-201A2 TO INCLUDE	71711018 6410	1,142.60		
	ROOM A-201A3 TO INCLUDE	71711018 6410	1,142.60		
	ROOM A-201A4 TO INCLUDE	71711018 6410	1,142.60		
	ROOM A-201C TO INCLUDE	71711018 6410	1,118.81		
	ROOM A-201C TO INCLUDE	71711018 6410	1,118.81		
	ROOM A-201C2 TO INCLUDE	71711018 6410	1,142.60		
	ROOM A-201D TO INCLUDE	71711018 6410	1,142.60		
	ROOM A-201F TO INCLUDE	71711018 6410	1,142.60		
	ROOM A- 201H TO INCLUDE	71711018 6410	1,142.60		
	ROOM A-201J TO INCLUDE	71711018 6410	1,142.60		
	ROOM A-201L TO INCLUDE	71711018 6410	1,142.60		
	ROOM A-201M TO INCLUDE	71711018 6410	1,142.60		
	ROOM A-201N TO INCLUDE	71711018 6410	1,256.61		
	ROOM A-201N TO INCLUDE	71711018 6410	989.43		
	ROOM A-201N TO INCLUDE	71711018 6410	989.43		
	ROOM A203 TO INCLUDE	71711018 6410	1,186.46		
	ROOM A-203A TO INCLUDE	71711018 6410	1,219.48		
	ROOM A-211D DESK PER LINE ITEM	71711018 6410	1,142.60		
	ROOM A-213 BOOKCASE PER LINE	71711018 6410	1,170.68		
	ROOM A-213A DESK PER LINE ITEM	71711018 6410	1,499.48		
	ROOM A-213A DESK PER LINE ITEM	71711018 6410	1,051.15		
			<u>704,983.87</u>		
				WH	00833336
DELL MARKETING LP INC	STATE ENVIRONMENTAL FEE	71730003 6411	0.00		
	DELL LATITUDE E5530	71730003 6411	940.86		
	WARRANTY	71730003 6411	356.00		
	STATE ENVIRONMENTAL FEE	71730003 6411	4.00		
	OPTIPLEX 7010 MINITOWER BASE	71730003 6411	786.57		
	WARRANTY	71730003 6411	127.00		
	DELL OPTIPLEX 7010 MINITOWER	71730003 6411	1,047.43		
	WARRANTY	71730003 6411	127.00		
	STATE ENVIRONMENTAL FEE	71730003 6411	4.00		
	OPTIPLEX 9020 ALL IN ONE	71730003 6411	889.82		
	WARRANTY	71730003 6411	299.00		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	STATE ENVIRONMENT FEE	71730003 6411	0.00		
	OPTIPLEX 7010 MINITOWER BASE	71730003 6411	786.57		
	SERVICE WARRANTY	71730003 6411	127.00		
	DELL LATITUDE E5530 (225-2984)	71730003 6411	940.86		
	DELL OPTIPLEX 7010 MINITOWER	71730003 6411	786.57		
	WARRANTY	71730003 6411	127.00		
	Optiplex 7010 Minitower Base	71730003 6411	786.57		
	Warranty	71730003 6411	127.00		
	DELL OPTIPLEX 7010 MINITOWER	71730003 6411	1,047.45		
	WARRANTY	71730003 6411	127.00		
	STATE ENVIRONMENTAL FEE	71730003 6411	4.00		
	DELL OPTIPLEX 7010 MINITOWER	71730003 6411	1,047.46		
	WARRANTY	71730003 6411	127.00		
	SERVICES WARRANTY	71730003 6411	356.00		
	STATE ENVIROMENTAL FEE	71730003 6411	4.00		
	DELL OPTIPLEX 7010 MINITOWER	71730003 6411	1,047.46		
	STATE ENVIRONMENTAL FEE	71730003 6411	4.00		
	WARRANTY	71730003 6411	127.00		
	DELL OPTIPLEX 7010 MINITOWER	71730003 6411	1,047.46		
	WARRANTY	71730003 6411	127.00		
	STATE ENVIRONMENTAL FEE	71730003 6411	4.00		
			<u>13,333.08</u>	WI	00833337
DIVISION OF THE STATE ARCHITECT	CCD Review Fees related to the	71720019 5320	470.40		
			<u>470.40</u>	WI	00833338
DIVISION OF THE STATE ARCHITECT	CCD Review Fees related to the	71720019 5320	6,300.46		
			<u>6,300.46</u>	WI	00833339
			0.00		
			<u>0.00</u>	VM VD	WI 00833340
			0.00		
			<u>0.00</u>	VM VD	WI 00833341
KRUEGER INTERNATIONAL INC	ROOM A 303 TO INCLUDE	71711018 6410	3,338.86		
	ROOM A 303A TO INCLUDE	71711018 6410	1,898.65		
	ROOM A 303B TO INCLUDE	71711018 6410	8,091.01		
	ROOM A 304 TO INCLUDE	71711018 6410	6,033.02		
	ROOM A 304A TO INCLUDE	71711018 6410	5,865.74		
	ROOM A 304B TO INCLUDE	71711018 6410	7,428.39		
	ROOM A 304C TO INCLUDE	71711018 6410	3,522.68		
	ROOM A 304D TO INCLUDE	71711018 6410	3,522.68		
	ROOM A 304E TO INCLUDE	71711018 6410	3,625.95		
	ROOM A 304F TO INCLUDE	71711018 6410	5,353.56		
	ROOM A 304G TO INCLUDE	71711018 6410	3,560.68		
	ROOM A402A TO INCLUDE	71711018 6410	262.56		
	ROOM A 402B TO INCLUDE	71711018 6410	4,997.16		
	ROOM A402C TO INCLUDE	71711018 6410	2,556.05		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	ROOM A 403 TO INCLUDE	71711018 6410	12,241.45		
	ROOM A 404 TO INCLUDE	71711018 6410	6,717.27		
	ROOM A 404A TO INCLUDE	71711018 6410	3,522.68		
	ROOM A 404B TO INCLUDE	71711018 6410	2,434.00		
	ROOM A 405 TO INCLUDE	71711018 6410	2,772.66		
	ROOM A 406 TO INCLUDE	71711018 6410	22,902.36		
	FIRST FLOOR: ROOM A 303 DESK	71711018 6410	1,142.60		
	ROOM A 304C DESK PER LINE ITEM	71711018 6410	1,142.60		
	ROOM A 304D DESK PER LINE ITEM	71711018 6410	1,142.60		
	ROOM A 304E DESK PER LINE ITEM	71711018 6410	1,142.60		
	ROOM A 304G DESK PER LINE ITEM	71711018 6410	1,142.60		
	ROOM A 305B DESK PER LINE ITEM	71711018 6410	1,142.60		
	SECOND FLOOR: ROOM A 400A	71711018 6410	1,142.60		
	ROOM A 400B BOOKCASES PER LINE	71711018 6410	1,170.68		
	ROOM A 400B BOOKCASES PER LINE	71711018 6410	1,170.68		
	ROOM A 402 FILES PER LINE ITEM	71711018 6410	1,219.48		
	ROOM A 402 FILES PER LINE ITEM	71711018 6410	1,219.48		
	ROOM A 402 PER LINE ITEM 1.4	71711018 6410	1,051.15		
	ROOM A 402 DESK PER LINE ITEM	71711018 6410	1,186.46		
	FIRST FLOOR: ROOM A 300 TO	71711018 6410	3,086.02		
	ROOM A 302 TO INCLUDE	71711018 6410	2,216.87		
	ROOM A 304H TO INCLUDE	71711018 6410	3,522.68		
	ROOM A 304J TO INCLUDE	71711018 6410	5,647.05		
	ROOM A 304K TO INCLUDE	71711018 6410	4,569.22		
	ROOM A 304L TO INCLUDE	71711018 6410	3,522.68		
	ROOM A 305 TO INCLUDE	71711018 6410	11,797.18		
	ROOM A 305A TO INCLUDE	71711018 6410	3,522.68		
	ROOM A 402C TO INCLUDE	71711018 6410	2,615.66		
	SECOND FLOOR: ROOM A 400 TO	71711018 6410	10,200.45		
	ROOM A 400A TO INCLUDE	71711018 6410	3,999.26		
	ROOM A 400B TO INCLUDE	71711018 6410	4,756.62		
	ROOM A 401A TO INCLUDE	71711018 6410	11,320.89		
	ROOM A 402 TO INCLUDE	71711018 6410	6,590.43		
	ROOM A 303A DESK PER LINE ITEM	71711018 6410	1,587.90		
	ROOM A 303B DESK PER LINE ITEM	71711018 6410	1,587.90		
	ROOM A 303B DESK PER LINE ITEM	71711018 6410	1,587.90		
	ROOM A 304A BOOKCASES PER LINE	71711018 6410	1,170.68		
	ROOM A 304A BOOKCASES PER LINE	71711018 6410	1,170.68		
	ROOM A 304A BOOKCASES PER LINE	71711018 6410	1,170.68		
	ROOM A 304A DESK PER LINE ITEM	71711018 6410	1,308.57		
	ROOM A 304H DESK PER LINE ITEM	71711018 6410	1,142.60		
	ROOM A 304L DESK PER LINE TIEM	71711018 6410	1,142.60		
	ROOM A 304J DESK PER LINE ITEM	71711018 6410	1,283.11		
	ROOM A 305 ELECTRIC TABLES PER	71711018 6410	1,587.90		
	ROOM A 305 ELECTRIC TABLES PER	71711018 6410	1,587.90		
	ROOM A 305 ELECTRIC TABLES PER	71711018 6410	1,587.90		
	ROOM A 305 ELECTRIC TABLES PER	71711018 6410	1,587.90		
	ROOM A 305A DESK PER LINE TIEM	71711018 6410	1,142.60		
	ROOM A 402B DESK PER LINE ITEM	71711018 6410	1,142.60		
	ROOM A 402C DESK PER LINE ITEM	71711018 6410	1,142.60		
	ROOM A 402C BOOKCASE PER LINE	71711018 6410	1,170.68		
	ROOM A 404 DESK PER LINE ITEM	71711018 6410	1,051.15		
	ROOM A 404 DESK PER LINE ITEM	71711018 6410	1,051.15		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	ROOM A 404A DESK PER LINE ITEM	71711018 6410	1,142.60		
	ROOM A 404B FILES PER LINE	71711018 6410	1,219.48		
	ROOM A 405 LOVESEAT PER LINE	71711018 6410	1,329.36		
	ROOM A 406 DESK PER LINE ITEM	71711018 6410	1,369.15		
			<u>235,884.72</u>	WI	00833342
MILLER, ELIZABETH A	CreditRatingPresentations	67240047 5210	1,673.01		
			<u>1,673.01</u>	WI	00833343
SEHI COMPUTER PRODUCTS INC	HP LASERJET PRO P1606DN	71730003 6411	203.62		
	CARTRIDGE CE278A	71730003 6411	71.25		
	Delivery Charge	71730003 6411	6.00		
	HP PHOTOSMART 6520	71730003 4514	135.31		
	SHIPPING	71730003 4514	6.00		
			<u>422.18</u>	WI	00833344
PACIFIC-MOUNTAIN CONTRACTORS OF CALIFORNIA INC	FinalReleaseOfRetentionHeld	71710030 9510	72,379.24		
			<u>72,379.24</u>	WI	00833345
AHC - FOUNDATION	ATTENDANCE FOR HOLIDAY	66200000 5222	50.00		
			<u>50.00</u>	WA	00833346
Alvarez Mendoza, Marcela	CALSOAP STUD WKR LIVE SCAN	64700000 5820	13.70		
			<u>13.70</u>	WA	00833347
AT&T	AT&T PHONE DIRECTOR LISTING,	65700000 5540	7.86		
			<u>7.86</u>	WA	00833348
ATLAS PERFORMANCE IND INC	MONTHLY RENT FOR OFFICE	71100000 5690	336.00		
	MONTHLY RENT FOR 3 METAL	71100000 5690	30.00		
	MONTHLY RENT FOR 24 T	71100000 5690	24.00		
	MONTHLY RENT FOR OFFICE	71100000 5690	336.00		
	MONTHLY RENT FOR 3 METAL	71100000 5690	30.00		
	MONTHLY RENT FOR 24 T	71100000 5690	24.00		
			<u>780.00</u>	WA	00833349
Barcinas, Tomas	STUD WRK LIVE SCAN REIMB	64700000 5820	16.00		
			<u>16.00</u>	WA	00833350
Buenaventura, Javier	STUD WKR CHILD CNTR LIVE SCAN	64700000 5820	49.00		
			<u>49.00</u>	WA	00833351
Castillo-Caro, Cecilia E	STUD WKR LIVE SCAN	64700000 5820	35.00		
			<u>35.00</u>	WA	00833352
CENTRAL COAST BATTERIES	BATTERIES, TRJ 800451,	67772000 4520	1,466.57		
			<u>1,466.57</u>	WA	00833353

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
CITY OF LOMPOC	COMMERCIAL LIGHT ELECTRIC	65700400 5520	14,793.41		
	WASTE DISPOSAL/SEWER FEES	65700400 5570	675.37		
	WATER SERVICES	65700400 5530	4,381.73		
			<u>19,850.51</u>		WA 00833354
Conner, Mansai A.	STUD WKR LIVE SCAN REIMB	64700000 5820	35.00		
			<u>35.00</u>		WA 00833355
DAVE'S AUTOMOTIVE REPAIR	SMOG TESTING	67772000 5650	810.00		
			<u>810.00</u>		WA 00833356
Doupe, Patrick	STUD WKR LIVE SCAN	64700000 5820	13.70		
			<u>13.70</u>		WA 00833357
FASTENAL	INSTRUCTIONAL SUPPLIES FOR THE	09565007 4310	101.96		
			<u>101.96</u>		WA 00833358
FERGUSON ENTERPRISES INC	PLUMBING SUPPLIES	65110000 4520	33.02		
			26.04		
			<u>59.06</u>		WA 00833359
FORENSIC ANALYTICAL INC	ASBESTOS ANALYSIS-BLDG. S2	67710000 5650	26.00		
			<u>26.00</u>		WA 00833360
Fortuna, Angela	STUD WKR LIVE SCAN REIMB	64700000 5820	16.00		
			<u>16.00</u>		WA 00833361
Gonzalez, Alma	STUD WKR LIVE SCAN REIMB	64700000 5820	13.70		
			<u>13.70</u>		WA 00833362
Gutierrez, Fatima	STUD WKR CHILD CNTR LIVE SCAN	64700000 5820	49.00		
			<u>49.00</u>		WA 00833363
Hawkins, Brenda U	CHILD CNTR STUD WKR LIVE SCAN	64700000 5820	49.00		
			<u>49.00</u>		WA 00833364
Hicks, Isaiah	STUD WKR LIVE SCAN REIMB	64700000 5820	35.00		
			<u>35.00</u>		WA 00833365
HILTON SAN DIEGO RESORT & SPA	CAConfApprmtc4/28-5/1/14EMason	60100201 5210	575.00		
			<u>575.00</u>		WA 00833366
HOME MOTORS	CONTROL,16.330N,	67772000 4520	56.99		
			<u>56.99</u>		WA 00833367
JACK'S REPAIR & SALES	MOWER PARTS PER INVOICES:	65510000 4520	11.60		
	MOWER PARTS PER INVOICES:	65510000 4520	2.04		
	MOWER PARTS PER INVOICES:	65510000 4520	27.32		

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	MOWER PARTS PER INVOICES:	65510000 4520	120.27		
	SHIPPING/HANDLING CHARGES	65510000 4520	5.95		
	MOWER PARTS PER INVOICES:	65510000 4520	22.54		
	SHIPPING/HANDLING CHARGES	65510000 4520	5.95		
			<u>195.67</u>		WA 00833368
KELLY PAPER CO	GENERAL PAPER CONSUMABLES	67760000 4520	4,065.83		
	GENERAL PAPER CONSUMABLES	67760000 4520	76.81		
			<u>4,142.64</u>		WA 00833369
Landro, Eric	STUD WKR LIVE SCAN REIMB	64700000 5820	35.00		
			<u>35.00</u>		WA 00833370
LAU, MARGARET S	Ag/Water&EnvTechMidWinterSummt	03030014 5210	202.05		
			<u>202.05</u>		WA 00833371
Loredo, Enielle	STUD WKR LIVE SCAN REIMB	64700000 5820	7.00		
			<u>7.00</u>		WA 00833372
MASAOKA, ROBERT W	2% DISTRICT CONTRIBUTION	59900000 3440	2,063.67		
			<u>2,063.67</u>		WA 00833373
MAXWELL, LYDIA V	Local Mileage - Lompoc	63100000 5210	27.12		
			<u>27.12</u>		WA 00833374
Mendoza, Alex	STUD WKR LIVE SCAN	64700000 5820	13.70		
			<u>13.70</u>		WA 00833375
Mendoza, Alma	STUD WKR LIVE SCAN REIMB	64700000 5820	42.00		
			<u>42.00</u>		WA 00833376
MISSION LINEN & UNIFORM SERVICE INC	UNIFORM SERVICES/TOWELS	67772000 5550	39.37		
			<u>39.37</u>		WA 00833377
Myers, Shamrae	STUD WKR LIVE SCAN	64700000 5820	35.00		
			<u>35.00</u>		WA 00833378
NEXT DAY SIGNS	VEHICLE LETTERING 2008 DODGE	67775000 4520	324.75		
			<u>324.75</u>		WA 00833379
NEXTEL COMMUNICATIONS INC	CELL PHONE USAGE FOR ON-CALL	61320000 5540	0.44		
	CELL PHONE MONTHLY SERVICE	65110000 5540	94.09		
	NEXTEL CELL PHONE MONTHLY	67775000 5540	91.39		
			<u>185.92</u>		WA 00833380
NOLAN-CHAVEZ, HOLLY	Brustein&ManasevitForum	60100201 5210	567.36		
			<u>567.36</u>		WA 00833381
Okerblom, William	STUD WKR LIVE SCAN	64700000 5820	35.00		

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
				35.00	WA	00833382
Peaches, Evan M	STUD WKR LIVE SCAN	64700000	5820	35.00		
				35.00	WA	00833383
PENFIELD & SMITH ENGINEERS INC	CONSTRUCTION MANAGEMENT	69500003	6213	10,397.50		
				10,397.50	WA	00833384
PEREZ, DIANA M	REIMBURSEMENT FOR	64900007	4520	35.63		
				35.63	WA	00833385
Perez, Gabriel	STUD WKR LIVE SCAN	64700000	5820	35.00		
				35.00	WA	00833386
PPG ARCHITECTURAL FINISHES INC	PAINT SUPPLIES	65110000	4520	30.81		
	PAINT SUPPLIES	65110000	4520	28.18		
				58.99	WA	00833387
PRAXAIR DISTRIBUTION INC	Instructional Supplies for use	09565007	4310	457.90		
				457.90	WA	00833388
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES CHARGED	65311000	4520	345.97		
	CUSTODIAL SUPPLIES CHARGED	65311000	4520	640.81		
	CUSTODIAL SUPPLIES CHARGED	65311000	4520	84.50		
	CUSTODIAL SUPPLIES CHARGED	65311000	4520	747.53		
	CUSTODIAL SUPPLIES CHARGED	65311000	4520	158.48		
				1,977.29	WA	00833389
PUBLIC AGENCY LAW GROUP	LEGAL SERVICES FOR THE VP FAC	66240000	5730	3,452.35		
	LEGAL SERVICES FOR THE VP FAC	66240000	5730	3,878.25		
				7,330.60	WA	00833390
RADIO SHACK	SUPPLIES FOR MULTIMEDIA,	61320000	4520	48.14		
				48.14	WA	00833391
RAYS AUTO PARTS	PARTS/SUPPLIES	67772000	4520	23.25		
	PARTS/SUPPLIES	67772000	4520	12.32		
	PARTS/SUPPLIES	67772000	4520	5.40		
	PARTS/SUPPLIES	67772000	4520	20.46		
	PARTS/SUPPLIES	67772000	4520	6.14		
	PARTS/SUPPLIES	67772000	4520	69.71		
				137.28	WA	00833392
Rivera, Fabiola	STUD WKR LIVE SCAN	64700000	5820	13.70		
				13.70	WA	00833393
RUAIS, DANIELLE	Develop/implement AGsploration	01121001	5110	1,500.00		

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
				1,500.00	WA	00833394
SAFEWAY INC - VONS DIVISION	FOOD SUPPLIES FOR	13060020	4311	63.63		
	FOOD SUPPLIES FOR	13060020	4311	27.79		
				91.42	WA	00833395
Sanchez, Hugo A.	STUD WKR LIVE SCAN REIMB	64700000	5820	13.70		
				13.70	WA	00833396
Sanchez, Sabrina	STUD WKR LIVE SCAN REIMB	64700000	5820	7.00		
				7.00	WA	00833397
SANTA BARBARA COUNTY	ANNUAL FACILITY PERMIT FOR	67710300	5320	708.00		
	ANNUAL FACILITY PERMIT FOR	67710300	5320	320.00		
				1,028.00	WA	00833398
SANTA MARIA TIRE INC	TIRE, GDYR MARATHON	67772000	4520	189.69		
	CA RECYCLE TAX	67772000	5571	3.50		
				193.19	WA	00833399
Simmons, Audrey	STUD WKR LIVE SCAN	64700000	5820	35.00		
				35.00	WA	00833400
SIMS, NATHAN W	Local Mileage-Santa Maria	63102001	5210	29.38		
				29.38	WA	00833401
SKELETONS AND MORE LLC	SKELETON STAND FOR HARVEY	22000000	4310	30.26		
	SHIPPING	22000000	4310	11.55		
				41.81	WA	00833402
SOUTHERN CA INTERSEGMENTAL ARTICULATION COUNCIL	CaIntrsgmtlArtCncl4/21-26	63941000	5210	200.00		
				200.00	WA	00833403
SOUTHERN CALIFORNIA GAS CO	GAS SUPPLY 7/1/13-6/30/14	65700000	5510	7,483.25		
	GAS SUPPLY 7/1/13-6/30/14	68103000	5510	1,870.81		
				9,354.06	WA	00833404
TOWNSEND, JULIA M	Various Local Mileage	61142000	5210	107.35		
	Various Local Mileage	61142000	5210	42.94		
				150.29	WA	00833405
U.S. BANK	GO BOND ADMINISTRATION FEE	67710300	5892	350.00		
				350.00	WA	00833406
US BANK CORPORATE PAYMENT SYSTEM	BURRITO LOCO - IEC RETREAT	66200000	4710	366.59		
	BURRITO LOCO IEC RETREAT	66200000	4710	119.45		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	BLAINE JOHNSON MEMORIAL	66200000 5222	78.00		
	IEC PLANNING RETREAT	66200000 4710	158.00		
	IEC PLANNING RETREAT LUNCH	66200000 4710	343.89		
	HYATT HOTELS SF AIRPORT	66100000 5210	358.16		
	JERSEY MIKE'S	66200000 4710	33.85		
			1,457.94		WA 00833407
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000 5540	1,763.03		
	TELEPHONE SERVICE	68103000 5540	413.24		
	TELEPHONE SERVICE	65700500 5540	79.19		
	TELEPHONE SERVICE	65700400 5540	640.61		
			2,896.07		WA 00833408
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000 5540	107.01		
			107.01		WA 00833409
VERIZON SELECT SERVICES INC	LONG DISTANCE AND TOLL FREE	65700000 5540	353.59		
			353.59		WA 00833410
3QC INC	ONGOING LABOR COMPLIANCE	71711017 5112	1,994.63		
	Labor Compliance services	71710023 5112	3,196.52		
	ONGOING LABOR COMPLIANCE	71710017 5112	982.43		
			6,173.58		WI 00833411
DELL MARKETING LP INC	PODIUM COMPUTERS, DELL	71730002 6411	948.92		
	PODIUM COMPUTERS, DELL	71730002 6411	948.92		
	PODIUM COMPUTERS, DELL	71730002 6411	948.92		
	PODIUM COMPUTERS, DELL	71730002 6411	948.92		
	PODIUM COMPUTERS, DELL	71730002 6411	948.92		
	STATE ENVIRONMENTAL FEE	71730002 6411	40.00		
	PODIUM COMPUTERS, DELL	71730002 6411	948.92		
	PODIUM COMPUTERS, DELL	71730002 6411	948.92		
	PODIUM COMPUTERS, DELL	71730002 6411	948.92		
	PODIUM COMPUTERS, DELL	71730002 6411	948.92		
	SERVICES WARRANTY	71730002 6411	1,270.00		
			10,799.20		WI 00833412
EARTH SYSTEMS PACIFIC	Testing and Inspection	71720019 6240	1,515.75		
	Special Inspection Services	71710023 6240	7,617.01		
	Inspection and Testing	71710005 6240	3,704.50		
	Special Inspection Services	71710023 6240	6,938.75		
	Testing and Inspection	71720019 6240	4,477.95		
	Testing and Inspection	71720019 6240	3,114.00		
			27,367.96		WI 00833413
FIRST CITIZENS BANK	General Contractor for the One	71710917 6212	9,835.15		
	General Contractor for the One	71711917 6212	23,624.35		
			33,459.50		WI 00833414

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GREAT AMERICAN SELF STORAGE	Storage Rental - Unit 404	71720019	5690	87.00		
	Storage Rental - Unit 403	71720019	5690	87.00		
				<u>174.00</u>	WI	00833415
KITCHELL CEM INC	AMENDMENT FIVE EXPANDED PM	71711917	5112	9,566.66		
	AMENDMENT FIVE EXPANDED PM	71710917	5112	4,711.94		
	AMENDMENT THREE ADDITIONAL	71710005	5112	26,775.00		
	AMENDMENT THREE ADDITIONAL	71710005	5112	26,775.00		
	AMENDMENT TWO ADDITIONAL PM	71710023	5112	29,150.00		
	AMENDMENT TWO ADDITIONAL PM	71710023	5112	29,150.00		
	AMENDMENT FIVE EXPANDED PM	71710917	5112	4,711.94		
	AMENDMENT FIVE EXPANDED PM	71711917	5112	9,566.66		
				<u>140,407.20</u>	WI	00833416
METZLER, BRUCE A	AM2 CONTINUING DSA INSPECTION	71711017	6240	8,656.40		
	AM2 CONTINUING DSA INSPECTION	71710017	6240	4,263.60		
				<u>12,920.00</u>	WI	00833417
MVE INSTITUTIONAL INC	CONSTRUCTION & POST	71710005	6220	24,290.00		
				<u>24,290.00</u>	WI	00833418
ORACLE AMERICA INC	Primavera Software Support and	71710005	5660	236.95		
	Primavera Software Support and	71711017	5660	138.40		
	Primavera Software Support and	71710017	5660	68.17		
	Primavera Software Support and	71710023	5660	164.04		
				<u>607.56</u>	WI	00833419
ROUNTREE & ASSOCIATES	DSA Inspection Services	71710023	6240	12,960.00		
				<u>12,960.00</u>	WI	00833420
SINANIAN DEVELOPMENT INC	General Contractor for the	71710005	6212	701,105.95		
				<u>701,105.95</u>	WI	00833421
SOLTEK PACIFIC	General Contractor for the One	71711917	6212	212,619.10		
	General Contractor for the One	71710917	6212	218,548.06		
				<u>431,167.16</u>	WI	00833422
STEINBERG ARCHITECTS	AMENDMENT FOUR - FF&E GROUP 2	71710036	6220	31,742.86		
	AMENDMENT EIGHTEEN RELATED	71711017	6220	821.25		
	AMENDMENT TWENTY ONE FOR CM	71711017	6213	28,389.24		
	AMENDMENT TWENTY ONE FOR CM	71710017	6213	13,982.76		
	AMENDMENT TEN FOR DESIGN	71711917	6220	582.23		
	AMENDMENT TEN FOR DESIGN	71710917	6220	286.77		
	AMENDMENT FOUR - FF&E GROUP 2	71710041	6220	5,168.14		
	AMENDMENT EIGHTEEN RELATED	71710917	6220	809.00		
	AMENDMENT EIGHTEEN RELATED	71711017	6220	1,642.50		
	AMENDMENT TWENTY ONE FOR CM	71711017	6213	28,389.24		
	AMENDMENT TWENTY ONE FOR CM	71710017	6213	13,982.76		
	AMENDMENT EIGHTEEN RELATED	71710917	6220	404.50		
				<u>126,201.25</u>	WI	00833423

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
URS CORPORATION	AMENDMENT ONE FOR PHASES 1 & 2	71710005	5112	-4,240.60	
	AMENDMENT ONE FOR PHASES 1 & 2	71710005	5112	4,240.60	
	AMENDMENT ONE FOR PHASES 1 & 2	71710005	5112	12,448.40	
	AMENDMENT ONE FOR PHASES 1 & 2	71710005	5112	3,991.71	
			<u>16,440.11</u>	WI	00833424
VERIZON CALIFORNIA	Monthly Phone Service through	71710005	5540	11.98	
	Monthly Phone Service through	71711017	5540	7.00	
	Monthly Phone Service through	71710017	5540	3.45	
	Monthly Phone Service through	71710023	5540	8.29	
			<u>30.72</u>	WI	00833425
WALTERS VENTURES INC.	DSA Inspection Services	71710005	6240	14,440.00	
			<u>14,440.00</u>	WI	00833426
CA SCHOOLS DENTAL COALITION	DENTAL CLAIMS & CONTRIBUTIONS	67100061	5430	52,761.00	
			<u>52,761.00</u>	WL	00833427
COMMVault SYSTEMS INC	COMMVault SOFTWARE PREMIUM	67873100	5660	16,639.38	
			<u>16,639.38</u>	WA	00833428
ACCUVANT Inc.	AIRWAVE WIRELESS MANAGEMENT	67873100	5322	3,465.00	
	SUPPORT FOR AW-EXP1-50,	67873100	5322	395.00	
			<u>3,860.00</u>	WA	00833429
ALLEN'S QUALITY PLUMBING	MOVED WATER LINES, MODIFIED	65110000	6211	1,508.85	
	LABOR CHARGES	65110000	6212	850.00	
			<u>2,358.85</u>	WA	00833430
ALLY	LEASE PAYMENT FOR 2014	64945000	5680	676.01	
			<u>676.01</u>	WA	00833431
ALLY	LEASE PAYMENT FOR 2013	64945000	5680	653.95	
	LEASE PAYMENT FOR 2013	64945000	5680	653.95	
			<u>1,307.90</u>	WA	00833432
AMERICAN STAR TOURS	CHARTER BUS SERVICE TO	64945000	4640	855.00	
	CHARTER BUS SERVICE TO CUESTA	64945000	4640	756.00	
			<u>1,611.00</u>	WA	00833433
APPLE COMPUTER	APPLE CARE S3128LL/A	10061011	6411	119.00	
	IPAD AIR WIFI 32 GB - SPACE	67873000	6411	648.42	
	EWASTE FEE/RECYCLING FEE	67873000	5571	3.00	
	iMAC 21.5 IN #ZOPD	10061011	6411	1,352.04	
	EWASTE FEE	10061011	5571	4.00	
			<u>2,126.46</u>	WA	00833434
AT&T	AT&T PHONE DIRECTOR LISTING,	65700000	5540	7.86	

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			7.86	WA	00833435
B & H PHOTO-VIDEO	AUDIO-TECHNICA PRO 70 CARDIOID	06122007 4310	482.15		
			482.15	WA	00833436
BARCODE BONANZA INC	RECEIPT PRINTERS.	61201000 6410	975.00		
			975.00	WA	00833437
BENNETT, TIM	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			240.00	WA	00833438
CAMACHO, CARMEN	CommCollegeLeagueAnnualConf	66200000 5210	117.62		
			117.62	WA	00833439
CENTRAL CITY TOOL SUPPLY	Sharpen Shear Knife - 4 edge	09565007 4310	83.20		
			83.20	WA	00833440
CENTRAL COAST URGENTCARE	Physicals, x-rays, tb for	67300100 5821	678.00		
			678.00	WA	00833441
COLE, JOYCE M	CACommCollegesVeteranSummit	64642002 5210	78.00		
			78.00	WA	00833442
COMCAST CABLE	MONTHLY RECURRING COSTS JULY	65700000 5560	100.38		
	MONTHLY RECURRING COSTS JULY	60100800 5560	25.09		
			125.47	WA	00833443
COMCAST	MONTHLY RECURRING COSTS JULY	65700000 5560	0.32		
	MONTHLY RECURRING COSTS JULY	60100800 5560	0.08		
			0.40	WA	00833444
DEPARTMENT OF JUSTICE	fingerprints for staff ending	67300100 5820	800.00		
	fingerprints for student	64700000 5820	320.00		
			1,120.00	WA	00833445
EDUCATION TO GO INC	Ed2Go	68112330 5112	650.00		
	Ed2Go	68112330 5112	650.00		
	Ed2Go	68112330 5112	585.00		
	Ed2Go	68112330 5112	325.00		
			2,210.00	WA	00833446
ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	66100000 5210	286.84		
	CAR RENTAL EFFECTIVE 11/26/13	68400301 5210	236.66		
			523.50	WA	00833447
EWING IRRIGATION PRODUCTS INC	LANDSCAPE SUPPLIES	65510000 4520	92.75		
	SPRINKLER, L/S PROD 2 GPH PC	65510000 6120	23.27		
	SPRINKLER, L/S PROD 1 GPH PC	65510000 6120	23.27		

**Allan Hancock College
Warrant Register**

Check Dates from 12/1/2013 to 12/31/2013

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	STAPLES JUTE 6 IN, 500/CTN	65510000 6120	38.67		
	LANDSCAPE SUPPLIES	65510000 4520	149.13		
	TUBING IN BUCKET, 1/4X1000 FT	65510000 6120	47.09		
			<u>374.18</u>	WA	00833448
FEDERAL EXPRESS CORP	STANDARD OVERNIGHT DELIVERY	60100112 5870	9.46		
			<u>9.46</u>	WA	00833449
GARDA CL WEST INC.	MONTHLY ARMORED CAR PICKUP	67211000 5112	4.72		
			<u>4.72</u>	WA	00833450
HENRY SCHEIN COMPANY	MEDPAC KIT 4900 24X14	69610000 4530	344.27		
	POWERFLEX TAPE COHESIVE	69610000 4530	149.71		
			<u>493.98</u>	WA	00833451
HERNANDEZ, FELIX O	CommCollFacilityCoalitionConf	66240000 5210	367.25		
			<u>367.25</u>	WA	00833452
HOLT ANATOMICAL INC	SECTION THROUGH THE CENTRAL	60200311 6410	92.42		
	SECTION THROUGH THE CENTRAL	60200313 6410	490.58		
			<u>583.00</u>	WA	00833453
HOME DEPOT	INSTRUCTIONAL SUPPLIES TO BE	09565007 4310	102.09		
	INSTRUCTIONAL SUPPLIES TO BE	09565007 4310	86.46		
	SUPPLIES PER RECEIPTS	65110400 4520	16.07		
	SUPPLIES PER RECEIPTS	65511400 4520	17.14		
			<u>221.76</u>	WA	00833454
HOPKINS, JOANNE F	REIMBURSEMENT FOR CLEARS	67775000 5210	20.00		
			<u>20.00</u>	WA	00833455
JEFFREY B LOVE AND ASSOCIATES LLC	Legal Expenses - Personnel	67342000 5730	2,539.00		
			<u>2,539.00</u>	WA	00833456
Jimenez, Daniela	STUD WKR CHILD CNTR LIVE SCAN	64700000 5820	49.00		
			<u>49.00</u>	WA	00833457
JONES, BERNARD	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			<u>240.00</u>	WA	00833458
KEAST, LAWRENCE	PIANO MAINTENANCE/REPAIR	10042000 5650	500.00		
			<u>500.00</u>	WA	00833459
KOOB, CHRISTINA M	Various Local Mileage	19050000 5210	30.51		
			<u>30.51</u>	WA	00833460
LABELMASTER	EMERGENCY RESPONSE	03030014 4310	278.20		
	shIPPING/hANDLING	03030014 4310	29.77		
			<u>307.97</u>	WA	00833461

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
LEE CENTRAL COAST NEWSPAPERS	PRINTING OF SPRING 2014 CREDIT	67111000 4540	1,884.75		
	PRINTING OF SPRING 2014 CREDIT	64642002 4540	<u>500.00</u> 2,384.75	WA	00833462
LIEBERT CASSIDY WHITMORE INC	REGISTRATION FOR 2014	67342000 5730	55.00		
			<u>55.00</u>	WA	00833463
LINE-X OF SANTA MARIA	LINE-X COATING MATERIAL FOR	03030014 4520	213.25		
	LABOR	03030014 5650	<u>703.00</u> 916.25	WA	00833464
MACHADO, MICHELLE	LocalMileage-LopezHighSchool	64300202 5210	18.87		
			<u>18.87</u>	WA	00833465
OFFICE DEPOT INC	INSTRUCTIONAL SUPPLIES	15000010 4310	12.33		
	OFFICE SUPPLIES	21335000 4520	6.96		
	INSTRUCTIONAL SUPPLIES	15000010 4310	<u>23.69</u> 42.98	WA	00833466
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	1,753.94		
	ELECTRICITY SERVICES	68103000 5520	438.48		
	ELECTRICITY SERVICES	65700000 5520	113.80		
	ELECTRICITY SERVICES	68103000 5520	28.45		
	ELECTRICITY SERVICES	65700000 5520	25.25		
	ELECTRICITY SERVICES	68103000 5520	6.31		
	ELECTRICITY SERVICES	65700000 5520	8.70		
	ELECTRICITY SERVICES	68103000 5520	2.17		
	ELECTRICITY SERVICES	65700000 5520	1,637.14		
	ELECTRICITY SERVICES	68103000 5520	409.29		
	ELECTRICITY SERVICES	65700000 5520	90.04		
	ELECTRICITY SERVICES	68103000 5520	22.51		
	ELECTRICITY SERVICES	65700000 5520	17.35		
ELECTRICITY SERVICES	68103000 5520	<u>4.34</u> 4,557.77	WA	00833467	
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	20,629.57		
	ELECTRICITY SERVICES	68103000 5520	<u>5,157.39</u> 25,786.96	WA	00833468
PENSA, GREG	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			<u>240.00</u>	WA	00833469
PENSA, GREG	CommCollegeLeagueOfCAConf	66100000 5210	110.50		
			<u>110.50</u>	WA	00833470
PLAY IT AGAIN SPORTS	MIZUNO PREMIER PANT	69610300 4520	454.65		
	DIMPLE MACHINE BALL DZN YELLO	69610300 4520	378.88		
	SCOREBOOK BB/SB 11 POS BIG	69610300 4520	6.48		
	SOCKS ROYAL LG	69610300 4520	207.84		
	PRO STYLE BASE SET/3	69610300 4520	108.25		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	HELMET NATURAL GRIP SR ROYAL	69610300 4520	357.22		
	BATTING TEE	69610300 4520	97.43		
	BASEBALL BELT ELASTIC ROYAL	69610300 4520	64.95		
	BASEBALL BELT, LEATHER 1.5"	69610300 4520	87.68		
			<u>1,763.38</u>	WA	00833471
PORTABLE JOHNS INC	RENTAL/SERVICING	68102000 5690	936.89		
	RENTAL/SERVICING	68102000 5690	936.89		
	PAY FOR CLEANING OF PORTA	21055003 5690	18.00		
			<u>1,891.78</u>	WA	00833472
PRAXAIR DISTRIBUTION INC	Industrial Supplies used in	09565007 4310	532.23		
	Industrial High Pressure 100cf	09565001 6410	459.62		
	CARBON DIOXIDE LIQUID EXPENSES	65110000 4520	465.02		
	HELIUM FOR BALLOON FESTIVAL;	60200313 4310	888.65		
			<u>2,345.52</u>	WA	00833473
PRESIDIO WINERY	Supplies for AG 103. Eff.	01120000 4311	353.58		
			<u>353.58</u>	WA	00833474
RABOBANK N.A.	SPRING 2014 REGISTRATION	67190000 8895	5,500.00		
			<u>5,500.00</u>	WA	00833475
RAYS AUTO PARTS	PARTS/SUPPLIES	67772000 4520	16.45		
	PARTS/SUPPLIES	67772000 4520	8.68		
	PARTS/SUPPLIES	67772000 4520	9.05		
			<u>34.18</u>	WA	00833476
RAYS AUTO PARTS	PARTS FOR ROUTINE VEHICLE	21335000 4520	16.77		
			<u>16.77</u>	WA	00833477
RIVERA'S FOOD SERVICE	PROVIDE MEALS FOR FOSTER	13051021 4710	800.00		
			<u>800.00</u>	WA	00833478
RORABAUGH, SHIRLEY A	CACommCollegeVeteranSummit	64642002 5210	384.67		
			<u>384.67</u>	WA	00833479
SAMY'S CAMERA	CANON 7D REPAIRS NO. 063114	06122000 5650	143.75		
			<u>143.75</u>	WA	00833480
SANTA BARBARA COUNTY	WRC PARTNER CHARGES (LEASE &	10000020 5630	1,493.31		
			<u>1,493.31</u>	WA	00833481
SEHI COMPUTER PRODUCTS INC	HP PCM+ TO IMC STANDARD	67873100 5322	1,969.07		
	HP 1 YEAR 2 HOUR CALL BACK 9X5	67873100 5322	350.00		
	HP IMC NETWORK TRAFFIC	67873100 5322	1,675.71		
	HP 1 YEAR 2 HOUR CALL BACK	67873100 5322	305.00		
	HP LASERJET PRO P1606DN	64300202 6411	151.55		
	BLACK PRINT CARTRIDGE FOR	64300202 6411	71.25		
	FREIGHT	64300202 6411	6.00		

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
				4,528.58	WA	00833482
SENIOR, DAVID	OLDTOWN 11X14	21335000	4520	108.20		
				108.20	WA	00833483
SHAW, BETTIE	LocalMileage-SanLuisObispo	60200129	5210	39.03		
				39.03	WA	00833484
SINCLAIR, COLLEEN	SCHEDULE, FACILITATE AND	13051021	5110	750.00		
				750.00	WA	00833485
SMART & FINAL	Food purchases for the MESA	60100707	4710	103.97		
	MISC MEETING SUPPLIES	03030014	5220	149.04		
				253.01	WA	00833486
SOLVANG PROPERTIES LLC	Monthly rental fee of \$2,000	60100800	5630	2,000.00		
				2,000.00	WA	00833487
STANLEY CONVERGENT SECURITY SOLUTIONS	BURGLAR ALARM MAINTENANCE	67775000	5590	1,898.46		
	BURGLAR ALARM MAINTENANCE	67775000	5590	85.89		
				1,984.35	WA	00833488
UNITED PARCEL SERVICE	UPS CHARGES	67700000	5870	48.73		
				48.73	WA	00833489
US BANK CORPORATE PAYMENT SYSTEM	PURCHASES WITH CAL CARD	65110000	4520	1,204.73		
				1,204.73	WA	00833490
VALLEY GLASS & MIRROR CO	TRIM/CAULKING	65110000	6211	61.70		
	LABOR CHARGES	65110000	6212	280.00		
	WINDOW, TUSCANY, 8270T, SH,	65110000	6211	553.63		
	WINDOW, TUSCANY, 8370T, PW,	65110000	6211	697.35		
	WINDOW, HV HORIZONTAL SLIDERS,	65110000	6211	166.19		
	LABOR CHARGES	65110000	6212	150.00		
				1,908.87	WA	00833491
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000	5540	239.54		
				239.54	WA	00833492
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700400	5540	131.12		
				131.12	WA	00833493
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000	5540	14.85		
				14.85	WA	00833494
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000	5540	1,588.36		
				1,588.36	WA	00833495

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
WALTHERS, KEVIN GLEN	CommCollegeLeagueCAConference	66200000	5210	379.42		
				<u>379.42</u>		WA 00833496
WARD'S SCIENCE INC	150 mL beaker	19050000	4311	159.46		
	100 mL beakers	19050000	4311	181.42		
	Stir bars, #4631614,	19050000	4311	91.80		
	Weighing Boat, #6455201	19050000	4311	12.62		
				<u>445.30</u>		WA 00833497
XEROX CORPORATION	CG XEROX 250 COLOR COPIER	67760000	5640	151.32		
	CG XEROX 250 COLOR COPIER	67760000	5640	357.06		
				<u>508.38</u>		WA 00833498
ZACARIAS, HILDA	TRUSTEE COMPENSATION FOR	66100000	5110	240.00		
				<u>240.00</u>		WA 00833499
ZACARIAS, HILDA	CommCollegeLeagueCAConference	66100000	5210	396.87		
				<u>396.87</u>		WA 00833500
DESIGNS, DONNA A	PHYSICAL EXAM FUND REIMB	67900009	3420	118.52		
				<u>118.52</u>		WC 00833501
LOPEZ, RICARDO	PHYSICAL EXAM FUND REIMB	67900009	3420	392.97		
				<u>392.97</u>		WC 00833502
TATE, BRIDGET L	PHYSICAL EXAM FUND REIMB	67900009	3420	463.40		
				<u>463.40</u>		WC 00833503
VANNEST, PATTY J	PHYSICAL EXAM FUND REIMB	67900009	3420	213.15		
				<u>213.15</u>		WC 00833504
WOOD, PAMELA R	PHYSICAL EXAM FUND REIMB	67900009	3420	300.00		
				<u>300.00</u>		WC 00833505
YORK, TAMARA L	PHYSICAL EXAM FUND REIMB	67900009	3420	249.99		
				<u>249.99</u>		WC 00833506
OFFICE DEPOT INC	OFFICE SUPPLIES	33697000	4520	21.87		
				<u>21.87</u>		WE 00833507
CITY OF SANTA MARIA	Water Meter Rental related to	71710023	5690	209.73		
				<u>209.73</u>		WI 00833508
GOVERNMENT	Upgrade Implementation to	71730002	5112	20,000.00		
				<u>20,000.00</u>		WI 00833509
STEINBERG ARCHITECTS	CONSTRUCTION PHASE SERVICES	71711917	6220	25,612.49		
	AMENDMENT FIVE FOR SERVICES	71710917	6220	12,615.10		
	AMENDMENT FIVE FOR SERVICES	71710917	6220	186.12		
	AMENDMENT THREE RELATED TO	71711017	6220	377.88		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			38,791.59	WI	00833510
SUNBELT RENTALS	Light Tower Monthly Rental	71711917 5690	435.16		
	Light Tower Monthly Rental	71710917 5690	214.34		
			<u>649.50</u>	WI	00833511
WALTHERS, KEVIN GLEN	Bond Rating Presentation	67240047 5210	1,543.17		
			<u>1,543.17</u>	WI	00833512
WEST SUNGARD PUBLIC SECTOR USERS GROUP ASSN	2013 West SUGA Regional	71730003 5210	500.00		
			<u>500.00</u>	WI	00833513
BAKER & TAYLOR BOOKS	BOOKS FOR LOMPOC VALLEY	61201400 6310	0.25		
	BOOKS FOR LOMPOC VALLEY	61201400 6310	120.29		
	BOOKS FOR LOMPOC VALLEY	61201400 6310	35.70		
	BOOKS FOR LOMPOC VALLEY	61201400 6310	0.75		
	BOOKS FOR LOMPOC VALLEY	61201400 6310	274.10		
	BOOKS FOR LOMPOC VALLEY	61201400 6310	45.47		
	BOOKS FOR LOMPOC VALLEY	61201400 6310	2.75		
	BOOKS FOR LOMPOC VALLEY	61201400 6310	0.50		
			<u>479.81</u>	WA	00833514
BRACKETT, ASHLEY R	Industry/University Visit	60100703 4640	25.00		
			<u>25.00</u>	WA	00833515
CHIEF INFO SYSTEM OFFICERS ASSOCIATION	CISOA2/22-25JHenretta	64642002 5210	350.00		
	CISOA2/22-25/13LDoty	64642002 5210	350.00		
	CISOA2/22-25RParisi	64642002 5210	350.00		
			<u>1,050.00</u>	WA	00833516
MATHIEU, DORINE M	Industry&Univeristy Visit	60100703 4640	25.00		
			<u>25.00</u>	WA	00833517
			0.00		
			<u>0.00</u>	VM VD WA	00833518
OFFICE DEPOT INC	MISC OFFICE SUPPLIES	69500001 4520	21.04		
	MISC OFFICE SUPPLIES	69500001 4520	4.33		
	OFFICE SUPPLIES	67300100 4520	116.87		
	INSTR SUPPLIES,	22000017 4310	17.24		
	OFFICE SUPPLIES	60200129 4520	76.31		
	OFFICE SUPPLIES	60200129 4520	239.19		
	OFFICE SUPPLIES	49308020 4520	38.33		
	PAPER AND TONER SUPPLIES FOR	61100008 4311	258.92		
	OFFICE SUPPLIES THRU 12-23-13	11010000 4520	19.87		
	OFFICE SUPPLIES FOR HSI STEM	60200313 4520	32.15		
	OFFICE SUPPLIES FOR HSI STEM	60200313 4520	17.06		
	OFFICE SUPPLIES	22000010 4520	248.93		
	Correction Tape	17010000 4520	4.13		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	HP 78 ink cart	17010000 4520	65.86		
	HP920XL ink cart	17010000 4520	66.76		
	Mechanical Pencil	17010000 4520	37.67		
	Binder clips 3/4	17010000 4520	3.45		
	Binder clips 5/8	17010000 4520	0.34		
	Pens Blck	17010000 4520	13.80		
	Pens Blu	17010000 4520	13.80		
	Letter size manila folders	17010000 4520	10.75		
	Binder Clips 1 1/4	17010000 4520	9.31		
	STAPLES, SWINGLINE S.F. 4	65110000 4520	1.95		
	INK CARTRIDGES, HP 96, BLACK,	65311000 4520	28.08		
	OPERATIONAL SUPPLIES	67220000 4520	109.41		
	OPERATIONAL SUPPLIES	67220000 4520	64.92		
	INSTRUCTIONAL SUPPLIES	12500007 4310	399.23		
	MISC OFFICE SUPPLIES	69500001 4520	26.29		
	ART SUPPLIES	10021007 4310	120.53		
	INSTRUCTIONAL SUPPLIES	15000010 4310	40.38		
	INSTRUCTIONAL SUPPLIES	15000010 4310	38.36		
	Office/operational supplies	19000000 4520	144.19		
	MUSIC INSTRUCTIONAL SUPPLIES	10042007 4310	60.68		
	Office Supplies for Auto Tech	09481100 4520	37.64		
	INK CARTRIDGES, HP 96, BLACK,	65110000 4520	28.08		
	correction tape	17010000 4520	4.16		
	HP05X Ink Cart	17010000 4520	155.93		
	Mechanical Pencils	17010000 4520	7.75		
	Mechanical Pencils	17010000 4520	22.54		
	Mechanical Pencils	17010000 4520	7.75		
	electric stapler	09011017 4310	44.04		
	Stapler	09011017 4310	12.98		
			<u>2,671.00</u>		WA 00833519
OFFICIAL PAYMENTS CORPORATION	WEB AND CASHIER CREDIT CARD	67710300 5892	15,455.78		
	WEB AND CASHIER CREDIT CARD	67710300 5892	541.22		
			<u>15,997.00</u>		WA 00833520
PRAXAIR DISTRIBUTION INC	Industrial Supplies used in	09565007 4310	50.64		
			<u>50.64</u>		WA 00833521
QUINTRON SYSTEMS INC	FURNISH/INSTALL FIBER	65110000 4520	247.31		
	LABOR CHARGES	65110000 5650	858.00		
			<u>1,105.31</u>		WA 00833522
RAYS AUTO PARTS	PARTS/SUPPLIES	67772000 4520	8.83		
	PARTS/SUPPLIES	67772000 4520	111.05		
	PARTS/SUPPLIES	67772000 4520	7.44		
	PARTS/SUPPLIES	67772000 4520	23.34		
	PARTS/SUPPLIES	67772000 4520	25.28		
	PARTS/SUPPLIES	67772000 4520	6.56		
			<u>182.50</u>		WA 00833523
SPACE INFORMATION LABORATORIES INC	SERVICE AGREEMENT FOR 2013	60200312 5112	5,483.92		

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
	SERVICE AGREEMENT FOR 2013	60200312	5112	3,000.00		
				<u>8,483.92</u>	WA	00833524
STORIE, PAMELA H	Replace WT1833123	63300000	4640	65.00		
				<u>65.00</u>	WA	00833525
UNITED PARCEL SERVICE	UPS CHARGES	67700000	5870	37.75		
				<u>37.75</u>	WA	00833526
US BANK CORPORATE PAYMENT SYSTEM	ALBERTSON'S - IEC PLANNING	66200000	4710	9.38		
	CUGINI'S BOARD DINNER	66100000	4710	92.78		
	HOTEL STAY FOR CARMEN	66200000	5210	377.01		
	HOTEL STAY FOR KEVIN WALTHERS	66200000	5210	358.16		
	HOTEL STAY FOR BERNARD JONES	66100000	5210	179.08		
				<u>1,016.41</u>	WA	00833527
VIKING FENCE CO INC	REMOVE/REPLACE WALK GATE AT	65510000	5650	200.00		
	MATERIALS	65510000	4520	297.69		
				<u>497.69</u>	WA	00833528
VTC ENTERPRISES	DELIVERY OF SPRING 2014 CREDIT	67111000	5112	273.95		
	COLLECTION OF RECYCLED PAPER	65700000	5570	560.00		
	FEE AGREEMENT FOR FALL 2013.	49303120	5130	12,528.00		
	FEE AGREEMENT FOR FALL 2013.	49303120	5130	3,480.00		
				<u>16,841.95</u>	WA	00833529
OFFICE DEPOT INC	OFFICE SUPPLIES	33697000	4520	43.73		
				<u>43.73</u>	WE	00833530
SAVE MART SUPERMARKETS	FOOD SUPPLIES 11/4/13-2/28/14	33697017	4710	53.55		
	FOOD SUPPLIES 11/4/13-2/28/14	33697017	4710	31.22		
	FOOD SUPPLIES 11/4/13-2/28/14	33697017	4710	15.79		
				<u>100.56</u>	WE	00833531
OFFICE DEPOT INC	RUBBERMAID CART #430331	71710018	6410	258.49		
	RUBBERMAID CART #430331	71711018	6410	258.49		
				<u>516.98</u>	WI	00833532
SEYFERT, KELI J	SungardPublicSectorUsersGroup	71730003	5210	90.65		
				<u>90.65</u>	WI	00833533
SMITH, REGINA M	SungardRegionalConference	71730003	5210	78.46		
				<u>78.46</u>	WI	00833534
VASQUEZ, KAREN E	WSunGardUserGroupAssnEd&Trng	71730003	5210	364.69		
				<u>364.69</u>	WI	00833535

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Fund and Reversal Summary

Totals By Fund:

Total for Fund 9410	1,151,091.17
Total for Fund 9421	0.00
Total for Fund 9433	581.28
Total for Fund 9441	0.00
Total for Fund 9446	1,083,235.58
Total for Fund 9447	3,395,335.86
Total for Fund 9461	52,761.00
Total for Fund 9462	3,595.11
Total for Fund 9463	0.00
Total for Fund 9473	0.00
Total for Fund 9476	0.00

Reversals:

Total for Fund 9410	152,934.80
Total for Fund 9421	0.00
Total for Fund 9433	0.00
Total for Fund 9441	0.00
Total for Fund 9446	0.00
Total for Fund 9447	0.00
Total for Fund 9461	0.00
Total for Fund 9462	0.00
Total for Fund 9463	0.00
Total for Fund 9473	0.00
Total for Fund 9476	0.00

ACRONYM	NAME
AT&T	American Telephone & Telegraph
Cal EMA	California Emergency Management Agency
Comenity-OSH Commercial Services	Comenity-Orchard Supply Hardware Commercial Services
LOVARC	Life Options, Vocational and Resource Center
MVE Institutional Inc	McLand, Vasquez, Emsick Institutional Inc
PPG Architectural Finishes Inc	Pittsburgh Paints & Glass Architectural Finishes
SISC	Self-Insured Schools of California
URS Corporation	United Research Service Corporation
VTC Enterprises	Vocational Training Center Enterprises
VWR International	Van Waters Rogers International



To: Board of Trustees		Date: January 21, 2014
From: Superintendent/President		
Subject: Authorization to Declare District Property as Surplus		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 10.B.	Enclosures: Page 1 of 2

BACKGROUND:

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

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

Lot #	Description	Quantity	Condition	AHC ID#	Serial/License #
735	Miscellaneous computer monitors, modems, and terminals	1 pallet	Unknown		
736	HP Printer, Deskjet 500	1 each	Unknown	701981	3051S65462
737	HP LJ5 Printer, Model C3916A	1 each	Unknown	709111	JPKK056617
738	Printronix Printer, Model PSA	1 each	Unknown	711985	RA105009
739	HP Printer, Model 2562C	1 each	Unknown	2802	2922A00214
740	HP Power Trust	1 each	Unknown	106	USE4329P77
741	Printronix Printer, Model 500Q	1 each	Unknown	719399	480244012177

(continued)

FISCAL IMPACT:

Total proceeds are dependent on the auction participation level.

RECOMMENDATION:

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

Administrator Initiating Item: Elizabeth A. Miller	Final Disposition:
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Education Code Section 81452 (a) provides for the sale of district property at private sale without advertising if the governing board, by a unanimous vote of those members present, finds that the property, whether one or more items, does not exceed in value the sum of \$5,000. The information technology department would like to surplus and dispose of at private sale the old mainframe equipment listed below. These obsolete items can no longer be used by the district but are of some value to Ideal Computer Services, who will clean the disks with a certified wipe at no cost to the district (normally \$1,795) in exchange for the old equipment.

In Service	Description	Quantity	AHC ID#	Serial/License #
01/01/95	HP server file, model 968RX	1 each	105	968X3000
01/01/95	HP server file, model 968	1 each	714345	
01/01/95	HP server file, model 937LX	1 each	701952	3340A39020
01/01/95	HP server file, model C3040TM	1 each	701953	US38001294
01/01/98	Acma server file, model Pentium 3	1 each	104	112257219
08/27/03	HP 2100 disk system, model A7121A	1 each	719805	USE4329P77
08/27/03	HP Surestore tape array, C7508-6005	1 each	719805	5G03240165
08/27/03	HP tape cabinet, model RP2405	1 each	719805	



To: Board of Trustees		Date: January 21, 2014
From: Superintendent/President		
Subject: Acceptance of Donations		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 10.C.	Enclosures: Page 1 of 1

BACKGROUND:

Dr. Viorela Bauer of Arroyo Grande has donated a Sirona Cerec acquisition unit and milling unit to the Health Sciences Department for use in the dental assisting program. This valuable Sirona Cerec System is fully functional and makes crowns in one appointment. This type of equipment is currently included in the Dental Board's curriculum requirements, and it will no longer be necessary to take students on a field trip to a dental lab to meet that requirement.

Roy Finkle and Wendy Tillman of Los Olivos have donated to the campus graphics department a used Epson 4000 Pro printer, including a set of new color ink cartridges. The small size of this printer (17") will allow Campus Graphics to print smaller format photo quality work more economically. It will also augment the operation's high quality print capabilities. This printer will be used for institutional signage, posters, photographic printing, packaging, and for creating contract color proofs. According to the donor, the unit is in excellent condition and has additional features that will benefit the college.

FISCAL IMPACT:

None.

RECOMMENDATION:

Staff recommends that the board of trustees accept the donation of a Sirona Cerec acquisition unit and milling unit from Dr. Viorela Bauer and the donation of an Epson 4000 Pro printer from Roy Finkle and Wendy Tillman.

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

To: Board of Trustees		Date: January 21, 2014
From: Superintendent/President		
Subject: Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 10.D.	Enclosures: Page 1 of 6

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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ADULT BASIC SKILLS

Beckelhymer, Kathy	41485	BASK 7003A	Reading, Writing & Math	.162
Castenada, Enedina	41489	BASK 7005A	Preparing for the GED Tests	.162
Crain, Richard	42006	BASK 7014	Mathematics Lab	.402
Debleds, Julia	42006	BASK 7014	Mathematics Lab	.070
Garcia, Katherine	41490	BASK 7005A	Preparing for the GED Tests	.162
Garcia, Katherine	41491	BASK 7005A	Preparing for the GED Tests	.162
Garcia, Katherine	41499	BASK 7005A	Preparing for GED Tests	.162
Garcia, Katherine	41890	BASK 7005A	Preparing for GED Tests	.162
Gonzalez, Carlos	41492	BASK 7005A	Preparing for the GED Tests	.162
Hernandez, Verihozka	41493	BASK 7005A	Preparing for the GED Tests	.162
Hernandez, Verihozka	41494	BASK 7005A	Preparing for the GED Tests	.162
Howard, Joanne	41486	BASK 7003A	Reading, Writing & Math	.162
Howard, Joanne	41487	BASK 7003A	Reading, Writing & Math	.162
Howard, Joanne	41488	BASK 7003A	Reading, Writing & Math	.162
Loghmani, Nahid	42006	BASK 7014	Mathematics Lab	.003
Mickle, Gary	42006	BASK 7014	Mathematics Lab	.054
Ng, Siow-Ting	42006	BASK 7014	Mathematics Lab	.105
Robertus, Paul	41498	BASK 7005A	Preparing for the GED Tests	.162
Suarez, Hedy	41500	BASK 7005A	Preparing for the GED Tests	.162
Underwood, Scott	42006	BASK 7014	Mathematics Lab	.096
Wambolt, Lilia	41501	BASK 7005A	Preparing for the GED Tests	.162
Wambolt, Lilia	41502	BASK 7005A	Preparing for the GED Tests	.162
Wambolt, Lilia	41503	BASK 7005A	Preparing for the GED Tests	.162

CITIZENSHIP

Lara, Julieta	41514	CITZ 7000A	Preparation for Citizenship	.162
Lara, Julieta	41515	CITZ 7000A	Preparation for Citizenship	.162

ENGLISH AS A SECOND LANGUAGE

Aguilera, Virginia	41755	NESL 7003T	Intro to English B1	.162
Aguilera, Virginia	41756	NESL 7003T	Intro to English B1	.162
Aguilera, Virginia	41762	NESL 7003T	Intro to English B1	.162
Aguilera, Virginia	41767	NESL 7003T	Intro to English B1	.162
Balsiger, Theresa	41757	NESL 7003T	Intro to English B1	.162
Balsiger, Theresa	41759	NESL 7003T	Intro to English B1	.162
Balsiger, Theresa	41761	NESL 7003T	Intro to English B1	.162
Beckelhymer, Kathy	41752	NESL 7001T	Intro to English A1	.162
Beckelhymer, Kathy	41779	NESL 7005T	Intro to English C1	.162
Dreger, Elliot	41776	NESL 7005T	Intro to English C1	.162
Dreger, Elliot	41780	NESL 7007T	Intro to English D1	.162
Dreger, Elliot	41784	NESL 7005T	Intro to English C1	.162
Faries, Martin	41777	NESL 7005T	Intro to English C1	.162
Faries, Martin	41793	NESL 7060T	ESL Instructional Lab	.108
Faries, Martin	41795	NESL 7060T	ESL Instructional Lab	.108
Franklin, Suzanne	41794	NESL 7060T	ESL Instructional Lab	.108
Franklin, Suzanne	42080	NESL 7001T	Intro to English A1	.162
Franklin, Suzanne	42081	NESL 7002T	Intro to English A2	.162
Gonzalez, Alfredo	41753	NESL 7001T	Intro to English A1	.162
Gonzalez, Alfredo	41754	NESL 7001T	Intro to English A1	.162

Gutierrez, Jaime	41748	NESL 7001T	Intro to English A1	.162
Gutierrez, Jaime	41751	NESL 7001T	Intro to English A1	.162
Gutierrez, Jaime	41764	NESL 7003T	Intro to English B1	.162
Gutierrez, Jaime	41798	NESL 7060T	ESL Instructional Lab	.108
Hamrick, Lucia	41747	NESL 7001T	Intro to English A1	.162
Heredia, Bertha	41788	NESL 7020A	Spanish Literacy	.162
Heredia, Bertha	41947	NESL 7020A	Spanish Literacy	.162
Leon, Henry	41750	NESL 7001T	Intro to English A1	.162
Lester, Janet	41774	NESL 7005T	Intro to English C1	.162
Lester, Janet	41785	NESL 7007T	Intro to English D1	.162
Limon, Delia	41740	NESL 7001T	Intro to English A1	.162
Limon, Delia	41741	NESL 7001T	Intro to English A1	.162
Limon, Delia	41744	NESL 7001T	Intro to English A1	.162
Limon, Delia	41792	NESL 7060T	ESL Instructional Lab	.108
McSparron, Edward	41758	NESL 7003T	Intro to English B1	.162
McSparron, Edward	41773	NESL 7005T	Intro to English C1	.162
McSparron, Edward	41755	NESL 7005T	Intro to English C1	.162
Rangel, Minerva	41738	NESL 7000T	Intro to English: Pre-A	.162
Reyes, Pedro	41737	NESL 7000T	Intro to English: Pre-A	.162
Reyes, Joe	41742	NESL 7001T	Intro to English A1	.162
Reyes, Joe	41743	NESL 7001T	Intro to English A1	.162
Reyes, Pedro	41749	NESL 7001T	Intro to English A1	.162
Rosa, Kimberly	41745	NESL 7001T	Intro to English A1	.162
Schwartz, Rebeca	41772	NESL 7005T	Intro to English C1	.162
Schwartz, Rebeca	41781	NESL 7007T	Intro to English D1	.162
Schwartz, Rebeca	41782	NESL 7007T	Intro to English D1	.162
Schwartz, Rebeca	41790	NESL 7060T	ESL Instructional Lab	.108
Shpak, Donna	41733	NESL 7000T	Intro to English: Pre-A	.162
Shpak, Donna	41734	NESL 7000T	Intro to English: Pre-A	.162
Shpak, Donna	41735	NESL 7000T	Intro to English: Pre-A	.162
Shpak, Donna	41736	NESL 7000T	Intro to English: Pre-A	.162
Torbert, George	41760	NESL 7003T	Intro to English B1	.162
Uitti, Rosalie	41768	NESL 7005T	Intro to English C1	.162
Uitti, Rosalie	41769	NESL 7005T	Intro to English C1	.162
Uitti, Rosalie	41770	NESL 7005T	Intro to English C1	.162

HEALTH AND SAFETY

Hupp, John	41629	HEAL 7104	Stress Management	.014
Hupp, John	41630	HEAL 7104	Stress Management	.014
Purcell, Mark	41628	HEAL 7101	Mature Driver Improvement	.014

HOME ECONOMICS

Addington, Karolyn	41631	HOEC 7007	Cultural Aspects of Food	.014
Addington, Karolyn	41632	HOEC 7007	Cultural Aspects of Food	.014
Beach, Teresa	41635	HOEC 7102A	Sewing Studio-Open Lab	.108
Beach, Teresa	41920	HOEC 7115A	Fitting & Pattern Alterations	.108
Gabel, Mary Jo	41638	HOEC 7102A	Sewing Studio-Open Lab	.108
Gabel, Mary Jo	41639	HOEC 7112A	Clothing Construction 3	.108
Gabel, Mary Jo	41640	HOEC 7108A	Serger Sewing	.081
Gabel, Mary Jo	41641	HOEC 7110A	Embroidery Machine Basics	.081

Jaquez, Arcelia	41636	HOEC 7102A	Sewing Studio-Open Lab	.108
Jaquez, Arcelia	41637	HOEC 7100A	Beg Clothing Construction	.108
Jaquez, Arcelia	41919	HOEC 7105A	Sewing with Special Fabrics	.108
Missamore, Patricia	41642	HOEC 7151A	Quilting	.081
Missamore, Patricia	41643	HOEC 7151A	Quilting	.081
Missamore, Patricia	41644	HOEC 7151A	Quilting	.081
Porter, Barbara	41645	HOEC 7151A	Quilting	.081
Porter, Barbara	41646	HOEC 7151A	Quilting	.081
Porter, Barbara	41647	HOEC 7151A	Quilting	.081
Porter, Barbara	41648	HOEC 7164A	Crochet and Knitting	.081
Porter, Barbara	41649	HOEC 7164A	Crochet and Knitting	.081
Russell, Amber	41633	HOEC 7036	Tarts: Sweet and Savory	.020
Russell, Amber	41634	HOEC 7030	Chocolate Desserts	.020

OLDER ADULTS

Brown, Nadya	41688	OLDR 7212A	Watercolor Painting	.081
Coriat, Ruth	41681	OLDR 7201A	Jewelry, Sculpture & Repoussé	.081
Costa, Katherine	41684	OLDR 7206A	Tole Painting	.081
Costa, Katherine	41685	OLDR 7206A	Tole Painting	.081
Eastey, Karen	41650	OLDR 7100A	Sensory Awareness	.054
Eastey, Karen	41651	OLDR 7100A	Sensory Awareness	.054
Fast, Martha	41679	OLDR 7200A	Int. Watercolor Painting	.081
Gingras, Theresa	41692	OLDR 7300B	Digital Photography, Level 1	.054
Gingras, Theresa	41693	OLDR 7300B	Digital Photography, Level 1	.054
Gingras, Theresa	41695	OLDR 7301B	Digital Photography, Level 2	.054
Gingras, Theresa	41696	OLDR 7301B	Digital Photography, Level 2	.054
Golodner, Charles	41674	OLDR 7102A	Current Topics	.027
Golodner, Charles	41675	OLDR 7102A	Current Topics	.027
Griffith, Lisa	41653	OLDR 7100A	Sensory Awareness	.027
Griffith, Lisa	41654	OLDR 7100A	Sensory Awareness	.027
Griffith, Lisa	41655	OLDR 7100A	Sensory Awareness	.054
Griffith, Lisa	42082	OLDR 7100A	Sensory Awareness	.054
Johnson, Sandra	41687	OLDR 7209A	Botanical Illustration	.081
Johnson, Sandra	41689	OLDR 7212A	Watercolor Painting	.081
Parker, Tiana	41658	OLDR 7100A	Sensory Awareness	.054
Parker, Tiana	41660	OLDR 7100A	Sensory Awareness	.054
Parker, Tiana	41663	OLDR 7100A	Sensory Awareness	.054
Sais, Rebecca	41664	OLDR 7100A	Sensory Awareness	.054
Sais, Rebecca	41665	OLDR 7100A	Sensory Awareness	.054
Sais, Rebecca	41666	OLDR 7100A	Sensory Awareness	.054
Sais, Rebecca	42085	OLDR 7100A	Sensory Awareness	.054
Santa Cruz, Dalila	41667	OLDR 7100A	Sensory Awareness	.054
Santa Cruz, Dalila	41673	OLDR 7101A	Crafts for Seniors	.054
Steyer, Julie	41682	OLDR 7202B	Expressions in Colored Pencil	.041
Targer, Jill	41686	OLDR 7207B	Silk Painting	.041
Teitelbaum, Jeremy	41694	OLDR 7300B	Digital Photography, Level 1	.054
Teitelbaum, Jeremy	41697	OLDR 7301B	Digital Photography, Level 2	.054
Wallace, Shirley	41690	OLDR 7213A	Painting in Oils & Acrylics	.081
Wallace, Shirley	41691	OLDR 7213A	Painting in Oils & Acrylics	.081

SHORT-TERM VOCATIONAL

Antles, Nicole	41708	VOCE 7100A	Computers and You: Level 1	.108
Antles, Nicole	41717	VOCE 7102A	Computers and You: Level 3	.108
Antles, Nicole	41718	VOCE 7105A	Intro to Microsoft Word	.054
Antles, Nicole	41720	VOCE 7107A	Introduction to Excel	.054
Antles, Nicole	41928	VOCE 7105A	Introduction to Microsoft Word	.054
Antles, Nicole	41929	VOCE 7107A	Introduction to Excel	.054
Bailey, Raymond	41943	VOCE 7607B	Water-Wise Landscaping	.041
Cook, Suzanne	41710	VOCE 7101A	Computers and You: Level 2	.108
Cook, Suzanne	41721	VOCE 7107A	Introduction to Excel	.054
Dickson, Eve	41726	VOCE 7400B	Beginning Floral Design	.041
Dickson, Eve	41727	VOCE 7402B	Floral Design: Beyond Basics II	.041
Dickson, Eve	41728	VOCE 7404B	Floral Design: Special Events	.041
Dickson, Eve	41930	VOCE 7404B	Floral Design: Special Events	.041
Gonzalez, Carlos	41704	VOCE 7100A	Computers and You - Level 1	.108
Gonzalez, Carlos	41705	VOCE 7100A	Computers and You - Level 1	.108
Gray, Cary	41931	VOCE 7502	Intro to Tax Preparation	.028
Gray, Cary	41933	VOCE 7503	Intro to Tax Prep Software	.014
Gray, Cary	41938	VOCE 7504	Income Tax Prep Internship	.068
Guzman, Anthony	41702	VOCE 7035A	Jewelry Making & Repair	.108
Guzman, Anthony	41703	VOCE 7035A	Jewelry Making & Repair	.108
Guzman, Anthony	41924	VOCE 7035A	Jewelry Making & Repair	.108
Hernandez, Verihozka	41706	VOCE 7100A	Computers and You: Level 1	.108
Hernandez, Verihozka	41712	VOCE 7101A	Computers and You: Level 2	.108
Krantz, Joyce	41713	VOCE 7101A	Computers and You: Level 2	.108
Krantz, Joyce	41714	VOCE 7102A	Computers and You: Level 3	.108
Krantz, Joyce	41716	VOCE 7103A	Introduction to the Internet	.081
Mercado-Gomez, Ricardo	41711	VOCE 7101A	Computers and You: Level 2	.108
Mercado-Gomez, Ricardo	42083	VOCE 7105A	Introduction to Microsoft Word	.054
Mercado-Gomez, Ricardo	42084	VOCE 7107A	Introduction to Excel	.054
Robertus, Paul	41925	VOCE 7101A	Computers and You: Level 2	.108
Velasco, Francisco	41715	VOCE 7102A	Computers and You: Level 3	.108
Wambolt, Lilia	41709	VOCE 7100A	Computers and You: Level 1	.108

To: Board of Trustees		Date: January 21, 2014
From: Superintendent/President		
Subject: Equivalency Certification for Faculty		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 10.E.	Enclosures: Page 1 of 5

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>
Farrell, Tim	English
Sullivan, Darren	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

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

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

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

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

Education:

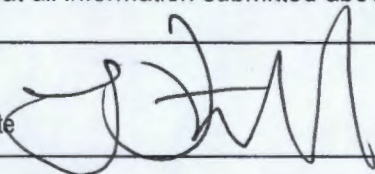
B.A., History, California State University Northridge, 1986
M.A., English, California Polytechnic State University San Luis Obispo, 2013

Date of Board Approval:

RATIONALE (CONTINUED):

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

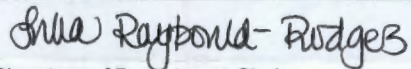
Signature of Candidate



Date

12/15/13

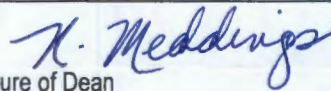
Due to candidate's inability to provide all equivalency documentation at this time, a one semester provisional appointment is granted pending verification of qualifications. I have reviewed all documentation and recommend approval of provisional equivalency certification.



Signature of Department Chair

12/8/13

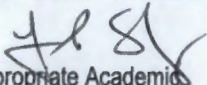
Date



Signature of Dean

12/18/13

Date


Signature of Appropriate Academic
or Student Services Vice President

12/20/13

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: Darren C. Sullivan	DIVISION: Academic Affairs
DEPARTMENT: English	DISCIPLINE: English
Check the box for qualification criteria used in this discipline to judge the applicant's qualifications for equivalency.	

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

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

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

Education:

B.F.A., Creative Writing, Johnson State College, May 1994
M.F.A., Dramatic Writing, Humboldt State University, August 1997

Experience:

English Instructor, Ventura College, Ventura, 2007-2013

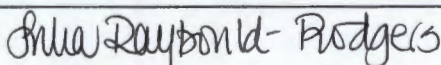
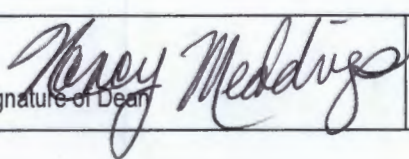
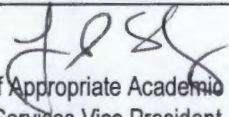
Date of Board Approval:

RATIONALE (CONTINUED):

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

Signature of Candidate 	Date 12/16/13
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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	12-11-13 Date	 Signature of Dean	12/12/13 Date
 Signature of Appropriate Academic or Student Services Vice President	12/20/13 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



AGENDA ITEM

To: Board of Trustees		Date: January 21, 2014
From: Superintendent/President		
Subject: Appointment of Department Chair		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 10.F.	Enclosures: Page 1 of 1

BACKGROUND:

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

NAME**DEPARTMENT****TERM OF OFFICE**

Susan Reardon

Health Sciences

Ms. Reardon was elected to serve a three-year term, effective academic years 2014-2015, 2015-2016, and 2016-2017

Yvonne Teniente-Cuello

Counseling

Ms. Teniente was elected to serve a two-year term, effective academic years 2014-2015, 2015-2016.

FISCAL IMPACT:

The estimated cost to the district is approximately \$44,865 for the 2014-2015 fiscal year, which will include department chair stipends, additional contract days, and backfill.

Department chair stipends, additional contract days, and backfill for reassigned time for various departments are budgeted each fiscal year.

RECOMMENDATION:

Staff recommends that the board of trustees approve the department chair appointments of Susan Reardon, health sciences department, effective 2014-2015, 2015-2016, and 2016-2017; Yvonne Teniente-Cuello, counseling department, effective 2014-2015 and 2015-2016.

Administrator Initiating Item:

Luis P. Sanchez

Final Disposition:



AGENDA ITEM

To: Board of Trustees		Date: January 21, 2014
From: Superintendent/President		
Subject: Short-Term, Substitute, and Professional Expert Appointments Exempt From Classified Service		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 10.G.	Enclosures: Page 1 of 3

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>
Olivera, Lucerito	Program Specialist	1/6/14 – 6/30/14	ESL Credit Facilitator for Basic Skills	\$20.00
Gallardo, Juan	Program Specialist	1/21/14 – 4/30/14	Provide support for the Middle Class Scholarship Outreach, Cal-SOAP	\$35.00

Substitute Appointments:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Fininen, Kris	Graphic Designer	01/29/2014 – 06/30/2014	Substitute position while recruitment is being conducted	\$22.62
Thomas, Gloria	Program Assistant I	1/02/14 – 6/30/14	Substitute for regular custodians	\$9.96
Perez, Rodrigo	Groundskeeper	1/02/14 – 6/30/14	Substitute position while recruitment is being conducted	\$14.00

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>
Morales, Maricela	Program Specialist – CalSOAP Coordinator	12/11/13 – 6/30/14	Provide support to the CalSOAP program, primarily at Cuesta College	\$28.00
Roberts, Trevor	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 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>
Densmore, Daniel	Program Assistant I, III	1/02/14 – 6/30/14	See above “Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Densmore, Daniel	Program Assistant IV	1/02/14 – 6/30/14	See above “Professional Expert Appointments – EMS, Fire, Law Enforcement Programs



To: Board of Trustees		Date: January 21, 2014
From: Superintendent/President		
Subject: Appointments, Transfers, and Promotions of Classified Employees		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 10.H.	Enclosures: Page 1 of 3

BACKGROUND

The following personnel actions are recommended:

Appointments

1. Reena Herrera, administrative secretary – children’s center, part time, 11 months, 30 hours weekly, range 12-A, classified bargaining unit salary schedule, retroactive to January 6, 2014, and contingent upon continued funding.

Plus 7 hours weekly, 11 months, range 12-A, classified bargaining unit salary schedule, effective January 22, 2014 through September 30, 2018 contingent on continued funding.*

*The additional 7 hours weekly are funded by the Department of Education Child Care Access Means Parents in School (CCAMPIS) grant, and are contingent upon continued funding. At the end of the CCAMPIS grant, this position will revert back to 30 hours weekly (prorated at .81081), in the classified bargaining unit. The CCAMPIS grant has a projected end date of September 30, 2018.

Reason: New position

(Appointments are continued on page 2)

(Fiscals, see page 3)

RECOMMENDATION

A recommendation that the board of trustees approve the appointments of Reena Herrera, administrative secretary – children’s center (30 hours weekly), retroactive to January 6, 2014, contingent upon continued funding, (plus an additional 7 hours weekly), effective January 22, 2014 through September 30, 2018, and contingent upon continued funding; Breanna Winter, cook – children’s center; Justin Regalado, cook – children’s center, retroactive to January 15, 2014, and contingent upon continued funding; and Alfredo Rodriguez, campus safety officer, campus police/public safety, effective February 3, 2014; Timothy Muscio instructional assistant, automotive technology, industrial technology department, effective February 3, 2014; Terry Greene, college achievement now (CAN)/TRiO student support services assistant, College Achievement Now (CAN) grant, effective February 3, 2014, and continued upon continued funding; Mayra Andrade, office services technician I, health sciences department, effective February 3, 2014; and the promotion of Araceli Castillo, police services dispatcher technician, campus police/public safety, effective February 1, 2014.

Administrator Initiating Item: C. Mesaros	Final Disposition:
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Appointments continued:

2. Breanna Winter, cook – children’s center, part time, 11 months, 10 hours weekly, range 12-A (pro-rated at .27027), classified bargaining unit salary schedule, retroactive to January 15, 2014, contingent upon continued funding.

Reason: New position

3. Justin Regalado, cook – children’s center, part time, 11 months, 19.5 hours weekly, range 12-A (pro-rated at .52702), classified bargaining unit salary schedule, retroactive to January 15, 2014, contingent upon continued funding.

Reason: New position

4. Alfredo Rodriguez, campus safety officer, campus police/public safety, full time, 12 months, 37 hours weekly, range 14-A, classified bargaining unit salary schedule, effective February 3, 2014.

Reason: Mr. Rodriguez will replace Cole Whitney, who resigned, effective December 28, 2013.

5. Timothy Muscio instructional assistant, automotive technology, industrial technology department, part time, 9 months, 19.5 hours weekly, range 20-A (pro-rated at .52702), classified bargaining unit salary schedule, effective February 3, 2014.

Reason: New position.

6. Terry Greene, college achievement now (CAN)/TRiO student support services assistant, College Achievement Now (CAN) grant, part time, 12 months, 18 hours weekly, range 18-A (pro-rated at .48648), classified bargaining unit salary schedule, effective February 3, 2014, and contingent upon continued funding.

Reason: New position.

7. Mayra Andrade, office services technician I, health sciences department, part time, 10 months, 10 hours weekly, range 12-A (pro-rated at .27027), classified bargaining unit salary schedule, effective February 3, 2014.

Reason: New Position

Promotion

8. Araceli Castillo, FROM campus safety officer, campus police/public safety, part time, 12 months, 16 hours weekly, range 14-A TO police services dispatcher technician, campus police/public safety, full time, 12 months, 37 hours weekly, range 20-A, effective February 1, 2014.

Reason: To fill vacancy

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

(continued)

FISCAL IMPACT

1. From January 6, 2014 through January 21, 2014, the cost to the child development fund is approximately \$295 (15 percent), the cost to the CDE CA State Preschool Program is approximately \$1,179 (60 percent), and the cost to the Foster Parent Grant is approximately \$4,912 (25 percent), for a total cost of approximately \$1,965 for the 2013-2014 fiscal year.
Beginning January 22, 2014, the cost to the child development fund is approximately \$2,824 (12.2 percent), the cost to the CDE CA State Preschool Program is approximately \$11,272 (48.7 percent); the cost to the Foster Parent Grant is approximately \$4,675 (20.2 percent); and the cost to USDOE-Child Care Access Means Parents in School (CCAMPIS) is \$4,374 (18.9 percent), for a total approximate cost of \$23,145 for the 2013-2014 fiscal year.
2. The cost to the Department of Education Child Adult Care Food Program (CACFP) is approximately \$3,562 for the 2013-2014 fiscal year.
3. The cost to the Department of Education Child Adult Care Food Program (CACFP) is approximately \$6,947 for the 2013-2014 fiscal year.
4. The cost to the district is approximately \$22,353 for the 2013-2014 fiscal year.
5. The cost to the district is approximately \$6,502 for the 2013-2014 fiscal year.
6. The cost to the district is approximately \$7,081 for the 2013-2014 fiscal year.
7. The cost to the district is approximately \$2,591 for the 2013-2014 fiscal year.
8. The cost to the district is approximately \$12,633 (50.79 percent) and the cost to the parking fee fund is approximately \$12,240 (49.21 percent) for a total cost of approximately \$24,873 for the 2013-2014 fiscal year.

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

To: Board of Trustees		Date: January 21, 2014
From: Superintendent/President		
Subject: Coaching Appointments and Stipends		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 10.I.	Enclosures: Page 1 of 1

BACKGROUND

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

The coaching appointments are for the period of January 22, 2014 through May 31, 2014, or earlier per district need.

Assistant Coach:

Hennelly, Catherine, track (M&W), \$1,025 stipend
Weinreich, Christine, track (M & W), \$2,050 stipend

FISCAL IMPACT

The cost to the district is approximately \$3,422 for the 2013-2014 fiscal year and is included in the 2013-2014 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the coaching appointments and stipends of Catherine Hennelly, assistant coach, track; and Christine Weinreich, assistant coach, track, kinesiology, recreation and athletics department, effective January 22, 2014 through May 31, 2014, or earlier per district need.

Administrator Initiating Item: C. Mesaros	Final Disposition:
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To: Board of Trustees		Date: January 21, 2014
From: Superintendent/President		
Subject: Audit Report for Year Ending June 30, 2013		
Reason for Board Consideration: ACTION	Item Number: 12.A.	Enclosures: Page 1 of 1 Report under separate cover

BACKGROUND:

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

The audit for the year ending June 30, 2013 is completed and is included under separate cover. Representatives from the audit firm Glenn Burdette will be present at the board meeting to provide background information and answer questions.

FISCAL IMPACT:

The audit expense was budgeted in the fiscal year 2013-2014 per contractual amount.

RECOMMENDATION:

Staff recommends that the board of trustees accept the audit report for the year ending June 30, 2013, as presented.

Administrator Initiating Item: Elizabeth A. Miller	Final Disposition:
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To: Board of Trustees		Date: January 21, 2014
From: Superintendent/President		
Subject: Nonresident Tuition Rate 2014-2015		
Reason for Board Consideration: ACTION	Item Number: 12.B.	Enclosures: Page 1 of 1

BACKGROUND:

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

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

<u>2006-07</u>	<u>2007-08</u>	<u>2008-09</u>	<u>2009-10</u>	<u>2010-11</u>	<u>2011-12</u>	<u>2012-13</u>	<u>2013-14</u>
\$160	\$173	\$181	\$190	\$190	\$190	\$190	\$190

Community colleges are not eligible for state apportionment funding for nonresident students. Nonresident tuition is intended to make up for this loss of revenue. Staff recommends increasing the rate for Allan Hancock College to \$193 per semester unit, based on statewide average cost from 2012-13 base year.

FISCAL IMPACT:

Nonresident tuition is projected to generate approximately \$559,000 for fiscal year 2014-2015. Based on projected nonresident enrollment and the recommended tuition rate, projected income should remain consistent with 2013-2014.

RECOMMENDATION:

Staff recommends that the board of trustees establish the Allan Hancock College 2014-2015 nonresident tuition rate at \$193 per unit, commencing with summer term 2014.

Administrator Initiating Item: Elizabeth A. Miller	Final Disposition:
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To: Board of Trustees		Date: January 21, 2014
From: Superintendent/President		
Subject: Authorization to Solicit Bids for the 2014 Parking Lot 8 Renovation Project, Bid 14-02		
Reason for Board Consideration: ACTION	Item Number: 12.C.	Enclosures: Page 1 of 1

BACKGROUND:

Parking Lot 8 (south of Bldg. N Gym) requires full reconstruction of 103,833 square feet of pavement. The severe alligator and transverse cracking, and the level of deterioration of this pavement necessitate full pavement reconstruction including existing structural section removal, replacement with three-inch asphalt concrete over six-inch aggregate base, leaving subgrade intact and recompaction below the proposed structural section. Grinding and re-using the existing pavement as part of the sub-base will allow this project to realize significant cost savings, as well as meeting goals for using recycled materials. A row of parking by the main road, including the access driveways (3,197 square feet of existing pavement) will be left intact, because no treatment is necessary. This project includes installation of a blue emergency phone, walkways, and additional lighting.

FISCAL IMPACT:

The construction contract is estimated to cost \$561,165 and will be funded with parking fee funds.

RECOMMENDATION:

Staff recommends that the board of trustees authorize solicitation of bids for the 2014 parking lot 8 renovation project.

Administrator Initiating Item: Elizabeth A. Miller	Final Disposition:
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To: Board of Trustees		Date: January 21, 2014
From: Superintendent/President		
Subject: Authorization to Solicit Bids for the 2014 Vehicle and Pedestrian Way-finding Signage Project, Bid 14-01		
Reason for Board Consideration: ACTION	Item Number: 12.D.	Enclosures: Page 1 of 1

BACKGROUND:

Signage throughout the Santa Maria campus is a major component of the Facilities Site and Utilities Master Plan. Many of the projects currently under design or construction incorporated new signs in accordance with this master plan. However, there are 30 signs that are not associated with a particular current or future project. This project addresses these 30 remaining signs by installing consistent signage directing both vehicular and pedestrian traffic throughout the campus. Providing this consistent signage through a single construction project allows all of the signs to be fabricated simultaneously, resulting in a visually pleasing and consistent end product. The project has been designed by Penfield & Smith Engineering and is scheduled to begin construction during the spring of 2014.

FISCAL IMPACT:

The construction contract is estimated to cost \$203,575 and will be partially funded with parking fee funds.

RECOMMENDATION:

Staff recommends that the board of trustees authorize solicitation of bids for the 2014 vehicle and pedestrian way-finding signage project.

Administrator Initiating Item: Elizabeth A. Miller	Final Disposition:
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To: Board of Trustees		Date: January 21, 2014
From: Superintendent/President		
Subject: Industrial Technology and Physical Education/Athletic Fields, Bid 11-03, Change Order 10		
Reason for Board Consideration: ACTION	Item Number: 12E	Enclosures: Page 1 of 2

BACKGROUND:

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

Change order 10 includes basic construction changes due to stakeholder design modifications provided to the Design-Build Entity (DBE) during working drawings review and after DSA approval of the project. Design modifications include hardware revisions to align with district standards, revisions at machine technology lab to accommodate new equipment approved by the board, additional data infrastructure to coordinate with furniture layouts, and provision of manufactured audiovisual podiums in lieu of custom casework. Deleting closed circuit television (CCTV) hardware until a standard system is approved, and revisions to audiovisual equipment to comply with existing district standards were design modifications that the contractor credited back to the district. In addition, construction changes required by field conditions resulted in a credit when the stabilized construction entrance was deleted.

The contingency balance prior to the approval of change order 10 is \$384,185.91.

The following page shows an itemized list for change order 10.

FISCAL IMPACT:

The amount of change order 10 is (\$20,540.00). This change order will decrease the contract amount from \$21,039,314.00 to \$21,018,774.00.

RECOMMENDATION:

A recommendation to approve change order 10 to the contract with Flintco Pacific, Inc., and to authorize the vice president, facilities and operations, to sign change order 10.

Administrator Initiating Item: Felix Hernandez Jr.	Final Disposition
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Industrial Technology and Physical Education/Athletic Fields Project Bid 11-03, Change Order 10		Amount
54r1	District requested hardware changes	\$00.00
55r1	Machine technology lab - design revisions to accommodate new equipment	\$10,238.00
57	Delete CCTV hardware	-\$23,926.00
58	AV equipment revisions - projector mounts/projection screens at labs	-\$26,888.00
59	Delete stabilized construction entrance	-\$500.00
60	Additional data/telecom - district furniture coordination	\$5,272.00
61	District hardware changes - wireless lock access control equipment	\$7,699.00
62	Supply audiovisual podiums in lieu of custom casework	\$7,565.00
Change Order 10 Total		(\$20,540.00)

Industrial Technology and Physical Education/Athletic Fields Project Bid 11-03, Change Order 10		
Original Contract.....		\$19,520,000.00
Change Orders To Date.....		\$1,519,314.00
This Change Order.....		(\$20,540.00)
Current Contract.....		\$21,018,774.00

Contract Component Duration (Days)			
	<u>A – IT Building</u>	<u>B – Baseball Field</u>	<u>C – Track/Athletic Field</u>
Original Contract	760	310	330
Change Orders To Date	0	34	61
Change Order 8	0	0	0
Current Contract	760	344	391



To: Board of Trustees		Date: January 21, 2014
From: Superintendent/President		
Subject: Proposition 39 Energy Conservation Funding		
Reason for Board Consideration: ACTION	Item Number: 12.F.	Enclosures: Page 1 of 1

BACKGROUND

In December 2012, California Community Colleges (CCC) introduced an Energy Efficiency Initiative to dramatically reduce energy consumption, lower greenhouse gas emissions, help meet new goals for increased distributed generation and create good paying jobs filled by workers trained at local community colleges. The CCC has requested \$390 million of Proposition 39 funds be allocated to the Chancellor's office for distribution among the CCC districts over a five year period to fund energy projects.

Allan Hancock College's allocation is \$329,814 for FY 2013/2014. In order to receive funding for this year the district needs to submit a project funding application listing the energy projects. These projects are based on an Integrated Audit Report by Abraxas Energy Consulting; report funded by PG&E.

FISCAL IMPACT:

There is no fiscal impact to submit a CCC Proposition 39 Project Funding Application.

RECOMMENDATION:

Staff recommends that the board authorize staff to submit a project funding application for Proposition 39 Energy Conservation funding.

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

To: Board of Trustees		Date: January 21, 2014
From: Superintendent/President		
Subject: Public Hearing on the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185 Contract Reopeners with the District on the Entire Agreement		
Reason for Board Consideration: ACTION	Item Number: 12.G.	Enclosures: Page 1 of 2

BACKGROUND:

The California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185 proposal for contract reopeners with the district, on the entire agreement, was presented at the public meeting of the board of trustees on December 10, 2013. Copies were made available for public review in the office of the superintendent/president, learning resources center, human resources office, Lompoc Valley Center, the Vandenberg Air Force Base Center, and Solvang Center, as required by Board Policy 3100.

In accordance with Board Policy 3100, the public shall have the opportunity to express itself regarding the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185 contract reopeners at the January 21, 2014, Board of Trustees meeting.

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 give reasonable time for any public comment on the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185 Contract Reopeners with the district on the entire agreement.

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

805-352-1045

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: January 21, 2014
From: Superintendent/President		
Subject: Ratification of the Agreement between the Allan Hancock College Joint Community College District and the California School Employees Association Allan Hancock College Chapter #251 for 2013-2014 Contract Reopeners		
Reason for Board Consideration: ACTION	Item Number: 12.H.	Enclosures: Page 1 of 15

BACKGROUND

Negotiations between the district and the California School Employees Association Allan Hancock College Chapter #251 for 2013-2014 Contract Reopeners began October 24, 2013, with tentative agreement reached on December 19, 2013.

FISCAL IMPACT

The increased cost to the district is approximately \$222,935 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 Agreement between the Allan Hancock College Joint Community College District and the California School Employees Association Allan Hancock College Chapter #251 for 2013-2014, pending ratification by CSEA Chapter #251.



**Ammendments to the Agreement
(July 1, 2013 – June 30, 2014)**

BETWEEN

**ALLAN HANCOCK JOINT COMMUNITY
COLLEGE DISTRICT**

AND THE

**CALIFORNIA SCHOOL
EMPLOYEES ASSOCIATION
ALLAN HANCOCK COLLEGE
CHAPTER #251**

EFFECTIVE

JULY 1, 2013

through

JUNE 30, 2014



Reopeners 2013-2014
Amendments to the Agreement between the District and California School Employees
Association Allan Hancock College Chapter #251

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Article 10 – Pay and Allowances

Article 12 – Health and Welfare Benefits

Appendix B – Salary Schedule

Side Letter Agreement – Salary Study

Tentative Agreement signed on December 19, 2013

Pending Approval by the Board of Trustees at the board meeting on January 21, 2014

Pending Ratification by California School Employees Association Allan Hancock College
Chapter #251

94
Ronald C. ...
Donna M. Mathies
Kelly ...
Lori ...
James ...
John ...
Cam ...

ARTICLE 10

PAY AND ALLOWANCES

10.1 Regular Pay:

10.1.1. The classified bargaining unit salary schedule listed in Appendix B shall remain for the 2011-2013-2014 fiscal year. Effective July 1, 2013, the classified bargaining unit salary schedule listed in Appendix B will be increased by 2.0939%. Effective January 1, 2014, ranges 8-10 on the salary schedule shall be eliminated and incumbents placed per the chart below:

<u>Position Title</u>	<u>From Prior Range</u>	<u>To New Range Effective January 1, 2014</u>
<u>Office Services Assistant I</u>	<u>Range 8</u>	<u>Range 11</u>
<u>Physical Education and Athletic Technician</u>	<u>Range 8</u>	<u>Range 11</u>
<u>Admissions Records Clerk</u>	<u>Range 10</u>	<u>Range 11</u>
<u>Counseling Services Technician</u>	<u>Range 10</u>	<u>Range 11</u>
<u>Courier</u>	<u>Range 10</u>	<u>Range 11</u>
<u>Custodian</u>	<u>Range 10</u>	<u>Range 11</u>
<u>Custodian/Athletic Equipment Attendant</u>	<u>Range 10</u>	<u>Range 11</u>
<u>Laboratory Technician, Community Education</u>	<u>Range 10</u>	<u>Range 11</u>
<u>Office Services Assistant II</u>	<u>Range 10</u>	<u>Range 11</u>
<u>ESL Clerk</u>	<u>Range 11</u>	<u>Range 12</u>
<u>Shipping & Receiving Clerk (Bookstore)</u>	<u>Range 11</u>	<u>Range 12</u>
<u>Shipping & Receiving Clerk (Plant Services)</u>	<u>Range 11</u>	<u>Range 12</u>

10.2 Longevity:

10.2.1 The district agrees to additionally compensate long service employees in accordance with Appendix C.

10.3 Shift Differential: Bargaining unit employees whose regular work schedule requires work after 6:00 p.m. and before 6:00 a.m. for two (2) or more days per week shall receive a shift differential according to the following schedule:

10.3.1 Five percent (5%) above their regular rate of pay for all hours worked provided the shift includes four (4) hours between 6:00 p.m. and 6:00 a.m.

10.3.2 Two-and-one-half percent (2.5%) above their regular rate of pay for all hours worked provided the shift includes two (2) hours between 6:00 p.m. and 6:00 a.m.

- 10.3.3 One percent (1%) above their regular rate of pay for all hours worked provided the shift includes one (1) hour between 6:00 p.m. and 6:00 a.m.
- 10.4 Night Custodian Shift: Custodians assigned to the late night shift will have a start time of 10:00 p.m. and end time of 6:00 a.m. A fifteen percent (15%) shift differential shall be paid for all hours worked provided the shift includes (5) hours between 12:00 a.m. and 6:00 a.m.
- 10.5 Compensation during In-Service Training: In-service training shall take place during regular working hours with no loss of pay or benefits to employees.
- 10.6 Salary on Promotion: A bargaining unit employee who is promoted to a class allocated a higher salary range shall be placed on the appropriate salary ~~range~~ step so that the unit member will receive not less than a five percent (5%) salary increase except that no unit employee shall be placed beyond the last step of the range.
- 10.7 Salary upon Reclassifications: A bargaining unit employee who is in a position that is reclassified to a position in a higher salary range shall be placed on the appropriate salary step at which the unit member will receive not less than a five percent (5%) salary increase. In no event shall a bargaining unit member receive less than the lowest step or more than the highest step of the salary range of the new classification. ~~except that no unit employee shall be placed beyond the last step of the range.~~
- 10.8 Payroll Adjustments:
- 10.8.1 Underpayment: Any payroll error resulting in insufficient payment for an employee in the bargaining unit shall be corrected, and a supplemental check issued, not later than five (5) working days after it has been determined that a payroll error has been made.
- 10.8.2 Overpayment: Any payroll error resulting in an overpayment for an employee in the bargaining unit shall be corrected, and repayment arrangements using the Repayment of Overpayment Authorization Form.
- 10.9 Lost Checks: Any paycheck for an employee in the bargaining unit which is lost after receipt by the district or which is not delivered within five (5) days of mailing, if mailed, shall be replaced upon notification as soon as possible upon any available district funds.
- 10.10 Meals, Mileage and Lodging: The district shall reimburse unit employees for expenses of meals, mileage and lodging incurred during the conduct of authorized district business at the rates established by the Board for such purposes.
- 10.11 Part-Time Employment: A part time employee is an employee who works less than full-time. All pay and allowances covered under this article will be prorated except as noted in 10.13.
- 10.12 Full-time employment: Is defined as employment for thirty-seven (37) hours per week in a position requiring nine (9) months or more service each year when the position is designated as full time by the district.
- 10.13 Bilingual Stipend: Employees who are required by the district to orally translate in Spanish to English and/or English to Spanish and who are proficient in Spanish as determined by a district selected and administered examination, shall receive an additional \$50.00/month. The district reserves the right to reevaluate the payment of this stipend at least once a year.

Employees who translate Spanish to English and/or English to Spanish on an occasional, casual or incidental basis shall not be eligible for this stipend. Effective date is July 1, 1992.

10. 14 Employee Achievement Awards: The district will provide an annual program of monetary awards for valuable suggestions, services, or accomplishments to bargaining unit employees. The amount of these monetary awards will not be prorated.

10. 15 Compensation for Working Out of Classification Within the Bargaining Unit:

10. 15.1 A unit employee shall not be required to perform duties which are not fixed and prescribed for the position by the governing Board unless the duties reasonably relate to those fixed for the position by the Board, for any period of time which exceeds five (5) working days within a fifteen (15) calendar day period except as provided in this section.

10. 15.2 No out -of- class assignment shall be offered to the employee by the supervisor without prior approval of Human Resources. This approval will include confirmation of duties and pay.

10. 15.3 A unit employee who is required to perform duties inconsistent with those assigned to the position by the governing Board for more than five (5) working days shall have his/her salary adjusted upward, not less than five percent (5%) or one salary step for the entire period he/she is required to work out of classification.

10. 15.4 If assigned to duties performed in a position that is a higher classification, the employee shall receive not less than a five percent (5%) salary increase or shall advance to the first step in the salary range at the position he/she is temporarily filling, whichever is greater.

10. 15.5 The unit member working outside of classification but within the bargaining unit may, in consultation with the supervisor, voluntarily return to his/her permanent position prior to the completion of the assignment.

10. 15.6 A temporary pay increase for the purpose of working out of classification shall have no bearing on a bargaining unit member's request for reclassification or on that Reclassification Taskforce's determination for salary placement upon reclassification.

10. 16 Compensation for Working Out of Classification Outside the Bargaining Unit:

10. 16.1 Any permanent unit member may accept an assignment within the district, outside of the bargaining unit, to an interim faculty, supervisory, confidential, or administrative position. During service in such a position, the employee will remain a member of the bargaining unit and shall continue to pay union dues or fees. The employee will receive all benefits and compensations afforded the interim position. Other terms and conditions of this agreement no longer apply.

10. 16.2 The unit member working outside of the bargaining unit, may, in consultation with the supervisor, voluntarily return to his/her permanent position prior to the completion of the interim assignment.

10.17 Extra Work Assignment Opportunity: An extra work assignment is work assigned to and worked by less-than-12 month bargaining unit members during their scheduled non-work periods (per Article 9.1).

10.17.1 Extra work assignment opportunities shall be posted and made available to all currently-employed unit members for a period not less than five (5) work days.

10.17.1.1 Employees interested in applying for a posted extra assignment position shall complete the Extra Assignment Opportunity Form and submit it to Human Resources by the posted deadline.

10.17.2 When the District has an extra work assignment opportunity, interested employees shall be assigned based on the following selection criteria in the listed order of priority:

10.17.2.1 The bargaining unit employee who normally performs the assigned work during his/her regular work assignment.

10.17.2.2 The bargaining unit employee who is best qualified for the extra assignment, regardless of his/her regular classification.

10.17.3 A bargaining unit employee's compensation for an extra work assignment shall be determined in one of the following ways:

- a) If assigned a position different than the bargaining unit member's current position, the bargaining unit employee shall be placed on the salary range of the assigned position and the step which most approximates the unit employee's regular salary.
- b) If assigned a position that is the same as the bargaining unit member's current position, the bargaining unit employee's rate of pay shall remain the same.

ARTICLE 12

HEALTH AND WELFARE BENEFITS12.1 General Provisions:

- 12.1.1 The district reserves the right to select a carrier to provide claims administration and services at appropriate benefit levels. The district will consult with CSEA in considering the selection of a carrier. All contemplated changes in carrier and individual plans shall be discussed with the Allan Hancock College Staff Benefits Committee prior to implementation. CSEA shall have three (3) representatives on that committee.
- 12.1.2 The district reserves the right to determine the basis for establishing equivalency in considering individual carrier plans.
- 12.1.3 All health and welfare benefits covered under this article will be prorated for employees hired after December 31, 1986, who work less than full-time, but twenty (20) hours per week or more.
- 12.1.4 Full-time employment is defined as employment for thirty-seven (37) hours per week in a position requiring nine (9) months or more service each year when the position is designated as full time by the district.
- 12.1.5 Eligibility: Eligibility shall be defined as all bargaining unit employees assigned and working twenty (20) hours or more per week.
- 12.1.6 Prior to implementing any new premium costs through payroll deductions, the district will meet with CSEA to consider alternatives such as revisions to coverage including but not limited to deductibles and kinds and levels of service, in order to reduce the cost of insurance.

12.2 Health and Welfare Insurance Benefits:

- 12.2.1 Health/Medical Benefits: For each eligible bargaining unit employee and dependent the district will make a monthly contribution for health insurance through SISC or alternative coverage. A prescription drug plan and an Employee Assistance Plan (EAP) are included.
- 12.2.1.1 The district is not obligated to pay any increase in premium cost after September 30, 2010. Any increase in cost shall be borne by the bargaining unit employee through payroll deduction. Effective October 1, 2013, the district will pay \$448.02 per month for single coverage, \$848.05 per month for two-party coverage, and \$1,176.17 per month for family coverage. ~~Effective October 1, 2010, the district will pay \$430.69 per month for single coverage, \$830.72 per month for two-party coverage, and \$1,158.84 per month for family coverage.~~ The employee will pay any additional cost through payroll deduction.
- 12.2.1.2 The difference in cost between the insurance plan selected and the district contribution will be paid for by the individual bargaining unit member through payroll deduction unless otherwise negotiated.

Camposano
Doring M. Mathews
Kelley Anderson
Ric City Jr. Held
M. J. ...
[Signature]
[Signature]

- 12.2.1.3 Health/medical insurance for the eligible bargaining unit employee is mandatory unless an employee submits proof of coverage elsewhere.
- 12.2.2 Dental Insurance: The district shall provide each eligible bargaining unit employee and dependent a monthly district contribution for dental insurance through the district self-insurance dental plan.
- 12.2.2.1 The district is not obligated to pay any increase in premium cost after September 30, 2010. Any increase in cost shall be borne by the bargaining unit employee through payroll deduction. Effective October 1, 2010, the district will pay \$55.53 per month for single coverage, \$114.06 per month for two-party coverage, and \$163.80 per month for family coverage. The employee will pay any additional cost through payroll deduction.
- 12.2.2.2 Each eligible employee of the bargaining unit is required to have district provided dental insurance.
- 12.2.3 Life Insurance: The district will provide each eligible bargaining unit employee paid life insurance with a maximum benefit upon death of \$6,000, including accidental death and dismemberment, and a paid decreasing term life insurance with accidental death and dismemberment.
- 12.2.3.1 Each eligible employee of the bargaining unit is required to have district provided life insurance.
- 12.2.3.2 The district is not obligated to pay any increase in premium cost after September 30, 2010. Any increase in cost shall be borne by the bargaining unit employee through authorized payroll deduction.
- 12.2.4 Income Protection Insurance: For each eligible bargaining unit employee the district will pay \$.99 per \$100 of payroll for Income Protection Insurance.
- 12.2.4.1 Each eligible employee of the bargaining unit is required to have district provided income protection insurance.
- 12.2.4.2 The district is not obligated to pay any increase in premium cost after September 30, 2010. Any increase in cost shall be paid by the bargaining unit employee through authorized payroll deduction.
- 12.2.5 Vision Insurance: Effective January 1, 2013, the district shall provide each eligible bargaining unit employee a monthly district contribution for vision insurance through the district vision plan.
- 12.2.5.1 The district will pay a premium cost up to \$5.67 per month for single coverage. The district is not obligated to pay any increase in the premium cost. Any increase in cost shall be borne by the bargaining unit employee through payroll deduction.
- 12.2.5.2 Vision insurance for the bargaining unit employee is mandatory unless an employee submits proof of coverage elsewhere.

12.3 Cash-in-Lieu-of Benefit Program:

An employee who meets the conditions as defined in Appendix D may receive a cash-in-lieu of benefit in accordance with the amounts listed in Appendix D.

12.4 Insurance Rebate:

If any insurance premium costs decrease, or if any premium costs remain static and the district receives a distribution resulting from a credit, dividend, refund, or similar mechanism for the period beginning October 1, 1997, through September 30, 2011, the amount of the distribution which is the classified bargaining unit's share at the time of the cost decreases or distribution shall be placed in an account to be used solely for the purpose of offsetting future premium increases until the account is exhausted.

12.4.1 The amount of the distribution as defined above, shall be used to offset increases for health/medical insurance, dental insurance, life insurance, and income protection insurance through September 30, 2012, unless the account is exhausted an earlier date.

12.4.2 Insurance premiums in effect on October 1, 2012, will be used as the base from which to determine increases in premium cost from which to draw against the account.

12.5 Physical Examination:

12.5.1 The Board agrees to provide each eligible bargaining unit employee up to three hundred dollars (\$300) reimbursement each fiscal year. Such allowance may be accrued on a year-to-year basis up to a total of seven hundred dollars (\$700) after which the accrued amount above seven hundred dollars (\$700) if not expended, shall revert to the district.

12.5.1.1 The fiscal year allowance (July 1 through June 30), as well as any existing accrued amount, may only be used to reimburse for services provided in that same fiscal year. The bargaining unit employee will have until July 31 each year to turn in the previous fiscal year claims.

12.5.2 This benefit may be used for:

12.5.2.1 the purpose of obtaining a physical examination by a physician of the unit employee's choice;

12.5.2.2 out of pocket expenses not covered by dental or medical insurance (does not include premiums or co-pays);

12.5.2.3 annual flu shot;

12.5.2.4 eye examinations and the purchase of prescription glasses and/or contact lenses; there shall be no limitation on the number of eyewear purchased so long as the amount does not exceed the accrued allowances;

12.5.2.5 these same expenses incurred by eligible dependents of a bargaining unit employee. Dependents must qualify for bargaining unit employee insurance coverage.

- 12.5.3 Each bargaining unit employee shall be furnished a yearly balance of physical examination fund no later than May 15.

12.6 Medical Insurance for Eligible Retirees:

- 12.6.1 Retiree coverage under district sponsored medical insurance shall terminate at age 65 or at any earlier date upon eligibility of the employee to enroll in Federal or State medical insurance programs available to persons receiving OASDI or PERS medical benefits or coverage as an employee or dependent by another employer.
- 12.6.2 The district will maintain coverage for a retiree to age 65 at the same dollar contribution level available to current employees. Coverage is provided under the medical insurance plan upon PERS retirement as evidenced by the receipt of monthly retirement benefit payments from the Public Employees Retirement System, provided the unit member is at least 55 years of age but less than age 65 at the following levels:
- 12.6.2.1 For bargaining unit employees hired before March 31, 1983, and has been a regular employee of the district for five (5) or more consecutive years of service.
- 12.6.2.2 For bargaining unit employees hired on March 31, 1983 through December 31, 1988, and has been a regular employee of the district for ten (10) or more consecutive years of service.
- 12.6.2.3 For bargaining unit employees hired on January 1, 1989 through June 30, 1993, and has been a regular employee of the district for fifteen (15) or more consecutive years of service.
- 12.6.2.4 For bargaining unit employees hired on July 1, 1993 through December 31, 1997, and has been a regular employee of the district for twenty (20) or more consecutive years of service. The retiree's spouse/domestic partner shall not be eligible for this benefit through district paid premium. However, the retiree may purchase spousal/domestic partner coverage.
- 12.6.3 For bargaining unit employees hired on or after January 1, 1998, the district will maintain coverage at the same dollar contribution level provided to current employees for a retiree under the medical insurance plan upon PERS retirement as evidenced by the receipt of monthly retirement benefit payments from the Public Employees' Retirement system provided the unit member is at least 60 years of age but less than 65 and has been a regular employee of the district for twenty-five (25) or more consecutive years of service. The retiree's spouse/domestic partner shall not be eligible for this benefit through district-paid premium. However, the retiree may purchase spousal/domestic partner coverage

12.6.4 Spousal/Domestic Partner Coverage Provisions

- 12.6.4.1 Coverage for insurance at the same dollar contribution level provided to current employees is extended to the eligible spouse /domestic partner of a bargaining unit employee to age 65 hired prior to January 1, 1989, who is covered by district provided health insurance and who retires with ten (10) consecutive years of service to the district. Coverage is subject to the provisions of this section.
- 12.6.4.2 Coverage for insurance at the same dollar contribution level provided to current employees is extended to the eligible spouse /domestic partner of

a bargaining unit employee hired on January 1, 1989, or later, who is covered by district provided health insurance and who retires with fifteen (15) consecutive years of service to the district. Coverage is subject to the provisions of this section.

- 12.6.4.3 The decision to take advantage of this benefit must be made within thirty-five (35) days from the last date of employment.
- 12.6.4.4 After the spouse/domestic partner reaches the age of 65, or participates in the plan for ten (10) years, whichever is first, the spouse/domestic partner then becomes eligible to participate at his/her expense if he/she does not qualify for Medicare or other medical coverage.
- 12.6.4.5 Should the retiree die, the survivor will be allowed to stay on the policy at district expense for ten (10) years from date of initial coverage benefit. After ten (10) years participation Section 12.6.4.4 applies.
- 12.6.4.6 If the spouse/domestic partner has another source of medical insurance coverage, that policy becomes the primary policy and the AHC policy becomes the secondary policy.
- 12.6.4.7 A person cannot take cash-in-lieu money in lieu of this benefit.
- 12.6.4.8 The retiree's contribution or premium payments, when applicable, will be paid quarterly in advance. Exceptions to this stipulation must be approved by the Board of Trustees.

Appendix B

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
CLASSIFIED

BARGAINING UNIT SALARY SCHEDULE WITH EMPLOYEE'S REQUIRED 7% OF
SALARY CONTRIBUTION TO PERS PAID 4.5% BY DISTRICT AND 2.5% BY EMPLOYEE
NEW EMPLOYEES HIRED AFTER 1/1/13 WILL PAY 100% OF EMPLOYEE'S PERS CONTRIBUTION
JULY 1, 2013 2.0939% COLA

RANGE		A	B	C	D	E
8	MONTH	2,036	2,138	2,245	2,357	2,475
9	MONTH	2,127	2,233	2,345	2,462	2,585
10	MONTH	2,205	2,315	2,431	2,553	2,681
11	MONTH	2,291	2,406	2,526	2,652	2,785
12	MONTH	2,374	2,493	2,618	2,749	2,886
13	MONTH	2,450	2,573	2,702	2,837	2,979
14	MONTH	2,537	2,664	2,797	2,937	3,084
15	MONTH	2,623	2,754	2,892	3,037	3,189
16	MONTH	2,716	2,852	2,995	3,145	3,302
17	MONTH	2,807	2,947	3,094	3,249	3,411
18	MONTH	2,883	3,027	3,178	3,337	3,504
19	MONTH	2,968	3,116	3,272	3,436	3,608
20	MONTH	3,055	3,208	3,368	3,536	3,713
21	MONTH	3,137	3,294	3,459	3,632	3,814
22	MONTH	3,219	3,380	3,549	3,726	3,912
23	MONTH	3,305	3,470	3,644	3,826	4,017
24	MONTH	3,390	3,560	3,738	3,925	4,121
25	MONTH	3,476	3,650	3,833	4,025	4,226
26	MONTH	3,588	3,767	3,955	4,153	4,361
27	MONTH	3,702	3,887	4,081	4,285	4,499
28	MONTH	3,819	4,010	4,211	4,422	4,643
29	MONTH	3,943	4,140	4,347	4,564	4,792
30	MONTH	4,067	4,270	4,484	4,708	4,943
31	MONTH	4,196	4,406	4,626	4,857	5,100
32	MONTH	4,328	4,544	4,771	5,010	5,261
33	MONTH	4,457	4,680	4,914	5,160	5,418

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Effective January 1, 2014, ranges 8-10 will be eliminated from the salary schedule per Article 10.1.1

Tentative Agreement
between the
Allan Hancock Joint Community College District
and
The California School Employees Association and its Allan Hancock Chapter #251

SALARY STUDY

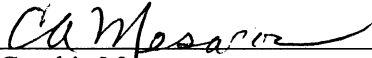
The District and The California School Employees Association and its Allan Hancock Chapter #251 agree a salary study will be conducted during the spring of 2014 to be completed no later than June 30, 2014. The parties also agree to schedule a meeting on Thursday, January 16, 2014, from 1:00 – 4:00 p.m. to begin discussions regarding the scope of the Request for Proposals to include the following:

- 1) Which consultants and how many would be contacted to complete a Request for Proposal (RFP)? Who will do this research?
- 2) The district and CSEA will discuss the composition of an RFP committee to review responses and select those consultants to be interviewed?
- 3) What kind of salary study do we want the consultant to conduct; i.e., local labor market; benchmark comparable districts; prevailing wage, etc.?
- 4) What information do we want the consultant to collect and present in this study?
- 5) What are the timelines for beginning and completing the salary study?
- 6) How will these recommendations be presented by the consultant?

The parties also agree to meet to review any salary study adjustment recommendations as soon as possible after the conclusion of the study and to continue negotiations with regard to the impact and effects to the Bargaining Unit and financial impact of this implementation.

All other provisions of the CSEA – AHC Collective Bargaining Agreement remain in full force and effect.

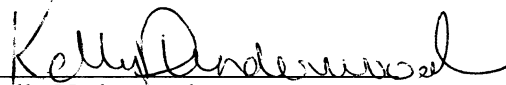
Tentatively agreed to on this 19th day of December, 2013. This Agreement shall become final upon ratification by the membership of the Association and the adoption by the Allan Hancock College Board of Trustees.



Cynthia Mesaros
Director, Human Resources/EEO
AHJCC

12/19/13

Date



Kelly Underwood
President/Chief Negotiator, Chapter #251
CSEA

12/19/13

Date

To: Board of Trustees		Date: January 21, 2014
From: Superintendent/President		
Subject: Summer Four-Day Workweek		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 12.I.	Enclosures: Page 1 of 2

BACKGROUND

In the summers of 2002 through 2013, the district and the California School Employees Association (CSEA) Chapter #251 of Allan Hancock College, tentatively agreed to establish a program of four-day workweeks after analyzing the results of the 2001 pilot program. There were no four-day summer programs in 2007 and 2008.

The recommendation is to close the college for nine (9) Fridays following the spring semester 2013, commencing June 6, 2014 through August 8, 2014 – June 6, 13, June 20, June 27, July 11, 18, and 25, August 1, and 8, 2014.

For the week of June 30 through July 4 (when the college is closed Friday, July 4, for the Independence Day holiday), July 4, Friday, will be paid as a 7.0-hour holiday. Employees will work the regular work shifts of 7.5 hours for June 30, JULY 1, 2, 3, (Monday, Tuesday, Wednesday, Thursday).

The justification for the proposed four-day workweek during summer 2014 is energy savings. A conservative estimate of cost savings from the four-day workweeks during summer 2013 was \$25,000.

This recommendation is pending ratification by the California School Employees Association (CSEA) Chapter #251.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees approve the four-day workweeks for nine (9) Fridays, commencing June 6, 2014 through August 8, 2014 – June 6, 13, June 20, June 27, July 11, 18, and 25, August 1, and 8, 2014, and, during those weeks, employees who participate will work longer hours Monday through Thursday.

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

2014 Summer Four-Day Workweek

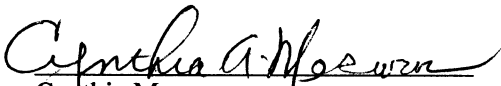
Subject to Board of Trustees approval of closing the college for nine (9) Fridays – June 6, June 13, June 20, June 27, July 11, July 18, July 25, August 1, and August 8, it is agreed between CSEA Chapter #251 (hereafter “Association”) and the Allan Hancock Joint Community College District (hereafter “District”), that a four-day workweek, Monday through Thursday, shall be established for the period commencing June 6, 2014 through August 8, 2014 (except for the week of June 30 – July 4). In the event that the additional working hours create a hardship for an individual employee, that employee shall use vacation, compensatory time or unpaid leave for the nine (9) Fridays that the college is closed. Individual employees may request an advancement of unearned vacation time not to exceed the amount earned in the 2014-15 fiscal year.

All employees shall determine a weekly work schedule for each of the nine affected workweeks with their supervisors in their individual departments. These schedules are to be submitted to supervisors no later than May 1, 2014. The total workweek must equate to the total number of hours the employee is currently assigned. Employees are permitted to use any combination of accrued vacation, compensatory time, or unpaid leave on a weekly basis to account for the nine (9) Fridays during the summer work schedule. Employees who do not use accrued vacation, compensatory time, or unpaid leave for the nine (9) Fridays and who currently work a 37-hour workweek, which is defined as full-time, shall work 9.25 hours per day Monday through Thursday.

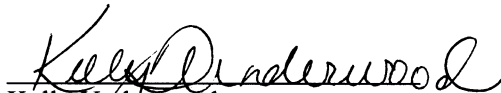
Personnel from AHC Campus Police Department, Information Technology Services, and Plant Services will be on campus on Fridays as required when the college is closed. The Bookstore may be open on August 8, 2014 if necessary. When work on Friday(s) is required, Friday hours will be included in the weekly work schedule prepared by the employee and the supervisor.

For purposes of calculating leave time used during the four-day workweek for employee participating, accrued leave days will be converted to hours (ex. 1 day – 9.25 hours for 37 hours employees). Thus an employee who takes a day of leave during his/her scheduled 9.25 hours day will use 9.25 hours of leave. Leave of shorter than one day will be taken as actual hours used. Leave will be prorated for employees who work less than full-time.

Tentatively agreed to on this 18th day of December, 2013. This MOU shall become final upon ratification by the membership of the Association and the adoption by the Allan Hancock College Board of Trustees.


Cynthia Mesaros
Director, Human Resources/EEO
AHCC

12/18/13
Date


Kelly Underwood
President/ Chief Negotiator, Chapter #251
CSEA

12/18/13
Date



AGENDA ITEM

To: Board of Trustees		Date: January 21, 2014
From: Superintendent/President		
Subject: New Academic Management Job Description		
Reason for Board Consideration: ACTION	Item Number: 12.J.	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

(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. 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. In conjunction with department faculty, will act 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, Extended Campus 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. In consultation with the Dean, Extended campus, supervises department chairpersons and program coordinators on matters related to curriculum and program development, curriculum revision, new course offerings, staffing, personnel problems, evaluation of faculty, preparation of grant proposals, budget preparation, class schedules and course materials for the college catalog and use of college facilities and resources.
7. Coordinates new program developments and assists with operational frameworks, master plans, cost of operation summaries, program reviews, learning outcomes and accreditation activities.
8. Supervise department staff that 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. Oversees the 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;
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 Master's degree 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 and may be assigned to any district location.
Duties are primarily performed in an office environment, at a desk or at a computer.
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: January 21, 2014
From: Superintendent/President		
Subject: Appointment of Interim Academic Management		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 12.K.	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 22, 2014 through June 30, 2014, or earlier per district need.

Reason: New Position

FISCAL IMPACT

The cost to the district is approximately \$61,824 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 22, 2014 through June 30, 2014, or earlier per district need.

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

To: Board of Trustees		Date: January 21, 2014
From: Superintendent/President		
Subject: Public Safety Complex, Bid 11-02, Change Order 12		
Reason for Board Consideration: ACTION	Item Number: 12.L.	Enclosures: Page 1 of 2

BACKGROUND:

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 originally sent 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.

Change order 12 provides for changes based upon the following design clarifications; reconciliation of change ordered exit signs included in the original contract documents, installation and programming of audio visual base system, and installation of fire hydrants, meter boxes, connections, and piping infrastructure required for fire training.

The contingency balance prior to the approval of change order 12 is \$651,060.32.

The following page shows an itemized list for change order 12.

FISCAL IMPACT:

The amount of change order 12 is \$430,990.21. This change order will increase the contract amount from \$28,269,699.55 to \$28,700,689.76.

RECOMMENDATION:

Staff recommends the board approve change order 12 to the contract with Sinanian Development, Inc., and authorize the vice president of facilities and operations to sign change order 12.

Administrator Initiating Item: Felix Hernandez Jr.	Final Disposition
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Public Safety Complex Bid 11-02, Change Order 12		Amount
77	COP #271 (AV Base Scope) CM #265	\$344,008.00
118	COP #263 (Fire hydrants, PIVs, metering boxes) CM #365	\$93,778.90
158	COP #209 (Exit lights at shooting range) CM #329 - Reconciliation of change order work	-\$6,796.69
Change Order 12 Total		\$430,990.21

Public Safety Complex Bid 11-02, Change Order 12		
	Amount	Time (Days)
Original Contract	\$26,888,000.00	761
Change Orders To Date	\$1,381,699.55	0
Change Order 12.	\$430,990.21	0
Current Contract.	\$28,700,689.76	761

To: Board of Trustees		Date: January 21, 2014
From: Superintendent/President		
Subject: The District's Contract Reopeners on the Entire Agreement with the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185		
Reason for Board Consideration: ACTION	Item Number: 12.M.	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 proposals of the district and the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185 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 February 18, 2014, in accordance with Board Policy 3100.

Administrator Initiating Item: C. Mesaros	Final Disposition:
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800 South College Drive, Santa Maria CA 93454-6399
(805) 922-6966, extension 3338
FAX (805) 922-9196
Human Resources

MEMORANDUM

Date: January 10, 2014
To: AHC Board of Trustees
From: Cynthia A. Mesaros, Director of Human Resources/Labor Relations
Re: District Reopeners for Negotiations on the Entire Agreement

The Educational Employment Relations Act (EERA) requires that subjects of negotiations be presented publicly and that members of the public be given an opportunity to comment upon them in a lawful meeting of the Board of Trustees.

The Allan Hancock Joint Community College District has an interest in opening the following articles of the collective bargaining agreement:

Article 12 – (Workload, Assignment, and Support Services)

Article 13 – (Evaluations)

Article 14 – (Office Hours)

To: Board of Trustees		Date: January 21, 2014
From: Superintendent/President		
Subject: 2014-15 Proposed State Budget		
Reason for Board Consideration: INFORMATION	Item Number: 13.A.	Enclosures: Page 1 of 1

BACKGROUND:

Governor Brown released his proposed 2014-15 budget on January 9, 2014. Dr. Elizabeth Miller is scheduled to attend the state budget workshop in Sacramento on January 17 and will provide information at the board meeting summarizing major components of statewide funding changes and the estimated impact on Allan Hancock College.

Administrator Initiating Item: Elizabeth A. Miller	Final Disposition:
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To: Board of Trustees		Date: January 21, 2014
From: Superintendent/President		
Subject: Grant Proposals Submitted		
Reason for Board Consideration: INFORMATION	Item Number: 13.B	Enclosures: Page 1 of 1

BACKGROUND:

The office of institutional grants has submitted the following grant applications for a total of \$305,000 in requested funds:

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

The Central Coast Cal-SOAP Consortium submitted an application to continue the College Access Scholarship Foundation program with the AHC Foundation as the fiscal agent. The scholarships enable high school seniors and current scholarship recipients in the CalSOAP service area to continue their education at a community college or a four-year university.

No matching funds are required. The project period is December 1, 2013- November 30, 2014. (Submitted by Diana Perez)

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

The college has submitted an application to the Arthur N. Rupe Foundation for student scholarships and curriculum realignment for the Certified Nursing Assistant program.

No matching funds are required. The project period is July 2014-June 2015. (Submitted by Mary Pat Nelson; Roanna Bennie)

Administrator Initiating Item: Luis P. Sanchez	Final Disposition:
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To: Board of Trustees		Date: January 21, 2014
From: Superintendent/President		
Subject: Bonded Winery Permit		
Reason for Board Consideration: INFORMATION	Item Number: 13.C.	Enclosures: Page 1 of 1

BACKGROUND

As identified in the Agribusiness 2009-10 Program Review, the ability to adequately instruct students in the process of commercial winemaking requires possession of a bonded winery permit. Beyond the numerous courses in wine making and viticulture practices, the Enology and Viticulture program offers coursework in wine marketing and sales, winery organization, and wine business. The bonded permit will allow the college to produce in higher volume and to sell wine to the public, thus providing students with a comprehensive experience in the production cycle from the grape to the consumer, leveraging the experience and knowledge obtained in currently offered courses and programs. Students in marketing and graphic design courses will also have the opportunity to participate in an authentic setting in which they will need to think in terms of efficiency and high production quality standards from vine to wine and to market.

The permit will not only ensure full compliance with federal and state laws, but it will also provide students with an opportunity to learn about relevant wine production compliance laws. The program will also be able to participate in community events where the wine can be showcased, which is not currently possible without a bonded permit. In addition to the Program Review analysis, the program coordinator and dean completed a comprehensive business plan with an industry analysis, marketing plan and sales strategy, and a financial projection.

Senate Bill 220 (Chesbro, 2005) authorizes California Community colleges to pursue bonding for commercial production of wines. In order to be bonded, AHC must form a nonprofit entity (auxiliary corporation) to hold appropriate state and federal permits to bottle and sell wine. The college will obtain permits from the Alcohol and Tobacco Tax and Trade Bureau (TTB) and the Alcohol and Beverage Control (ABC) Office. Kirk and Simas will assist the college with the establishment of the nonprofit entity as well as the permitting with process with TTB and ABC. The cost for legal assistance and filing is estimated to be \$3,650. The nonprofit will be totally self-supporting, relying on no financial support from the state.

Administrator Initiating Item: Luis P. Sanchez	Final Disposition:
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To: Board of Trustees		Date: January 21, 2014
From: Superintendent/President		
Subject: Employee Retirements and Resignations		
Reason for Board Consideration: INFORMATION	Item Number: 13.D.	Enclosures: Page 1 of 1

BACKGROUND:

The superintendent/president has accepted the following retirements and resignations:

Retirements

Robert Solano, groundskeeper, plant services, effective December 31, 2013.

Mr. Solano has been employed with the district since May 3, 1990.

Gloria Byrd, district cashier, business services, effective January 30, 2014.

Ms. Byrd has been employed with the district as part-time classified employee since December 12, 2012. Prior to that, Ms. Byrd was employed as temporary classified employee since December 1, 1999.

Resignations

Selina Hernandez, police services dispatcher technician, campus police/public safety, effective January 6, 2014.

Ms. Hernandez was to begin employment with the district effective January 6, 2014.

Cole Whitney, campus safety officer, campus police/public safety, effective December 28, 2013.

Mr. Whitney has been employed with the district since December 2, 2013.

David Richards, graphic designer, public affairs, effective February 1, 2014.

Mr. Richards has been employed with the district since March 5, 2007.

Administrator Initiating Item: C. Mesaros	Final Disposition:
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To: Board of Trustees		Date: January 21, 2014
From: Superintendent/President		
Subject: Negotiation Procedures		
Reason for Board Consideration: INFORMATION	Item Number: 13.E.	Enclosures: Page 1 of 8

BACKGROUND:

During the December board meeting, trustees expressed interest in gaining a little more information on the negotiation process. In particular, the following questions were posed:

1. Do we have a set of values or standards that we apply to the negotiation process?
2. Do we have a set of expectations as a board?
3. How can we eliminate any type of delay?
4. Is there a 10-day turn around for requests?
5. Is there something we can put into place to help everyone look at the same information?

The District negotiates with three bargaining units – the California School Employees Association (CSEA), the independent Faculty Association (FA), and the American Federation of Teachers-Affiliated Part-Time Faculty Association (PFA). The district also uses a “meet and confer” process with the Management Association. The contract status of each is below:

- CSEA – Tentative agreement for 2013-2014 reached at the table. The tentative agreement is pending board approval and membership ratification. Sunshine for 2014-2015 negotiations will come this spring.
- FA – Fiscal Year 2013-2014 concluded. Negotiations for 2014-2015 are currently ongoing.
- PFA – Fiscal Year 2013-2014 concluded. Sunshine for 2014-2015 occurred at the December meeting. While the entire agreement is up for negotiation, the PFA and district staff have identified specific articles that appear on the January board agenda.
- Management Association – Meet and confer process is ongoing.

The district uses a modified Interest Based Bargaining (IBB) approach for all negotiations. The goal for this type of process is to have both sides focus on solutions to common interests rather than “dig in” on positions and spend time trading. The process as it has evolved at Hancock College is not perfect, but it does appear to provide a framework that encourages accountability and collegiality.

In regard to the questions posed by the board, a brief response is provided below:

1. *Do we have a set of values or standards that we apply to the negotiation process?* As each negotiation process begins, the two sides agree on “ground rules” for the process. A copy of the ground rules developed for the current CSEA and FA processes are attached to this memo. You will note that the rules are designed to promote cooperation and establish a pattern of commitment.
2. *Do we have a set of expectations as a board?* This is more of a question for the board to consider, but district staff and bargaining units expect the board to provide parameters to the negotiation teams.
3. *How can we eliminate any type of delay?* Delays come from a variety of sources. Schedules are impacted by statewide meetings such as the CCC-CIO conference, the Academic Senate Plenary and the Faculty Association’s statewide meeting of independently chartered associations. Over the past six months, we have worked to improve turnaround time for requests. It is fair to note that the requests that go to management and staff are additional assignments to an already heavily tasked group. Other delays (from both sides) can come

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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from things such as lack of clarity in requests or errors in providing the correct documents. The key is that there is a genuine effort on both sides to act in good faith to maintain progress.

4. *Is there a 10-day turn around for requests?* Request response is part of the ground rules. There is no specific timeline, although the expectation in both the CSEA and Faculty Association documents refer to providing “homework” prior to the upcoming meeting.
5. *Is there something we can put into place to help everyone look at the same information?* The recent budget crisis, spanning five years, made budgeting a moving target. This impacted negotiations as there was no static set of numbers to work from. As a result, negotiations worked backwards by focusing on the current budget year. Fiscal Year 2014-2015 provides an opportunity to return to prospective bargaining. Staff in the college budget office are working on estimating the impact of the Governor’s proposed budget.

The Hancock College negotiation process is not perfect – no process is. However, it seems clear that all parties are interested in a fair, open and collegial process that ensures the institution’s mission is supported. The ability to negotiate prospectively offers an opportunity to further improve the process.

Ground Rules
AHC/FA Negotiations 2013/2014

Lydia V. Maxwell

Roger Hall

Al Avila

Rob Parisi

Date: revised 09/27/2013

Members in Attendance: Al Avila, Christine Reed, Lydia Maxwell, Roger Hall, Susan Farley,
Luis Sanchez, Rob Parisi, Paul Murphy
Guest – Kevin Walthers

Mr
HSV
Susan Farley
AKed

1. Goal: To produce an Agreement that lends itself to clear understanding for implementation and management, to improve employee morale and productivity, creating esprit de corps and which attracts and retains quality employees.
2. Respect negotiations and make it a priority. A well written agreement is in everyone's interest.
3. The role of the District's Negotiations Coordinator:
 - a. coordinate negotiations meetings
 - b. coordinate the meeting agendas
 - c. take notes during negotiations and related meetings
 - d. email the notes from meetings promptly to the members of both teams for review
 - e. keep track-changes and modifications to articles using strikethrough and underline format
 - f. provide each team with copies of drafts and tentative agreements
 - g. coordinate and attend the District team planning meetings and caucuses
 - h. request for information will be made through the District's Negotiations Coordinator so that it can be logged, dated, and distributed to the correct answering party in order to keep track of requests being answered and completed timely
4. Negotiate 2 Fridays a month from 9am to 3pm except for holidays or when the college is closed. The dates for 2013 are as follows:
 - a. September 27
 - b. October 4
 - c. October 25
 - d. November 8
 - e. November 22
 - f. December 6 (wrap up goal date)
5. Start and end on time. Be prepared. Do homework prior to the date of negotiations.
6. Negotiate when the FA chief negotiator and at least one other FA team member are present and when two district team members are present. It is the team's responsibility to fully brief, outside of the negotiation session, your respective team's absent member(s).
7. Tentative agreements are subject to ratification by the FA membership and the board of Trustees.
8. Bargain in genuine good faith.
9. Make time productive. Stick to the issues...focus.

10. Communications (oral and written)
 - a. Don't take things personally. Assume the best intentions and if you're not sure, ask the question.
 - b. Be open, honest, and direct. Complete candor and full disclosure in language that we understand...say what you mean and mean what you say...share everything.
 - c. Display mutual respect for everyone's roles. No snide remarks or negative body language responses.
11. Outside of negotiations, only the Chief Negotiators will request information.
12. Be here because you want to be...be enthusiastic.
13. Approach problems proactively... work toward solutions...don't discount the issue or problem. Everything is important.
14. Agreements are tentative and subject to ratification by constituents.
15. It's okay to misspeak/misspell.
16. Negotiations are a confidential process.
 - a. The Association negotiates with the Board of Trustees via its designated team.
 - b. Conversations and discussions in regards to negotiations will be directed to the Superintendent/President and the two Associate Superintendent/President(s) of cabinet.
 - c. The district team may share information with the President/Superintendent and the board of trustees.
 - d. At the end of each negotiation session the parties agree to discuss who should be consulted and when regarding the topics being negotiated.
17. No negotiations in the press except at impasse.
18. Use a modified IBB process:
 - a. Initial offers (proposals) are presented in contract language using "track-changes" by the team introducing the article.
 - b. Counter offers (responses) are presented using the same document as the initial offer to continue to track changes. Counter offers should reflect recognition of the issue and offer ways to make things happen.
 - c. Brainstorming is OK when discussing proposals. Just because you say something doesn't mean you are committed to it until T/A is reached.
 - d. Tentative Agreements may be reached by issue and/or by Article.
19. Responses to requests for information are provided on a timely basis.

District & CSEA Negotiation Process

Negotiation Process:

The following negotiation process is intended as a guide to facilitate both teams to present information and foster meaningful negotiations discussions (the Process). The Process is designed to build upon foundational information in order to provide each negotiating team member with a knowledge base of understanding of the issues and goals to foster meaningful negotiation discussions.

Although there may be other matters involving the implementation of the existing bargaining agreement, the purpose of these negotiation sessions are to focus on changing the existing collective bargaining agreement language. When a solution involves not making changes to the collective bargaining agreement, such as developing a form referenced in the agreement, the Human Resources Director and CSEA Chief Negotiator commitment to follow-up outside the negotiation sessions should be documented with a target completion date.

The Process is divided into six sections as outlined below. In concept, the items below are presented in writing (the Proposal). Each of the teams will endeavor to also present their Proposal information orally during the negotiation session and come prepared to answer questions.

Process

1. Present Issue: In order to provide an understanding of why a contract language change is proposed, the Proposal should start with stating the issue(s), problem(s), and/or challenge(s) being encountered.
2. Articulate Interest: Articulating the interest(s) assist the teams to understand the desired goal(s).
3. Present Supporting Material: Presenting supportive materials helps provide an understanding of the impacts and magnitude of the changes being requested.(proposal and counter proposals)
4. Propose Contract Language Edits or Solutions: Whenever feasible, proposed new contract language or edits to existing contract language are made in the proposal in order to facilitate discussions and agreements. **The entire article** should be provided with the proposed edits, underlining new language and striking-through language being deleted. In the event a solution is not clear, both teams may brainstorm a solution together in order to develop edits to contract language.
5. Negotiate: Start negotiation discussions using the information outlined in the above items.
6. Counter proposals: All counters will be addressed on the homework portion of the notes and/ or added to the agenda for the next session.

Timeline

2013/14

Proposals –

November 6, 2013

Article 10, (1-4:00pm session)

November 7, 2013

Article 12, (1-3:00pm session)

November 19, 2013 Board meeting

Counter proposals-

November 21, 2013 (for both Articles) (9:30 – 12:30pm session)

TA's

December 5, 2013

(9:30 – 12:30pm session)

December 17,2013 Board meeting

Allan Hancock College- CSEA Ground Rules Negotiations 2013-14

Person to Person

- Listen. Use common courtesy.
- Respect and appreciate our diversity and opinions.
- See the person, not the position (job position).
- Recognize each person when he or she speaks.
- Respond.
- Seek understanding, then seek to be understood.

Be Fully Present

- Phone calls, texting, emailing - Cell phones are to be on silent.
- Active Participation.
- Look for solutions, not arguments. Disagree if you do and offer alternatives.

Caucuses

- Caucuses are okay. Either party can call a caucus. These should be the exception rather than the rule. We want to do our work together. At the end of the caucus, a member of the caucusing team will report out. During the caucus, the other party can do other work, but needs to stay nearby to reconvene as soon as possible after the caucus.
- Give an estimate of the time you will think you need. Communicate time.
- Caucuses are for current negotiations only, will not bring in other business.

Team Make-up

- Quorum: Any 2 team members plus the chief negotiator and the labor rep from CSEA plus any 2 from management.
- No substitutes for absent members. (will look into the C&B for each classification to be present)
- Each member of the negotiation team is part of the larger body (CSEA, District, and College as a whole). Respect the role, but speak to the person.

Commitment

- Homework assignments shall be completed prior to the next meeting. If homework cannot be completed, then the both teams shall be notified as soon as possible.
- Both teams are committed to completing each assignment and be ready to speak to the agenda at each meeting.
- Be committed to come to a resolution. Suspend disbelief.
- Scheduling - It is very important that everyone be here as much as possible. However, we recognize that there may be sometime be personal and work emergencies. When this happens, take personal emergency phone calls outside. For work calls, determine if they are critical and, if so, take them outside. If a pattern of work calls and interruptions develop, we may need to talk about it and help free up the person.
- Setting the agenda in advance to know what is to be talked by both teams about and estimated time frame for discussion, no surprises at the table.
- Dates that are scheduled are only for the open articles. For any other demand for negotiations, we will schedule a special meeting

Dates / Templates (for documents)

- Header and footer on all documents will need to include revision dates
- Template of format for proposals and counters to be used

Tentative Agreements

- Tentative agreements agreed upon at the table will be memorialized by signatures and dates.
- After proposed language is agreed on, at the end of the article discussion all edits for the article will take place.
- Final changes to language will be agreed upon collectively the table and HR will be present to track changes electronically.
- Teams will have to agree jointly to reopen signed tentative agreement language.
- If an MOU must be implemented prior to the end of negotiations, then it must go for board approval and ratification separately.

Note taking - Official notes

- No personal attributions in notes, only use CSEA or the District - confidential on who is speaking on official notes
- Build into the agenda of incorporating notes for review
- Collectively as a group and incorporate notes electronically with the note taking form – this will be the official notes
- Review all notes at the next meeting unless completed at current negotiation session – hard copy and signed.
- Notes will contain “items left to address “to add to the agenda



To: Board of Trustees		Date: January 21, 2014
From: Superintendent/President		
Subject: Bond Measure I Report		
Reason for Board Consideration: INFORMATION	Item Number: 13.F.	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	\$3,503,398	\$35,662,000	-\$95,998	96%	Oct-Dec 2013
Public Safety Complex (C)	99,938	\$37,935,509	\$1,865,877	\$34,416,628	\$1,656,004	95%	Oct 2013
Childcare Center Addition (C)	11,666	\$8,696,208	\$69,762	\$8,551,791	\$74,655	100%	Jan 2013
Fine Arts Complex (WD)	N/A	\$4,426,692	\$318,034	\$4,108,658	\$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	\$6,337,370	\$17,539,607	\$1,426,543	Fields 89% Bldg. 68%	Spring 2014
Building D, Repairs and Upgrades (C)	38,389	\$6,328,165	\$128,406	\$5,995,592	\$204,167	99%	January 2014
Lompoc Valley Center, Repairs and Upgrades (WD)	17,538	\$127,006	\$2,500	\$115,711	\$8,795	95%	Summer 2014
Technology and Instructional Equipment Modernization	N/A	\$11,161,046	\$143,161	\$7,952,975	\$2,919,910	73%	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	\$88,707	\$288,619	\$23,292	94%	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.

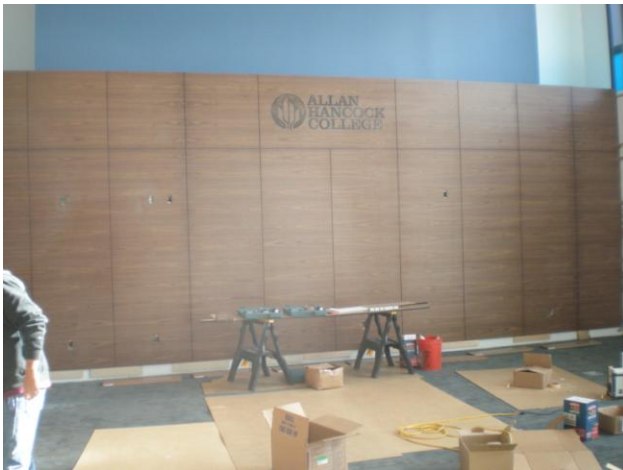
Project Progress

Building A, A2 and B have opened to staff and students, punchlist work is ongoing.

Building A – Tackable wall panels have been installed and millwork has been installed along south facing glass wall and lobby millwork.

Building A2 – Glazing has been installed at transaction counter at first floor. Glazing and frames have been installed at the second floor transaction counter. Building has been provided with an accessible path of travel.

Site – Courtyard has been opened. Buildings N2, T, U, V and X have been abated and knocked down. Removal is in progress. Site drain work is continuing around buildings A, A2 and B.



Wall panels at Building B Conference Room.



Transaction window/counter at Building B

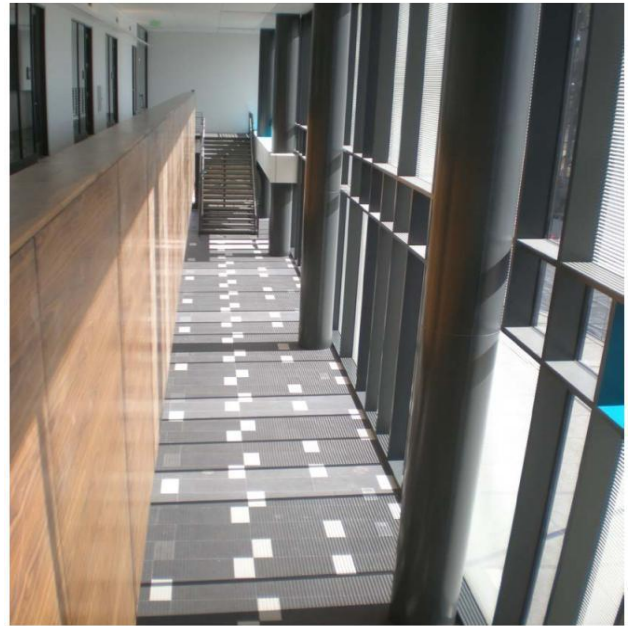
Schedule Status

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.



Building A Lobby Millwork



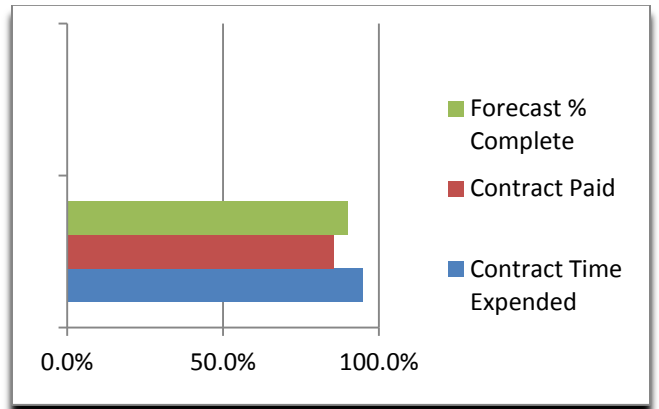
Building A Lobby



Water fountain at at courtyard.



Building Demolition in progress.



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

PROJECT STATUS REPORT

December 2013 ♦ Issue 42

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 1,099 Requests for Information; one (1) in review by Steinberg Architects.

One (1) 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 #87*

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 December, SDI achieved approximately 98% completion. At the Administration/Classroom Bldg., installation of furniture and equipment is complete and the AV system 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 aluminum panel glazing is in process. At the Class A Burn Bldg., installation of roofing is in progress. The Shooting Range Bldg., training is complete and the revised baffle system was approved by DSA. Repair of the concrete heaving at the Trench Rescue/Confined Space (TRCS) is in process. Electrical connection at the Modular buildings is almost complete. Landscaping is also underway and ornamental fence and gates is complete.



Administration Bldg.

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 requested Substantial Completion on the Admin.

Bldg., EVOC, Vehicle Storage, and Shooting Range Bldgs. on December 16, 2013. The architect is evaluating their request at this time. The Scenario Bldg. & Burn Bldg. expected completion date is January 10, 2014, and the Fire Tower by January 17, 2014. 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	\$443,460
Total Change Orders to Date	\$1,381,698
Revised Contract Amount	\$ 28,269,698
Pending Change Order (#11)	\$0
Pending Contract Amount	\$28,269,698
Total Complete & Stored to Date	\$27,094,847
Balance to Finish Contract	\$1,267,344

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

PROJECT STATUS REPORT

December 2013 ♦ Issue 26

approval. Addendum B was approved on 11/20/12. Addenda A, C, and D were approved on 12/17/12.

Project Administration

Through October 2013, the Contractor has submitted (942) Requests for Information and (10) remain in review. SDI has submitted (330) submittals have been submitted to the architect and (25) 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) 55*



Admin. Bldg. – Fitness Room rubber flooring



Class A Burn Bldg. – fire brick installation



Fire Tower – Aluminum glazing



Fire Tower – Propane Tanks



Aerial view

Project Status Report

September 2013 ■ Issue 24

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.



Auto Body Yard & Covered Work Area (O-200)

Project Status Report

September 2013 ■ Issue 24

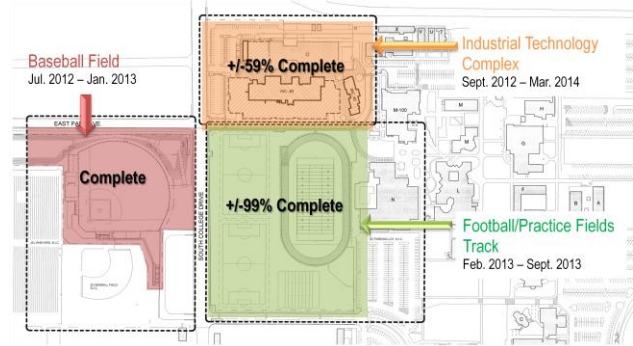
Industrial Technology & PE Athletic Fields Project



Since the last status report construction on Increment No. 1 – the Contractor is primarily working on the completing the punchlist items. These items are not yet complete. Construction on this portion of the project is approximately 99% complete. Construction on Increment No. 2 – Industrial Technology Building included, but is not limited to; installation of metal wall siding, metal decking at canopies and correction/installation of the fire sprinkler system is on-going at building O-100; structural steel, steel roof decking, exterior metal stud framing, and rough-in mechanical, plumbing and electrical installation is on-going at building O-200. The construction on Increment No. 2 – Industrial Technology Complex is approximately 59%. The overall construction is approximately 63% complete.



View of Track Looking North – Track Curbing & Striping



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:	\$13,336,220.66
• Design Phase	\$1,466,752.00
• Construction Phase	\$11,869,468.66
Balance to Finish Contract	\$7,281,847.34

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

There were no change orders approved for the project in September. DBE has not yet submitted their application for September. Based on a review of application for payment 23 the fees expended are approximately 85% of the overall design fees, 63% of the construction fees, 78% of the approved change orders and 65% of the overall contracted amount.

PROJECT ADMINISTRATION

Through September 2013, the DBE has submitted: (128) Requests for Information have been submitted by the DBE; all have been reviewed and returned to the DBE. (56) Design-Build Contract Change Directives have been issued to date. (8) Change Orders have been issued and approved by the Board. (240) Submittals have been submitted by the DBE; all have been reviewed and returned to the DBE.



Industrial Tech Lab Building (O-200)



Industrial Technology Building (O-100)



Metal Framing @ South College Drive Entrance (O-200)



Admin. Building O-100 (O-200 Classrooms in Background)



Metal Framing & Mechanical Installations @ Welding Lab (O-200)

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 project was fully occupied on October 18 and substantial completion designated as November 6. Mechanical systems are operational but air balancing has been delayed by issues with the existing ice plant. Miscellaneous items such as the lighting pipe grid, stair tread nosings, and wall bumpers were installed in December. Exterior banner lighting is still on order for late January installation. Erection of the new catwalk is complete except for a brace in the Lighting Shop to be completed in January. "Mary Poppins" last performance was December 22 and the Contractor began scaffolding for re-anchoring and cleaning of existing ductwork in the Marian theater on December 26.

The current project completion is approximately 99%.

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 substantial completion date is 11/6/13. Remaining Work in the Marian began earlier than anticipated on 12/26/13 and shall be complete by 1/15/14 in time for "All Staff Day." Remaining Punchlist Items should be complete by the end of January.

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

Budget Status

Original Contract Amount	\$ 4,266,626.00
Change Orders:	6
- Unforeseen Conditions	\$ 552,438.41
- Owner/Architect Requests	\$ 560,800.91
- Agency Requests	\$ 12,516.14
- Contractor Requests	\$ 9,574.41
Total Change Orders to Date	\$ 1,135,329.87
Revised Contract Amount	\$ 5,401,955.87
Pending Change Orders	\$ NA
Pending Revised Contract Amount	\$ NA
Total Complete & Stored to 12/31	\$ 5,396,593.48
Balance to Finish Contract	\$ 5,362.39

Quality Assurance

Nine (9) addenda were submitted to the Division of the State Architect (DSA). Currently 7 of the 9 Addenda have been approved. Addenda 8 and 9 approvals are still pending.

Project Administration

Through the end of **December**, 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. (**106**) Contractor Change Order Requests are issued of which (**10**) remain open. (**96**) Construction Change Directives have been issued. (**16**) CCD-A's have been submitted to DSA and (**14**) are currently approved. No additional CCD-A submittal is anticipated.

***This Monthly Report** corresponds with the Project Inspector's Semi-Monthly Report(s) #23 and #24*



To: Board of Trustees		Date: January 21, 2014
From: Superintendent/President		
Subject: District Monthly Financial Report		
Reason for Board Consideration: INFORMATION	Item Number: 13.F.	Enclosures: Page 1 of 12

BACKGROUND:

Attached are copies of financial statements for the following funds:

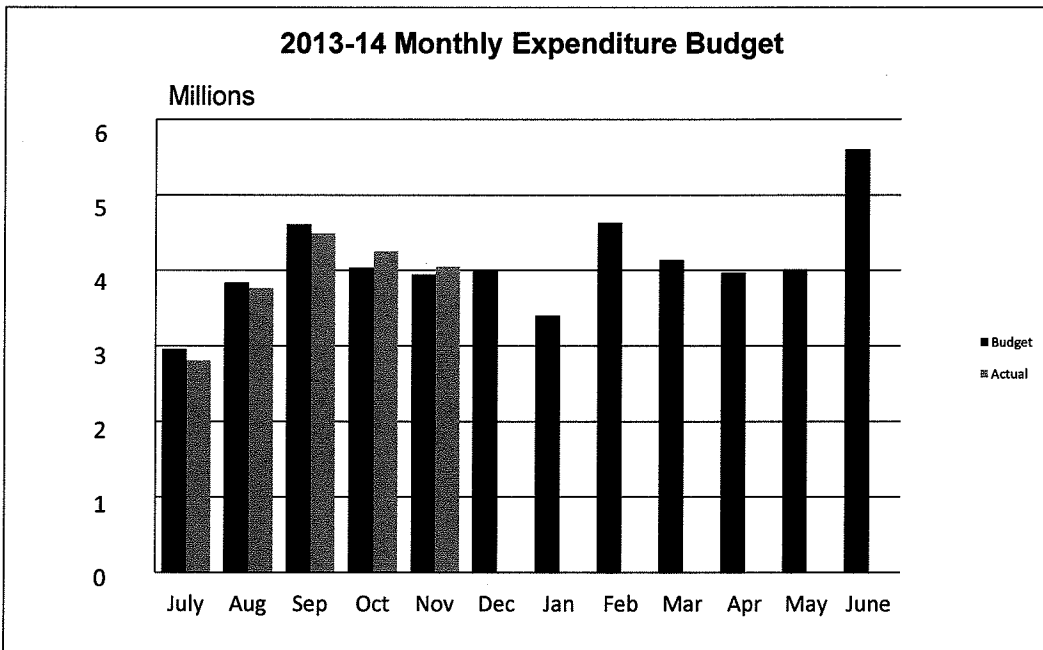
- General Fund Unrestricted - Monthly Budget Report
- General Fund - Unrestricted
- General Fund - Restricted
- Child Development Fund
- PCPA Fund
- Capital Outlay Projects Fund
- General Obligation Bond Building Fund
- Bookstore Fund
- Dental Self-Insurance Fund
- Health Exams Fund
- Property and Liability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

	November Budget	November Expenditures	Percentage Variance	
Academic Salaries	1,849,310	1,885,657	101.97%	*
Classified Salaries	956,352	911,079	95.27%	
Employee Benefits	731,879	706,016	96.47%	
Supplies and Materials	67,883	87,837	129.39%	*
Contracted Services	267,049	428,762	160.56%	*
Capital Outlay	13,061	12,578	96.30%	
Other Outgo/Transfers	62,258	20,881	33.54%	
	3,947,792	4,052,810	102.66%	

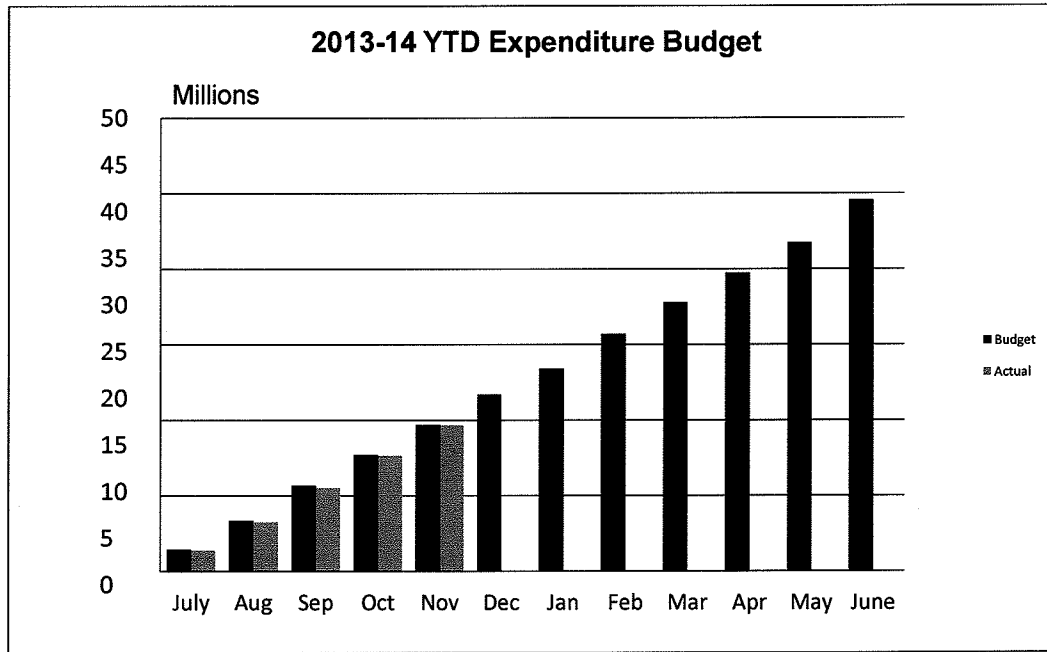


* Variances in monthly expenditures reflect timing differences from prior years.

**GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET
ADOPTED BUDGET**

Year to Date Expenditures

	July-November Budget	July-November Year to Date	Percentage Variance	
Academic Salaries	8,362,927	8,451,177	101.06%	*
Classified Salaries	4,505,676	4,279,747	94.99%	
Employee Benefits	3,325,248	3,132,758	94.21%	
Supplies and Materials	304,046	385,501	126.79%	*
Contracted Services	2,106,545	2,323,023	110.28%	*
Capital Outlay	37,971	104,624	275.54%	*
Other Outgo/Transfers	<u>746,192</u>	<u>695,231</u>	93.17%	
	19,388,605	19,372,061	99.91%	



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

ALLAN HANCOCK COLLEGE GOVERNMENTAL FUNDS GROUP
GENERAL FUND
INCOME STATEMENT BY FUND
FOR PERIOD ENDING 11/30/2013

	Rounded to the Nearest Dollar			RESTRICTED BUDGET	RESTRICTED ACTUAL	% BUDGET
	UNRESTRICTED BUDGET	UNRESTRICTED ACTUAL	% BUDGET			
REVENUES:						
Federal	25,200	830	3.29%	1,960,702	409,029	20.86%
State	32,316,228	13,638,104	42.20%	3,710,654	2,152,146	58.00%
Local	16,822,158	6,192,570	36.81%	1,402,292	1,136,882	81.07%
Total Revenues	<u>49,163,586</u>	<u>19,831,504</u>	<u>40.34%</u>	<u>7,073,649</u>	<u>3,698,057</u>	<u>52.28%</u>
EXPENDITURES:						
Academic salaries	20,188,722	8,451,177	41.86%	1,284,002	564,569	43.97%
Classified salaries	11,235,866	4,279,747	38.09%	1,971,108	910,107	46.17%
Employee benefits	9,152,035	3,132,758	34.23%	832,210	350,693	42.14%
Supplies and materials	1,078,491	385,501	35.74%	650,900	157,482	24.19%
Contracted services	5,713,767	2,323,023	40.66%	944,221	348,957	36.96%
Capital outlay	152,346	104,624	68.68%	1,232,654	509,688	41.35%
Total Expenditures	<u>47,521,228</u>	<u>18,676,830</u>	<u>39.30%</u>	<u>6,915,096</u>	<u>2,841,498</u>	<u>41.09%</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	1,642,358	1,154,673	70.31%	158,554	856,559	540.23%
OTH FIN SRCES (USES):						
Operating Transfers IN	10,000	32,013	320.13%	8,100	15,525	191.68%
Operating Transfers OUT	1,637,996	695,231	42.44%	659,723	81,674	12.38%
Total Oth Fin Srces (Uses)	<u>(1,627,996)</u>	<u>(663,218)</u>	<u>40.74%</u>	<u>(651,624)</u>	<u>(66,149)</u>	<u>10.15%</u>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENDITURES AND OTHER USES	<u>14,362</u>	<u>491,455</u>		<u>(493,070)</u>	<u>790,411</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>5,676,613</u>		<u>6,169,504</u>	<u>7,452,986</u>	

ALLAN HANCOCK COLLEGE GOVERNMENTAL FUNDS GROUP
 SPECIAL REVENUE
 INCOME STATEMENT BY FUND
 FOR PERIOD ENDING 11/30/2013

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	62,142	36.45%
Total Revenues	<u>628,257</u>	<u>197,833</u>	<u>31.49%</u>
EXPENDITURES:			
Academic salaries	218,002	83,494	38.30%
Classified salaries	323,363	145,161	44.89%
Employee benefits	81,466	25,729	31.58%
Supplies and materials	29,578	12,137	41.03%
Contracted services	5,848	787	13.46%
Capital outlay	0	0	
Total Expenditures	<u>658,257</u>	<u>267,308</u>	<u>40.61%</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	(30,000)	(69,475)	231.58%
OTH FIN SRCS (USES):			
Operating Transfers IN	30,000	10,000	33.33%
Operating Transfers OUT	0	0	
Total Oth Fin Srces (Uses)	<u>30,000</u>	<u>10,000</u>	<u>33.33%</u>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENDITURES AND OTHER USES	<u>0</u>	<u>(59,475)</u>	
FUND BALANCE:			
Fund balance, July 1	158,243	158,242	
Current balance	<u>158,243</u>	<u>98,767</u>	

ALLAN HANCOCK COLLEGE
SPECIAL REVENUE FUND
STATEMENT OF REVENUES AND EXPENSES
FOR THE PERIOD ENDING 11/30/2013

	Rounded to the Nearest Dollar PCPA BUDGET =====	PCPA ACTUAL =====	% BUDGET =====
REVENUES:			
Earned income			
Ticket Revenue	1,343,449	1,202,395	89.50%
Handling	40,711	29,650	72.83%
Concessions	25,000	5,136	20.54%
Advertising	50,000	23,748	47.50%
Touring	46,455	11,726	25.24%
Other	100,000	47,080	47.08%
Total Earned Income	1,605,615	1,319,735	82.19%
Contributed Income			
Individual sources	65,000	24,633	37.90%
Fundraisers	10,000	0	
Corporations	50,000	16,400	32.80%
Foundations	587,648	115,219	19.61%
Total contributed income	712,648	156,252	21.93%
Allan Hancock College	<u>1,426,949</u>	<u>600,000</u>	<u>42.05%</u>
Total revenues	3,745,212	2,075,987	55.43%
EXPENSES:			
Production	2,016,893	1,084,449	53.77%
Conservatory	84,025	41,603	49.51%
Scholarships	633,000	403,326	63.72%
Administration	200,635	101,075	50.38%
Development	5,000	0	
Marketing	445,202	232,102	52.13%
Box office	274,135	144,177	52.59%
Concessions	15,000	4,966	33.11%
Outreach/YPP	69,107	31,864	46.11%
Total expenses	<u>3,742,997</u>	<u>2,043,563</u>	<u>54.60%</u>
EXCESS OF REVENUES OVER EXPENSES	2,215	32,424	
Outside events (net)	0	0	
FUND BALANCE			
Balance, July 1	<u>18,387</u>	<u>18,386</u>	
Current balance	<u>20,602</u>	<u>50,810</u>	
	=====	=====	

ALLAN HANCOCK COLLEGE GOVERNMENTAL FUNDS GROUP
 CAPITAL PROJECTS FUND
 INCOME STATEMENT BY FUND
 FOR PERIOD ENDING 11/30/2013

Rounded to the Nearest Dollar

	CAPITAL PROJECTS BUDGET	CAPITAL PROJECTS ACTUAL	% BUDGET
	=====	=====	=====
REVENUES:			
State	1,958,904	53,930	2.75%
Local	261,616	4,983	1.90%
Total Revenues	<u>2,220,520</u>	<u>58,913</u>	<u>2.65%</u>
EXPENDITURES:			
Supplies and materials	2,695	0	
Contracted services	234,589	0	
Capital outlay	2,219,723	1,988,223	89.57%
Total Expenditures	<u>2,457,007</u>	<u>1,988,223</u>	<u>80.92%</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	(236,488)	(1,929,310)	815.82%
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>(1,929,310)</u>	
FUND BALANCE:			
Fund balance, July 1	4,378,671	4,378,669	
Current balance	<u>4,241,883</u>	<u>2,449,358</u>	

ALLAN HANCOCK COLLEGE GOVERNMENTAL FUNDS GROUP
 CAPITAL PROJECTS FUND
 INCOME STATEMENT BY FUND
 FOR PERIOD ENDING 11/30/2013

	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	2,778	17.98%
Contracted services	1,478,989	554,074	37.46%
Capital outlay	26,315,037	8,176,337	31.07%
Total Expenditures	<u>27,809,474</u>	<u>8,733,190</u>	<u>31.40%</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	(27,659,474)	(8,708,436)	31.48%
OTH FIN SRCES (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>(8,708,436)</u>	
FUND BALANCE:			
Fund balance, July 1	25,219,957	25,219,956	
Current balance	<u>7,647,983</u>	<u>16,511,520</u>	

ALLAN HANCOCK COLLEGE PROPRIETARY FUNDS GROUP
 ENTERPRISE FUNDS
 STATEMENT OF OPERATIONS AND RETAINED EARNINGS
 FOR PERIOD ENDING 11/30/2013

	Rounded to the Nearest Dollar		
	BOOKSTORE BUDGET	BOOKSTORE ACTUAL	% BUDGET
	=====	=====	=====
OPERATING REVENUES:			
Net sales	2,104,000	832,957	39.59%
Rental Text Income	400,000	193,579	48.39%
COST OF SALES:			
Cost of goods sold	1,668,720	686,422	41.13%
Gross profit on sales	<u>835,280</u>	<u>340,114</u>	<u>40.72%</u>
OPERATING EXPENSES:			
Salaries	216,950	195,860	90.28%
Employee benefits	47,050	50,787	107.94%
Supplies and materials	22,000	8,405	38.20%
Other Operating Expenses	561,813	79,770	14.20%
Total expenses	<u>847,813</u>	<u>334,821</u>	<u>39.49%</u>
Net operating income (loss)	(12,533)	5,293	(42.23)%
OTHER INCOME AND EXPENSE:			
Interest income	2,000	466	23.30%
Miscellaneous income	50,000	61,834	123.67%
Total other income	<u>52,000</u>	<u>62,300</u>	<u>119.81%</u>
Non-operating income/(loss)	<u>52,000</u>	<u>62,300</u>	<u>119.81%</u>
Net income (loss)	<u>39,467</u>	<u>67,592</u>	<u>171.26%</u>
OTH FIN SRCES (USES):			
Transfers out	39,405	39,405	100.00%
Total oth fin srces (uses)	<u>(39,405)</u>	<u>(39,405)</u>	<u>100.00%</u>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENSES AND OTHER USES			
	<u>62</u>	<u>28,187</u>	
FUND BALANCE:			
Fund balance, July 1	1,430,549	1,430,350	
Current balance	<u>1,430,611</u>	<u>1,458,537</u>	

ALLAN HANCOCK COLLEGE PROPRIETARY FUNDS GROUP
INTERNAL SERVICE FUNDS
INCOME STATEMENT BY FUND
FOR PERIOD ENDING 11/30/2013

	DENTAL BUDGET	DENTAL ACTUAL	Rounded to the Nearest HLTH EXAM BUDGET	Rounded to the Nearest HLTH EXAM ACTUAL	Dollar PROP/LIAB BUDGET	PROP/LIAB ACTUAL	PST-EMP BNF BUDGET	PST-EMP BNF ACTUAL
REVENUES:								
Local	677,000	233,146	1,600	402	4,000	945	461,000	49,493
Total Revenues	<u>677,000</u>	<u>233,146</u>	<u>1,600</u>	<u>402</u>	<u>4,000</u>	<u>945</u>	<u>461,000</u>	<u>49,493</u>
EXPENDITURES:								
Classified salaries	0	0	0	0	0	245	0	0
Employee benefits	0	0	139,031	15,308	0	0	0	0
Supplies and materials	0	0	0	0	0	143	0	0
Contracted services	675,000	269,253	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>269,253</u>	<u>139,031</u>	<u>15,308</u>	<u>263,000</u>	<u>3,969</u>	<u>0</u>	<u>0</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	2,000	(36,107)	(137,431)	(14,907)	(259,000)	(3,024)	461,000	49,493
OTH FIN SRCS (USES):								
Operating Transfers IN	0	0	0	0	0	4,608	0	0
Operating Transfers OUT	0	0	0	0	0	0	0	0
Total Oth Fin Srces	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>4,608</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>(36,107)</u>	<u>(137,431)</u>	<u>(14,907)</u>	<u>(259,000)</u>	<u>1,584</u>	<u>461,000</u>	<u>49,493</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>923,393</u>	<u>349,754</u>	<u>472,279</u>	<u>815,451</u>	<u>1,076,035</u>	<u>5,804,846</u>	<u>5,393,340</u>

ALLAN HANCOCK COLLEGE FIDUCIARY FUNDS GROUP
TRUST AND AGENCY FUNDS
INCOME STATEMENT BY FUND
FOR PERIOD ENDING 11/30/2013

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	12,365	0	48,775	0	5,857
Gifts and contributions	0	1,295	0	4,679	0	500
Other local revenue	0	0	0	1,894	0	4,067
Interest	1	21	3	157	179	5
Miscellaneous revenue	5,961,613	0	14,850	(689)	20,609	24
Total Revenues	5,961,614	13,681	14,853	54,817	20,788	10,453
EXPENDITURES:						
Supplies and materials	0	85,082	0	30,214	0	7,454
Contracted services	0	43,619	10,246	6,513	0	0
Capital outlay	0	20,477	0	0	0	0
Total Expenditures	0	149,178	10,246	36,727	0	7,454
EXCESS REVENUES OVER (UNDER) EXPENDITURES	5,961,614	(135,496)	4,607	18,090	20,788	2,999
OTH FIN SRCS (USES):						
Operating Transfers IN	44,600	103,379	0	1,513	0	2,000
Operating Transfers OUT	6,023,475	5,550	0	1,513	0	5,980
Total Oth Fin Srcs (Uses)	(5,978,875)	97,829	0	0	0	(3,980)
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENDITURES AND OTHER USES	(17,261)	(37,668)	4,607	18,090	20,788	(981)
FUND BALANCE:						
Fund balance, July 1	18,435	163,369	13,090	715,902	200,376	29,010
Current balance	1,174	125,701	17,697	733,991	221,164	28,030

ALLAN HANCOCK COLLEGE FOUNDATION
STATEMENT OF OPERATIONS BY SUBFUND
FOR THE PERIOD ENDING 11/30/2013

	Cash Admin	Rounded to the Nearest General Operations	Restricted	Dollar Scholar- ships	Endowment Principal	Endowment Rev/Exp	Total
REVENUE:							
Contributions	0	12,968	151,781	81,639	1,257,865	0	1,504,252
Contributions non-cash	0	0	0	0	0	0	0
Interest and dividends	0	6,652	0	0	0	115,463	122,115
Gain/Loss on sale of investments	0	2,453	0	0	0	108,700	111,153
Change in asset portfolio	0	23,035	0	0	0	619,292	642,327
Royal/Other/Bad Debt Recov.	0	0	26,739	100	0	0	26,839
Total revenue	0	45,108	178,520	81,739	1,257,865	843,455	2,406,686
EXPENDITURES:							
Scholarships	0	0	0	320,436	0	0	320,436
Student Assistance	0	0	0	0	0	0	0
Salaries	0	273,477	615,372	276,248	10,589	1,607,693	2,783,379
Employee benefits	0	52,142	113,691	45,656	1,053	306,945	519,486
Supplies and materials	0	3,386	29,999	4,985	2,119	3,540	44,028
Contracted personal services	0	0	1,620	8,075	0	0	9,695
Travel and conference	0	4,745	1,289	0	0	0	6,034
Memberships and permits	0	880	50	0	0	0	930
Telephone	0	450	9	3	0	0	462
Contracts and leases	0	751	0	731	0	0	1,483
Postage and advertising	0	391	0	177	0	0	567
Bank/brokerage charges	0	1,381	3	0	0	37,050	38,434
Miscellaneous expense	0	0	65,394	0	0	0	65,394
Building and equipment	0	627	37,845	22,018	0	0	60,490
Credit Card Disc. Fees	0	253	27	0	0	0	280
Total expenditures	0	338,482	865,298	678,329	13,761	1,955,229	3,851,099
Net income(loss)	0	(293,374)	(686,779)	(596,590)	1,244,104	(1,111,774)	(1,444,413)
OTHER FINANCING SOURCES/OUTGO:							
Transfers in	0	110,044	26,715	226,683	1,200	0	364,642
Transfers out	0	0	38,000	48,447	2,450	312,259	401,156
Net transfers	0	110,044	(11,285)	178,236	(1,250)	(312,259)	(36,514)
Net inc/dec in fund bal	0	(183,330)	(698,064)	(418,354)	1,242,854	(1,424,034)	(1,480,927)
FUND BALANCE:							
Fund equity, July 1	0	264,341	551,210	628,467	15,964,995	618,864	18,027,878
Current balance	0	81,011	(146,853)	210,114	17,207,849	(805,169)	16,546,951

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 8:30 a.m. All Staff Day Marian Theatre 1:00 p.m. Board Retreat Boardroom	18
19	20 Martin Luther King, Jr. Holiday College Closed	21 6:00 p.m. Board of Trustees Meeting 1st Day of Spring Classes	22 5:00 p.m. Women's Basketball vs. LA Pierce College 7:00 p.m. Men's Basketball vs. LA Pierce College	23	24	25 11:00 a.m. Ribbon Cutting Track & Field
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	

FEBRUARY 2014

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1 1:00 p.m. Softball vs. East LA College 3:00 p.m. Women's Basketball vs. Moorpark College 5:00 p.m. Men's Basketball vs. Moorpark College
2	3	4	5 2:00 p.m. Baseball vs. West Hills Coalinga	6	7 2:00 p.m. Baseball vs. Imperial Valley	8 1:00 p.m. Baseball vs. Imperial Valley 3:00 p.m. Women's Basketball vs. Ventura College 5:00 p.m. Men's Basketball vs. Ventura College
9	10	11 11:00 a.m. Love Carefully Day SM Campus Student Center 2:00 p.m. Baseball vs. Bakersfield	12 9:30 a.m. Bulldog Bow-WOW LVC	13 11:00 a.m. Trustee Open Hour Solvang Center Greg Pensa	14 2:00 p.m. Baseball vs. Canada Lincoln Holiday College Closed	15 1:00 p.m. Baseball vs. Porterville
16	17 Washington Holiday College Closed	18 6:00 p.m. Board of Trustees Meeting	19 5:00 p.m. Women's Basketball vs. Santa Barbara City College 7:00 p.m. Men's Basketball vs. Santa Barbara City College	20 9:30 a.m. Great American Spit Out—LVC 10:00 a.m. Great American Spit Out—SM 2:00 p.m. Softball vs. Taft College	21	22 12:00 p.m. Softball vs. Citrus
23	24	25 2:00 p.m. Baseball vs. College of the Canyons 3:00 p.m. Cash for College Workshop—LVC	26	27 12:00 p.m. Cash for College Workshop SM, Bldg. A	28	