
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Agenda

Regular Board Meeting
Tuesday, February 18, 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 – Captain’s Room		3:15 PM
1.A. Adjourn to tour Campus Graphics Department		
2. Call to Order		4:30 PM
2.A. Public Comment to Closed Session		
<p>This section of the agenda is intended for members of the public to address the Board of Trustees on items involving the community college district that are being considered in Closed Session. <i>Please note that Board members are prohibited by the Brown Act from responding to comments made regarding topics not on the official agenda.</i> The leading speaker from the audience on each side of an issue will be limited to five (5) minutes. Additional speakers are limited to two (2) minutes. To address the Board of Trustees, please fill out a <u>Request to Address the Board of Trustees</u> form and provide it to the superintendent/president <u>prior</u> to this part of the agenda.</p>		
3. Adjourn to Closed Session		4:30 PM
3.A. Conference with Labor Negotiator – (Government Code § 54957.6 Agency designated representatives: Luis Sanchez		
<p>Employee Organization: Faculty Association of Allan Hancock College</p>		
3.B. Conference with Labor Negotiator – (Government Code §54957.6) Agency designated representatives: Dr. Kevin Walthers		
<p>Unrepresented Employees: Management, Supervisors and Confidential Employees</p>		

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3.C. Discipline/Dismissal/Release of Public Employee (2 cases) (Govt. Code §54957)		
3.D. Potential Litigation (Govt. Code §54956.9)		
4. Reconvene to Open Session		6:00 PM
5. Public Comment		
<p>The section of the agenda is intended for members of the public to address the board on items involving the school district. Time limits and procedures to address the Board of Trustees, as stated in the Public Comment to Closed Session, apply to this part of the agenda. Public comment not pertaining to specific agenda items is welcome under public comment. <i>Please note that Board members are prohibited by the Brown Act from responding to comments made regarding topics not on the official agenda.</i> Testimony on specific agenda items will be welcome during consideration of the item by the Board of Trustees. When public testimony is completed regarding a specific agenda item, discussion is then confined to board members only. This practice is in accordance with laws governing Board of Trustees public meetings.</p>		
6. Pledge of Allegiance		
7. Approval of Agenda as Presented		
8. Approval of Minutes		
8.A. Approval of Minutes from the January 17, 2014 special board meeting.	9	
8.B. Approval of Minutes from the January 21, 2014 board meeting.	13	
9. Presentation		
9.A. CurricUnet Implementation Spring 2014		
<p>Sofia Ramirez-Gelpi, AP&P Chairperson and Rebecca Andres, Curriculum Specialist will provide a presentation on the implementation of CurricUnet.</p>		
9.B. Citizens' Oversight Committee 2013 Annual Report		
<p>Mr. Mario Juarez, Citizens' Oversight Committee chair, will present the 2013 annual report.</p>		

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9.C. Facilities Master Plan Development Update		
Vice President Hernandez will provide a presentation on the development of the Facilities Master Plan.		
9.D. District's Insurance Coverage		
Rick McHale, vice president, Community College Group, Keenan and Associates will provide an overview of the district's liability insurance coverage.		
10. Consent Agenda		6:50 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 Regular Payroll 1/31/14 Supplemental payroll 1/10/14	21	
A recommendation that the board of trustees approve commercial warrants.		
10.B. Second Quarter Financial Report	99	
A recommendation that the board of trustees accept the second quarter financial report.		
10.C. Confirmation of Bank Accounts	104	
A recommendation that the board of trustees confirm the list of district bank accounts.		
10.D. Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	108	
A recommendation to approve part-time faculty appointments, regular faculty overload, and special assignments/stipends.		

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10.E. New Community Services (Fee-Based) Education Courses	137	
<p>A recommendation to approve the community services (fee based) education courses as proposed and authorized that these classes be repeated as frequently as needed to support the needs of the community.</p>		
10.F. Equivalency Certification for Faculty	139	
<p>A recommendation to approve the equivalency certification for faculty members who have been authorized to teach, as needed, based on equivalency criteria specified in board policy 4105 and as restricted by the equivalency certification document.</p>		
10.G. Short-Term, Substitute, and Professional Expert Appointments Exempt from Classified Service	144	
<p>A recommendation that the board of trustees approve the short-term, substitute and professional expert appointments exempt from classified service as presented.</p>		
10.H. Appointments, Transfers, and Promotions of Classified Employees	147	
<p>Staff recommends that the board of trustees approve the appointments of Maria Alcantar-Mendoza, community education technician/clerk II, community education; Laura Leon, community education technician/clerk II, community education; Madeline Gravitt, public safety support technician I, public safety department; Sylvia Vargas, administrative secretary I, business education department, effective March 3, 2014; Lisa Hernandez, public safety support technician I, public safety department, effective February 18, 2014; and Allison Phelps, counseling services technician, counseling and matriculation services, retroactive to February 10, 2014, contingent on continued funding. A recommendation may be made to approve the appointments of community education technician/clerk III, community education; English as a second language (ESL) clerk, community education; student services technician I/The Extended Campus (3 positions); office services technician I, extended opportunity programs and services (EOPS), EOPS/CARE; groundskeeper I, plant services (2 positions); career/job placement services assistant, job placement/career services center; administrative secretary II, public safety department;</p>		

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college achievement now (CAN)/TRiO student support services assistant, College Achievement Now (CAN) grant; office services technician II (Grants), Cal-SOAP; college district police officer, campus police; and campus safety officer, campus police. If a recommendation is made, a revised board agenda item will be presented.		
10.I. Coaching Appointments and Stipends	149	
<p>A recommendation that the board of trustees approve the coaching appointments and stipends of Frank Maltagliati, assistant coach, football; Michael Pope, assistant coach, football; Tim Riordan, assistant coach, football; Paul Ross, assistant coach, football, kinesiology, recreation and athletics department, effective February 19, 2014 through May 31, 2014, or earlier per district need; Michael McKeehan, assistant coach, track; and Billy Vinnedge, head coach, soccer, kinesiology, recreation and athletics department, effective March 1, 2014 through May 31, 2014, or earlier per district need.</p>		
10.J. Out-of-Classification Assignments of Classified Employees	150	
<p>A recommendation that the board of trustees approve the temporary out-of-classification assignments of Robert Nourse, copy center technician, campus graphics, retroactive to February 3, 2014 through March 31, 2014, or earlier per district need; Stephanie Gonzalez, payroll technician, business services, retroactive to February 1, 2014 through May 31, 2014, or earlier per district need; and Kathleen Wetter, administrative secretary V, office of academic affairs, retroactive to December 16, 2013 through June 30, 2014, or earlier per district need.</p>		
11. Oral Reports		7:10 PM
11.A. Superintendent/President's Report		
11.B. Board Member Reports		
11.C. Association Reports		7:25 PM
1) Management Association		
2) Part-Time Faculty Association		
3) Faculty Association		
4) Academic Senate		

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5) California School Employees Association		
6) Associated Student Body Government		
7) AHC Foundation		
12. Action Items		7:45 PM
12.A. Authorization to Solicit Bids for the 2013 Proposition 39 Energy Efficiency Project, Bid 14-03	152	
A recommendation that the board of trustees authorize solicitation of bids for the 2013 Proposition 39 energy efficiency project.		
12.B. Building D Repairs & Upgrades, Bid 13-03, Change Order 7	153	
A recommendation that the board of trustees approve change order 7 to the contract with Vernon Edwards Constructors, and authorize the vice president, facilities and operations to sign change order 7.		
12.C. One Stop Student Services Center, Bid 09-09, Change Order 31	155	
A recommendation that the board of trustees approve change order 31 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 31.		
12.D. Public Hearing on the District's Contract Reopeners with the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185 on the Entire Agreement	157	
A recommendation that the board of trustees give reasonable time for any public comment on the district's proposal for contract reopeners on the entire agreement with the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College, Local 6185.		
12.E. Restructure of Campus Graphics	159	
A recommendation that the board of trustees approve the classified bargaining unit job descriptions as presented, effective March 1, 2014, pending ratification by CSEA.		

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12.F. Termination of Nontenure-Track Faculty	164	
A recommendation that the board of trustees authorize notification that nontenure-track employment with the district will terminate effective June 30, 2014.		
12.G. Reappointment of Tenure-Track Faculty	165	
A recommendation that the board of trustees approve for tenure Mary Nelson, nursing instructor, Dustin Nouri, chemistry instructor, Nancy Jo Ward, graphics instructor, effective fall 2014; approve second year appointments for Tyson Aye, kinesiology instructor/men's basketball coach, Yvon Frazier, director, children's center/early childhood studies instructor, Gabriel Marquez, welding instructor, and Chris Pavone, mathematics instructor.		
12.H. One Stop Student Services Center, Bid 09-09, Partial Retention Release	167	
Staff recommends that the board of trustees approve a partial retention release to Solpac Construction Inc., dba Soltek Pacific Construction Company.		
13. Information Items		8:00 PM
13.A. Retirements and Resignations	168	
The superintendent/president has accepted the retirement of Kim Feulner, effective April 11, 2014.		
13.B. Bond Measure I Status Report	169	
A status report on the bond Measure I projects.		
13.C. District Monthly Financial Report	180	
A report on the year-to date data for various funds.		
14. New Business		8:20 PM
15. Calendar	192	
16. Adjournment		8:30 PM

The next regular meeting of the Board of Trustees will be held on Tuesday, March 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
Special Board Meeting
Friday, January 17, 2014

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

Allan Hancock College
Captain's Room – B 102
800 South College Drive, Santa Maria, CA 93454

1. Call to Order

Trustee Lahr called the meeting to order at 1:07 p.m. with the following trustees present:
Tim Bennett, Bernard Jones, Larry Lahr, Greg Pensa, and Hilda Zacarías

Trustees absent: None

2. Public Comment

No public comment was given.

3. Information

3.A. State Budget Update

Dr. Walthers referred to the college's 2014-15 Income and Expenditure Assumptions. He noted the differences between the "most likely" budget scenario the college used to build the budget and the Governor's January budget proposal. He pointed out that the Governor's proposal is less than the budget estimates Hancock College used. He said the Governor's cost-of-living increase is .86 percent. He said that it's possible that 150 sections may be added and stressed that the college is still not at pre-recession class levels. He also mentioned it will cost \$473,000 for faculty and staff to move on the salary schedule. He reviewed other future costs.

He said that scheduled maintenance funds, if available from the state, will need to be matched. The matching amount is \$554,323 and it is not in the current budget. He added that money for the Student Success program will also need to be matched at a 3:1 ratio. Finding the matching money will be a challenge. He said he is working on bringing to the State Chancellor's office attention the challenges rural colleges experience when universities are more than 100 miles away.

Dr. Walthers said the income and expenditures handout was reviewed at College Council.

3.B. Strategic Plan

Dr. Walthers explained the Strategic Plan is to be revised and was considered at the November planning retreat. The general consensus was to start the process by keeping the current plan and adding a fifth direction. The revisions to the Strategic Plan should be completed by the end of the semester. A suggestion was made to engage everyone in the communication of the plan. Dr. Walthers agreed and noted that it's important to make sure the information shared in Santa Maria is also shared in Lompoc, Santa Ynez and other communities served by Hancock College.

3.C. Mission, Vision and Values Statement

Dr. Walthers explained that one of the accreditation requirements is for the Board to review the college's Mission, Vision and Values statement. This item will be brought back to Board action. The mission statement was discussed at the November planning retreat. He said that it was also revised at the annual planning retreat, and reviewed by College Council. College Council asked that it be reviewed by student government in a forum setting to determine if it still meets student's needs.

Dr. Walthers alerted the Board that next year it is possible that student learning outcomes may be measured based on the mission statement. A discussion took place on academic freedom, diversity, and outreach. Dr. Walthers asked the trustees to share thoughts on the Mission, Vision and Values statement.

3.D. Review Goals for the Superintendent/President for 2013-2014

Dr. Walthers gave an update of the progress made on the Strategic Plan, Educational Master Plan, Facilities Master Plan, and the Technology Plan. He indicated that different departments are tasked with updating their respective plans and the plans are reviewed by all constituent groups. He noted that the Technology Plan's goals have been impacted due to changes in software and new buildings coming online.

He said the business plan for the Public Safety Plan Complex at the Lompoc Valley Center is finished. He added the college has an agreement with the Petroleum Education Council to contract for training at the facility. If the program does not have enough students, the college should not incur expenditures. He said staff will work on procedures to rent the gun range, driving course and other areas of the complex.

Trustee Lahr mentioned that the college's programs need to use the facilities first, and a priority list for the use of the Public Safety Complex should be created. There should also be criteria to help determine which outside agencies can use the facility. In addition, there is a need to prioritize objectives for outside use. He added that insurance liability information for the use of the facilities needs to be considered.

Dr. Walthers reported that the Council and Committees: Pathways to Decisions handbook is now ready for updates and changes will be reviewed by College Council.

Dr. Walthers briefly reviewed other performance goals. He noted that hiring a vice president of student services is in progress. He plans to recommend changing the

position title from a vice president to an associate superintendent and provided the reasons for the change. He said the search to hire someone for the position will begin in March.

Dr. Walthers reported that accreditation work is going well. He said work is in progress on issues raised in a prior accreditation visit and work on board policies with accreditation ties will begin soon. He anticipates the Board will approve the full accreditation report at the October 2015 board meeting.

Dr. Walthers reported that Measure I Bond projects are nearing completion and gave a brief update on the status of the projects.

A report on the Boyd estate donation was given. Dr. Walthers explained that funds have been invested and funds will be available when needed. A plan for the estate will be provided to the Board in its early stages. He added that an Initial Project Proposal was submitted to the state for the current fiscal year. A possible concert hall may stand alone or be part of fine arts complex. A plan and various options will be discussed this spring. He noted a need for a facility to hold performances and graduations. A discussion regarding a facility that can accommodate performances, its size, use, potential revenue ideas and shared used took place.

A short break was taken at 2:35 p.m.

The meeting resumed 2:45 p.m.

Dr. Walthers discussed the possibilities of customizing community education classes to fill the need in the business industry. He offered a suggestion on how to solicit information on the needs of workforce education of local businesses.

Dr. Walthers addressed the development of four-year programs in Santa Maria. He said he has been asked about four-year programs and feels it may be something to pursue. He shared information on how College of the Canyons offers four-year degrees. He mentioned there is an opportunity to try to partner with universities. A discussion took place on the type of degrees needed, partnering opportunities, and possible options to house these programs.

Dr. Walthers gave an update on the possible use of south campus. He said that lots of possibilities have been discussed. The Facilities Master Plan is under revision and will explore the options.

3.E. Board Self- Evaluation

Dr. Walthers referred to the self-evaluation options provided by the Community College League of California. He reviewed the options available. In particular he reviewed the “short form” and noted that if the Board wanted to solicit feedback from students and constituency groups, this option would be helpful. As the Strategic Plan is revised, a form could be created to address the educational direction and sent out

with enough time to have the results back before the retreat. Dr. Walthers suggested creating an external survey for identified community members to obtain their feedback.

4. New Business

No business was presented.

5. Adjournment

Trustee Lahr adjourned the meeting at 3:21 p.m.

A handwritten signature in black ink, appearing to read 'K. Walthers', with a long horizontal flourish extending to the right.

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, January 21, 2014

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

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

1. Call to Order

Trustee Lahr called the meeting to order at 4:37 p.m. with the following trustees present:
Tim Bennett, Bernard Jones, Larry Lahr, Greg Pensa, Hilda Zacarías

Trustees absent: None

2. Public Comment to Closed Session

No public comment was made.

3. Adjourn to Closed Session

Trustee Lahr adjourned the meeting to closed session at 4:37 p.m.

4. Reconvene to Open Session

Trustee Lahr reconvened the meeting to open session at 6:00 p.m. and announced that no action was taken in closed session.

5. Public Comment

No public comment was made.

6. Pledge of Allegiance

Student Trustee Kueffler led the audience in the pledge of allegiance.

7. Approval of Agenda as Presented

Item 9B was removed.

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

Ayes: Bennett, Jones, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

8. Approval of Minutes from the December 10, 2013 board meeting

On a motion by Trustee Pensa, seconded by Trustee Jones, the Board voted to approve the minutes for the December 10, 2013 board meeting as submitted. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

9. Presentation

9.A. Educational Master Plan Update

Luis Sanchez and Kelly Underwood shared a draft of the Educational Master Plan 2013-2023. Kelly Underwood explained how the Educational Master Plan is integrated into the Strategic Plan, Budget Plan and other plans. Mr. Sanchez invited the Board of Trustees to provide input on the educational direction before it is completed. He explained the process in soliciting input from various councils, department chairs, deans, Association Student Body Government, three public forums and the recent planning retreat. He shared a timeline on the educational vision. Ms. Underwood shared some of the internal and external factors that go into the Master Plan. She noted that external factors include employment trends, new requirements such as the Basic Skills Initiative. Internal factors include new buildings, new programs, enrollment trends, and staffing levels are also considered. She noted that the educational directions were discussed at the annual retreat and went on to review the five educational directions. Mr. Sanchez explained that challenges include students not being prepared for classes due to lack of math or reading skills. He went over several strategies to address these challenges. Dr. Walthers noted that efforts are made to work with the elementary and high school districts to help prepare students for higher education. Mr. Sanchez thanked everyone for helping update this document.

9.B. Facilities Master Plan Development Update

No report was given.

10. Consent Agenda

The recommendation to hire Terry Greene in item 10.H. was removed.

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

Ayes: Bennett, Jones, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

11. Oral Reports

11.A. Superintendent/President's Report

Dr. Walthers shared a report on the enrollment of the first day of spring 2014. He explained that enrollment is down minimally from fall 2013 to spring 2014. This year in spring FTEs are up, but flat in headcount. This is due to having more classes and

more choices for the same number of students. He noted that the unduplicated headcount is approximately 10,000. He highlighted that 63-65 percent of our students are under the age of 24 and 27 percent are first-time students.

11.B. Board Member Reports

Trustee Jones welcomed everyone to the new boardroom. He thanked Vice President Felix Hernandez for all his work on the new construction.

Trustee Pensa was able to attend the nursing, fire, and law enforcement graduations. He noted that he was inspired by the oath the fire academy graduates take.

Trustee Bennett was also able to attend All Staff day and all Hancock College graduations.

Trustee Zacarías attended the law enforcement graduation and was inspired by one particular student. She attended a Third Generation Graduates event sponsored by the Educational Center of the United Nations. This is for individuals from other countries students before they complete their basic education. They are able to get a certificate for completing elementary school or high school.

Student Trustee Kueffler was glad to be back and in class. She was able to attend the nursing program graduation. She helped register community education students.

Trustee Lahr attended the signing of the agreement with the Petroleum Education Council in Lompoc. He observed it is a great first step in looking for opportunities to fill the needs of the community. He commended everyone involved with the project and thanked his colleagues for re-electing him as president of the Board of Trustees.

11.C. Association Reports

1) Part-Time Faculty Association

Danielle Blanchard welcomed everyone to 2014 and gave 2013 association highlights. This year a major event for the association will be working on all 22 negotiable articles. She noted that their contract is seen as a model for other similar associations. She named the association's new bargaining team. The association looks forward to 2014 with confidence and caution.

2) Faculty Association

Susan Farley, union representative, gave an overview of the negotiation steps taken and asked the Board of Trustees to encourage the district team to reach a tentative agreement in order to move forward.

3) Academic Senate

Glenn Owen shared that Academic Senate held faculty convocation and changed their articles of agreement. They plan to update the election code and other

policies. This spring, Academic Procedures and Planning committee will work with a new CurricUnet program to allow the automation of curriculum development. He noted that the Senate continues to have concerns with consultation issues. He hopes, that by the end of semester, he can report that improvement has been made. He complimented the Board of Trustees on their intention to conduct a self-evaluation and use feedback from all constituent groups.

4) California School Employees Association

Regina Smith, association president, introduced the executive board members present. She reported that arrangements will be made to attend new officers training and an agreement was reached on salary study.

5) Associate Student Body Government

No report was given.

6) AHC Foundation

Jeff Cotter, foundation director, noted that the last few years have been good and hopes 2014 will be too.

7) Management Association

No report was given.

12. Action Items

12.A. Audit Report for Year Ending June 30, 2013

On a motion by Trustee Pensa, seconded by Trustee Jones, the Board voted unanimously to accept the audit report for the year ending June 30, 2013. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

12.B. Nonresident Tuition Rate 2014-2015

On a motion by Trustee Pensa, seconded by Trustee Bennett, the Board voted unanimously to establish the 2014-2015 nonresident tuition rate at \$193 per unit, commencing with summer term 2013. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

12.C. Authorization to Solicit Bids for the 2014 Parking Lot 8 Renovation Project, Bid 14-02

On a motion by Trustee Pensa, seconded by Trustee Bennett, the Board voted unanimously to authorize solicitation of bids for the 2014 parking lot 8 renovation project. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

12.D. Authorization to Solicit Bids for the 2014 Vehicle and Pedestrian Way-finding Signage Project, Bid 14-01

On a motion by Trustee Jones, seconded by Trustee Bennett, the Board voted unanimously to authorize solicitation of bids for the 2014 vehicle and pedestrian way-finding signage project. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

12.E. Industrial Technology and Physical Education/Athletic Fields, Bid 11-03, Change Order 10

On a motion by Trustee Jones, seconded by Trustee Bennett, the Board voted unanimously 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. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

12.F. Proposition 39 Energy Conservation Funding

On a motion by Trustee Zacarías, seconded by Trustee Bennett, the Board voted unanimously to authorize submitting an application for funding. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

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

Trustee Lahr opened the public hearing.

There were no comments

Trustee Lahr closed the public hearing.

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

On a motion by Trustee Pensa, seconded by Trustee Bennett, the Board voted unanimously to 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. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: None)

12.I. Summer Four-Day Workweek

On a motion by Trustee Bennett, seconded by Trustee Pensa, the Board voted unanimously to approve the four-day workweeks for nine (9) Fridays, commencing June 6, 2014 through August 8, 2014 – June 6, 13, 20, 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. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: None)

12.J. New Academic Management Job Description

On a motion by Trustee Jones, seconded by Trustee Bennett, the Board voted unanimously to approve the new academic management job description, associate dean, public safety department. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: None)

12.K. Appointment of Interim Academic Management

On a motion by Trustee Zacarías, seconded by Trustee Jones, the Board voted unanimously to 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. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: None)

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

On a motion by Trustee Jones, seconded by Trustee Bennett, the Board voted unanimously to approve change order 12 to the contract with Sinanian Development, Inc., and authorize the vice president, facilities and operations to sign change order 12. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

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

On a motion by Trustee Bennett, seconded by Trustee Jones, the Board voted unanimously to 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. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: None)

13. Information Items

13.A. 2014-15 Proposed State Budget

Dr. Miller attended a budget workshop and reported that the budget is supportive of students. There is an infusion of dollars to help the Student Success Initiative. There was a discussion on the restoration growth access that allows colleges to restore FTEs lost over the years. The Governor's office proposed three percent and the Chancellor's Office mentioned that many district may not be able to achieve their cap in the current year and the ability of the state to support that growth. They will rely on period one reporting in terms of fulltime students. If many districts are below, the enrollment growth cap recommendation may change. Allan Hancock College is well positioned to achieve the proposed growth. The calculations are based on an "if" factor. The Department of Finance and other state offices are cautious on resources continuing to grow before they will put them into ongoing funding.

13.B. Grant Proposals Submitted

Dr. Walthers reviewed the two grant proposals submitted.

13.C. Bonded Winery Permit

Dr. Walthers explained that Alfredo Koch and Dr. Paul Murphy have been working on creating a bonded winery in the viticulture program. The program will generate a little bit of revenue to offset the cost of the program and will be housed in the new enology lab. He mentioned that Larry Lahr, board president, will be asked to serve on the bonded winery board. He noted that other colleges have similar programs. The program will be an auxiliary program similar to PCPA or the bookstore. Brian Simas, attorney with Kirk & Simas, explained the legal part of the process. Mr. Simas explained that a federal license will need to be obtained before the August harvest. Federal applications are taking between 90-120 days. He feels that it is possible to meet this timeline. He will coordinate forming the foundation, setting a hearing and other requirements. He mentioned a future consideration may be the donation of the vineyard property to the Foundation.

13.D. Resignations and Retirements

Dr. Walthers acknowledged the retirements of Robert Solano, Gloria Byrd, and the resignations of Selina Hernandez, Cole Whitney, and David Richards. Dr. Walthers noted that one of the retirees, Robert Solano, helped stop a kidnapping last year.

13.E. Negotiation Process Information

Dr. Walthers explained the negotiation process. He noted that past economic conditions have made negotiations very difficult. He pointed out that the ground rules agreed to by both parties prior to negotiations make it a collegial process. He added that both side have tried their best to stay on track and efforts have been made to provide information requested in a timely fashion.

Trustee Zacarías shared that she hopes negotiations are clear and open. She noted that it's important to communicate the same information to everyone and expects timelines to be honored.

A brief discussion took place regarding modified interest-based bargaining. Kelly Underwood explained how interest-based bargaining works and how and why the process was modified.

13.F. Bond Measure I Status Report

Dr. Walthers mentioned that there has not been a lot of changes from the last report provided a status report on Bond Measure I projects.

13.G. District Monthly Financial Report

Dr. Miller noted that the report contains nothing unusual.

14. New Business

Trustee Zacarías congratulated Cal Soap Director Diana Perez on her appointment to the Santa Maria Joint High School District Board of Trustees.

15. Calendar

Dr. Walthers mentioned that 307 faculty and staff members attended the recent All Staff event. He received positive feedback and commended Diane Auten for her work on securing an Active Shooter presentation. He reviewed the calendar of events.

16. Adjournment

Trustee Lahr adjourned the meeting at 7:54 p.m.



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

To: Board of Trustees		Date: February 18, 2014
From: Superintendent/President		
Subject: Register of Warrants		
Reason for Board Consideration	Item Number	Enclosures
CONSENT - ACTION	10.A.	Page 1 of 78

BACKGROUND:

The following warrants are submitted for board of trustees approval:

GENERAL FUND 9410		
INVOICE WARRANTS	\$ 1,319,202.24	
SUPPLEMENTAL PAYROLL 1/10/14	15,797.54	
REGULAR PAYROLL 1/31/14	3,306,897.14	
TOTAL GENERAL FUND		4,641,896.92
CHILD DEVELOPMENT FUND 9433		
INVOICE WARRANTS	190.85	
REGULAR PAYROLL 1/31/14	28,222.54	
TOTAL CHILD DEVELOPMENT FUND		28,413.39
GO BOND CLEARING FUND 9446		
INVOICE WARRANTS	73,652.22	
TOTAL GO BOND CLEARING FUND		73,652.22
GO BOND BUILDING FUND 9447		
INVOICE WARRANTS	3,051,952.17	
TOTAL GO BOND BUILDING FUND		3,051,952.17
CAPITAL OUTLAY PROJECTS FUND 9441		
INVOICE WARRANTS	37.47	
TOTAL CAPITAL OUTLAY PROJECTS FUND		37.47
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	4,115.77	
TOTAL SELF INSURANCE HEALTH FUND		4,115.77
SELF INSURANCE PROPERTY/LIABILITY FUND 9463		
INVOICE WARRANTS	1,328.56	
TOTAL SELF INSURANCE PROPERTY/LIABILITY FUND		1,328.56
<u>GRAND TOTAL ALL FUNDS</u>		<u>\$ 7,854,157.50</u>

RECOMMENDATION:

Staff recommends that the board of trustees approve commercial warrants 1833536 through 1834038 for a subtotal of \$4,503,240.28, and payroll warrants in the amount of \$3,350,917.22, for a grand total of \$7,854,157.50.

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

1/10/14
PAYROLL
FUND 9410**CERTIFICATED:**

1100	Academic Salaries, regular schedule, instructional time	\$0.00
1200	Academic Salaries, regular schedule, non-instructional time	0.00
1300	Certificated Salaries other than regular schedule teaching	0.00
1400	Certificated Salaries other than contract non-teaching	0.00
3100	State Teachers Retirement	0.00
3300	Medicare	76.63
3400	Health and Welfare Benefits	0.00
3500	State Unemployment Insurance	1.30
3600	Worker's Compensation Insurance	61.43
3700	State Teachers Retirement/Cash Balance Plan/PARS	0.00
3911	Academic Retirement Incentive	0.00
	SUB TOTAL	\$139.36

CLASSIFIED:

2100	Classified Salaries, regular schedule	\$780.60
2200	Classified Instructional Aide Salaries, regular schedule	0.00
2300	Classified Salaries, hourly	10,065.86
2300	Student Workers, regular	0.00
2400	Instructional Aides, hourly	2,509.89
2400	Student Workers, Tutors, Peer Counselors	1,380.57
3200	Public Employees Retirement	114.02
3300	Social Security/Medicare	627.13
3400	Health and Welfare Benefits	3.33
3500	State Unemployment Insurance	5.51
3600	Worker's Compensation Insurance	171.27
3700	PARS	0.00
4512	Uniform Allowance	0.00
8890	Income released for stale dated warrant	0.00
	SUB TOTAL	\$15,658.18
	TOTAL FUND 9410	\$15,797.54

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
	SUB TOTAL	\$0.00
	TOTAL FUND 9433	\$0.00

TOTAL DISTRICT PAYROLL**15,797.54**

23
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT

**1/31/14
 PAYROLL
 FUND 9410**

CERTIFICATED:

1100	Academic Salaries, regular schedule, instructional time	\$821,183.92
1200	Academic Salaries, regular schedule, non-instructional time	451,928.53
1300	Certificated Salaries other than regular schedule teaching	142,940.27
1400	Certificated Salaries other than contract non-teaching	95,150.24
3100	State Teachers Retirement	115,725.25
3300	Medicare	24,047.88
3400	Health and Welfare Benefits	197,460.79
3500	State Unemployment Insurance	751.46
3600	Worker's Compensation Insurance	23,822.47
3700	State Teachers Retirement/Cash Balance Plan/PARS	3,332.88
3911	Academic Retirement Incentive	0.00
SUB TOTAL		<u>\$1,876,343.69</u>

CLASSIFIED:

2100	Classified Salaries, regular schedule	\$845,044.04
2200	Classified Instructional Aide Salaries, regular schedule	64,178.33
2300	Classified Salaries, hourly	58,138.83
2300	Student Workers, regular	24,244.20
2400	Instructional Aides, hourly	24,444.92
2400	Student Workers, Tutors, Peer Counselors	10,827.13
3200	Public Employees Retirement	135,111.17
3300	Social Security/Medicare	63,512.06
3400	Health and Welfare Benefits	190,557.71
3500	State Unemployment Insurance	434.46
3600	Worker's Compensation Insurance	14,060.60
3700	PARS	0.00
4512	Uniform Allowance	0.00
8890	Income released for stale dated warrant	0.00
SUB TOTAL		<u>\$1,430,553.45</u>
TOTAL FUND 9410		<u>\$3,306,897.14</u>

FUND 9433

1200	Academic Salaries, regular schedule, non-instructional time	\$16,780.12
1300	Academic Salaries: non-regular schedule instructional time	0.00
1400	Academic Salaries, non-regular schedule, non-instructional time	0.00
2100	Classified Salaries, regular schedule	1,185.08
2300	Classified Salaries, hourly	772.05
2300	Student Workers, regular	4,936.02
2400	Classified Salaries, non-regular schedule instructional aides	41.25
3100	State Teacher's Retirement System	1,384.36
3200	Public Employees Retirement System (PERS)	100.91
3300	Social Security/Medicare	245.11
3400	Health and Welfare Benefits	2,418.36
3500	State Unemployment Insurance	8.69
3600	Worker's Compensation Insurance	350.59
3700	State Teachers Retirement/Cash Balance Plan	0.00
SUB TOTAL		<u>\$28,222.54</u>
TOTAL FUND 9433		<u>\$28,222.54</u>

TOTAL DISTRICT PAYROLL

3,335,119.68

**Allan Hancock College
Warrant Register**

Check Dates from 1/1/2014 to 1/31/2014

Vendor Name	Description	Budget Code		Amount	Status	Warrant
AHC-RCF	OCT&NOV2013RCFrEIMBURSEMENTS	00000010	9521	18,226.69		
				<u>18,226.69</u>		WA 00833536
ALDRIDGE CONCRETE COMPANY	CONCRETE SLAB, 20 FT LONG	65110000	6211	467.64		
	LABOR/EQUIPMENT CHARGES	65110000	6212	1,016.00		
				<u>1,483.64</u>		WA 00833537
AMAZON	BOOKS FOR THE SANTA MARIA	49306012	6310	122.59		
	BOOKS FOR THE SANTA MARIA	49306012	6310	50.28		
	BOOKS FOR THE SANTA MARIA	49306012	6310	29.23		
	A DEADLY INDIFFERENCE:HENRY	22000017	4310	19.44		
	SHIPPING	22000017	4310	2.51		
	LVC SCIENCE LAB SUPPLIES. AUTH	60100407	4310	210.26		
	BOOKS FOR THE SANTA MARIA	49306012	6310	84.98		
	BOOKS FOR THE SANTA MARIA	49306012	6310	139.01		
	BOOKS FOR THE SANTA MARIA	49306012	6310	15.58		
	BOOKS FOR THE SANTA MARIA	49306012	6310	63.39		
	BOOKS FOR THE SANTA MARIA	49306012	6310	24.54		
	BOOKS FOR THE SANTA MARIA	61201000	6310	106.00		
				<u>867.81</u>		WA 00833538
AMERIPRIDE VALLEY UNIFORM SERVICE	APRONS, SMOCKS, RAGS AND RUG	67760000	5550	22.50		
	APRONS, SMOCKS, RAGS AND RUG	67760000	5550	22.50		
	APRONS, SMOCKS, RAGS AND RUG	67760000	5550	22.50		
	Laundry services for Auto Tech	09481100	5550	27.81		
	Laundry services for Auto Tech	09481100	5550	27.81		
	Laundry services for Auto Tech	09481100	5550	27.81		
	Laundry services for Auto Tech	09481100	5550	8.25		
	APRONS, SMOCKS, RAGS AND RUG	67760000	5550	22.50		
	Laundry services for Auto Tech	09481100	5550	8.25		
	Laundry services for Auto Tech	09481100	5550	11.61		
				<u>201.54</u>		WA 00833539
ARMSTRONG'S LOCK AND KEY	KEY/LOCK SUPPLIES	65110000	4520	135.82		
				<u>135.82</u>		WA 00833540
ARROWHEAD	DRINKING WATER AND RENTAL	65700000	5690	24.46		
				<u>24.46</u>		WA 00833541
B & H PHOTO-VIDEO	EPSON ULTRA PREMIUM LUSTER	10110000	4310	110.50		
	EPSON ULTRACHROME HDR CYAN	10110000	4310	86.95		
	EPSON ULTRACHROME HDR MATTE	10110000	4310	86.95		
	EPSON ULTRACHROME HDR LIGHT	10110000	4310	173.90		
				<u>458.30</u>		WA 00833542
BEST WESTERN PLUS HILL HOUSE	CIPAMtg1/9/14RRantz	68400301	5210	85.67		
				<u>85.67</u>		WA 00833543

**Allan Hancock College
Warrant Register**

Check Dates from 1/1/2014 to 1/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
BLACKBOARD INC	ONE-YEAR RENEWAL FOR	61100300 5560	15,000.00		
			15,000.00		WA 00833544
BLICK ART MATERIALS	CRETACLR PSTL PENCIL	10021007 4310	59.14		
	ALVIN CUTTING TOOLS CUTTER 100	10021007 4310	15.16		
	PAN PASTELS 100.5 TITNM WHT	10021007 4310	49.36		
	LIQUTX HVY BODY ACRY BRNT	10021007 4310	4.49		
	LIQUTX HVY BODY ACRY PYNS GRY	10021007 4310	4.49		
	LIQUTX HVY ACRY PRCHMNT 2oz	10021007 4310	4.49		
	W/N WINTON OIL CLR OCHR YLW 37	10021007 4310	3.83		
	CHAR-KOLE STICKS BLACK	10021007 4310	29.34		
	LIQUITEX ACRY MEDIUM SLOW DRI	10021007 4310	13.89		
	BERNINI TRANSFER !H 10oz	10021007 4310	15.80		
	CONTE CRAYON BLK 2B BOX12	10021007 4310	15.92		
	CONTE CRAYON SANG NAT BOX12	10021007 4310	15.92		
	CONTE CRAYON WHT 2B 12PK	10021007 4310	15.92		
	KRINK K12 MARKER BLK	10021007 4310	17.21		
	CHARCOAL PENCIL	10021007 4310	11.00		
	DELICATE FROG TAPE MULTISRFC	10021007 4310	30.59		
	R&F ENCAUSTIC MED WHT BEES	10021007 4310	42.38		
	DB WHT BRSTL GESSO SZ 2IN	10021007 4310	23.82		
	RUBBER CEMENT!H BEST TEST PAPR	10021007 4310	42.09		
	LIQUTX HVY BODY ACRY ALZ CRIM	10021007 4310	5.95		
	LIQUTX HVY BODY ACRY RAW	10021007 4310	4.49		
	LIQUTX HVY BODY ACRY ULTRMRN	10021007 4310	4.49		
	W/N WINTON OIL CLR FRNCH ULTRA	10021007 4310	3.83		
	W/N WINTON OIL CLR IVRY BLK 37	10021007 4310	3.83		
	W/N WINTON OIL CLR NPLS YLW	10021007 4310	3.83		
	PEEL OFF MAGIC RUB DOZEN ZZ	10021007 4310	11.84		
	PRNG WRP CHARCL PNCL SOFT EA	10021007 4310	18.40		
	SALLY'S GRAPHITE PAPER 18x24	10021007 4310	15.63		
	CANSON MI TEINTES FINE ART	10021007 4310	14.65		
	CANSON MI TEINTES MUTED 19x25	10021007 4310	14.65		
	BLICK STU WC PAPER WHT 22x30	10021007 4310	56.29		
	BLICK ACRYLIC MEDIUM GESSO	10021007 4310	53.11		
			625.83		WA 00833545
BONDELLO, MICHAEL	Exploritorium-SanFrancisco	60200313 5210	115.00		
			115.00		WA 00833546
BRACKETT, ASHLEY R	ChautauquaShrtCrsl/7-10ABracke	60200313 5210	140.00		
			140.00		WA 00833547
BRODART	BRODART 6-UP LASER AND INKJET	61201000 4520	76.03		
			76.03		WA 00833548
CA ELECTRIC SUPPLY	ELECTRICAL/LIGHTING SUPPLIES	65110000 4520	-97.94		
	ELECTRICAL/LIGHTING SUPPLIES	65110000 4520	3,402.28		
	ELECTRICAL/LIGHTING SUPPLIES	65110000 4520	-3,182.55		
			121.79		WA 00833549

**Allan Hancock College
Warrant Register**

Check Dates from 1/1/2014 to 1/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
CANON FINANCIAL SERVICES INC	LEASED COPIERS:	67760000 5680	4,911.31		
			4,911.31	WA	00833550
CENTRAL COAST FAMILY CARE	SERVICE CONTRACT FY 2013-14	64400002 5112	14,998.00		
			14,998.00	WA	00833551
CHANNING BETE COMPANY INC	HEARTSAVER BLOODBORNE	03030014 4310	108.25		
	HEARTSAVER BLOODBORNE	03030014 4310	27.06		
	Shipping and Handling	03030014 4310	12.18		
			147.49	WA	00833552
CITY OF SANTA MARIA	DISPOSAL SITE LANDFILL	65700000 5570	198.02		
			198.02	WA	00833553
COLOR CORRECT SOLUTIONS	CONSUMABLES FOR THE EPSON 7890	67760000 4520	230.76		
			230.76	WA	00833554
COLUMBIA BUSINESS CENTER PARTNERS LP	LEASE OF 890 E. STOWELL	67710300 5630	28,930.00		
	MONTHLY IMPOUND EXPENSE	67710300 5630	1,731.00		
			30,661.00	WA	00833555
COURIER SYSTEMS INC.	COURIER SERVICES FROM LOMPOC	60100800 5112	260.00		
	Fuel Charges	60100800 5112	18.20		
			278.20	WA	00833556
DAL BELLO, DOMINIC J	Exploratorium-SanFrancisco	60200313 5210	263.68		
			263.68	WA	00833557
DEPARTMENT OF JUSTICE	FALL 2013 DOJ FINGERPRINTING -	12033000 5820	32.00		
			32.00	WA	00833558
DOCUTEAM	DESTRUCTION OF OLD RECORDS,	67710300 5571	1,500.00		
			1,500.00	WA	00833559
EWING IRRIGATION PRODUCTS INC	LANDSCAPE SUPPLIES	65510000 4520	288.20		
			288.20	WA	00833560
FEDERAL EXPRESS CORP	MAILINGS FOR ACCT #1104-8488-7	67710300 5870	12.88		
	MAILINGS FOR ACCT #1104-8488-7	67710300 5870	5.96		
	EXPRESS MAIL	64900007 5870	12.40		
	POSTAGE/EXPRESS MAIL SERVICES	03030014 5870	5.14		
	MAILINGS FOR ACCT #1104-8488-7	67710300 5870	14.96		
			51.34	WA	00833561
FISHER SCIENTIFIC	Detergent, Fisherbrand,	04011000 4310	66.96		
	Capillary tube, plain blue	04011000 4310	17.95		

**Allan Hancock College
Warrant Register**

Check Dates from 1/1/2014 to 1/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	Cover slips plastic 22mm	04011000 4310	43.82		
	Capillary tube, heparinized,	04011000 4310	41.82		
	Label tape, rainbow pack	04011000 4310	86.86		
	Beaker, Corning, Pyrex,2000ml	04011000 4310	89.19		
	Parafilm, 4inx20ft roll,	04011000 4310	55.11		
			<u>401.71</u>	WA	00833562
FOREMOST	DEFIBRILLATORS:FMR-48 ZOLL M-	03030014 6410	5,995.00		
	DEFIBRILLATORS:ZOLL CHARGERS	03030014 6410	1,190.00		
	SHIPPING	03030014 6410	52.69		
			<u>7,237.69</u>	WA	00833563
FREESTYLE PHOTOGRAPHIC SUPPLIES	MARATHON BULK LIQUID BLACK	10110007 4310	451.47		
	SHIPPING	10110007 4310	135.00		
			<u>586.47</u>	WA	00833564
GARDA CL WEST INC.	MONTHLY ARMORED CAR PICKUP	67211000 5112	340.55		
			<u>340.55</u>	WA	00833565
GAYLORD BROS	ENVELOPES, NEGATIVE AND PRINT	61201000 4520	122.40		
			<u>122.40</u>	WA	00833566
HARDY DIAGNOSTICS	Supplies for the Biology labs,	04011007 4310	33.68		
	Supplies for the Biology labs,	04011007 4310	201.33		
			<u>235.01</u>	WA	00833567
HAYWARD LUMBER INC	PLYWOOD AND NAILS FOR THE FIRE	21335007 4310	212.41		
	MAINTENANCE SUPPLIES	65110000 4520	169.50		
			<u>381.91</u>	WA	00833568
HEALTH SERVICES ASSOC CA COMM COLLEGES	HlthSrvAsscCaCommClg2/25-28	64400002 5210	325.00		
			<u>325.00</u>	WA	00833569
HERAEUS KULZER	FILM M2-57-SZ2 150/CT DOUBLE	12401000 4311	1,162.39		
			<u>1,162.39</u>	WA	00833570
HOLIDAY INN	ChautauquaShrtCrsl/7-10CReed	60200313 5210	353.64		
			<u>353.64</u>	WA	00833571
HOLIDAY INN	ChautauquaShrtCrsl/7-10ABracke	60200313 5210	353.64		
			<u>353.64</u>	WA	00833572
INSTITUTE OF BEAUTY CULTURE INC	TO COVER DSL LINE FEES	30070000 5560	112.19		
			<u>112.19</u>	WA	00833573
INSTITUTE OF BEAUTY CULTURE INC	AGREEMENT FOR COSMETOLOGY	30070000 5130	13,576.05		
	AGREEMENT FOR COSMETOLOGY	30070000 5630	9,050.70		

**Allan Hancock College
Warrant Register**

Check Dates from 1/1/2014 to 1/31/2014

Vendor Name	Description	Budget Code		Amount	Status	Warrant
				22,626.75	WA	00833574
J B DEWAR	DIESEL CHARGES FOR	64945000	4610	484.43		
	DIESEL CHARGES FOR	64945000	4610	1,811.37		
				2,295.80	WA	00833575
Kang, Daehee	STUD WKR LIVE SCAN REIMB	64700000	5820	7.00		
				7.00	WA	00833576
KILGORE INTERNATIONAL INC	SEALANT TEETH BUNDLE (#8,#3,	12401000	4311	86.05		
				86.05	WA	00833577
KOEHLER PLUMBING INC	PLUMBING SERVICES PER	65110000	5650	95.36		
	PLUMBING SERVICES PER	65110000	4520	96.38		
	FLUSH HYDRANT-LOMPOC CAMPUS	65110400	5650	147.00		
	PLUMBING SERVICES PER	65110000	5650	311.78		
	PLUMBING SERVICES PER	65110000	4520	315.15		
	PLUMBING SERVICES PER	65110000	5650	1,160.86		
	PLUMBING SERVICES PER	65110000	4520	1,173.38		
				3,299.91	WA	00833578
Lara, Alisa M	CHILD CNTR STUD WKR LIVE SCAN	64700000	5820	49.00		
				49.00	WA	00833579
LEWIS, ANGUS MCDONALD	Exploritorium-SanFrancisco	60200313	5210	134.00		
				134.00	WA	00833580
LOVARC	FEE AGREEMENT FOR FALL 2013.	49303120	5130	97.44		
	FEE AGREEMENT FOR FALL 2013.	49303120	5130	383.38		
				480.82	WA	00833581
LUQUE, ROBERT ANTHONY	Various Local Mileage	60100400	5210	52.55		
				52.55	WA	00833582
MEYER, ROBERT P	Exploritorium-SanFrancisco	60200313	5210	140.00		
				140.00	WA	00833583
MISSION LINEN & UNIFORM SERVICE INC	UNIFORM SERVICES/TOWELS	67772000	5550	39.37		
				39.37	WA	00833584
NESTLE PURE LIFE	DRINKING WATER FOR THE	10071300	5530	18.36		
	DISTILLED WATER AND RENTAL	66240000	5690	45.10		
				63.46	WA	00833585
NOBLE POWER EQUIPMENT	OIL, 2.8 OZ MIX	65510000	4520	80.54		
	PROTECTIVE GLASSES/HEARING	65510000	4520	17.31		
				97.85	WA	00833586
OFFICE DEPOT INC	DISCOUNT	03030014	4520	-1.63		

**Allan Hancock College
Warrant Register**

Check Dates from 1/1/2014 to 1/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	DIGITAL CAMERA CANON	03030014 4520	324.73		
			<u>323.10</u>	WA	00833587
Ortiz, Barbara	STUD WRK LIVE SCAN REIMB	64700000 5820	7.00		
			<u>7.00</u>	WA	00833588
PPG ARCHITECTURAL FINISHES INC	PAINT SUPPLIES	65110000 4520	19.39		
	PAINT SUPPLIES	65110000 4520	54.72		
	PAINT SUPPLIES	65110000 4520	106.68		
	PAINT SUPPLIES	65110000 4520	33.18		
			<u>213.97</u>	WA	00833589
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES CHARGED	65311000 4520	60.10		
	CUSTODIAL SUPPLIES CHARGED	65311000 4520	609.40		
			<u>669.50</u>	WA	00833590
REED, CHRISTINE L	ChautauquaShrtCrsl7-10CReed	60200313 5210	140.00		
			<u>140.00</u>	WA	00833591
RICK'S APPLIANCE SERVICE	TIMER	65110000 4520	135.15		
	SWITCH	65110000 4520	67.97		
	SERVICE CALL-LABOR	65110000 5650	90.00		
			<u>293.12</u>	WA	00833592
RIZZOLI'S AUTOMOTIVE INC	FOR PARTS FOR TRAINING CLASSES	21055003 4520	1,669.12		
			<u>1,669.12</u>	WA	00833593
Sedano, Gabriela	STUD WRK LIVE SCAN REIMB	64700000 5820	7.00		
			<u>7.00</u>	WA	00833594
SVM LP	CHEVRON GAS CARD FOR CARE	64300002 7611	6,250.00		
	SHIPPING/HANDLING	64300002 7611	25.00		
			<u>6,275.00</u>	WA	00833595
VALLEY FENCING INC	INSTALL TWO RAIL HANDRAILS	65110000 6211	545.00		
	LABOR CHARGES	65110000 6212	950.00		
			<u>1,495.00</u>	WA	00833596
FOODBANK OF SANTA BARBARA COUNTY	FOOD SUPPLIES 7/1/13-12/13/13	33697017 4710	14.50		
	FOOD SUPPLIES 7/1/13-12/13/13	33697017 4710	13.74		
	FOOD SUPPLIES 7/1/13-12/13/13	33697017 4710	28.63		
			<u>56.87</u>	WE	00833597
AHC-RCF	OCT&NOV2013RCFREIMBURSEMENT	00000047 9521	6,931.25		
			<u>6,931.25</u>	WI	00833598
ATLAS PERFORMANCE IND INC	Monthly Rental, Office Trailer	71711017 5690	1,875.00		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	Monthly Rental, Handicap Ramp	71711017 5690	305.00		
			<u>2,180.00</u>	WI	00833599
			0.00		
			<u>0.00</u>	VM VD WI	00833600
			0.00		
			<u>0.00</u>	VM VD WI	00833601
KRUEGER INTERNATIONAL INC	ROOM 5-102 TO INCLUDE	71710006 6410	3,520.94		
	ROOM 5-103 TO INCLUDE	71710006 6410	3,214.16		
	ROOM 5-104 TO INCLUDE	71710006 6410	2,687.32		
	ROOM 5-105 TO INCLUDE	71710006 6410	3,385.63		
	ROOM 5-134 TO INCLUDE	71710006 6410	667.17		
	ROOM 5-134B TO INCLUDE	71710006 6410	6,188.39		
	ROOM 5-136A TO INCLUDE	71710006 6410	6,188.39		
	ROOM 5-140 TO INCLUDE	71710006 6410	3,445.71		
	ROOM 5-142 TO INCLUDE	71710006 6410	3,320.51		
	ROOM 5-144 TO INCLUDE	71710006 6410	3,445.71		
	ROOM 5-110 TO INCLUDE	71710006 6410	5,902.85		
	ROOM 5-110A TO INCLUDE	71710006 6410	8,433.93		
	ROOM 5-110B TO INCLUDE	71710006 6410	18,151.05		
	ROOM 5-112 TO INCLUDE	71710006 6410	2,576.35		
	ROOM 5-113 TO INCLUDE	71710006 6410	2,889.26		
	ROOM 5-124 TO INCLUDE	71710006 6410	14,204.00		
	ROOM 5-126 TO INCLUDE	71710006 6410	2,536.89		
	ROOM 6-103 TO INCLUDE	71710006 6410	3,475.40		
	ROOM 5-101 TO INCLUDE	71710006 6410	8,251.25		
	ROOM 5-111 TO INCLUDE	71710006 6410	6,880.91		
	ROOM 9-104A TO INCLUDE	71710006 6410	2,310.87		
	ROOM 5-102 BOOKCASE PER LINE	71710006 6410	1,153.25		
	ROOM 5-103 BOOKCASE PER LINE	71710006 6410	1,153.25		
	ROOM 5-104 BOOKCASE PER LINE	71710006 6410	1,153.25		
	ROOM 5-105 BOOKCASE PER LINE	71710006 6410	1,153.25		
	ROOM 5-106 BOOKCASE PER LINE	71710006 6410	1,153.25		
	ROOM 5-108A DESK PER LINE ITEM	71710006 6410	1,332.99		
	ROOM 5-140 BOOKCASE PER LINE	71710006 6410	1,153.25		
	ROOM 5-116 BOOKCASE PER LINE	71710006 6410	1,153.25		
	ROOM 5-144 BOOKCASE PER LINE	71710006 6410	1,153.25		
	ROOM 5-110A DESK PER LINE ITEM	71710006 6410	1,440.03		
	ROOM 9-101 LOVESEATS PER LINE	71710006 6410	1,515.94		
	ROOM 9-101 LOVESEATS PER LINE	71710006 6410	1,515.94		
	FCCC ADMINISTRATIVE CONTRACT	71710006 6410	-0.02		
	ROOM 5-106 TO INCLUDE	71710006 6410	3,260.44		
	ROOM 5-107 TO INCLUDE	71710006 6410	25,642.31		
	ROOM 5-108 TO INCLUDE	71710006 6410	5,872.16		
	ROOM 5-108A TO INCLUDE	71710006 6410	7,660.60		
	ROOM 5-108B TO INCLUDE	71710006 6410	15,952.88		
	ROOM 5-109 TO INCLUDE	71710006 6410	38,622.63		
	ROOM 5-129 TO INCLUDE	71710006 6410	25,685.61		
	ROOM 5-131 TO INCLUDE	71710006 6410	26,078.56		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	ROOM 5-131A TO INCLUDE	71710006 6410	1,098.98		
	ROOM 5-132 TO INCLUDE	71710006 6410	11,501.00		
	ROOM 5-114 TO INCLUDE	71710006 6410	2,640.49		
	ROOM 5-115 TO INCLUDE	71710006 6410	4,337.08		
	ROOM 5-116 TO INCLUDE	71710006 6410	3,379.45		
	ROOM 5-117 TO INCLUDE	71710006 6410	32,690.01		
	ROOM 5-118 TO INCLUDE	71710006 6410	32,295.46		
	ROOM 5-120 TO INCLUDE	71710006 6410	33,146.95		
	ROOM 5-122 TO INCLUDE	71710006 6410	13,464.93		
	ROOM 5-119 TO INCLUDE	71710006 6410	3,394.45		
	ROOM 5-127 TO INCLUDE	71710006 6410	1,887.01		
	ROOM 5-128 TO INCLUDE	71710006 6410	1,033.79		
	ROOM 5-130 TO INCLUDE	71710006 6410	1,033.79		
	ROOM 5-143 TO INCLUDE	71710006 6410	10,997.72		
	ROOM 5-143A TO INCLUDE	71710006 6410	744.03		
	ROOM 9-101 TO INCLUDE	71710006 6410	6,907.43		
	ROOM 9-101A TO INCLUDE	71710006 6410	4,008.88		
	ROOM 9-103 TO INCLUDE	71710006 6410	3,538.04		
	ROOM 5-112 BOOKCASE PER LINE	71710006 6410	1,153.25		
	ROOM 5-113 BOOKCASE PER LINE	71710006 6410	1,153.25		
	ROOM 5-114 BOOKCASE PER LINE	71710006 6410	1,153.25		
	ROOM 5-115 BOOKCASE PER LINE	71710006 6410	1,153.25		
	ROOM 5-122 DESK PER LINE ITEM	71710006 6410	1,440.03		
	ROOM 5-122 BOOKCASES PER LINE	71710006 6410	1,153.25		
	ROOM 9-101A BOOKCASES PER	71710006 6410	1,153.25		
	ROOM 9-101A BOOKCASES PER	71710006 6410	1,153.25		
	ROOM 9-101A DESKS PER LINE	71710006 6410	1,192.48		
	ROOM 9-101A DESKS PER LINE	71710006 6410	1,192.48		
	ROOM 9-101 LOUNGE CHAIRS PER	71710006 6410	1,074.60		
	ROOM 5-112 DESK PER LINE ITEM	71710006 6410	1,304.72		
	ROOM 5-114 DESK PER LINE ITEM	71710006 6410	1,304.72		
	ROOM 5-122 DESK PER LINE ITEM	71710006 6410	1,304.72		
	ROOM 5-126 DESK PER LINE ITEM	71710006 6410	1,304.72		
	ROOM 9-101 BOOKCASES PER LINE	71710006 6410	1,153.25		
	ROOM 9-101 BOOKCASES PER LINE	71710006 6410	1,153.25		
	ROOM 9-101 DESK PER LINE ITEM	71710006 6410	1,327.80		
	ROOM 9-101 DESK PER LINE ITEM	71710006 6410	1,327.80		
	ROOM 9-104A BOOKCASE PER LINE	71710006 6410	1,153.25		
	ROOM 9-104A DESK PER LINE ITEM	71710006 6410	1,192.48		
	ROOM 5-142 BOOKCASE PER LINE	71710006 6410	1,153.25		
	ROOM 5-142 DESK PER LINE ITEM	71710006 6410	1,227.30		
	ROOM 5-122 BOOKCASES PER LINE	71710006 6410	1,153.25		
	ROOM 5-126 BOOKCASE PER LINE	71710006 6410	1,153.25		
	ROOM 6-103 DESK PER LINE ITEM	71710006 6410	1,304.72		
	ROOM 5-111 TABLE PER LINE ITEM	71710006 6410	4,230.58		
	ROOM 9-101 LOUNGE CHAIRS PER	71710006 6410	1,074.60		
	ROOM 5-102 DESK PER LINE ITEM	71710006 6410	1,362.61		
	ROOM 5-103 DESK PER LINE ITEM	71710006 6410	1,323.64		
	ROOM 5-104 DESK PER LINE ITEM	71710006 6410	1,440.03		
	ROOM 5-105 DESK PER LINE ITEM	71710006 6410	1,227.30		
	ROOM 5-106 DESK PER LINE ITEM	71710006 6410	1,188.33		
	ROOM 5-140 DESK PER LINE ITEM	71710006 6410	1,188.33		
	ROOM 5-116 DESK PER LINE ITEM	71710006 6410	1,304.72		
	ROOM 5-144 DESK PER LINE ITEM	71710006 6410	1,188.33		

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
				490,601.54	WI	00833602
MCMURRAY STERN	SPACESAVER ECLIPSE ARCHIVE	71710006	6410	73,137.77		
				73,137.77	WI	00833603
MLM PROJECT SERVICES INC	Annual Expedition (CMS)	71710005	5560	760.50		
	Annual Expedition (CMS)	71710017	5560	245.31		
	Annual Expedition (CMS)	71710023	5560	526.50		
	Annual Expedition (CMS)	71711017	5560	417.69		
				1,950.00	WI	00833604
STRATA INFORMATION GROUP	PROFESSIONAL SERVICES FROM	71730005	5112	150.00		
				150.00	WI	00833605
SUNGARD PUBLIC SECTOR INC	ONESolution Training and	71730005	5112	8,824.80		
	ONESolution Training and	71730005	5112	1,174.40		
				9,999.20	WI	00833606
ALDRIDGE CONCRETE COMPANY	CONCRETE REPAIRS DUE TO WATER	65510000	5650	687.39		
	LABOR/EQUIPMENT CHARGES	65510000	5650	968.61		
				1,656.00	WA	00833607
ALLY	LEASE PAYMENT FOR 2014	64945000	5680	676.01		
				676.01	WA	00833608
ASSESSMENT TECHNOLOGIES INSTITUTE	RN COMPREHENSIVE ASSESSMENT	12301023	4310	15,588.00		
	RN COMPREHENSIVE ASSESSMENT	12301023	4310	1,080.00		
				16,668.00	WA	00833609
BENNETT, TIM	Local Mileage	66100000	5210	30.51		
				30.51	WA	00833610
BLUE BOOK	SHIPPING	69500001	4520	6.95		
	2014 BLUE BOOKS	69500001	4520	16.00		
				22.95	WA	00833611
BUELLTON CHAMBER OF COMMERCE	BUELLTON CHAMBER OF	66200000	5310	150.00		
				150.00	WA	00833612
CHEVRON AND TEXACO BUSINESS CARD SERVICE	GASOLINE-CREDIT CARD	67772000	4560	295.07		
				295.07	WA	00833613
CITY OF SANTA MARIA	WATER SERVICES AND DISPOSAL	68103000	5530	123.49		
	WATER SERVICES AND DISPOSAL	65700000	5530	5,525.25		
	WATER SERVICES AND DISPOSAL	68103000	5530	1,381.31		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	WATER SERVICES AND DISPOSAL	65700000 5530	90.53		
	WATER SERVICES AND DISPOSAL	68103000 5530	22.63		
	WATER SERVICES AND DISPOSAL	65700000 5530	2,779.11		
	WATER SERVICES AND DISPOSAL	68103000 5530	694.78		
	WATER SERVICES AND DISPOSAL	65700000 5530	3,392.33		
	WATER SERVICES AND DISPOSAL	65700000 5530	2,101.75		
	WATER SERVICES AND DISPOSAL	68103000 5530	525.44		
	WATER SERVICES AND DISPOSAL	65700000 5530	2,613.02		
	WATER SERVICES AND DISPOSAL	68103000 5530	653.25		
	WATER SERVICES AND DISPOSAL	65700000 5530	4,394.17		
	WATER SERVICES AND DISPOSAL	68103000 5530	1,098.54		
	WATER SERVICES AND DISPOSAL	65700000 5530	493.94		
	WATER SERVICES AND DISPOSAL	68103000 5530	848.08		
	WATER SERVICES AND DISPOSAL	65700000 5530	60.04		
	WATER SERVICES AND DISPOSAL	68103000 5530	15.01		
	WATER SERVICES AND DISPOSAL	65700000 5530	62.92		
	WATER SERVICES AND DISPOSAL	68103000 5530	15.73		
	WATER SERVICES AND DISPOSAL	65700000 5530	101.48		
	WATER SERVICES AND DISPOSAL	68103000 5530	25.37		
			27,018.17		WA 00833614
COLE, JOYCE M	CAAssnStudentFinAidAdminConf	64642002 5210	73.00		
			73.00		WA 00833615
COMENITY-OSH COMMERCIAL SERVICES	HARDWARE SUPPLIES CHARGED	65110000 4520	27.22		
	ANNUAL	65510000 6120	21.57		
	MATERIALS FOR EMS PROGRAM	12502000 4520	72.09		
	ANNUAL	65510000 6120	21.56		
	HARDWARE SUPPLIES CHARGED	65110000 4520	28.34		
	SUPPLIES FOR GROUNDS DEPT.	65510000 4520	140.71		
	HARDWARE SUPPLIES CHARGED	65110000 4520	12.96		
	HARDWARE SUPPLIES CHARGED	65110000 4520	14.06		
	MATERIALS FOR FIRE ACADEMY	21335000 4520	21.56		
			360.07		WA 00833616
COMENITY-OSH COMMERCIAL SERVICES	INSTRUCTIONAL SUPPLIES	10021007 4310	27.55		
			27.55		WA 00833617
CULLIGAN/CENTRAL COAST WATER TREATMENT	FILTER EXCHANGES FOR CULLIGAN	04011100 5690	100.00		
			100.00		WA 00833618
DELEON, GREGORY J	CAAssnStudentFinAidAdminConf	64642002 5210	74.29		
			74.29		WA 00833619
FAST UNDERCAR	DODGE CHARGER (H-8) ROTOR	67775000 4520	164.76		
			164.76		WA 00833620
FOREMOST	DEFIBRILLATORS:FMR-48 ZOLL M-	03030014 6410	6,120.00		
			6,120.00		WA 00833621

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
GARCIA, ALBERT P	Various Local Mileage	61320000	5210	61.59		
				<u>61.59</u>	WA	00833622
HOME MOTORS	DODGE PICKUP (P-1) RECEPTACLE	69500001	4520	59.61		
				<u>59.61</u>	WA	00833623
INTERNET SOFTWARE SCIENCES	ANNUAL SUPPORT/UPGRADES,	67873100	5660	3,000.00		
				<u>3,000.00</u>	WA	00833624
IRON MOUNTAIN	CONFIDENTIAL BINS FOR	67710300	5571	1,083.39		
				<u>1,083.39</u>	WA	00833625
JACK'S REPAIR & SALES	LAWNMOWER PARTS PER INVOICES:	65510000	4520	11.60		
	SHIPPING/HANDLING	65510000	4520	5.95		
	LAWNMOWER PARTS PER INVOICES:	65510000	4520	43.99		
	SHIPPING/HANDLING	65510000	4520	5.95		
	LAWNMOWER PARTS PER INVOICES:	65510000	4520	20.84		
	SHIPPING/HANDLING	65510000	4520	5.95		
	LAWNMOWER PARTS PER INVOICES:	65510000	4520	82.27		
	LAWNMOWER PARTS PER INVOICES:	65510000	4520	71.68		
	SHIPPING/HANDLING	65510000	4520	7.95		
	LAWNMOWER PARTS PER INVOICES:	65510000	4520	-3.99		
				<u>252.19</u>	WA	00833626
JOBELEPHANT.COM INC	advertising for certificated	59902000	5880	728.00		
	advertising for certificated	59902000	5880	1,128.83		
	* advertising for recruitment to	67610001	5880	308.70		
				<u>2,165.53</u>	WA	00833627
JONES, BERNARD	Local Mileage	66100000	5210	27.80		
				<u>27.80</u>	WA	00833628
JORSTAD, ROBERT J	Exploratorium-SanFrancisco	60200313	5210	418.38		
				<u>418.38</u>	WA	00833629
LA PURISIMA GOLF COURSE	GOLF CARTS, 2007 G19 YAMAHA	67710300	6410	7,306.88		
				<u>7,306.88</u>	WA	00833630
LAU, MARGARET S	Pathways to Prosperity Inst	03030014	5210	220.63		
				<u>220.63</u>	WA	00833631
LEE CENTRAL COAST NEWSPAPERS	FOUR-COLOR, TWO-SIDED STICKER	67111000	5880	300.00		
	FOUR-COLOR, TWO-SIDED STICKER	67111000	5880	300.00		
				<u>600.00</u>	WA	00833632
MID STATE CONTAINERS	40' CONTAINER RENTAL FEES	65110400	5690	135.00		
	40' CONTAINER RENTAL FEES,	65110000	5690	135.32		
	40' CONTAINER RENTAL FEES,	65110000	5690	135.31		
	CONTAINER RENTAL #434149-3	65110000	5690	124.49		

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
	40' CONTAINER RENTAL FEES	65110400	5690	135.00		
				<u>665.12</u>	WA	00833633
MORALES, MAYRA M	Various Local Mileage	64300202	5210	80.23		
				<u>80.23</u>	WA	00833634
NESTLE PURE LIFE	DISTILLED WATER AND RENTAL	66240000	5690	4.32		
	DRINKING WATER FOR THE	10071300	5530	70.91		
				<u>75.23</u>	WA	00833635
NEXT DAY SIGNS	12"X18" REFLECTIVE "POLICE"	69500001	4520	173.39		
	10% DISCOUNT	69500001	4520	-35.40		
	VEHICLE LETTERING ON SIDES	69500001	4520	189.44		
	VEHICLE LETTERING REAR	69500001	4520	92.01		
	32"X72" ALIMALITE "POLICE"	69500001	4520	354.02		
				<u>773.46</u>	WA	00833636
ONE BEAT CPR LEARNING CENTER	SLIM CARRY CASE - ONSITE ITEM#	03030015	6410	0.00		
	FAST RESPONSE KIT ITEM#	03030015	6410	0.00		
	CABINET DEFIBRILLATOR, BASIC	03030015	6410	135.00		
	SHIPPING UPS GROUND	03030015	6410	35.00		
	DEFIBRILLATOR PHILIPS	03030015	6410	925.00		
				<u>1,095.00</u>	WA	00833637
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000	5520	883.11		
	ELECTRICITY SERVICES	68103000	5520	220.78		
	ELECTRICITY SERVICES	65700000	5520	163.67		
	ELECTRICITY SERVICES	68103000	5520	40.92		
	ELECTRICITY SERVICES	65700000	5520	59.94		
	ELECTRICITY SERVICES	68103000	5520	14.99		
				<u>1,383.41</u>	WA	00833638
PARISI, ROBERT	CACommCollVeteransSummit	64642002	5210	329.39		
				<u>329.39</u>	WA	00833639
PATTERSON DENTAL SUPPLY INC	ZINC PHOSPHATE CEMENT-510-8493	12401007	4310	53.04		
	OPTIM EMPTY 32OZ BOTTLE/SPRAY	12401007	4310	162.38		
	FLOW SILVER INTRAORAL X-RAY	12401007	4310	396.08		
	SPOROX II	12401007	4310	85.52		
	ESTIMATED SHIPPING COSTS	12401007	4310	10.25		
	X-RAY SOLUTION-PERI	12401007	4310	136.67		
				<u>843.94</u>	WA	00833640
PEC/PREMIER SAFETY MANAGEMENT LLC	TEST & BOOK - CORE COMPLIANCE;	03030014	4310	2,750.00		
	TEST & BOOK - PEC BASIC SAFETY	03030014	4310	1,750.00		
	SHIPPING AND HANDLING	03030014	4310	21.38		
	SHIPPING AND HANDLING	03030015	4310	28.62		
				<u>4,550.00</u>	WA	00833641

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
PENSA, GREG	Local Mileage	66100000	5210	40.68		
				<u>40.68</u>		
POLARIS LIBRARY SYSTEMS	MEMBERSHIP RENEWAL	61201000	5310	100.00		
				<u>100.00</u>		
POSTMASTER	ANNUAL PERMIT FEE FOR	67700000	5870	250.00		
				<u>250.00</u>		
PRAXAIR DISTRIBUTION INC	Industrial Supplies used in	09565007	4310	108.25		
	Industrial Supplies used in	09565007	4310	172.27		
	CYLINDER RENTAL FOR NONCREDIT	10091020	4311	25.25		
	Industrial Supplies used in	09565007	4310	<u>152.63</u>		
				458.40	WA	00833645
PROCARE JANITORIAL SUPPLY	WISK 2X HE 256 TO	69610000	4520	86.59		
	BOUNCE FABRIC SOFTNER 6/160 CT	69610000	4520	59.53		
	LYSOL DISINFECTANT SPRAY 12/19	69610000	4520	194.83		
	GREEN TOWLET REFILL CARTRIDGE	69610000	4520	316.05		
	SYMMETRY HAND SANITIZER 6/1200	69610000	4520	80.67		
	VACUUM FILTER BAG PROTEAM	69610000	4520	14.92		
	PURE BRIGHT DISINFECTANT BLEACH	69610000	4520	29.62		
	STAINLESS STEEL CLEANER &	69610000	4520	78.59		
	20" WHITE FLOOR PAD 5/CS	69610000	4520	<u>27.79</u>		
			888.59	WA	00833646	
RANTZ, RICKY L	Local Mileage-Ventura Meeting	68400500	5210	48.03		
	Various Local Mileage	60100400	5210	88.14		
				<u>136.17</u>		
RAYNE WATER CONDITIONING	REVERSE OSMOSIS FOR BUILDINGS:	65700000	5690	323.70		
				<u>323.70</u>		
RED WING SHOE STORE	SAFETY BOOTS FOR EMPLOYEES	67720000	3920	125.00		
				<u>125.00</u>		
RUAIS, DANIELLE	Develop/implement AGsploration	01121001	5110	170.00		
				<u>170.00</u>		
SEHI COMPUTER PRODUCTS INC	SCANJET PRO 3000 S2 SF 600X600	60200313	6411	390.48		
	FRIEGHT	60200313	6411	<u>6.00</u>		
				396.48	WA	00833651
SHELBY, LINDA	Local Mileage - Lompoc	67220000	5210	56.50		
				<u>56.50</u>		
SIEMENS INDUSTRY INC	FIRE ALARM MAINTENANCE FOR	67775000	5590	375.00		
				<u>375.00</u>		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
SMART & FINAL	Supplies for the Chemistry	19050007 4310	32.96		WA 00833654
			<u>32.96</u>		
SNAP-ON INDUSTRIAL	INSTRUCTIONAL SUPPLIES PER	09490001 4310	39.65		WA 00833655
			<u>39.65</u>		
SPORT & CYCLE TEAM ATHLETICS	SHIPPING	69610800 4520	8.90		WA 00833656
	A/C WIZARD EAZY HOLD FOOTBALL	69610800 4520	<u>70.93</u>		
STERLING COMMUNICATIONS	RADIO, VX-231 UHF,	65311400 6410	430.84		WA 00833657
			<u>430.84</u>		
STORIE, PAMELA H	Local Mileage-Santa Maria	63220001 5210	56.50		WA 00833658
	Off-Site-Conference/Bus Exp	63220001 5210	<u>28.25</u>		
SUPERMEDIA LLC	PHONE DIRECTORY LISTING, SANTA	65700000 5540	24.50		WA 00833659
			<u>24.50</u>		
THE FLAG FACTORY	FLAG, CALIFORNIA NYL-GLO	65110000 4520	169.52		WA 00833660
	FLAG, CALIFORNIA NYL-GLO	65110000 4520	108.09		
	FLAG, UNITED STATES, NYL-GLO	65110000 4520	110.81		
	FLAG, UNITED STATES, NYL-GLO	65110000 4520	<u>165.81</u>		
			554.23		
TURNING TECHNOLOGIES LLC	PKG-XR45 XR CASE/BINDER FOR	21050000 4310	86.60		WA 00833661
	SHIPPING AND HANDLING	21050000 4310	<u>13.76</u>		
			100.36		
UNITED PARCEL SERVICE	UPS CHARGES	67700000 5870	87.29		WA 00833662
	UPS CHARGES	67700000 5870	<u>36.80</u>		
			124.09		
US BANK CORPORATE PAYMENT SYSTEM	CAL CARD PURCHASE	67111000 5210	60.00		WA 00833663
	ALSOFT INC. DISWARRIOR 4	67873000 4514	99.95		
	CAL CARD PURCHASE	67169800 5210	60.00		
	POSTAGE STAMPS	69500001 5870	27.60		
	SHIPPING	69500001 4520	23.48		
	DODGE CHARGER INTERFACE	69500001 4520	298.00		
	AMAZON, HDMI CABLES FOR ONE	67873000 4514	38.70		
	AMAZON, APPLE MACBOOK	67873000 4514	77.54		
	COMODO, SSL FOR	67873100 5322	177.90		
	NETWORK SOLUTIONS, 5 DOMAIN	67873100 5322	649.95		
	ALSOFT SHIPPING	67873000 4514	<u>8.95</u>		
		1,522.07			

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VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000	5540	12.71		
				<u>12.71</u>	WA	00833664
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700400	5540	872.01		
				<u>872.01</u>	WA	00833665
WEST COAST WATER SERVICES INC	MONTHLY WATER TREATMENT	65110400	5640	288.85		
				<u>288.85</u>	WA	00833666
WESTERN EXTERMINATOR CO	PEST CONTROL SERVICES,	65510000	5640	109.50		
				<u>109.50</u>	WA	00833667
WESTERN PROPANE SERVICE	PROPANE EXPENSES FOR	67772000	4520	24.30		
				<u>24.30</u>	WA	00833668
WESTERN WAYS	Solvang Center Janitorial	60100800	5110	750.00		
				<u>750.00</u>	WA	00833669
DELL MARKETING LP INC	OPTIPLEX 9020 ALL IN ONE	71730003	6411	920.19		
	STATE ENVIRONMENTAL FEES	71730003	6411	4.08		
	WARRANTY	71730003	6411	270.92		
				<u>1,195.19</u>	WI	00833670
PACIFIC GAS & ELECTRIC CO	Electrical Service related to	71710023	5520	448.02		
				<u>448.02</u>	WI	00833671
R&B WHOLESALE DISTRIBUTORS INC	SHARP MICROWAVE/CONVECTION	71710018	6410	1,490.60		
	GE DISHWASHER #GLDT696DSS	71710018	6410	572.64		
	SET IN PLACE, REMOVE PACKAGING	71710018	6410	54.13		
				<u>2,117.37</u>	WI	00833672
US BANK CORPORATE PAYMENT SYSTEM	CAMERA SHIPPING	71730005	6412	6.49		
	AMAZON, CAMERA FOR NEW	71730005	6412	369.00		
				<u>375.49</u>	WI	00833673
BANK OF SACRAMENTO	General Contractor	71710023	6212	37,178.85		
				<u>37,178.85</u>	WI	00833674
FLINTCO PACIFIC INC.	General Contractor design	71710022	6220	29,575.00		
	General Contractor	71710023	6212	706,398.13		
				<u>735,973.13</u>	WI	00833675
FISHER FLOORS INC	INSTALL NEW PHILADELPHIA	65110000	6211	4,334.88		
	LABOR CHARGES	65110000	6212	1,912.50		
				<u>6,247.38</u>	WA	00833676

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LIEBERT CASSIDY WHITMORE INC	LEGAL SERVICES 7/1/13-6/30/14	67210600	5730	1,134.00		
				<u>1,134.00</u>	WA	00833677
M & W PUMPS INC	POOL PUMP REPAIRS	65110000	6413	1,331.92		
	POOL PUMP REPAIRS	65110000	4520	2,430.68		
	LABOR CHARGES	65110000	5650	2,830.00		
	FREIGHT CHARGES	65110000	4520	69.28		
				<u>6,661.88</u>	WA	00833678
MASON, ERIC C	DupontRefinishColorSolTraining	60100201	5210	332.10		
				<u>332.10</u>	WA	00833679
NCS ASSESSMENTS	SHIPPING CHARGES	49301000	4311	26.57		
	PEARSON CAREER ASSESSMENT	49301000	4311	401.80		
	PEARSON CAREER ASSESSMENT	49301000	4310	41.00		
				<u>469.37</u>	WA	00833680
OFFICE DEPOT INC	BROTHER DR-350 BLACK DRUM	64642000	4520	151.54		
				<u>151.54</u>	WA	00833681
OFFICE DEPOT INC	OFFICE SUPPLIES FOR THE PERIOD	66240000	4520	16.52		
	Various office supplies per	63101000	4520	235.87		
	Various office supplies per	63101000	4520	20.88		
	Various office supplies per	63101000	4520	15.07		
	Various office supplies per	63101000	4520	-18.29		
				<u>270.05</u>	WA	00833682
PPG ARCHITECTURAL FINISHES INC	PAINT SUPPLIES	65110000	4520	73.78		
	PAINT SUPPLIES	65110000	4520	38.27		
	PAINT SUPPLIES	65110000	4520	64.92		
	PAINT SUPPLIES	65110000	4520	109.29		
				<u>286.26</u>	WA	00833683
PRAXAIR DISTRIBUTION INC	INSTRUCTIONAL SUPPLIES FOR	60200312	4310	43.46		
	CYLINDER DEMURRAGE RENTAL	65110000	4520	91.88		
				<u>135.34</u>	WA	00833684
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES CHARGED	65311000	4520	1,309.33		
	CUSTODIAL SUPPLIES CHARGED	65311000	4520	43.29		
	CUSTODIAL SUPPLIES CHARGED	65311000	4520	468.03		
	CUSTODIAL SUPPLIES CHARGED	65311000	4520	24.10		
	CUSTODIAL SUPPLIES	65311400	4520	240.04		
	CUSTODIAL SUPPLIES CHARGED	65311000	4520	347.36		
	CUSTODIAL SUPPLIES CHARGED	65311000	4520	138.11		
	CUSTODIAL SUPPLIES CHARGED	65311000	4520	40.41		
	CUSTODIAL SUPPLIES CHARGED	65311000	4520	2,874.39		
	CUSTODIAL SUPPLIES CHARGED	65311000	4520	111.19		
	CUSTODIAL SUPPLIES CHARGED	65311000	4520	59.71		
	CUSTODIAL SUPPLIES CHARGED	65311000	4520	26.43		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	CUSTODIAL SUPPLIES CHARGED	65311000 4520	89.44		
			<u>5,771.83</u>	WA	00833685
RE MICHEL COMPANY	HVAC SUPPLIES	65110000 4520	108.37		
			<u>108.37</u>	WA	00833686
SAMY'S CAMERA	INSTRUCTION SUPPLIES FOR	10300007 4310	209.52		
			<u>209.52</u>	WA	00833687
SCHEIDECKER FABRICATIONS	ROLL BARS AND PADDING AND	21055003 6410	1,750.00		
	ROLL BARS AND PADDING AND	21055003 6410	1,750.00		
	ROLL BARS AND PADDING AND	21055003 6410	1,750.00		
	ROLL BARS AND PADDING AND	21055003 6410	1,750.00		
	5 POINT SEAT BELT HARNESS SETS	21055005 4520	1,690.00		
			<u>10,440.00</u>	WA	00833688
SMARDAN-HATCHER CO	PLUMBING SUPPLIES	65110000 4520	104.27		
	PLUMBING SUPPLIES	65110000 4520	40.48		
			<u>144.75</u>	WA	00833689
SMART & FINAL	FOOD SUPPLIES	64900012 4710	48.98		
			<u>48.98</u>	WA	00833690
SOUTHERN CALIFORNIA GAS CO	GAS SUPPLY 7/1/13-6/30/14	65700000 5510	3,096.29		
	GAS SUPPLY 7/1/13-6/30/14	68103000 5510	774.07		
			<u>3,870.36</u>	WA	00833691
SWEETWATER SOUND INC	FENDER TWIN REVERB '65 REISSUE	10040009 6410	1,449.99		
			<u>1,449.99</u>	WA	00833692
TRUST AUTO SALES	F13 #21765 Auto Wholesale	68111130 4311	320.00		
			<u>320.00</u>	WA	00833693
V LOPEZ JR & SONS	DEMO EXISTING PORCH AND	65110000 6211	7,000.08		
	DEMO EXISTING PORCH AND	65110000 6212	14,031.92		
			<u>21,032.00</u>	WA	00833694
VERIZON SELECT SERVICES INC	LONG DISTANCE AND TOLL FREE	65700000 5540	327.57		
			<u>327.57</u>	WA	00833695
VIKING FENCE CO INC	INSTALL REDWOOD FENCING	65110000 6211	1,860.00		
	INSTALL 12 FT DOUBLE GATE	65110000 6211	250.00		
	LABOR CHARGES	65110000 6212	2,369.00		
			<u>4,479.00</u>	WA	00833696
WARD'S SCIENCE INC	Kimwipes, #151025	19050000 4311	121.46		
	Weighing boat, #6455202	19050000 4311	108.77		

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
				230.23		WA 00833697
WINWAY CORPORATION	WINWAY RESUME SOFTWARE	63450000	5322	963.04		
	SHIPPING/HANDLING FEE	63450000	5322	6.99		
	CREDIT FOR 17 UPGRADES	63450000	5322	-182.75		
				<u>787.28</u>		WA 00833698
XEROX CORPORATION	XEROX PHASER 7760GX MONTHLY	67710300	5640	93.67		
	ESTIMATED EXCESS METERS FOR	67710300	5640	947.74		
				<u>1,041.41</u>		WA 00833699
SYSCO FOOD SERVICES OF VENTURA	FOOD SUPPLIES 11/1/13-4/30/14	33697017	4710	46.30		
				<u>46.30</u>		WE 00833700
OFFICE DEPOT INC	FIREKING 4 DRAWER LATERAL FILE	71711018	6410	-907.74		
	FIREKING 4 DRAWER LATERAL FILE	71711018	6410	3,630.98		
				<u>2,723.24</u>		WI 00833701
OFFICE DEPOT INC	SAFETY LADDER W/LOCK AND	71710018	6410	247.88		
	SAFETY LADDER W/LOCK AND	71710018	6410	247.88		
				<u>495.76</u>		WI 00833702
SEHI COMPUTER PRODUCTS INC	HP LASERJET PRO P1606DN	71730003	6411	151.55		
	BLACK PRINT CARTRIDGE FOR	71730003	6411	71.25		
	FREIGHT	71730003	6411	6.00		
				<u>228.80</u>		WI 00833703
STOTZ EQUIPMENT	TURFCO FIELD TOPDRESSER, JOHN	71710024	6410	10,560.87		
				<u>10,560.87</u>		WI 00833704
SUNGARD PUBLIC SECTOR INC	ONESolution Training and	71730005	5112	427.20		
	ONESolution Training and	71730005	5112	2,281.60		
				<u>2,708.80</u>		WI 00833705
AMERICAN EXPRESS CO	1/3/14BHernandezAustinTxStudent	04010015	5210	788.10		
	1/3/14MNelsonAustinTxStudent	04010015	5210	828.10		
	1/19/14HChavezAtlantaGA	60200200	5210	594.10		
				<u>2,210.30</u>		WA 00833706
AMERICAN STAR TOURS	CHARTER BUS SERVICE TO	64945000	4640	3,257.00		
	CHARTER BUS SERVICE TO	64945000	4640	3,257.00		
	CHARTER BUS SERVICE TO	64945000	4640	2,039.00		
				<u>8,553.00</u>		WA 00833707
AQUA SERV ENGINEERS INC	MONTHLY WATER TREATMENT	65110000	5640	212.00		
				<u>212.00</u>		WA 00833708

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
BC PUMP SALES AND SERVICE	DRY GAUGE, 1481, 0-160 PSI	65110000 4520	14.92		
	ARROW FILTER, F376W, 3/4" MID	65110000 4520	88.65		
	ARROW REGULATOR, R376, 3/4"	65110000 4520	76.84		
			<u>180.41</u>	WA	00833709
BOB'S PRINTING & RUBBER STAMPS INC	REPLACEMENT STAMPS FOR	64642002 4520	181.64		
			<u>181.64</u>	WA	00833710
BSN SPORTS INC	TECH FLEECE PANT SIZE= XL	69611400 4520	173.06		
	BRASILIA 5 SMALL DUFFEL/GRIP	69620500 4520	166.63		
	SHIPPING	69620500 4520	49.85		
	MEN'S FUNDAMENTAL TIGHT	69611400 4520	135.26		
	MEN'S FUNDAMENTAL TIGHT	69611400 4520	135.26		
	MEN'S FUNDAMENTAL TIGHT	69621500 4520	135.26		
	MEN'S FUNDAMENTAL TIGH SHORTS	69621500 4520	135.26		
	BRASILIA 5 SMALL DUFFEL/ GRIP	69621500 4520	190.43		
			<u>1,121.01</u>	WA	00833711
CANON BUSINESS SOLUTIONS INC	CAMPUSWIDE CANON COPIER	67710300 5640	11.10		
	CAMPUSWIDE CANON COPIER	67710300 5640	16.47		
	CAMPUSWIDE CANON COPIER	67710300 5640	86.14		
	CAMPUSWIDE CANON COPIER	67710300 5640	52.00		
	ANNUAL MAINTENANCE FOR STEM	60200312 5640	31.44		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.99		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.33		
	CAMPUSWIDE CANON COPIER	67710300 5640	18.05		
	CAMPUSWIDE CANON COPIER	67710300 5640	32.44		
	CAMPUSWIDE CANON COPIER	67710300 5640	107.67		
			<u>380.63</u>	WA	00833712
CITY OF SANTA MARIA	WATER SERVICES AND DISPOSAL	65700000 5530	736.99		
	WATER SERVICES AND DISPOSAL	68103000 5530	184.25		
			<u>921.24</u>	WA	00833713
COLUMBIA BUSINESS CENTER PARTNERS LP	MONTHLY UTILITIES EXPENSE	67710300 5630	206.04		
			<u>206.04</u>	WA	00833714
COMENITY-OSH COMMERCIAL SERVICES	Supplies for the Biology labs,	04011007 4310	64.89		
	HARDWARE SUPPLIES CHARGED	65110000 4520	20.55		
	Supplies for the Biology labs,	04011007 4310	128.20		
	HARDWARE SUPPLIES CHARGED	65110000 4520	15.14		
	HARDWARE SUPPLIES CHARGED	65110000 4520	30.29		
	HARDWARE SUPPLIES CHARGED	65110000 4520	71.39		
	HARDWARE SUPPLIES CHARGED	65110000 4520	6.47		
			<u>336.93</u>	WA	00833715
CREATION ENGINE INC	SOUND FORGE PRO 11	61320000 5322	238.10		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	SHIPPING AND HANDLING	61320000 5322	10.00 <u>248.10</u>	WA	00833716
DAL BELLO, DOMINIC J	CAMathCnclCommCollegeConf	60200313 5210	567.83 <u>567.83</u>	WA	00833717
FIRST CALL BUSINESS SOLUTIONS	MAINTENANCE CONTRACT FOR	67760000 5640	885.00 <u>885.00</u>	WA	00833718
FISHER FLOORS INC	LABOR CHARGES-FILL IN CARPET	65110000 5650	65.00 <u>65.00</u>	WA	00833719
HAYWARD LUMBER INC	MAINTENANCE SUPPLIES	65110000 4520	56.91		
	MAINTENANCE SUPPLIES	65110000 4520	109.42		
	MAINTENANCE SUPPLIES	65110000 4520	129.02		
	MAINTENANCE SUPPLIES	65110000 4520	9.22		
	MAINTENANCE SUPPLIES	65110000 4520	35.11		
	MAINTENANCE SUPPLIES	65110000 4520	24.95		
	MAINTENANCE SUPPLIES	65110000 4520	27.24		
	MAINTENANCE SUPPLIES	65110000 4520	101.06 <u>492.93</u>	WA	00833720
HERNANDEZ, FELIX O	Various Local Mileage	66240000 5210	126.56 <u>126.56</u>	WA	00833721
KING, SCOTT D	CAMathCouncilCommCollFallConf	60200313 5210	349.53 <u>349.53</u>	WA	00833722
LAU, MARGARET S	Various Local Mileage	68400301 5210	79.10 <u>79.10</u>	WA	00833723
LIEBERT CASSIDY WHITMORE INC	TRAINING - OCT. 10, 2013 -	67610003 5220	3,500.00		
	PREPARATION AND TRAINING FOR	67300100 5220	2,938.00 <u>6,438.00</u>	WA	00833724
LOUIE'S CRANE SERVICE	CRANE SERVICE-REMOVED BOILER	65110000 5650	325.00 <u>325.00</u>	WA	00833725
MEDEX SUPPLY DISTRIBUTORS INC	Shipping Fee	01021001 6410	55.00		
	CPR Dog - Nasco Life/form	01021001 6410	1,255.03 <u>1,310.03</u>	WA	00833726
MISSION LINEN & UNIFORM SERVICE INC	UNIFORM SERVICES/TOWELS	67772000 5550	39.37 <u>39.37</u>	WA	00833727
MOORE MEDICAL LLC	MICROCUVETTES HB 201 DS BOX	64400002 4530	151.55		
	OTOSCOPE OPHTH SET 97150 M	64400002 6410	648.42		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	POCKETSCOPE OTOSCOPE 22800	64400002 6410	253.03		
			<u>1,053.00</u>	WA	00833728
MURPHY, PAUL M	CACommCollChiefInstrOffcConf	60100700 5210	299.00		
			<u>299.00</u>	WA	00833729
NEILSEN, ARDIS	CACommCollAssnOccuptnlEdConf	60100201 5210	878.60		
	AssnComm&ContEdFallWorkshop	49306012 5210	464.15		
			<u>1,342.75</u>	WA	00833730
NEXTEL COMMUNICATIONS INC	CELL PHONE USAGE FOR ON-CALL	61320000 5540	1.11		
	CELL PHONE MONTHLY SERVICE	65110000 5540	101.69		
	NEXTEL CELL PHONE MONTHLY	67775000 5540	112.58		
			<u>215.38</u>	WA	00833731
			0.00		
			<u>0.00</u>	VM VD WA	00833732
OFFICE DEPOT INC	OPERATIONAL SUPPLIES	67220000 4520	32.68		
	OPERATIONAL SUPPLIES	67220000 4520	23.71		
	OPERATIONAL SUPPLIES	67211000 4520	74.64		
	OFFICE/OPERATIONAL SUPPLIES	68101000 4520	124.31		
	OFFICE SUPPLIES FOR ENGLISH	15000000 4520	189.29		
	writing pads package of 12	60200200 4520	5.27		
	Hanging File Folders	60200200 4520	10.05		
	Classification folders 1	60200200 4520	27.50		
	Tab fastener folders	60200200 4520	13.88		
	Pentel mechanical pencil lead	60200200 4520	2.37		
	Liquid paper correction tape	60200200 4520	1.39		
	USB cable	60200200 4514	8.65		
	OFFICE DEPOT LARGE DESK PAD	64300202 4520	17.21		
	AT A GLANCE MONTHLY CALENDAR	64300202 4520	28.45		
	OFFICE DEPOT BRAND RUBBER	64300202 4520	3.83		
	OFFICE DEPOT BRAND SCISSORS	64300202 4520	0.82		
	OFFICE DEPOT BRAND MAGNETIC	64300202 4520	15.10		
	ALLSOP MEMORY FOAM KEYBOARD	64300202 4520	15.50		
	SWINGLINE COMMERCIAL DESK	64300202 4520	13.18		
	SCOTCH DESK TAPE DISPENSER	64300202 4520	1.80		
	OFFICE DEPOT POCKET	64300202 4520	9.47		
	POST IT NOTES 3"X3" BOX OF 24	64300202 4520	19.21		
	POST IT 3"X3" PACK OF 10	64300202 4520	10.62		
	XEROX MULTIPURPOSE COLOR	64300202 4520	4.78		
	MISC OFFICE SUPPLIES W/I 10%	64300202 4520	41.98		
	OPERATIONAL SUPPLIES	67220000 4520	64.94		
	OPERATIONAL SUPPLIES	67220000 4520	-32.46		
	OFFICE SUPPLIES FOR THE PERIOD	66240000 4520	118.73		
	OFFICE SUPPLIES FOR ENGLISH	15000000 4520	10.13		
	OFFICE SUPPLIES FOR HSI STEM	60200313 4520	39.78		
	OFFICE SUPPLIES	22000010 4520	41.76		
	AT A GLANCE 2 COLOR DESK	64300202 4520	26.82		
	IMAK ERGOBEADS KEYBOARD	64300202 4520	13.85		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	HP 45 BLACK INK CARTRIDGE	64300202 4520	61.12		
	Yafa Multifunction 10-COLOR	64300202 4520	3.24		
	Surge Protector	60200200 4514	8.61		
	HP 11X HIGH-YIELD BLACK	62100000 4520	215.16		
	HP 80X BLACK ORIGINAL TONER	62100000 4520	192.79		
	BROTHER TZE-231 BLACK ON WHITE	62100000 4520	33.60		
	ELECTROLUX 96JX PORTABLE	62100000 4520	69.16		
	2014 DESK CALENDAR-944272	60100300 4520	7.51		
	FILE FOLDER	60100300 4520	6.84		
	KLEENEX 2-PLY, PACK OF 5	64300202 4520	30.63		
	AVERY WHITE LASER SHIPPING	64300202 4520	19.78		
	BIC RETRACTABLE BALLPOINT	64300202 4520	13.46		
	IMAK ERGOBEADS MOUSE SUPPORT	64300202 4520	8.61		
	OFFICE DEPOT BRAND SINGLE-HOLE	64300202 4520	3.85		
	HP 96 REMANUFACTURED BLACK	64300202 4520	27.67		
	SECURITY ENVELOPES BOX OF 500	64300202 4520	18.40		
	2"X2" SUPER STICKY NOTES, PACK	64300202 4520	4.35		
	BIC 4-COLOR BALLPOINT PEN BLUE	64300202 4520	2.68		
	BIC 4-COLOR BALLPOINT PEN	64300202 4520	2.68		
	PERFORATED WRITING PADS 5"X8"	64300202 4520	7.53		
	COLOR STENO BOOKS BLUE PACK	64300202 4520	12.91		
	XEROX MULTIPURPOSE COLOR	64300202 4520	49.25		
			<u>1,779.07</u>		WA 00833733
PARISI, ROBERT	CAStateFinancialAidAssnConf	64642002 5210	29.28		
			<u>29.28</u>		WA 00833734
PATTERSON DENTAL SUPPLY INC	SENSOR - SCHICK 33 SIZE 2	12401002 6410	6,492.84		
	SENSOR - SCHICK 33 SIZE 2	12401002 6410	6,492.84		
	SENSOR - SCHICK 33 SIZE 2	12401002 6410	6,492.84		
	CDR ELITE REMOTE MODULE	12401002 6410	1,078.50		
	CDR ELITE REMOTE MODULE	12401002 6410	1,078.50		
	SENSOR - SCHICK 33 SIZE 2	12401002 6410	6,492.84		
	CDR ELITE REMOTE MODULE	12401002 6410	1,078.50		
	CDR ELITE REMOTE MODULE	12401002 6410	1,078.50		
	USB REMOTE HS CABLE	12401002 6410	105.22		
	FILM PROCESSOR - PERI PRO III	12401002 6410	2,854.55		
	FREIGHT	12401002 6410	54.08		
			<u>33,299.21</u>		WA 00833735
PEREZ, DIANA M	Various Local Mileage	64900007 5210	28.25		
			<u>28.25</u>		WA 00833736
RUNNER TECHNOLOGIES INC	CLEAN ADDRESS ()	67873100 5670	4,680.00		
	CLEAN ADDRESS ADDITIONAL	67873100 5670	300.00		
			<u>4,980.00</u>		WA 00833737
SAGER, EMILY LAUREN	INDEPENDENT CONTRACT	60200313 5110	750.00		
			<u>750.00</u>		WA 00833738
SALSBURY INDUSTRIES	METAL LOCKER-SINGLE TIER	69500001 6410	1,273.88		
	METAL LOCKER-DOUBLE TIER	69500001 6410	483.75		

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
	WOOD LOCKER BENCHES 72"	69500001	6410	215.00		
	STORAGE CABINET	69500001	6410	806.25		
	SHIPPING	69500001	6410	185.12		
	15% DISCOUNT	69500001	6410	-416.80		
				<u>2,547.20</u>		WA 00833739
SANTA MARIA TIRE INC	TIRE, FIRESTONE TRANSFORCE,	67772000	4520	493.64		
				<u>493.64</u>		WA 00833740
SANTA YNEZ CHAMBER OF COMMERCE	SANTA YNEZ CHAMBER OF	66200000	5310	210.00		
				<u>210.00</u>		WA 00833741
SESAC INC	LICENSE AGREEMENT FOR	67710300	5320	627.08		
				<u>627.08</u>		WA 00833742
SIEMENS INDUSTRY INC	FIRE ALARM MAINTENANCE FOR	67775000	5590	27,052.00		
				<u>27,052.00</u>		WA 00833743
SISC III	MEDICAL PREMIUMS FOR SISC III	59900600	3440	434,027.00		
				<u>434,027.00</u>		WA 00833744
STERLING COMMUNICATIONS	SERVICE HOURS	67775000	5650	384.00		
	TRIP AND TRAVEL CHARGES	67775000	5650	60.00		
	UHF OMNI ANTENNA	67775000	4520	281.41		
	WALL MOUNTS	67775000	4520	32.48		
	N MALE HEX/KNURL LMR400	67775000	4520	105.57		
	LMR400 FEMALE CONNECTOR	67775000	4520	54.72		
	RFU600-6 MINI UHF MALE/RG58	67775000	4520	4.33		
	RFN-1027 RG58/RG141 N FEMALE	67775000	4520	7.31		
				<u>929.82</u>		WA 00833745
TOTAL COMPENSATION SYSTEM INC	ACTUARIAL REPORT GASB 45	67710300	5112	2,800.00		
				<u>2,800.00</u>		WA 00833746
US BANK CORPORATE PAYMENT SYSTEM	MICHAEL'S - 2013 HOLIDAY	66200000	4520	16.14		
	PAPA NAPOLI - BOARD DINNER	66100000	4710	101.65		
				<u>117.79</u>		WA 00833747
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000	5540	106.38		
				<u>106.38</u>		WA 00833748
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000	5540	1,925.03		
	TELEPHONE SERVICE	68103000	5540	453.69		
	TELEPHONE SERVICE	65700500	5540	79.25		
	TELEPHONE SERVICE	65700400	5540	576.62		
				<u>3,034.59</u>		WA 00833749

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
	SERVICES WARRANTY	71730002	6411	4,767.62		
	OPTIPLEX 9020 ALL IN ONE.	71730002	6411	1,163.30		
	OPTIPLEX 9020 ALL IN ONE.	71730002	6411	1,165.61		
	OPTIPLEX 9020 ALL IN ONE.	71730002	6411	1,165.61		
	OPTIPLEX 9020 ALL IN ONE.	71730002	6411	1,165.61		
	OPTIPLEX 9020 ALL IN ONE.	71730002	6411	1,165.61		
	OPTIPLEX 9020 ALL IN ONE.	71730002	6411	1,165.61		
	OPTIPLEX 9020 ALL IN ONE.	71730002	6411	1,165.61		
	OPTIPLEX 9020 ALL IN ONE.	71730002	6411	1,165.61		
				<u>22,249.46</u>	WI	00833763
GOLDEN STATE AUDIO VIDEO INC.	DA-LITE COSMOPOLITAN 16:10	71730002	6412	1,054.59		
	DA-LITE COSMOPOLITAN 16:10	71730002	6412	1,054.59		
	DA-LITE FLOATING BRACKET.	71730002	6412	252.72		
	SHIPPING	71730002	6412	449.99		
	DA-LITE COSMOPOLITAN 16:10	71730002	6412	1,054.59		
				<u>3,866.48</u>	WI	00833764
SEHI COMPUTER PRODUCTS INC	HP OFFICEJET PRO 8600	71730003	4514	164.54		
	FREIGHT	71730003	4514	6.00		
				<u>170.54</u>	WI	00833765
SUNGARD PUBLIC SECTOR INC	PROFESSIONAL SERVICES TRAVEL	71730005	5220	500.60		
	ONESolution Training and	71730005	5112	9,800.00		
				<u>10,300.60</u>	WI	00833766
AHC - AUXILIARY CORPORATION	GENERAL FUND ALLOCATION	10070000	7394	200,000.00		
				<u>200,000.00</u>	WA	00833767
ALDRIDGE CONCRETE COMPANY	CONCRETE	65110000	5650	711.20		
	LABOR/EQUIPMENT CHARGES	65110000	5650	1,898.80		
				<u>2,610.00</u>	WA	00833768
AMERICAN STAR TOURS	Transportation service student	60100707	4640	2,454.00		
				<u>2,454.00</u>	WA	00833769
ARMIJO-STAUGAARD, CATALINA	Reimbursement for purchase of	67720001	4520	135.00		
				<u>135.00</u>	WA	00833770
BREEZE, THE	DISPLAY AD IN SMHS BREEZE	67111000	5880	100.00		
	DISPLAY AD IN SMHS BREEZE	67111000	5880	100.00		
				<u>200.00</u>	WA	00833771
CITY OF LOMPOC	WATER SERVICES	65700400	5530	4,285.86		
	COMMERCIAL LIGHT ELECTRIC	65700400	5520	13,931.23		
	WASTE DISPOSAL/SEWER FEES	65700400	5570	675.37		

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
				18,892.46		WA 00833772
CITY OF SANTA MARIA	DISPOSAL SITE LANDFILL	65700000	5570	274.98		
				274.98		WA 00833773
CONSTELLATION NewENERGY INC	ELECTRICITY SERVICES	65700000	5520	12.04		
	ELECTRICITY SERVICES	68103000	5520	3.01		
				15.05		WA 00833774
COUNCIL FOR RESOURCE DEVELOPMENT	2014 membership	60200200	5310	325.00		
				325.00		WA 00833775
CULLIGAN/CENTRAL COAST WATER TREATMENT	DI FILTER SYSTEM IN BLDG M	66240000	5690	90.00		
	MONTHLY TANK RENTAL FOR FY	04011100	5690	24.00		
				114.00		WA 00833776
D3 SPORTS INC.	GP700 GAME TEK II FABRIC PRE	69610300	4520	932.68		
	GP 708 GAME TEK II FABRIC PRE	69610300	4520	0.00		
	SHIPPING & HANDLING	69610300	4520	15.00		
	ROYAL CLASSIC CATCHERS MASK	69610300	4520	194.84		
	ROYAL AND GREY SAMURAI CHEST	69610300	4520	211.09		
	ROYAL AND GREY SAMURAI SHIN	69610300	4520	227.33		
	CCX GRIP COACHES/CATCHERS	69610300	4520	77.94		
	SHIPPING	69610300	4520	25.00		
				1,683.88		WA 00833777
DELL MARKETING LP INC	DELL OPTIPLEX 9020 ALL IN ONE	60200129	6411	920.21		
	WARRANTY	60200129	6411	270.98		
	STATE ENVIRONMENT FEE	60200129	5571	4.00		
				1,195.19		WA 00833778
DIAZ, CYNTHIA R	UnivCA-SantaBarbaraTour	63300000	5210	15.00		
				15.00		WA 00833779
DISNEYLAND RESORT	CISOA&3CBGConf2/23-25DotyHenre	64642002	5210	257.40		
				257.40		WA 00833780
DISNEYLAND RESORT	CISOA&3CBG2/22-25RParisi	64642002	5210	257.40		
				257.40		WA 00833781
DOT WORKS	PLATE CONSUMABLES FOR CAMPUS	67760000	4520	445.72		
				445.72		WA 00833782
FLASH AWARD RIBBONS	6" ribbon	67111000	4520	40.00		
	Plate Charge	67111000	4520	16.00		
	Shipping	67111000	4520	5.50		
				61.50		WA 00833783

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
FORENSIC ANALYTICAL INC	BULK ASBESTOS ANALYSIS PER	67710000	5650	26.00		
	METALS ANALYSIS OF BULKS PER	67710000	5650	36.00		
				<u>62.00</u>		WA 00833784
GOODSON TOOLS & SUPPLIES	Cylinder Boring Machinists	09481107	4310	75.99		
	Plastigage C Green - PG-GREEN	09481107	4310	83.56		
	Cam-Shield A@Premium Assembly	09481107	4310	32.28		
	Hylomar Gasket Maker (100 gram	09481107	4310	20.89		
	Micrometer Stand (MIC-FIX)	09481107	4310	20.89		
	Shipping from Texas estimated	09481107	4310	12.58		
	Oil Gallery Beeswax, BWS-1	09481107	4310	14.22		
	Abrasive Cork Super Fine, belt	09481107	4310	53.96		
	Abrasive Cork Super Fine, Belt	09481107	4310	26.98		
	Round Anvil Micrometer, 0-1"	09481107	4310	94.99		
	Crankshaft Grinding DVD Set	09481107	4310	94.99		
	Cylinder Honing Machinists	09481107	4310	94.99		
	Engine Balancing Automotive	09481107	4310	94.99		
				<u>721.31</u>		WA 00833785
GRAND HYATT ATLANTA	MntrCnctTechAsst1/21-24	60200200	5210	548.55		
				<u>548.55</u>		WA 00833786
HIGH-TECH ELECTRIC	SW2 HDMI SPLITTER FOR APPLE	61320000	6412	320.20		
	SHIPPING	61320000	6412	15.00		
				<u>335.20</u>		WA 00833787
HOME DEPOT	INSTRUCTIONAL SUPPLIES TO BE	09565007	4310	96.14		
	PIPE THREADING DIE, 1/2"	65110000	4520	69.28		
				<u>165.42</u>		WA 00833788
IMI DEVELOPERS	LABOR CHARGES	65110000	6212	1,440.00		
	MATERIALS TO FRAME TWO WALLS,	65110000	6211	760.00		
				<u>2,200.00</u>		WA 00833789
INSTITUTE OF BEAUTY CULTURE INC	TO COVER DSL LINE FEES	30070000	5560	112.19		
				<u>112.19</u>		WA 00833790
J B DEWAR	GASOLINE CHARGES FOR	67772000	4560	9,198.13		
	GASOLINE CHARGES FOR	67772000	4560	9,877.74		
				<u>19,075.87</u>		WA 00833791
JACK'S REPAIR & SALES	LAWNMOWER PARTS PER INVOICES:	65510000	4520	3.81		
				<u>3.81</u>		WA 00833792
KELLY PAPER CO	GENERAL PAPER CONSUMABLES	67760000	4520	1,435.84		
				<u>1,435.84</u>		WA 00833793
KEN VERTREES PRINTING INC	POLICE EVIDENCE ENVELOPES	67775000	4540	63.33		

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
				63.33		WA 00833794
LOMPOC HIGH SCHOOL	8 5/8" X 5 5/8" FULL-COLOR	67111000	5880	100.00		
				100.00		WA 00833795
MAILFINANCE LLC	LEASE PAYMENT ON IM5000	67700000	5680	1,997.21		
				1,997.21		WA 00833796
NATIONAL ASSN FOR THE ADVANCEMENT	HALF-PAGE B/W DISPLAY AD IN	67111000	5880	100.00		
				100.00		WA 00833797
NEXT DAY SIGNS	MISC. SIGNS AND POLICE UNIT	69500001	4520	59.54		
				59.54		WA 00833798
NOLAN-CHAVEZ, HOLLY	MntrCnnetTechAsst1/21-24	60200200	5210	360.93		
				360.93		WA 00833799
OFFICE DEPOT INC	MISC OFFICE SUPPLIES	67775000	4520	10.61		
	MISC OFFICE SUPPLIES	67775000	4520	216.81		
				227.42		WA 00833800
OTTER DISTRIBUTORS	MUSIC SUPPLIES FOR	68119520	4310	64.80		
				64.80		WA 00833801
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	68103000	5520	341.47		
	ELECTRICITY SERVICES	65700000	5520	15.80		
	ELECTRICITY SERVICES	65700000	5520	1,365.86		
	ELECTRICITY SERVICES	68103000	5520	3.95		
	ELECTRICITY SERVICES	65700000	5520	49.90		
	ELECTRICITY SERVICES	68103000	5520	12.48		
	ELECTRICITY SERVICES	65700000	5520	1,611.25		
	ELECTRICITY SERVICES	68103000	5520	402.81		
				3,803.52		WA 00833802
PANERA BREAD CAFE 3180	WORKING MEETING LUNCH	60200129	5220	101.94		
				101.94		WA 00833803
PORTABLE JOHNS INC	RENTAL/SERVICING	68102000	5690	936.89		
	PAY FOR CLEANING OF PORTA	21055003	5690	18.00		
				954.89		WA 00833804
POSTAGE ONE	MAIL SORTING FEES FROM	67700000	5870	75.00		
				75.00		WA 00833805
PRECISION PROGRAMMING SVC	PROVIDE TRAINING IN MASTERCAM	70100900	5112	3,990.00		
				3,990.00		WA 00833806
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES CHARGED	65311000	4520	7,877.54		

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
				7,877.54	WA	00833807
RAN GRAPHICS INC	PRINTING OF SPRING 2014	67111000	4540	2,777.90		
	PRINTING OF SPRING 2014	64642002	4540	1,000.00		
	SALES TAX ON PREPRESS	67111000	4540	14.68		
	BULK MAIL PREP OF 71,482	67111000	4540	700.52		
	BULK MAIL PREP 1,975	67111000	4540	134.30		
	DELIVERY TO SANTA MARIA POST	67111000	4540	360.00		
				<u>4,987.40</u>	WA	00833808
RANTZ, RICKY L	CAIndependentPetroAssnWorkgrp	68400301	5210	172.89		
				<u>172.89</u>	WA	00833809
RAYS AUTO PARTS	PARTS/SUPPLIES	67772000	4520	28.95		
	PARTS/SUPPLIES	67772000	4520	49.31		
	PARTS/SUPPLIES	67772000	4520	10.81		
	PARTS FOR VEHICLES AS NEEDED	69500001	4520	146.68		
	PARTS/SUPPLIES	67772000	4520	12.46		
	PARTS/SUPPLIES	67772000	4520	56.60		
				<u>304.81</u>	WA	00833810
SANTA MARIA SUPERIOR COURT	PROCESSING OF CITATIONS	67190360	8891	809.50		
				<u>809.50</u>	WA	00833811
SMARTSIGN	STOP Signs 24" K-2129	69500001	4520	81.00		
				<u>81.00</u>	WA	00833812
SOUTHERN CALIFORNIA GAS CO	GAS SUPPLY 7/1/13-6/30/14	68103000	5510	2,727.10		
	GAS SUPPLY 7/1/13-6/30/14	65700000	5510	10,908.40		
				<u>13,635.50</u>	WA	00833813
STANLEY CONVERGENT SECURITY SOLUTIONS	BURGLAR ALARM MAINTENANCE	67775000	5590	85.89		
	BURGLAR ALARM MAINTENANCE	67775000	5590	1,898.46		
				<u>1,984.35</u>	WA	00833814
UNITED REFRIGERATION INC	ACTUATOR, BELIMO,	65110000	4520	679.54		
				<u>679.54</u>	WA	00833815
US BANK CORPORATE PAYMENT SYSTEM	CAL CARD PURCHASE	67760000	5220	75.87		
	CAL CARD PURCHASE	67111000	5880	599.74		
				<u>675.61</u>	WA	00833816
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000	5540	179.94		
				<u>179.94</u>	WA	00833817
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700400	5540	131.30		
				<u>131.30</u>	WA	00833818

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WESTERN EXTERMINATOR CO	PEST CONTROL SERVICES,	65510000 5640	109.50		
			<u>109.50</u>	WA	00833819
WESTERN WAYS	Solvang Center Janitorial	60100800 5110	750.00		
			<u>750.00</u>	WA	00833820
XEROX CORPORATION	XEROX PHASER 7760DN MONTHLY	67710300 5640	63.80		
	ESTIMATED EXCESS METERS FOR	67710300 5640	600.63		
	CG XEROX 250 COLOR COPIER	67760000 5640	151.32		
	CG XEROX 250 COLOR COPIER	67760000 5640	317.91		
			<u>1,133.66</u>	WA	00833821
3QC INC	ONGOING LABOR COMPLIANCE	71711017 5112	1,994.64		
	Labor Compliance services	71710023 5112	3,196.52		
	ONGOING LABOR COMPLIANCE	71710017 5112	982.42		
			<u>6,173.58</u>	WI	00833822
CITY OF SANTA MARIA	Water Meter Rental related to	71710023 5690	222.95		
			<u>222.95</u>	WI	00833823
DELL MARKETING LP INC	OPTIPLEX 9020 ALL IN ONE	71730003 6411	920.21		
	WARRANTY	71730003 6411	270.98		
	STATE ENVIRONMENTAL FEE	71730003 6411	4.00		
	OPTIPLEX 7010 MINITOWER	71730003 6411	1,047.46		
	WARRANTY	71730003 6411	126.98		
	CA ENVIRONMENTAL FEE	71730003 6411	4.00		
			<u>2,373.63</u>	WI	00833824
DIVISION OF THE STATE ARCHITECT	CCD Review Fees related to the	71710023 5320	220.50		
	CCD Review Fees related to the	71710023 5320	294.00		
			<u>514.50</u>	WI	00833825
DOVETAIL DECISION CONSULTANTS INC	CONSULTING SERVICES FOR PHASE	71710005 5112	1,869.27		
	CONSULTING SERVICES FOR PHASE	71710005 5112	3,612.00		
	CONSULTANT SERVICES FOR THE	71710018 5112	873.21		
	CONSULTANT SERVICES FOR THE	71711018 5112	430.09		
	CONSULTANT SERVICES FOR THE	71710018 5112	2,039.72		
	CONSULTANT SERVICES FOR THE	71711018 5112	1,004.64		
			<u>9,828.93</u>	WI	00833826
EARTH SYSTEMS PACIFIC	Special Inspection Services	71710023 6240	3,849.00		
	Special Inspection Services	71710023 6240	358.00		
	Testing and Inspection	71720019 6240	2,335.25		
			<u>6,542.25</u>	WI	00833827
			0.00		
			<u>0.00</u>	VM VD WI	00833828

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			0.00		
			<u>0.00</u>	VM VD WI	00833829
			0.00		
			<u>0.00</u>	VM VD WI	00833830
			0.00		
			<u>0.00</u>	VM VD WI	00833831
KRUEGER INTERNATIONAL INC	PALLAS FABRIC "NEW TWIST	71711018 6410	1,566.59		
	PALLAS FABRIC "NEW TWIST	71710018 6410	771.61		
	FREIGHT	71711018 6410	56.57		
	FREIGHT	71710018 6410	27.87		
	GENESIS TABLE 24 X 60"	71710018 6410	714.32		
	TORSION 4 LEG CHAIR LINE 1.2	71710018 6410	500.12		
	DATALINK ROUND TABLE LINE 3.1	71711018 6410	424.97		
	GENESIS MODESTY PANEL 18 X 60"	71711018 6410	553.89		
	GENESIS MODESTY PANEL 18 X 60"	71711018 6410	278.64		
	WIREWOKS ACCOUSTIC TILE LINE	71711018 6410	97.68		
	WIREWOKS ACOUSTIC TILE LINE	71711018 6410	125.74		
	WIREWOKS HORIZONTAL RAIL	71711018 6410	24.94		
	WIREWOKS PLASTIC LIGHT BLOCK	71711018 6410	6.24		
	CUSTOM FLIP TOP TABLES PER	71710018 6410	1,561.78		
	CUSTOM FLIP TOP TABLES PER	71710018 6410	1,561.78		
	CUSTOM FLIP TOP TABLES PER	71710018 6410	1,561.78		
	CUSTOM MODESTY PANELS PER	71710018 6410	395.11		
	CUSTOM 1/4 ROUND END TABLES	71710018 6410	567.23		
	CUSTOM FLIP TOP TABLES PER	71710018 6410	11,448.52		
	FCCC ADMINISTRATIVE CONTRACT	71710018 6410	0.00		
	ROOM B 104A TO INCLUDE	71710018 6410	10,681.68		
	ROOM B 104B TO INCLUDE	71710018 6410	4,438.39		
	ROOM B 104C TO INCLUDE	71710018 6410	8,327.99		
	ROOM B 105 TO INCLUDE	71710018 6410	15,758.76		
	ROOM B 105A TO INCLUDE	71710018 6410	1,746.81		
	ROOM B 110A TO INCLUDE	71710018 6410	30,730.28		
	ROOM B 171 TO INCLUDE	71710018 6410	2,791.81		
	SECOND FLOOR: ROOM A 213C	71710018 6410	2,734.65		
	ROOM B 200 TO INCLUDE	71710018 6410	2,158.12		
	ROOM B 201 TO INCLUDE	71710018 6410	5,227.50		
	ROOM B 202 TO INCLUDE	71710018 6410	8,732.96		
	ROOM B 203 TO INCLUDE	71710018 6410	10,813.31		
	ROOM A 204G TO INCLUDE	71710018 6410	17,652.72		
	WIREWOKS POWER BASE TRIP	71711018 6410	28.58		
	STUDIOWOKS ALUMINUM TOP CAP	71711018 6410	23.90		
	CUSTOM FLIP TOP TABLES PER	71710018 6410	1,561.77		
	FIRST FLOOR: ROOM B 100A TO	71710018 6410	2,948.63		
	ROOM B 101 TO INLCUDE	71710018 6410	17,106.09		
	ROOM B 101A TO INCLUDE	71710018 6410	6,419.31		
	ROOM B 101A1 TO INCLUDE	71710018 6410	11,428.80		
	ROOM B 102 TO INCLUDE	71710018 6410	12,256.07		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	ROOM B 103 TO INCLUDE	71710018 6410	17,817.13		
	ROOM B 103A TO INCLUDE	71710018 6410	6,775.43		
	ROOM 103B TO INCLUDE	71710018 6410	10,160.10		
	ROOM B 103C TO INCLUDE	71710018 6410	5,038.46		
	ROOM B 104 TO INCLUDE	71710018 6410	14,115.09		
	ROOM B 105B TO INCLUDE	71710018 6410	10,256.61		
	ROOM B 105C TO INCLUDE	71710018 6410	5,584.66		
	ROOM B 106 TO INCLUDE	71710018 6410	13,310.14		
	ROOM B 106A TO INCLUDE	71710018 6410	4,043.35		
	ROOM B 106B TO INCLUDE	71710018 6410	7,886.20		
	ROOM B 106C TO INCLUDE	71710018 6410	4,421.88		
	ROOM B 106D TO INCLUDE	71710018 6410	4,374.98		
	ROOM B 204 TO INCLUDE	71710018 6410	48,882.55		
	ROOM B 204A TO INCLUDE	71710018 6410	8,430.50		
	ROOM B 204B TO INCLUDE	71710018 6410	5,699.94		
	ROOM B 204C TO INCLUDE	71710018 6410	4,412.78		
	ROOM B 204D TO INCLUDE	71710018 6410	9,314.96		
	ROOM B 204E TO INCLUDE	71710018 6410	5,555.48		
	ROOM B 204F TO INCLUDE	71710018 6410	3,625.95		
	FIRST FLOOR: ROOM B 101A	71710018 6410	1,311.60		
	ROOM B 101A LAMINATE FILE PER	71710018 6410	1,485.39		
	ROOM B 101A LAMINATE FILE PER	71710018 6410	1,485.39		
	ROOM B 101A LAMINATE BOOKCASE	71710018 6410	1,631.78		
	ROOM B 103 FILES PER LINE ITEM	71710018 6410	1,219.48		
	ROOM B 103 FILES PER LINE ITEM	71710018 6410	1,219.48		
	ROOM B 204H TO INCLUDE	71710018 6410	4,559.23		
	ROOM B 205 TO INCLUDE	71710018 6410	17,165.11		
	ROOM B 205A TO INCLUDE	71710018 6410	8,638.64		
	ROOM B 205B TO INCLUDE	71710018 6410	910.49		
	ROOM B 205C TO INCLUDE	71710018 6410	5,482.27		
	ROOM B 205D TO INCLUDE	71710018 6410	4,054.50		
	ROOM B 205E TO INCLUDE	71710018 6410	903.83		
	ROOM B 205F TO INCLUDE	71710018 6410	5,498.70		
	ROOM B 205G TO INCLUDE	71710018 6410	6,542.49		
	ROOM B 205H TO INCLUDE	71710018 6410	2,429.70		
	ROOM B 207 TO INCLUDE	71710018 6410	46,643.65		
	ROOM B 207A TO INCLUDE	71710018 6410	593.06		
	ROOM B 207B TO INCLUDE	71710018 6410	6,574.74		
	ROOM B 104A FILE CABINET PER	71710018 6410	1,219.48		
	ROOM B 104B BOOKCASE PER LINE	71710018 6410	1,102.16		
	ROOM B 104C ROUND TABLE PER	71710018 6410	1,140.52		
	ROOM B 104C CORNER TABLE PER	71710018 6410	2,082.56		
	ROOM B 104C WARDROBE W/DOORS	71710018 6410	2,137.11		
	ROOM B 106C LATERAL FILES PER	71710018 6410	1,174.17		
	ROOM B 103B ROUND TABLE PER	71710018 6410	1,140.52		
	ROOM B 103B CORNER TABLE PER	71710018 6410	1,884.07		
	ROOM B 103B BOOKCASE PER LINE	71710018 6410	1,660.12		
	ROOM B 103B LATERAL FILES PER	71710018 6410	1,536.98		
	ROOM B 103B LATERAL FILES PER	71710018 6410	1,536.98		
	ROOM B 103B LATERAL FILES PER	71710018 6410	1,536.98		
	ROOM A 213C BOOKCASE PER LINE	71710018 6410	1,422.66		
	ROOM A 213C ROUND TABLE PER	71710018 6410	1,140.52		
	ROOM A 213C CORNER TABLE PER	71710018 6410	1,884.07		
	ROOM A 213C LATERAL FILE PER	71710018 6410	1,252.24		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	ROOM B 213C WARDROBE W/DOORS	71710018 6410	2,137.11		
	ROOM A 213C BOOKCASE PER LINE	71710018 6410	2,105.42		
	ROOM A 213C LATERAL FILE PER	71710018 6410	2,514.34		
	ROOM B 101A1 DESK PER LINE	71710018 6410	2,278.97		
	ROOM B 103A DESK PER LINE ITEM	71710018 6410	1,173.26		
	ROOM B 104 BOOKCASES PER LINE	71710018 6410	1,152.26		
	ROOM B 104 BOOKCASES PER LINE	71710018 6410	1,152.26		
	ROOM B 104A BOOKCASE PER LINE	71710018 6410	1,152.26		
	ROOM B 104C STORAGE DRAWERS	71710018 6410	2,574.62		
	ROOM B 104C BOOKCASE PER LINE	71710018 6410	2,105.42		
	ROOM B 104C BOOKCASE PER LINE	71710018 6410	1,422.66		
	ROOM B 105B TABLE PER LINE	71710018 6410	1,886.67		
	ROOM B 105B BOOKCASE PER LINE	71710018 6410	2,105.42		
	ROOM B 105B STORAGE DRAWERS	71710018 6410	2,574.62		
	ROOM B 105B STORAGE DRAWERS	71710018 6410	2,574.62		
	ROOM B 105C BOOKCASE/FILES PER	71710018 6410	1,152.26		
	ROOM B 105C BOOKCASE/FILES PER	71710018 6410	1,152.26		
	ROOM B 106 LATERAL FILES PER	71710018 6410	1,174.17		
	ROOM B 106 LATERAL FILES PER	71710018 6410	1,174.17		
	ROOM B 106 LATERAL FILES PER	71710018 6410	1,174.17		
	ROOM B 106B TABLE PER LINE	71710018 6410	1,886.67		
	ROOM B 106B CORNER TABLE PER	71710018 6410	2,082.56		
	ROOM B 106B BOOKCASE PER LINE	71710018 6410	1,968.24		
	ROOM B 106C DESK PER LINE ITEM	71710018 6410	1,142.60		
	ROOM B 106C LATERAL FILES PER	71710018 6410	1,174.17		
	ROOM B 204F DESK PER LINE ITEM	71710018 6410	1,142.60		
	ROOM B 204G DESK PER LINE ITEM	71710018 6410	1,072.97		
	ROOM B 204H FILES PER LINE	71710018 6410	1,219.48		
	ROOM B 205 DESK PER LINE ITEM	71710018 6410	1,098.44		
	ROOM B 205 DESK PER LINE ITEM	71710018 6410	1,098.44		
	ROOM B 205A DESK PER LINE ITEM	71710018 6410	1,142.60		
	ROOM B 205C DESK PER LINE ITEM	71710018 6410	1,142.60		
	ROOM B 205D DESK PER LINE ITEM	71710018 6410	1,142.60		
	ROOM B 205E DESK PER LINE ITEM	71710018 6410	1,051.15		
	ROOM B 205F DESK PER LINE ITEM	71710018 6410	1,142.60		
	ROOM B 101A1	71710018 6410	2,127.24		
	ROOM B 101A1 VISUAL BOARD PER	71710018 6410	1,740.66		
	ROOM B 101 LOUNGE CHAIRS PER	71710018 6410	1,074.60		
	ROOM B 101 LOUNGE CHAIRS PER	71710018 6410	1,074.60		
	SECOND FLOOR: ROOM B204 FILES	71710018 6410	1,219.48		
	SECOND FLOOR: ROOM B204 FILES	71710018 6410	1,219.48		
	SECOND FLOOR: ROOM B204 FILES	71710018 6410	1,219.48		
	ROOM B 204 DESK PER LINE ITEM	71710018 6410	1,173.26		
	ROOM B 204A FILES PER LINE	71710018 6410	1,429.12		
	ROOM B 204B DESK PER LINE ITEM	71710018 6410	1,142.60		
	ROOM B 204C DESK PER LINE ITEM	71710018 6410	1,142.60		
	ROOM B 204D DESK PER LINE ITEM	71710018 6410	1,082.33		
	ROOM B 204E DESK PER LINE ITEM	71710018 6410	1,142.60		
	ROOM B 204H FILES PER LINE	71710018 6410	1,219.48		
	ROOM B 204H FILES PER LINE	71710018 6410	1,219.48		
	ROOM B 204H FILES PER LINE	71710018 6410	1,219.48		
	ROOM B 205G DESK PER LINE ITEM	71710018 6410	1,142.60		
	ROOM B 207B DESK PER LINE ITEM	71710018 6410	1,082.33		
			604,636.45		

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METZLER, BRUCE A	AM2 CONTINUING DSA INSPECTION	71711017 6240	9,112.00		
	AM2 CONTINUING DSA INSPECTION	71710017 6240	4,488.00		
			<u>13,600.00</u>	WI	00833833
PROCARE JANITORIAL SUPPLY	TITAN TIP N' POUR WET/DRY VAC	71710006 6410	584.54		
	SQUEEGEE KIT	71710006 6410	216.46		
	10 QT. BACKPACK VACUUM	71710006 6410	455.96		
	STORM 20' 175 RPM 150 HP W/PAD	71710006 6410	672.45		
	115V WINDHANDLER 3 SPEED	71710006 6410	216.47		
	WINDSOR CHARIOT ISCRUB-20	71710006 6410	5,685.97		
	WAVEBRAKE MOPPING SYSTEM -	71710006 6410	138.37		
	CLEANING CART W/ZIPPERED	71710006 6410	204.67		
	CLIPPER EXTRACTOR 12 GALLON	71710006 6410	2,594.34		
	SENSOR XP 12" VACUUM	71710006 6410	501.88		
	SENSOR XP 18" VACUUM	71710006 6410	645.84		
	PRESTO 3-2 GALLON MINI SPOTTER	71710006 6410	587.61		
		<u>12,504.56</u>	WI	00833834	
ROUNTREE & ASSOCIATES	DSA Inspection Services	71710023 6240	15,120.00		
			<u>15,120.00</u>	WI	00833835
SAMYS CAMERA	52MM UV PROTECTOR	71730002 6412	75.06		
	2500PK 35MM SLR 50MM LENS	71730002 6412	2,051.46		
			<u>2,126.52</u>	WI	00833836
SEHI COMPUTER PRODUCTS INC	HP LASERJET PRO 400 M401DNE,	71730003 6411	331.47		
	BLACK CARTRIDGE FOR LASERJET	71730003 6411	162.31		
	FREIGHT	71730003 6411	6.00		
	HP LASERJET PRO 400 M401DNE,	71730003 6411	331.47		
	BLACK CARTRIDGE FOR LASERJET	71730003 6411	162.31		
	FREIGHT	71730003 6411	6.00		
		<u>999.56</u>	WI	00833837	
SUNBELT RENTALS	Light Tower Monthly Rental	71711917 5690	435.17		
	Light Tower Monthly Rental	71710917 5690	214.33		
			<u>649.50</u>	WI	00833838
VERIZON CALIFORNIA	Monthly Phone Service through	71711017 5540	5.86		
	Monthly Phone Service through	71710017 5540	2.88		
	Monthly Phone Service through	71710023 5540	6.94		
	Monthly Phone Service through	71710005 5540	10.02		
			<u>25.70</u>	WI	00833839
AHC - BOOKSTORE	INSTRUCTIONAL SUPPLIES	10000017 4310	42.92		
	INSTRUCTIONAL SUPPLIES	10021007 4310	77.92		
	PEARSON SIDE BY SIDE BOOK 1	49308035 4310	31.77		
	MOLINSKY BLISS PICTURE	49308035 4310	23.00		
	PEARSON SIDE BY SIDE BOOK 1	49308035 4310	1,987.47		
	PEARSON SIDE BY SIDE BOOK 4	49308035 4310	993.74		
	MOLINSKY BLISS PICTURE	49308035 4310	941.50		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	INSTR SUPPLIES 7/1/13-5/31/14	22000017 4310	12.12		
	BOOKSTORE GRANT FOR	66100000 7620	54.83		
	PEN AND PENCIL GIFT SET FOR	60100100 4520	84.42		
	INSTRUCTIONAL SUPPLIES	10021007 4310	51.87		
	PURCHASE TEXTBOOKS USING THE	49306011 4310	739.67		
	PURCHASE TEXTBOOKS USING THE	49306011 4310	3,138.06		
	INSTRUCTIONAL SUPPLIES	10000017 4310	35.94		
	INSTRUCTIONAL SUPPLIES	10021007 4310	25.08		
	INSTRUCTIONAL SUPPLIES	10021007 4310	17.16		
	PURCHASE TEXTBOOKS USING THE	49306011 4310	1,554.36		
	STEM LIBRARY BOOKS FOR THE	60200312 6310	1,970.21		
	PEARSON SIDE BY SIDE BOOK 1,	49308035 4310	21.65		
			<u>11,803.69</u>	WA	00833840
ALL STATE POLICE EQUIPMENT CO	25M I223R3 .223 55GR	21055000 4311	8,505.01		
			<u>8,505.01</u>	WA	00833841
ALLY	LEASE PAYMENT FOR 2014	64945000 5680	676.01		
	LEASE PAYMENT FOR 2013	64945000 5680	653.95		
			<u>1,329.96</u>	WA	00833842
ALLY	LEASE PAYMENT FOR 2013	64945000 5680	653.95		
			<u>653.95</u>	WA	00833843
ALLY	LEASE PAYMENT FOR 2014	64945000 5680	676.01		
			<u>676.01</u>	WA	00833844
APPERSON PRINT MANAGEMENT SERVICES	9 DIGITAL ESSAY SCANTRONS -	21055000 4310	237.07		
	Freight	21055000 4310	16.80		
			<u>253.87</u>	WA	00833845
APPLE COMPUTER	APPLE CARE+ FOR IPAD S4745LL/A	60200313 6411	99.00		
	IPAD AIR WI-FI 32GB - SPACE	60200313 6411	648.42		
	EWASTE FEE/RECYCLING FEE	60200313 5571	3.00		
	IPAD AIR SMART CASE - BLACK,	60200313 6411	85.52		
	ETHERNET ADAPTER,	61320000 4514	31.39		
	POWER ADAPTER, APPLE 85W	61320000 4514	85.52		
			<u>952.85</u>	WA	00833846
ASSESSMENT TECHNOLOGIES INSTITUTE	TEAS V COMPUTER FORM	12301023 4310	1,440.00		
			<u>1,440.00</u>	WA	00833847
BRUCE, WILLIAM B	PURCHASED LUNCH FOR THOSE	64300202 4640	247.50		
			<u>247.50</u>	WA	00833848
CA ELECTRIC SUPPLY	SWITCH, MANUAL-ON OCC,	65110400 4520	81.19		
	LAMP, GE, HPS	65110000 4520	86.64		
	ELECTRICAL/LIGHTING SUPPLIES	65110000 4520	278.52		
	ELECTRICAL/LIGHTING SUPPLIES	65110000 4520	69.43		

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	ELECTRICAL/LIGHTING SUPPLIES	65110000 4520	176.59		
	ELECTRICAL/LIGHTING SUPPLIES	65110000 4520	630.02		
	LAMP, GE, HPS,	65110000 4520	258.89		
	LAMP, PHIL, 71A8172001D,	65110000 4520	284.35		
	BALLAST, PHIL, ICN2P32N351	65110000 4520	141.79		
	HPS BALLAST KIT, UNIVE,	65110000 4520	795.22		
	LAMP, GE, HPS	65110000 4520	173.29		
	ELECTRICAL/LIGHTING SUPPLIES	65110000 4520	277.83		
	ELECTRICAL/LIGHTING SUPPLIES	65110000 4520	1,229.69		
	ELECTRICAL/LIGHTING SUPPLIES	65110000 4520	3,182.55		
	BALLAST, ROBERTSON SEN139SC	65110400 4520	726.79		
	ELECTRICAL/LIGHTING SUPPLIES	65110000 4520	55.91		
			<u>8,448.70</u>		WA 00833849
CA ORGANIZATION OF ASSOC DEGREE NURSING	2013-2014 COADN MEMBERSHIP	12032002 5310	100.00		
			<u>100.00</u>		WA 00833850
CANON BUSINESS SOLUTIONS INC	ANNUAL MAINTENANCE FOR STEM	60200312 5640	11.58		
	MONTHLY MAINTENANCE	10071300 5640	50.26		
	MAINTENANCE & SUPPLIES FOR	64300002 5640	10.46		
	CAMPUSWIDE CANON COPIER	67710300 5640	17.14		
	CAMPUSWIDE CANON COPIER	67710300 5640	35.82		
	COPIER MAINTENANCE MONTHS	67760000 5640	3,924.00		
	COPIER MAINTENANCE MONTHS	67760000 5640	2,989.93		
	COPIER MAINTENANCE MONTHS	67760000 5640	483.40		
	ANNUAL MAINTENANCE FOR	67710300 5640	286.00		
	MONTHLY MAINTENANCE	10071300 5640	32.09		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	41.82		
	CAMPUSWIDE CANON COPIER	67710300 5640	24.54		
	CAMPUSWIDE CANON COPIER	67710300 5640	26.08		
	CAMPUSWIDE CANON COPIER	67710300 5640	107.67		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	10.95		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.56		
	CAMPUSWIDE CANON COPIER	67710300 5640	11.71		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	25.76		
	CAMPUSWIDE CANON COPIER	67710300 5640	37.94		
	CAMPUSWIDE CANON COPIER	67710300 5640	180.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	180.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	36.92		
	CAMPUSWIDE CANON COPIER	67710300 5640	52.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	69.90		
	CAMPUSWIDE CANON COPIER	67710300 5640	11.28		
	CAMPUSWIDE CANON COPIER	67710300 5640	5.82		
	CAMPUSWIDE CANON COPIER	67710300 5640	26.73		
	CAMPUSWIDE CANON COPIER	67710300 5640	9.06		
	CAMPUSWIDE CANON COPIER	67710300 5640	307.24		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	24.52		
	CAMPUSWIDE CANON COPIER	67710300 5640	18.98		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			9,110.16	WA	00833851
CANON FINANCIAL SERVICES INC	LEASED COPIERS:	67760000 5680	4,911.31		
			4,911.31	WA	00833852
CARD INTEGRATORS	3/8" BRKWY FLAT LNYRD W CLIP	62101001 4520	237.07		
	FREIGHT	62101001 4520	13.00		
			250.07	WA	00833853
CAROLINA BIOLOGICAL	Supplies for the Biology labs,	04011007 4310	89.42		
	Supplies for the Biology labs,	04011007 4310	135.42		
			224.84	WA	00833854
CENTRAL CITY TOOL SUPPLY	LASER DRILL PRESS, 18" DELTA,	65110000 6410	1,082.49		
	MITER SAW, 12" DUAL SLIDE	65110000 6410	974.24		
			2,056.73	WA	00833855
CENTRAL COAST URGENTCARE	Physicals, x-rays, tb for	67300100 5821	600.00		
			600.00	WA	00833856
CITY OF LOMPOC	FALSE ALARM CHARGES	67775000 5590	61.70		
			61.70	WA	00833857
CITY OF SANTA MARIA	FALSE ALARM RESPONSES TO	67775200 5590	602.70		
			602.70	WA	00833858
COMCAST	MONTHLY RECURRING COSTS JULY	65700000 5560	96.58		
	MONTHLY RECURRING COSTS JULY	60100800 5560	24.14		
			120.72	WA	00833859
DENTSPLY RINN	XCP KIT W/OUT BITEWING HOLDER	12401000 4311	1,337.32		
	ESTIMATED SHIPPING COSTS	12401000 4311	10.97		
			1,348.29	WA	00833860
DEPARTMENT OF JUSTICE	fingerprints for staff ending	67300100 5820	800.00		
	fingerprints for student	64700000 5820	352.00		
			1,152.00	WA	00833861
ENTERPRISE RENT-A-CAR	VEHICLE RENTAL: CASFAA	64900007 5210	105.75		
	VEHICLE RENTAL: ADDITIONAL	67210600 5210	25.84		
			131.59	WA	00833862
EWING IRRIGATION PRODUCTS INC	IRRIGATION SUPPLIES	65510000 6120	47.68		
	IRRIGATION SUPPLIES	65510000 6120	112.93		
	LANDSCAPING SUPPLIES	65510000 6120	494.28		
	LANDSCAPING SUPPLIES	65510000 6120	42.87		
	LANDSCAPING SUPPLIES	65510000 6120	89.60		

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
	LANDSCAPING SUPPLIES	65510000	6120	-4.16		
	LANDSCAPE SUPPLIES	65510000	4520	71.80		
	LANDSCAPE SUPPLIES	65510000	4520	40.49		
	IRRIGATION SUPPLIES	65510000	6120	441.63		
				<u>1,337.12</u>	WA	00833863
EXACTA DENTAL PRODUCTS	EXACTA BIS ACRYLINC MATERIAL	12401000	4311	2,165.76		
	ESTIMATED SHIPPING COSTS	12401000	4311	16.59		
				<u>2,182.35</u>	WA	00833864
FEDERAL EXPRESS CORP	MAILINGS FOR ACCT #1104-8488-7	67710300	5870	5.14		
				<u>5.14</u>	WA	00833865
HOYOS, JASON J	PURCHASE OF OFFICE SUPPLIES	67775000	4520	47.88		
				<u>47.88</u>	WA	00833866
INCEPTIA	Grace Counseling Outreach	64642002	5112	122.45		
				<u>122.45</u>	WA	00833867
INTERNATIONAL E-Z UP INC	DELUX ROLLER BAG, 10', BLACK	60200313	6410	242.48		
	SHIPPING	60200313	6410	46.21		
	10' ENTERPRISE SHELTER W/ 1	60200313	6410	701.47		
	MEDIUM SET UP PER COLOR, (1)	60200313	6410	242.48		
	10 X 90 SET UP PER COLOR, (1)	60200313	6410	233.82		
				<u>1,466.46</u>	WA	00833868
JAY CEE TROPHY CO INC	PLAQUES, TROPHIES FOR	21055000	4520	230.01		
				<u>230.01</u>	WA	00833869
JUDICIAL DATA SYSTEMS CORPORATION	PROCESSING PARKING CITATIONS	69500001	5112	100.00		
				<u>100.00</u>	WA	00833870
MAACO AUTO PAINTING & BODYWORKS	PAINT 2008 DODGE MAGNUM (H-2)	67775000	4520	244.81		
	LABOR	67775000	5650	438.85		
				<u>683.66</u>	WA	00833871
MEDDINGS, NANCY A	US to Reskill Conf	60200129	5210	108.94		
				<u>108.94</u>	WA	00833872
MISSION LINEN & UNIFORM SERVICE INC	UNIFORM SERVICES/TOWELS	67772000	5550	39.37		
	UNIFORM SERVICES/TOWELS	67772000	5550	42.60		
	UNIFORM SERVICES/TOWELS	67772000	5550	42.60		
				<u>124.57</u>	WA	00833873
MOORE MEDICAL LLC	COTTON BALLS MED NS ITEM NO	64400002	4530	2.71		
	ALCOHOL PREP PADS BX 200 ITEM	64400002	4530	7.69		
	GLOVES TRANQUILITY PF MITR MED	64400002	4530	97.21		
	ANTISEPTIC BIO HAND CLN ITEM	64400002	4530	15.53		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	FACIAL TISSUES CASE 30 ITEM NO	64400002 4530	48.46		
	SUTURE REMOVAL KIT ITEM NO	64400002 4530	4.51		
	SKIN STAPLE REMOVER KIT ITEM	64400002 4530	5.35		
	PILLOWCASES 21X30 TIS WHT CASE	64400002 4530	37.37		
	SINUS PAIN AND PRS RLF TAB	64400002 4530	160.56		
	LORADAMED 10MG ALLERGY TAB	64400002 4530	67.60		
	SPHYG ADULT PREMIUM BLK ITEM	64400002 4530	28.99		
	RANITIDINE HCL 150MG TABS ITEM	64400002 4530	11.67		
	AMINOFEN 325MG TABS ITEM NO	64400002 4530	53.65		
	GLOVES TRANQUILITY PF NITR LRG	64400002 4530	97.21		
	GLOVES TRANQUILITY PF NITR SML	64400002 4530	97.21		
	COUGH SUPPRESSANT DROPS	64400002 4530	95.78		
	IBUPROFEN 200MG TABS ITEM NO	64400002 4530	137.00		
	FABRIC STRIPS 3/4X3 LF ITEM NO	64400002 4530	34.96		
	ELASTIC BANDAGE 2X4 BOX 10	64400002 4530	18.08		
	ELASTIC BANDAGE 4X4 BOX 10	64400002 4530	27.65		
	ANTACID TABS ITEM NO 64080	64400002 4530	51.35		
	HYDROCORTISONE 1 PERCENT	64400002 4530	44.34		
	TRIPLE ANTIBIOTIC OINTMENT	64400002 4530	86.47		
	SPECIMEN CONTAINER AND LID 4.5	64400002 4530	35.81		
	EAR DROPS .5OZ ITEM NO 83419	64400002 4530	36.81		
	TABLE PAPER 18INCH SMT WHT	64400002 4530	92.84		
	IRRIGATING EYE WASH BA FREE	64400002 4530	37.89		
	BZK WIPES 5X8 MMC ITEM NO	64400002 4530	8.44		
	SANI CLOTH PLUS GERM WIPE LRG	64400002 4530	44.30		
	BISMUTH 262MG TABS ITEM NO	64400002 4530	60.32		
	INSTANT COLD PACK QUICK ICE	64400002 4530	29.01		
	MULTI ANALYTE CNTRL LVL ITEM	64400002 4530	82.62		
			1,659.39		WA 00833874
OFFICE DEPOT INC	OFFICE SUPPLIES	67300100 4520	78.65		
	OFFICE SUPPLIES	67300100 4520	30.71		
	Office Supplies for Auto Tech	09481100 4520	90.33		
	5-pack paper clips	15011207 4310	6.50		
	scissors	15011207 4310	1.65		
	3-pack cleaning duster	15011207 4310	8.50		
	4-pack erasers	15011207 4310	5.85		
	eraser caps	15011207 4310	2.94		
	ream filler paper	15011207 4310	6.48		
	12-pack highlighters	15011207 4310	2.34		
	HP 61 XL Toner cartridge	15011207 4310	26.77		
	3-Pack Sortkwik	15011207 4310	1.41		
	OFFICE DEPOT BRAND	64300202 4520	12.50		
	SUPERSHARPIE PERMANENT	64300202 4520	5.43		
	OPERATIONAL SUPPLIES	66200000 4520	95.21		
	OFFICE SUPPLIES FOR HSI STEM	60200313 4520	134.04		
	OFFICE SUPPLIES FOR HSI STEM	60200313 4520	19.37		
	OFFICE SUPPLIES FOR HSI STEM	60200313 4520	49.77		
	Various office supplies per	63101000 4520	3.16		
	OFFICE SUPPLIES	22000000 4520	60.37		
	10-Pack tape	15011207 4310	9.00		
	Lysol disinfecting wipes	15011207 4310	16.21		
	replacement core for tape	15011207 4310	1.18		
	HP 64X Laser Toner	15011200 4311	268.62		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	OFFICE DEPOT BRAND LARGE	64300202 4520	16.40		
	OFFICE DEPOT BRAND MAGNETIC	64300202 4520	15.10		
	OFFICE DEPOT BRAND DESK PAD	64300202 4520	12.56		
	OFFICE DEPOT BRAND BULLDOG	64300202 4520	5.80		
			<u>986.85</u>	WA	00833875
OFFICE DEPOT INC	OFFICE SUPPLIES	22000000 4520	25.29		
	SHARP XE-A207 ELECTRONIC CASH	61201400 6410	269.26		
			<u>294.55</u>	WA	00833876
OFFICIAL PAYMENTS CORPORATION	WEB AND CASHIER CREDIT CARD	67710300 5892	10,017.74		
	WEB AND CASHIER CREDIT CARD	67710300 5892	586.48		
			<u>10,604.22</u>	WA	00833877
PACIFIC COAST PROFESSIONAL MEDIA	SERVICE AGREEMENT FOR VIDEOS	60200312 5112	150.00		
			<u>150.00</u>	WA	00833878
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	68103000 5520	57.17		
	ELECTRICITY SERVICES	65700000 5520	99.69		
	ELECTRICITY SERVICES	68103000 5520	24.92		
	ELECTRICITY SERVICES	65700000 5520	8.19		
	ELECTRICITY SERVICES	68103000 5520	2.05		
	ELECTRICITY SERVICES	65700000 5520	228.66		
			<u>420.68</u>	WA	00833879
PRAXAIR DISTRIBUTION INC	OXYGEN FOR EMS PROGRAM	12502000 4520	77.76		
			<u>77.76</u>	WA	00833880
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES CHARGED	65311000 4520	1,968.05		
	CUSTODIAL SUPPLIES CHARGED	65311000 4520	111.32		
	CUSTODIAL SUPPLIES CHARGED	65311000 4520	91.71		
			<u>2,171.08</u>	WA	00833881
RAYBOULD-RODGERS, JULIA	GavilanCollege-BasicSkillsAcce	49306012 5210	434.98		
			<u>434.98</u>	WA	00833882
SANTA BARBARA COUNTY	WRC PARTNER CHARGES (LEASE &	10000020 5630	1,449.82		
			<u>1,449.82</u>	WA	00833883
SMART & FINAL	FOOD SUPPLIES	64900012 4710	55.64		
			<u>55.64</u>	WA	00833884
UNITED PARCEL SERVICE	UPS CHARGES	67700000 5870	112.78		
			<u>112.78</u>	WA	00833885
UNITED REFRIGERATION INC	HVAC SUPPLIES	65110000 4520	213.20		
	HVAC SUPPLIES	65110000 4520	24.56		
	HVAC SUPPLIES	65110000 4520	407.02		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	HVAC SUPPLIES	65110000 4520	17.86		
	HVAC SUPPLIES	65110000 4520	24.30		
	HVAC SUPPLIES	65110000 4520	256.48		
	HVAC SUPPLIES	65110000 4520	17.48		
	HVAC SUPPLIES	65110000 4520	50.48		
	HVAC SUPPLIES	65110000 4520	606.73		
	HVAC SUPPLIES	65110000 4520	651.55		
	HVAC SUPPLIES	65110000 4520	39.01		
	HVAC SUPPLIES	65110000 4520	435.22		
	HVAC SUPPLIES	65110000 4520	-256.48		
	HVAC SUPPLIES	65110000 4520	8.13		
	HVAC SUPPLIES	65110000 4520	163.27		
	HVAC SUPPLIES	65110000 4520	33.91		
	HVAC SUPPLIES	65110000 4520	47.47		
	HVAC SUPPLIES	65110000 4520	5.90		
	HVAC SUPPLIES	65110000 4520	134.36		
	HVAC SUPPLIES	65110000 4520	31.35		
			<u>2,911.80</u>		WA 00833886
US BANK CORPORATE PAYMENT SYSTEM	DISTRICT BUSINESS - KEVIN	66200000 5210	21.00		
	DISTRICT BUSINESS - KEVIN	66200000 5210	32.00		
	DISTRICT BUSINESS - KEVIN	66200000 5210	52.00		
	PURCHASES WITH CAL CARD	65110000 4520	2,305.24		
	PURCHASES WITH CAL CARD	65110000 4520	197.48		
	HYATT HOTELS - SF AIRPORT	66100000 5210	765.64		
	HYATT HOTELS SF AIRPORT	66100000 5210	604.44		
	HYATT HOTELS - SF AIRPORT	66100000 5210	537.24		
	DISTRICT BUSINESS - LARRY	66200000 5210	71.00		
	DISTRICT BUSINESS - GUY	66200000 5210	80.00		
			<u>4,666.04</u>		WA 00833887
VALERY, SUZANNE M	US to Reskill Conf	60200129 5210	395.60		
			<u>395.60</u>		WA 00833888
VALLEY GLASS & MIRROR CO	REINSTALL 2 PIECES OF GLASS	65110000 5650	225.00		
			<u>225.00</u>		WA 00833889
VTC ENTERPRISES	DELIVERY OF SPRING 2014 CREDIT	67111000 5112	80.80		
	COLLECTION OF RECYCLED PAPER	65700000 5570	420.00		
			<u>500.80</u>		WA 00833890
WALTHERS, KEVIN GLEN	Various Local Mileage	66200000 5210	482.13		
			<u>482.13</u>		WA 00833891
WARD'S SCIENCE INC	Supplies for the Biology Labs,	04011007 4310	148.13		
			<u>148.13</u>		WA 00833892
WESTERN PROPANE SERVICE	PROPANE EXPENSES FOR	67772000 4520	15.89		
	PROPANE EXPENSES FOR	67772000 4520	19.39		
			<u>35.28</u>		WA 00833893

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
BAY AREA COMM COLLEGE JPA	REPAY MEMBER DEDUCTIBLE	67100095 5430	1,328.56		
			<u>1,328.56</u>		WD 00833894
C & H DISTRIBUTORS LLC	S&H FOR 48X96"HEAVYDUTYFRAME	71710024 6410	66.43		
	SHIPPING	71710024 6410	387.75		
	SHIPPING	71710024 6410	84.36		
	SINGLE ARM COLUMNS #7355800	71710024 6410	927.23		
	8'H DOUBLE ARM/65" BASE	71710024 6410	1,566.20		
	BRACE SET 6"W FOR 8'H COLUMN	71710024 6410	424.29		
	INCLINED ARMS 24" #7083800	71710024 6410	112.95		
	SHIPPING & HANDLING	71710024 6410	734.23		
	8'H DOUBLE ARM/65" BASE	71710024 6410	522.07		
	SHIPPING & HANDLING	71710024 6410	108.27		
	48X96"HEAVYDUTYFRAME	71710024 6410	319.65		
	42X30" RECORD STORAGE	71710024 6410	274.59		
	48X18X84" 6 SHELF STARTER PB	71710024 6410	996.22		
	36X18X84" SINGLE RIVET ADDON	71710024 6410	1,405.95		
	SHIPPING	71710024 6410	421.79		
	36X18X84" SINGLE RIVET ADDON	71710024 6410	281.19		
	3FT BRACE SET #7356400	71710024 6410	59.13		
	6FT BRACE SET #7356500	71710024 6410	229.62		
	16" FLAT ARM W/LIP #7356300	71710024 6410	359.30		
	INCLINED ARMS 24" #7083800	71710024 6410	1,091.83		
	SHIPPING & HANDLING	71710024 6410	172.72		
			<u>10,545.77</u>		WI 00833895
CANON BUSINESS SOLUTIONS INC	CANON IMAGERUNNER 2525 TO	71730005 6410	2,620.73		
			<u>2,620.73</u>		WI 00833896
FITNESS EDGE EXERCISE EQUIPMENT	Moving Services to dismantle,	71710006 5112	2,000.00		
			<u>2,000.00</u>		WI 00833897
OFFICE DEPOT INC	ATIVA v318S SHREDDER #113503	71710018 6410	1,298.99		
			<u>1,298.99</u>		WI 00833898
STRATA INFORMATION GROUP	PROFESSIONAL SERVICES FROM	71730005 5112	3,600.00		
			<u>3,600.00</u>		WI 00833899
CA SCHOOLS DENTAL COALITION	DENTAL CLAIMS & CONTRIBUTIONS	67100061 5430	52,761.00		
			<u>52,761.00</u>		WL 00833900
AMERICAN STAR TOURS	CHARTER BUS SERVICE TO	64945000 4640	1,019.00		
			<u>1,019.00</u>		WA 00833901
AMERIPRIDE VALLEY UNIFORM SERVICE	Laundry services for Auto Tech	09481100 5550	8.25		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	Laundry services for Auto Tech	09481100 5550	9.67		
	APRONS, SMOCKS, RAGS AND RUG	67760000 5550	22.50		
	APRONS, SMOCKS, RAGS AND RUG	67760000 5550	22.50		
	Laundry services for Auto Tech	09481100 5550	27.81		
	Laundry services for Auto Tech	09481100 5550	27.81		
	APRONS, SMOCKS, RAGS AND RUG	67760000 5550	22.50		
	APRONS, SMOCKS, RAGS AND RUG	67760000 5550	22.50		
	APRONS, SMOCKS, RAGS AND RUG	67760000 5550	22.50		
			<u>186.04</u>		WA 00833902
ANAHEIM MARRIOTT HOTEL	Innovations2014Conf N.Meddings	49306012 5210	629.16		
			<u>629.16</u>		WA 00833903
ANAHEIM MARRIOTT HOTEL	Majoue-Innovations2014Conf	49306012 5210	629.16		
			<u>629.16</u>		WA 00833904
B & B STEEL & SUPPLY	Instructional supplies /	09563000 4311	42.22		
			<u>42.22</u>		WA 00833905
BRACKETT, ASHLEY R	Chautauqua Short Course	60200313 5210	65.00		
	LocalMileage-CalPoly	60200313 5210	37.84		
			<u>102.84</u>		WA 00833906
CALIFORNIA COMMUNITY COLLEGE	CCCAOE 2014SpringConf M.Lau	68400301 5210	395.00		
			<u>395.00</u>		WA 00833907
CALIFORNIA COMMUNITY COLLEGE	CCCAOE SP14 Conf R.Mabry	09563003 5210	395.00		
			<u>395.00</u>		WA 00833908
CCCCSSAA	13/14 MembershipDues J.Harmon	64510000 5310	300.00		
	CCCCIO/CCCCSSAA Sp14Conference	64510000 5210	375.00		
			<u>675.00</u>		WA 00833909
CHEVRON AND TEXACO BUSINESS CARD SERVICE	GASOLINE-CREDIT CARD	67772000 4560	408.41		
			<u>408.41</u>		WA 00833910
CITIZEN HOTEL	A.Bell 2/25-28/14 Conference	64400002 5210	545.50		
			<u>545.50</u>		WA 00833911
COMENITY-OSH COMMERCIAL SERVICES	Supplies for the Chemistry	19050007 4310	2.36		
	Supplies for the Chemistry	19050007 4310	45.47		
	PARTS FOR TRAINING CLASSES	21055003 4520	62.72		
	PARTS FOR TRAINING CLASSES	21055003 4520	79.48		
	PARTS FOR TRAINING CLASSES	21055003 4520	202.29		
	HARDWARE SUPPLIES CHARGED	65110000 4520	18.45		
	HARDWARE SUPPLIES CHARGED	65110000 4520	12.97		
			<u>423.74</u>		WA 00833912

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
DISNEYLAND RESORT	M.Maltagliati 2/22-25/14 Conf	62100000 5210	287.40		
			<u>287.40</u>	WA	00833913
EDU BUSINESS SOLUTIONS	EDU User 2014 Conference	67761000 5210	299.99		
			<u>299.99</u>	WA	00833914
ELECTRONIC PARTS SUPERMART	SUPPLIES FOR MULTIMEDIA,	61320000 4520	18.08		
			<u>18.08</u>	WA	00833915
ENSING, KIM J	Cuesta Meeting	08350000 5210	37.29		
			<u>37.29</u>	WA	00833916
EWING IRRIGATION PRODUCTS INC	LANDSCAPE SUPPLIES	65510000 4520	10.19		
	LANDSCAPE SUPPLIES	65510000 4520	37.21		
			<u>47.40</u>	WA	00833917
FISHER FLOORS INC	LABOR CHARGES	65110000 5650	760.00		
	VINYL CARPET TILE INSTALLATION	65110000 4520	292.28		
			<u>1,052.28</u>	WA	00833918
FLINN SCIENTIFIC INC	RACK. TEST TUBE. PP. ROUND.	60200313 4310	263.05		
			<u>263.05</u>	WA	00833919
FLORES-GALLARDO, LUIS E	LocalMileage-Lompoc	67873000 5210	28.25		
			<u>28.25</u>	WA	00833920
GALLS INC	CPR MASK AND HOLSTER RK040	21055000 4311	93.85		
	SHIPPING	21055000 4311	8.03		
	SHIPPING	21055000 4311	2.52		
	PUPILOMETER PENLIGHT IN745	21055000 4311	15.70		
	SHIPPING	21055000 4311	0.42		
	C CELL FLASHLIGHT FL062 3C	21055000 4311	846.51		
	CPR MASK AND HOLSTER RK040	21055000 4311	531.84		
	STREET PRO GEAR BAG BG006	21055000 4311	1,266.04		
	PUPILOMETER PENLIGHT IN745	21055000 4311	39.24		
	SHIPPING	21055000 4311	72.28		
	PUPILOMETER PENLIGHT IN745	21055000 4311	298.23		
			<u>3,174.66</u>	WA	00833921
GARDA CL WEST INC.	MONTHLY ARMORED CAR PICKUP	67211000 5112	4.13		
	MONTHLY ARMORED CAR PICKUP	67211000 5112	340.55		
			<u>344.68</u>	WA	00833922
GRAINGER	UTILITY CART, 500 LB.LOAD CAP,	65110000 4520	155.27		
	SDS MAX ROTARY HAMMER DRILL,	65110000 6410	431.70		
	MAINTENANCE SUPPLIES	65110000 4520	74.10		
	MAINTENANCE SUPPLIES	65110000 4520	83.57		
	MAINTENANCE SUPPLIES	65110000 4520	69.25		
	ROUND TOOL TROLLEY STOOL, RED,	65110000 4520	100.15		
	RAFTER ANGLE SQUARE, 7 IN.	65110000 4520	18.10		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	POUCH, TOOL, 23 POCKET, MAINTENANCE SUPPLIES	65110000 4520	73.16		
	MAINTENANCE SUPPLIES	65110000 4520	12.32		
	MAINTENANCE SUPPLIES	65110000 4520	113.32		
	MAINTENANCE SUPPLIES	65110000 4520	41.32		
			<u>1,172.26</u>	WA	00833923
GRAYBAR ELECTRIC	OPERATIONAL SUPPLIES	67873000 4520	97.45		
	OPERATIONAL SUPPLIES	67873000 4520	254.49		
	OPERATIONAL SUPPLIES	67873000 4520	146.82		
			<u>498.76</u>	WA	00833924
HARMON, JANE	HOUSING ALLOWANCE EACH	66230000 5630	300.00		
	HOUSING ALLOWANCE EACH	64510000 5630	300.00		
	HOUSING ALLOWANCE EACH	64510000 5630	300.00		
	HOUSING ALLOWANCE EACH	66230000 5630	300.00		
			<u>1,200.00</u>	WA	00833925
HAYWARD LUMBER INC	MAINTENANCE SUPPLIES	65110000 4520	45.42		
			<u>45.42</u>	WA	00833926
HERNANDEZ, NORMA A	LocalMileage-Lompoc	64300202 5210	26.89		
			<u>26.89</u>	WA	00833927
HILTON	J.Harmon 3/12-14/14	64510000 5210	438.74		
			<u>438.74</u>	WA	00833928
HOME MOTORS	KEY, 15824471	67772000 4520	96.86		
	CUTKEY DUPLICATE	67772000 4520	16.24		
			<u>113.10</u>	WA	00833929
HORTON GRAND HOTEL	G.Rivera/EDU User 2014 Conf	67761000 5210	485.13		
			<u>485.13</u>	WA	00833930
LANDSBERG LA VALLEY DIVISION	NEWSPRINT WHITE	10021007 4310	678.14		
			<u>678.14</u>	WA	00833931
LEAGUE FOR INNOVATION	Meddings/Innovations 2014 Reg	49306012 5210	600.00		
			<u>600.00</u>	WA	00833932
LEAGUE FOR INNOVATION	Innovations2014ConfRegistratio	49306012 5210	600.00		
			<u>600.00</u>	WA	00833933
LEE CENTRAL COAST NEWSPAPERS	LEGAL ADS FOR EDUCATIONAL AND	66240000 5880	303.76		
			<u>303.76</u>	WA	00833934
LIFE WAY FELLOWSHIP	FACILITIES USE FOR FOSTER	13051021 5630	365.65		
			<u>365.65</u>	WA	00833935
LOMBARDI, MARNA E	Otr Clssfed Bnfts-AHC Tuition	67302000 3922	66.00		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			66.00	WA	00833936
LOS PADRES FIRE PROTECTION INC	ABC DRY CHEMICAL	12502000 4520	100.00		
			100.00	WA	00833937
LYNN MUSIC	MUSICAL INSTRUMENTS REPAIRS	10042000 5650	25.00		
			25.00	WA	00833938
MAJOUÉ, MARY A	Innovations 2014 Conference	49306012 5210	120.00		
			120.00	WA	00833939
MEDDINGS, NANCY A	INNOVATIONS 2014 CONF	49306012 5210	353.54		
			353.54	WA	00833940
MEDDINGS, PAUL M	PestApplicatorsProfAssnSeminar	65510000 5210	80.00		
			80.00	WA	00833941
MILLER, ELIZABETH A	State Budget Workshop	67210600 5210	432.21		
			432.21	WA	00833942
MUSEV, KRYSZYNA L	CAMathCouncilCommCollConf	60200313 5210	542.30		
			542.30	WA	00833943
NEXT DAY SIGNS	"POLICE CARS ONLY" SIGN	69500001 4520	26.79		
			26.79	WA	00833944
NICHOLS, JON ANTHONY	Otr Clssfed Bnfts-AHC Tuition	67302000 3922	741.21		
			741.21	WA	00833945
NISOD	MEMBERSHIP TO NISOD (NATIONAL	66200000 5310	995.00		
			995.00	WA	00833946
OFFICE DEPOT INC	OPERATIONAL SUPPLIES	67220000 4520	162.35		
	INSTRUCTIONAL SUPPLIES	21330007 4310	185.64		
	OFFICE DEPOT BRAND DESKTOP	64642000 4520	18.57		
	OFFICE DEPOT BRAND CORRECTION	64642000 4520	13.64		
	SCOTCH MAGIC 810 TAPE PACK OF	64642000 4520	26.48		
	BLACK TONER ITEM NO. 616897	63300000 4520	198.50		
	OPERATIONAL SUPPLIES	67220000 4520	68.36		
	OPERATIONAL SUPPLIES	67220000 4520	13.95		
	OFFICE SUPPLIES	21330000 4520	124.64		
	SUPPLIES FOR SM LIBRARY	61201000 4520	4.88		
			817.01	WA	00833947
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	14,774.88		
	ELECTRICITY SERVICES	68103000 5520	3,693.72		
	ELECTRICITY SERVICES	65700000 5520	56.50		
	ELECTRICITY SERVICES	68103000 5520	14.13		
	ELECTRICITY SERVICES	65700000 5520	735.39		
	ELECTRICITY SERVICES	68103000 5520	183.85		

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
	ELECTRICITY SERVICES	65700000	5520	128.62		
	ELECTRICITY SERVICES	68103000	5520	32.16		
				<u>19,619.25</u>		WA 00833948
PERALES, CARISSA MARIE	Other Classified Benefits	67302000	3920	1,000.00		
				<u>1,000.00</u>		WA 00833949
PEREZ, DIANA M	CAAssnStudentFinAidConf	64900007	5210	286.71		
	CAAssnStudentFinAidConf	64947000	5210	26.97		
				<u>313.68</u>		WA 00833950
PEREZ, DIANA M	MiddleClassScholarshipOutreach	64900007	5210	42.49		
	MiddleClassScholarshipOutreach	64900007	5210	46.50		
				<u>88.99</u>		WA 00833951
PRAXAIR DISTRIBUTION INC	Supplies for the Chemistry	19050007	4310	49.55		
	CARBON DIOXIDE LIQUID EXPENSES	65110000	4520	465.02		
	CYLINDER RENTAL FOR NONCREDIT	10091020	4311	25.86		
				<u>540.43</u>		WA 00833952
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	65311400	4520	991.34		
				<u>991.34</u>		WA 00833953
R&R ROLL-OFF	40 YARD DROP BOX/DEBRIS	65110000	5690	173.03		
	40 YARD DROP BOX/DEBRIS	65110000	5570	196.33		
	40 YARD DROP BOX/DEBRIS	65110000	5690	143.69		
	40 YARD DROP BOX/DEBRIS	65110000	5570	163.03		
	40 YARD DROP BOX/DEBRIS	65110000	5690	227.75		
	40 YARD DROP BOX/DEBRIS	65110000	5570	258.42		
				<u>1,162.25</u>		WA 00833954
RADIATION DETECTION CO	RADIATION STUDENT BADGES	12401000	4311	0.00		
	RADIATION STUDENT BADGES	12401000	4311	167.70		
				<u>167.70</u>		WA 00833955
RAYS AUTO PARTS	Instructional Supplies needed	09481107	4310	134.48		
	SCAN TOOL KIT - GENISYS	67772000	6410	2,218.05		
	SCAN TOOL KIT - GENISYS	67772000	6410	2,845.89		
				<u>5,198.42</u>		WA 00833956
REED, CHRISTINE L	Chautauqua Short Course	60200313	5210	35.00		
				<u>35.00</u>		WA 00833957
RIZZOLI'S AUTOMOTIVE INC	FOR PARTS FOR TRAINING CLASSES	21055003	4520	530.00		
	FOR LABOR FOR TRAINING CLASSES	21055003	5650	1,052.76		
				<u>1,582.76</u>		WA 00833958
SAFEWAY INC - VONS DIVISION	Supplies for the Biology labs,	04011007	4310	32.15		
				<u>32.15</u>		WA 00833959

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SANTA BARBARA COUNTY	GASOLINE STATION PERMIT TO	67710000	5320	369.00		
				<u>369.00</u>	WA	00833960
SOLVANG PROPERTIES LLC	Monthly rental fee of \$2,000	60100800	5630	2,000.00		
				<u>2,000.00</u>	WA	00833961
STANLEY CONVERGENT SECURITY SOLUTIONS	BURGLAR ALARM MAINTENANCE	67775000	5590	2,600.00		
				<u>2,600.00</u>	WA	00833962
STRANCE, DEBORAH	CAMathCnclCommCollegeConf	60200313	5210	409.25		
				<u>409.25</u>	WA	00833963
STUDICA INC	SOFTWARE UPDATE AUTODESK	10300000	5322	420.00		
				<u>420.00</u>	WA	00833964
Tang, Yvonne	STUD WKR LIVE SCAN REIMB	64700000	5820	20.00		
				<u>20.00</u>	WA	00833965
UNITED PARCEL SERVICE	UPS CHARGES	67700000	5870	106.73		
				<u>106.73</u>	WA	00833966
US BANK CORPORATE PAYMENT SYSTEM	BUILDING SUPPLIES	67775000	4520	71.68		
	BARRACUDA, SPAM AND VIRUS	67873100	5640	699.00		
	DOOR ASSEMBLY FOR H7	67775000	4520	492.54		
	POSTAGE	69500001	5870	24.84		
				<u>1,288.06</u>	WA	00833967
US BANK CORPORATE PAYMENT SYSTEM	CAL CARD PURCHASE BTTB	04010015	5210	139.00		
	CAL CARD PURCHASE BTTB	04010015	5210	139.00		
	CAL CARD PURCHASE BTTB	04010015	5210	166.75		
				<u>444.75</u>	WA	00833968
VANNEST, PATTY J	Various Local Mileage	67220000	5210	23.73		
				<u>23.73</u>	WA	00833969
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700400	5540	12.88		
				<u>12.88</u>	WA	00833970
VILLA, KIRI	Other Classified Benefits	67302000	3920	1,000.00		
				<u>1,000.00</u>	WA	00833971
WARD'S SCIENCE INC	Supplies for the Biology Labs,	04011007	4310	60.45		
	LVC SCIENCE LAB SUPPLIES. AUTH	60100407	4310	300.28		
	Supplies for the Biology Labs,	04011007	4310	58.58		
				<u>419.31</u>	WA	00833972
ZACARIAS, HILDA	REIMBURSEMENT FOR CCLC	66100000	5220	150.00		

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Vendor Name	Description	Budget Code		Amount	Status	Warrant
				150.00		WA 00833973
ZOGHI, MANOOCHHR	INDEPENDENT CONTRACT	60200313	5110	372.00		
				372.00		WA 00833974
3QC INC	Labor Compliance Services	71710005	5112	11,244.00		
	Labor Compliance Services	71710005	5112	2,811.00		
				14,055.00		WI 00833975
APPLE COMPUTER	APPLECARE PROTECTION PLAN FOR	71730003	6411	119.00		
	IMAC 27-INCH COMPUTER	71730003	6411	2,666.20		
	EWASTE FEE/RECYCLING FEE	71730003	6411	4.00		
				2,789.20		WI 00833976
DELL MARKETING LP INC	ENVIRONMENTAL FEE	71730003	6411	4.00		
	WARRANTY	71730003	6411	127.00		
	OPTIPLEX 7010 MINITOWER BASE	71730003	6411	1,047.46		
	OPTIPLEX 7010 MINITOWER BASE	71730003	6411	1,047.46		
	WARRANTY	71730003	6411	254.00		
	Environmental Fee	71730003	6411	4.00		
	Service Warranty	71730003	6411	271.00		
	DELL OPTIPLEX 7010 MINITOWER	71730003	6411	1,047.47		
	STATE ENVIRONMENTAL FEE	71730003	6411	8.00		
	Dell OptiPlex AIO 9020	71730003	6411	1,004.70		
				4,815.09		WI 00833977
PACIFIC GAS & ELECTRIC CO	Electrical Service related to	71710023	5520	379.28		
				379.28		WI 00833978
TWB INSPECTIONS INC	DSA Inspection Services	71720019	6240	6,187.50		
				6,187.50		WI 00833979
BANK OF SACRAMENTO	General Contractor	71710023	6212	28,975.72		
				28,975.72		WI 00833980
FLINTCO PACIFIC INC.	General Contractor design	71710022	6220	29,575.00		
	General Contractor	71710023	6212	550,538.73		
	CHANGE ORDER #1 - DESIGN	71710023	6220	36,064.80		
				616,178.53		WI 00833981
SOLTEK PACIFIC	Settlement Agreement for	71710017	6212	244,500.00		
				244,500.00		WI 00833982
AHC - FOUNDATION	Claim on Cash-Treasury	00000010	9181	150.00		
				150.00		WA 00833983
AMAZON	Ikerd, Crisis & Opportunity:	01040007	4310	14.78		
	BOOKS FOR THE SANTA MARIA	61201000	6310	132.99		
	BOOKS FOR THE SANTA MARIA	61201000	6310	213.52		
	BOOKS FOR THE SANTA MARIA	61201000	6310	256.76		
	BOOKS FOR THE SANTA MARIA	61201000	6310	48.70		

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	BOOKS FOR THE SANTA MARIA	61201000 6310	257.59		
	BOOKS FOR THE SANTA MARIA	61201000 6310	547.04		
	BOOKS FOR THE SANTA MARIA	61201000 6310	225.20		
	BOOKS FOR LOMPOC LIBRARY	61201400 6310	-24.89		
	O-CHEM INSTRUCTIONAL SUPPLIES,	60200313 4310	129.46		
	O-CHEM INSTRUCTIONAL SUPPLIES,	60200313 4310	216.28		
	O-CHEM INSTRUCTIONAL SUPPLIES,	60200313 4310	125.58		
	BOOKS FOR THE SM LIBRARY	61201000 6310	186.35		
	Shipping Fee	01040007 4310	4.32		
	Epicurean Recipes of	01121001 6310	11.90		
	BOOKS FOR THE SANTA MARIA	61201000 6310	551.78		
	BOOKS FOR THE SANTA MARIA	61201000 6310	223.41		
	BOOKS FOR THE SANTA MARIA	61201000 6310	21.95		
	BOOKS FOR THE SANTA MARIA	61201000 6310	246.10		
	BOOKS FOR THE SANTA MARIA	61201000 6310	777.43		
	BOOKS FOR THE SANTA MARIA	61201000 6310	9.50		
	BOOKS FOR THE SANTA MARIA	61201000 6310	136.16		
	BOOKS FOR THE SANTA MARIA	61201000 6310	15.97		
	BOOKS FOR THE SANTA MARIA	61201000 6310	184.09		
	BOOKS FOR THE SANTA MARIA	61201000 6310	219.21		
	BOOKS FOR THE SANTA MARIA	61201000 6310	141.05		
	BOOKS FOR LOMPOC LIBRARY	61201400 6310	28.81		
	8GB FLASHDRIVES	22000017 4315	55.04		
	WIRED MOUSE ERGONOMIC	22000017 4315	29.90		
	INSTRUCTIONAL SUPPLIES FOR	60200312 4310	138.04		
	INSTRUCTIONAL SUPPLIES FOR	60200312 4310	29.49		
	BOOKS FOR THE SM LIBRARY	61201000 6310	29.24		
	BOOKS FOR THE SM LIBRARY	61201000 6310	23.32		
	BOOKS FOR THE SM LIBRARY	61201000 6310	26.71		
			<u>5,232.78</u>		WA 00833984
ASSESSMENT TECHNOLOGIES INSTITUTE	NCLEX REVIEW JAN 8-10, 2014 -	12301023 4310	2,700.00		
	NCLEX REVIEW JAN 8-10, 2014 -	12301023 4310	324.75		
			<u>3,024.75</u>		WA 00833985
BENNETT, TIM	Various Local Mileage	66100000 5210	61.02		
	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			<u>301.02</u>		WA 00833986
			0.00		
			<u>0.00</u>	VM VD	WA 00833987
			0.00		
			<u>0.00</u>	VM VD	WA 00833988
			0.00		
			<u>0.00</u>	VM VD	WA 00833989
			0.00		

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			<u>0.00</u>	VM VD WA	00833990
			0.00		
			<u>0.00</u>	VM VD WA	00833991
			0.00		
			<u>0.00</u>	VM VD WA	00833992
			0.00		
			<u>0.00</u>	VM VD WA	00833993
			0.00		
			<u>0.00</u>	VM VD WA	00833994
			0.00		
			<u>0.00</u>	VM VD WA	00833995
			0.00		
			<u>0.00</u>	VM VD WA	00833996
			0.00		
			<u>0.00</u>	VM VD WA	00833997
			0.00		
			<u>0.00</u>	VM VD WA	00833998
			0.00		
			<u>0.00</u>	VM VD WA	00833999
			0.00		
			<u>0.00</u>	VM VD WA	00834000
			0.00		
			<u>0.00</u>	VM VD WA	00834001
			0.00		
			<u>0.00</u>	VM VD WA	00834002
			0.00		
			<u>0.00</u>	VM VD WA	00834003
			0.00		
			0.00		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			0.00	VM VD WA	00834004
			0.00		
			0.00	VM VD WA	00834005
			0.00		
			0.00	VM VD WA	00834006
			0.00		
			0.00	VM VD WA	00834007
			0.00		
			0.00	VM VD WA	00834008
			0.00		
			0.00	VM VD WA	00834009
CA STATE BD OF EQUALIZATION	GNARLY METAL KIT WHICH	09563002 5560	61.88		
	DISPATCHER TESTING EXAMS	69500001 4520	40.76		
	NEURON, CODE# BS 35	60200312 6410	45.87		
	BRAIN, CODE #BS 22	60200312 6410	31.52		
	PEC PAD 4" X 4" SHEETS/100	10110007 4310	0.27		
	ARISTA UNIVERSAL LIQUID RAPID	10110007 4310	0.74		
	ARISTA LIQUID FILM DEVELOPER	10110007 4310	0.74		
	INSTRUCTIONAL SUPPLIES FOR	60200312 4310	2.15		
	DVD-PREVENTING RESIDENT FALLS	12301012 4310	24.34		
	CREATING A RESTRAINT FREE	12301012 4310	28.46		
	TUBERCULOSIS IN THE	12301012 4310	18.89		
	FIRE SAFETY MISSION POSSIBLE	12301012 4310	36.72		
	DISRUPTIVE BEHAVIOR TOO GREAT	12301012 4310	44.96		
	MIG GUN MS 315-116 15Ft	09565001 6410	6.25		
	BARRACUDA, SPAM & VIRUS 1 YEAR	67873100 5640	55.92		
	CARTON OF 11 1/2 X 11 BRAILLE	64230000 4520	7.21		
	LINE GUIDE WRITING TEMPLATES	21055000 4311	28.55		
	FIRE AND RESCUE FOG	21335000 4520	15.68		
	CONNECTING STUDENTS TO STEM	60200312 4310	5.93		
	TSR X2 DATAPORT DOWNLOAD KIT	67775000 6410	0.40		
	TSR CART M26/X26 25 FT XP	67775000 6410	1.56		
	HANDLING-Taxable	67775000 6410	0.07		
	DESKTOP CADDY (04-25-9004N-EA)	12301012 4310	5.32		
	MEDIUM NITRILE NON-LATEX EXAM	12080007 4310	1.15		
	XLARGE NITRILE NON-LATEX EXAM	12080007 4310	0.57		
	SMALL NITRILE (NON-LATEX) EXAM	12080007 4310	1.15		
	LARGE NITRILE NON-LATEX EXAM	12080007 4310	1.14		
	CANOPY 10X10 ENTERPRISE II	60200312 6410	1.18		
	40X60 SETUP CHARGE - EXISTING	60200312 6410	0.39		
	PEAK LOGO APPLICATION X2 PEAKS	60200312 6410	0.11		
	INK RESERVOIR FOR IM/5000	67700000 4520	0.85		

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	Troy-Bilt 20" 350cc Tiller	01120000 6410	5.25		
	705 MSPL 1200 12 GA 00 BUCK	21055000 4311	9.58		
	JELTRATE CANISTERS - ALGINATE	12401000 4311	15.65		
	DANCE CONCERT INSTRUCTIONAL	10081007 4310	0.33		
	VOGUE FITTING: THE BOOK	13030021 4311	10.69		
	GEONOME THE AUTOBIOGRAPHY OF	49306011 4310	7.34		
	AUTOBIOGRAPHY OF MALCOLM X	49306011 4310	12.29		
	INSTRUCTIONAL SUPPLIES FOR	60200312 4310	44.47		
	INSTRUCTIONAL SUPPLIES FOR	60200312 4310	12.29		
	MIG GUN MS 315-116 15ft	09565001 6410	1.39		
	MIG GUN MS 315-116 15ft	09565001 6410	2.08		
	Power Max 45 Plasma Cutting	09565001 6410	6.95		
	NEWEGG, VIDEO CARDS,	67873000 4514	0.45		
	AMAZON.COM, APPLE IPOD	67873000 4514	1.36		
	AMAZON.COM, 15 APPLE IPAD USB	67873000 4514	16.85		
	TSR TACT PERFORMANCE POWER	67775000 6410	0.77		
	Instructional Supplies - hard	09565007 4310	0.82		
	Instructional Supplies - hard	09565007 4310	0.57		
	Instructional Supplies - hard	09565007 4310	0.55		
	THERMOMETER PROBE COVERS	12301012 4310	6.19		
	UPPER/LOWER DENTURE SET	12301012 4310	12.21		
	2X2 NON STERILE GAUZE SPONGE	12080007 4310	0.46		
	4X4 NON-STERILE GAUZE SPONGE	12080007 4310	0.60		
	Set of two of Pleated Filters,	09563000 4311	31.02		
	TRUFLEX BELT, GAT 2270	65110000 4520	0.03		
	TRUFLEX BELT, GAT 2240	65110000 4520	0.01		
	AMAZON, BAR CODE READERS FOR	67873000 4514	51.55		
	10 LBS RAW MATERIALS FOR	10000017 4310	0.23		
	CLASSROOM SUPPLIES	13060000 4311	6.01		
	ABS Oopen Web Beam 1"w 390926	09011000 4310	0.82		
	Screwdriver Blade Slotted	09011000 4310	3.30		
	Screwdriver Blade, Phillips	09011000 4310	4.94		
	Table Covers - Royal Blue,	60200129 4520	14.65		
	CARRYING CASES FOR TABLE	60200129 4520	3.47		
	ANCHOR AUDIO WIRELESS	61320000 6412	47.23		
	ANCHOR AUDIO 1 WIRELESS	61320000 6412	77.95		
	ANCHOR AUDIO 1 WIRELESS	61320000 6412	77.95		
	FILTER HEPA 99.97% 16x18x3	09563007 4310	48.41		
	PURCHASES WITH CAL CARD	65110000 4520	0.81		
	WAX RESIST - LM-3016	10021007 4310	0.37		
	HOSE END	65511400 4520	0.03		
	HOSE END	65511400 4520	0.05		
	HOSE	65511400 4520	0.03		
	TAPE	65511400 4520	0.01		
	BRUSH	65511400 4520	0.02		
	40' CONTAINER RENTAL FEES	65110400 5690	0.31		
	40' CONTAINER RENTAL FEES	65110400 5690	0.08		
	CONTAINER DROP OFF/PICK UP	65110400 5690	1.00		
	PURCHASES WITH CAL CARD	67772000 4520	0.10		
	JAMB MOUNT OPENER, 4300L, LH,	65110000 6413	116.90		
	PURCHASES WITH CAL CARD	65110000 4520	0.34		
	PURCHASES WITH CAL CARD	67700000 4520	0.04		
	PURCHASES WITH CAL CARD	65510000 4520	0.01		
	RADIO RECEIVER (INSTALLED IF	65110000 6413	5.61		

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	PURCHASES WITH CAL CARD	67772000 4520	0.10		
	DISCOUNT	65110000 6413	-24.50		
	PURCHASES WITH CAL CARD	65110000 4520	0.32		
	PURCHASES WITH CAL CARD	67700000 4520	0.04		
	PURCHASES WITH CAL CARD	65510000 4520	0.01		
	PURCHASES WITH CAL CARD	67772000 4520	0.04		
	PURCHASES WITH CAL CARD	65110000 4520	0.13		
	PURCHASES WITH CAL CARD	67700000 4520	0.02		
	PURCHASES WITH CAL CARD	67772000 4520	0.40		
	PURCHASES WITH CAL CARD	65110000 4520	1.24		
	PURCHASES WITH CAL CARD	67700000 4520	0.08		
	PURCHASES WITH CAL CARD	65510000 4520	0.04		
	PURCHASES WITH CAL CARD	67772000 4520	0.02		
	PURCHASES WITH CAL CARD	65110000 4520	0.07		
	OFFICE DEPOT - OFFICE SUPPLIES	66200000 4520	0.11		
	AQUATIC SUCTION SAMPLER,	60200311 4310	21.28		
	SALT REFRACTOMETER, SALINITY,	60200311 4310	45.21		
	LUMEX EASY LIFT PATIENT	12301012 6410	135.79		
	LUMEX EASY LIFT PATIENT	12301012 6410	135.79		
	MESH FULL BODY COMMODE	12301012 6410	14.84		
	DISCOUNT	49306011 6320	-1.51		
	THE ALGEBRA 2 TUTOR	49306011 6320	2.16		
	THE ALGEBRA WORD PROBLEM	49306011 6320	2.16		
	THE BASIC MATH WORD PROBLEM	49306011 6320	2.16		
	THE PRE-ALGEBRA TUTOR:	49306011 6320	2.16		
	THE PRE-ALGEBRA TUTOR:	49306011 6320	2.16		
	THE ALGEBRA 1 TUTOR: VOLUME 1	49306011 6320	2.16		
	THE ALGEBRA 1 TUTOR: VOLUME 2	49306011 6320	2.16		
	BED, BATH & BEYOND -	66200000 4520	0.27		
	MIG GUN MS 315-116 15Ft	09565001 6410	0.69		
	CARBON DIOXIDE LIQUID EXPENSES	65110000 4520	0.99		
	ALTO EDGE - SOFTWARE &	66200000 5322	8.48		
	Roads to RVT Certification	01021001 4310	0.05		
	CG COATED AND SPECIAL ORDER	67760000 4520	0.56		
	25LB KETTLE BELL WITH HANDLE	21050001 6410	2.60		
	35LB KETTLE BELL WITH HANDLE	21050001 6410	3.68		
	TABLE TOP EASEL MADE TO 26"	10021007 4310	198.00		
	45LB KETTLE BELL WITH HANDLE	21050001 6410	4.71		
	TRIPOD MANFROTTO B&H KIT	06122002 6410	102.80		
	CONSUMABLES FOR THE EPSON 7890	67760000 4520	0.74		
	50LB KETTLE BELL WITH HANDLE	21050001 6410	5.23		
	500 LB OLYMPIC SET WITH /2000	21050001 6410	53.49		
	AC-MC MUSCLE CLAMP OLUMPIC	21050001 6410	5.60		
	CARBON DIOXIDE LIQUID EXPENSES	65110000 4520	0.99		
	PURCHASES WITH CAL CARD	65510000 4520	0.14		
	PURCHASES WITH CAL CARD	65510000 5320	0.58		
	SALES TAX ON 500 CAMPUS COPIES	67111000 4540	0.11		
	TRUFLEX BELT, GAT 2200	65110000 4520	0.01		
	CARBON DIOXIDE LIQUID EXPENSES	65110000 4520	0.99		
	Cal Card Purchase for Biology	04011000 4310	5.86		
	AMAZON, DELL LAPTOP BATTERY,	67873000 4514	4.02		
	AMAZON, 4TB SATA EXTERNAL	67873000 6411	3.66		
	NO U-TURN SIGN	69500001 4520	4.57		
	INK RESERVOIR FOR IM/IS 5000	67700000 4520	0.85		

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	SETUP CHARGE	60200129 4520	4.53		
	CONSUMABLES FOR THE EPSON 7890	67760000 4520	0.39		
	STANDARD PORTABLE RESTROOM	21335000 5690	0.05		
	BRAIN SECTION MODEL (W19026)	12301012 6410	18.89		
	ACCREDITATION HANDBOOK 2012	64400009 4520	20.63		
	ANCHOR AUDIO LIBERTY PLATINUM	61320000 6412	175.35		
	AHC POSTERS 24" X 36"	03030014 4540	2.46		
	#19 DO PREP-TOOTH 1860#19DO	12401000 4311	15.69		
	#30 MOD PREP-TOOTH 1860P#30MOD	12401000 4311	7.85		
	TAPE, FIBERGLASS, 50M	22000000 4310	12.71		
	COMPASS, SILVA STARTER,	22000000 4310	6.10		
	40' CONTAINER RENTAL FEES	65110400 5690	0.31		
	40' CONTAINER RENTAL FEES	65110400 5690	0.08		
	CONTAINER DROP OFF/PICK UP	65110400 5690	1.00		
	HEADPHONES SONY	06122007 4310	16.46		
	2 11R22 HERCULES 16 PLY	21335000 4520	1.65		
	DVD071545-CREATIVE TEACHING	60100201 4310	0.42		
	SKELETON 10-81-6412	12033000 6410	24.75		
	NURSE CALL CORD PENDENT	12301012 4310	5.25		
	GERATHERM ORAL THERMOMETER	12303007 4310	12.99		
	GERATHERM THERMOMETER	12303007 4310	2.36		
	PRACTI-PHENERGN MINI AMPULE	12302000 4310	0.12		
	PRACTI-DILAUD MINI AMPULE	12302000 4310	0.13		
	Supplies for Biology,	04011007 4310	0.76		
	Supplies for Biology,	04011007 4310	0.13		
	Supplies for Biology,	04011007 4310	2.68		
	Supplies for Biology,	04011007 4310	0.12		
	Supplies for Biology,	04011007 4310	0.40		
	FW-115 BENCH	21055003 6410	14.32		
	FW-275 KETTLE BELL RACK	21055003 6410	22.80		
	PLR-600 BENCH	21055003 6410	14.00		
	HARD GOODS FOR THE WELDING	09565000 4311	1.20		
	CG COATED AND SPECIAL ORDER	67760000 4520	3.08		
	SCIENCE LABS SUPPLIES FOR LVC.	60100407 4310	0.08		
	BLACK BUMPER PLATE 10LB #11190	21050001 6410	2.40		
	LANDSCAPING SUPPLIES CHARGED	65510000 4520	0.12		
	BLACK BUMPER PLATE 25LB	21050001 6410	5.60		
	BLACK BUMPER PLATE 35LB	21050001 6410	7.56		
	10 LB KETTLE BELL WITH HANDLE	21050001 6410	1.05		
	15LB BLACK KETTLE BELL WITH	21050001 6410	1.57		
	LANDSCAPING SUPPLIES CHARGED	65510000 4520	0.16		
	20LB KETTLE BELL WITH HANDLE	21050001 6410	2.12		
	B.BRAUN 0.9 NaCl IV FLUID	12301007 4310	15.47		
	3M TEGADERM TRANSPARENT	12301007 4310	9.90		
	LTM LEATHER GLOVES	06122007 4310	6.78		
	ASSESSMENT--SELF-DIRECTED	49301000 4311	237.19		
	PURCHASES WITH CAL CARD	65110000 4520	1.11		
	V-BELT, #TCU22550 PER	65510000 4520	0.46		
	CAREER ASSESSMENT -	49301000 4311	0.45		
	EXACTA BIS ACRYLINC MATERIAL	12401000 4311	8.99		
	LADDER, EXTENSION, 24' FG	65110000 6410	0.65		
	LADDER, STEP, 6' FG	65110000 4520	0.24		
	PURCHASES WITH CAL CARD	65110000 4520	0.50		
	PURCHASES WITH CAL CARD	65110000 5210	0.09		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	PURCHASES WITH CAL CARD	67772000 4520	0.03		
	AMAZON, Battery for Dell	67873000 4514	0.45		
	AMAZON, Battery for Dell	67873000 4514	0.45		
	AMAZON, Battery for Dell	67873000 4514	45.05		
	AMAZON, USB wireless adapters	67873000 4514	0.50		
	TYPODONT TEETH BUNDLE	12401000 4311	34.69		
	COLOR DEVELOPER	10110000 4310	0.65		
	COLOR PHOTO CHEMICALS	10110007 4310	0.30		
	CAREER ASSESSMENT - THE	49301000 4311	0.47		
	SAVOGRAN TSP 4.5 LBS	65110000 4520	0.02		
	POWERCARE 2 CYCLE OIL, 6.4 OZ.	65511400 4520	0.28		
	POWERCARE BAR/CHAIN OIL	65511400 4520	0.05		
	BLUE NITRILE GLOVES POWDER	21055000 4311	0.53		
	BLUE NITRILE GLOVES POWDER	21055000 4311	0.54		
	BLUE NITRILE GLOVES POWDER	21055000 4311	0.27		
	UNABRIDGE CAL PENAL CODE	21055000 4311	5.11		
	UNABRIDGE VEHICLE CODE CA	21055000 4311	3.73		
	MUSIC SUPPLIES FOR	68119520 4310	0.66		
	DESKTOP CADDY (04-25-9004N-EA)	12301012 4310	5.32		
	0910-SEYMOUR II WOUND CARE	12301015 6410	88.77		
	LVC SCIENCE LAB SUPPLIES. AUTH	60100407 4310	1.05		
	LVC SCIENCE LAB SUPPLIES. AUTH	60100407 4310	0.44		
	LVC SCIENCE LAB SUPPLIES. AUTH	60100407 4310	15.87		
	LVC SCIENCE LAB SUPPLIES. AUTH	60100407 4310	8.10		
	LVC SCIENCE LAB SUPPLIES. AUTH	60100407 4310	2.81		
	LVC SCIENCE LAB SUPPLIES. AUTH	60100407 4310	1.41		
	LVC SCIENCE LAB SUPPLIES. AUTH	60100407 4310	2.99		
	BELKIN ROCKSTAR HEADPHONE	06122000 4310	4.95		
	SEALANT TEETH #8	12401000 4311	5.92		
	SEALANT TEETH #3	12401000 4311	4.19		
	SEALANT TEETH #13	12401000 4311	5.92		
	SEALANT TEETH #28	12401000 4311	5.92		
	SEALANT TEETH #3	12401000 4311	1.73		
	SEALANT TEETH #19	12401000 4311	5.92		
	White Tacky Glue MID362	17010007 4310	3.29		
	Basswood 24pk bridge Mid8650	17010007 4310	5.69		
	DiffractionGrating, B007G0MW2Q	19020007 4310	1.65		
	Size D Rechargeable batteries,	19020007 4310	2.80		
	LR44 batteries, B0015R1L46	19050000 4310	0.50		
	Polarizing Filter, B000B78216	19020000 4310	6.84		
	BADBOY QUADCOPTER WITH	60200312 4310	5.91		
	LVC SCIENCE LAB SUPPLIES. AUTH	60100407 4310	5.36		
	UNIFORMS FOR PERIOD OF	69500001 4512	5.40		
	TASER GUNS 11001 TSR X26P YLW	67775000 6410	12.73		
	SIGNS, AHC GO GREEN, PVC	65510000 6120	-7.67		
	GRINDER 6" ANGEL PART #:	09565000 6410	0.55		
	HARD GOODS FOR THE WELDING	09565000 4311	0.80		
	0.9% NACL IV FLUID 100ML	12301026 4310	2.90		
	Supplies for Biology	04011007 4310	0.39		
	3-1/4" Pro Series Field Auger	01120001 6410	24.24		
	HITACHI REPLACEMENT LAMP FOR	61320000 4520	34.65		
	AC Power cord, C1683096	19050007 4310	6.18		
	LANDSCAPING SUPPLIES CHARGED	65510000 4520	1.25		
	LANDSCAPING SUPPLIES CHARGED	65510000 4520	0.92		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	LANDSCAPING SUPPLIES CHARGED	65510000 4520	0.22		
	PAINT SUPPLIES	65110000 4520	0.05		
	GENERAL PAPER CONSUMABLES	67760000 4520	3.59		
	PORTABLE DIGITAL GRAM LAB	60200312 6410	39.60		
	INHALATION VALVE, 6/PK,	03030014 4310	0.15		
	EXHILATION VALVE, 4/PK,	03030014 4310	0.17		
	Wine: A Global Business, ISBN	01120000 4310	17.26		
	CARBON COLLECTION CRYSTAL	60200312 6410	47.44		
	BIOTITE CRYSTAL MODEL, KS8313	60200312 6410	46.20		
	KAOLINITE CRYSTAL MODEL,	60200312 6410	47.44		
	SANIDINE CRYSTAL MODEL, KS7091	60200312 6410	80.43		
	SODIUM CHLORIDE CRYSTAL	60200312 6410	21.87		
	ICE (DIAMOND TYPE, W/ MOVABLE	60200312 6410	21.86		
	SURVEY PROCESSING/SCANNING	64400002 4520	34.77		
	Canine Model with Gum (1DGDG)	01021001 6410	79.73		
	Feline Model with Gum (1CTDG).	01021001 6410	66.00		
	LABYRINTH, CODE #DS 13	60200312 6410	37.79		
	FUNCTIONAL MODEL OF THE KNEE	60200312 6410	19.96		
	DIGITAL CLOCK	69621900 6410	5.85		
	ULTIMATE STOREEL	69621900 6410	10.05		
	OFFICE SUPPLIES	66200000 4520	0.01		
	FILE DOLLIES #3220	67700000 6410	22.27		
	SUPPLIES FOR LIBRARY	61201000 4520	12.28		
	REPLACEMENT FOOT FOR	21055003 4520	0.40		
	UNABRIDGE PENAL CODE	21055000 4310	1.11		
	SOLAR RACER II KIT; STOCK	60200312 4310	62.90		
	ARISTA UNIVERSAL LIQUID RAPID	10000017 4310	0.74		
	ARISTA LIQUID FILM DEVELOPER	10000017 4310	0.74		
	SPECIALITY PAPER FOR	67760000 4520	3.09		
	THE BRAIN IN DETAIL CD	12302000 4310	0.07		
	Refurbished Limit Switch, Rake	09565000 4520	4.04		
	20 MINUTE SET CASTING PLASTER	10021000 4310	0.45		
	APPLE WIRED MOUSE	10300007 4315	1.13		
	PERFECTION V600 SCANNER	10300000 4315	0.48		
	500GB RUGGED MINI USB3 301556	10300007 4315	0.22		
	APPLE USB SUPERDRIVE	10300007 4315	0.38		
	Mastertech Eagle Package:	09481001 5322	12.64		
	DOUBLE-SIDED SECURITY STRIPS,	61201000 4520	9.08		
	CD/DVD OVERLAYS WITH	61201000 4520	11.55		
	Dynarex Nitrile gloves, M	04011000 4311	5.20		
	LS-14250 1/2AA 3.6V 2/PACK	12080007 4310	0.74		
	ONE TOUCH ULTRA TEST STRIPS	12080007 4310	5.52		
	Thermal Dynamics Plasma	09565000 4310	0.06		
	MIG Gun Part #1061	09565007 4310	0.35		
	CR PO131529 TwecoMigGun 1069	09565001 6410	-0.69		
	MIG Gun Part # 1069	09565007 4310	0.69		
	CANON EOS 7D CAM w/EF-S	06122002 6410	131.92		
	SANDISK EXTREME COMPACT	06122002 6410	3.95		
	CANON GADGET BAG #2400/REG	06122002 6410	2.48		
	CLUTCH FOR THE IFS	67760000 4520	4.30		
	LVC SCIENCE LAB SUPPLIES. AUTH	60100407 4310	8.09		
	PULMONARY LOBULE W/BLOOD	12301012 6410	22.28		
	PRO GAFFER'S TAPE	06122000 4310	6.58		
	MACALLY 3-WAY HEADPHONE	06122000 4310	3.15		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	SONY MDR-7502 SUPRA AURAL	06122007 4310	41.24		
	TOUGH GAFF 2" GAFFER TAPE BELT	06122007 4310	1.96		
	GARFIELD BELT TAPE ROLL BUNGEE	06122000 4310	0.85		
	LIGHT BULBS,13/WATT	65110000 4520	47.53		
	ARDUINO UNO ULTIMATE STARTER	60200312 4310	9.07		
	LVC SCIENCE LAB SUPPLIES. AUTH	60100407 4310	0.13		
	Power Max 45 Plasma Cutting	09565001 6410	-1.60		
	HARD GOODS FOR THE WELDING	09565000 4311	1.60		
	HARD GOODS FOR THE WELDING	09565000 4311	-0.55		
	CONSUMABLES FOR THE EPSON 7890	67760000 4520	0.53		
	MARATHON PAPER DEVELOPER 20	10110000 4310	4.05		
	WINDBREAKER KITE REEL, ITEM	60200311 4310	23.60		
	1000' 300-LB DACRON, ITEM	60200311 4310	89.28		
	PAPER CONSUMABLES FOR CAMPUS	67761000 4520	2.75		
	WAVEMASTER 2XL BASE	08350017 4310	14.85		
	SCHLAGE 6 P, PRIMUS/EVEREST	65110000 4520	1.75		
	SCHLAGE 6P, PRIMUS/EVEREST XP,	65110000 4520	0.88		
	LOCK CYLINDER, SCHLAGE	65110000 6211	0.95		
	Cart keys PL-408	17010007 4310	2.48		
	SUPPLIES TO STOCK FIRST AID	71130000 4520	0.89		
	SUPPLIES TO STOCK FIRST AID	71130000 4520	0.65		
	ALI BED RAIL - 712120	12301012 4310	7.40		
	ECONOMY BENCH - 74073	12301012 4310	7.26		
	DELUXE WATERSPRAY - 70071	12301012 4310	3.12		
	NO-LIFT TURNER WITH	12301012 4310	14.02		
	SCOOP BOWL - 8125	12301012 4310	1.61		
	THE FEEDING ASSISTANT - 82320	12301012 4310	6.58		
	7.5M GL 127 12GA 7 1/2 SHOT	21055000 4311	4.84		
	FIT TEST ADAPTER, ITEM 962920;	03030014 4310	0.36		
	FIT TEST ADAPTER, ITEM 962900	03030014 4310	0.53		
	FIT TEST ADAPTER, ITEM 1400756	03030014 4310	0.59		
	P100 CARTRIDGE, SF-RESP-17130,	03030014 4310	0.10		
	#19 DO PREP - TOOTH 1860#19DO	12401000 4311	7.60		
	#30 MOD PREP - TOOTH -	12401000 4311	7.60		
	EUREKA MICRO SKILLS, FORM R,	49301000 4311	0.18		
	DESK LIFT #2300	67700000 6410	20.63		
	PEDESTAL ATTACHMENT #1800	67700000 6410	8.99		
	NUMBJOHN REPAIR KIT #130-NJKT	21055003 4520	0.09		
	SHIPPING	21055003 4520	0.08		
	Nasco Life/form Adv Sanitary	01021001 6410	95.65		
	UNABRIDGE VEHICLE CODE	21055000 4310	0.81		
	3 IN ONE TRAFFICE TEMPLATE	21055000 4310	0.78		
	3M COMPATIBLE ELECTRO	61201000 4520	18.15		
	3M COMPATIBLE ELECTRO	61201000 4520	23.10		
	PLANT, HEBE "LAKE", 5 GAL.	65510000 6120	0.90		
	DOOR OPER, BATT POWERED W/2	65110000 6413	4.13		
	THE BRAIN IN DETAIL CD	12301007 4310	0.12		
	HANDLING FEE	12301007 4310	0.02		
	MAGTEK CENTURION CARD READER	67211000 4514	14.85		
	Compact CPR Mask (Black)	67720001 4520	12.63		
	CUSTER FELDSPAR no. 300	10021000 4310	0.28		
	SILICA 200 MESH no. 200	10021000 4310	0.13		
	KAOLIN, EPK no. 1503	10021000 4310	0.15		
	DOLOMITE 150	10021000 4310	0.10		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	NEPHELINE SYN. A-270 no. 100	10021000 4310	0.10		
	no. 200 DRY ^10 B-MIX	10021000 4310	0.20		
	25 RUTILE	10021000 4310	0.40		
	STOP SIGNS, 24" X 24" PART	67775000 4520	8.91		
	APPLE KEYBOARD 20087	10300007 4315	1.13		
	Thermal Dynamics Cut Master 82	09565001 6410	15.49		
	Thermal Dynamic Plasma Cutting	09565001 6410	1.10		
	Manfrotto 014-38 Rapid Adapter	06122007 4310	1.67		
	CANON 430EX II SPEEDLITE TTL	10120001 6410	41.91		
	ADVANCED HUMAN PHYSIOLOGY	60200312 6410	285.45		
	ADVANCED HUMAN PHYSIOLOGY	60200312 6410	285.45		
	ADVANCED HUMAN PHYSIOLOGY	60200312 6410	285.45		
	ADVANCED HUMAN PHYSIOLOGY	60200312 6410	285.45		
	SMK-LINK PILOT PRO PRESENTER	60100407 4310	3.78		
	SPECIALITY PAPER CONSUMABLES	67760000 4520	0.06		
	SPECIALITY PAPER CONSUMABLES	67760000 4520	0.25		
	FEMALE CATHETER MODEL	12301012 6410	15.15		
	VANTAGE 1000 VAN, 2012 (USED)	67710300 6410	87.00		
	CARING STERILE GAUZE BANDAGE	60200312 4310	15.43		
	MALE MUSCLE FIGURE, ABOUT 1/2	60200312 6410	482.79		
	LONG SLEEVE UNIFORM SHIRT	69500001 4512	0.45		
	UNIFORM PANT	69500001 4512	0.48		
	UNIFORM JACKET	69500001 4512	1.65		
	ZIPPER	69500001 4512	0.15		
	CLOTH NAME TAG	69500001 4512	0.04		
	METAL NAME TAG	69500001 4512	0.06		
	DEFIBRILLATOR PHILIPS	03030015 6410	76.31		
	CABINET DEFIBRILLATOR, BASIC	03030015 6410	11.14		
	TEST & BOOK - PEC BASIC SAFETY	03030014 4310	144.37		
	A/C WIZARD EAZY HOLD FOOTBALL	69610800 4520	0.49		
	DODGE CHARGER INTERFACE	69500001 4520	24.59		
	SPECIALITY PAPER FOR	67760000 4520	0.45		
	GAS USED FOR WELDING PROGRAM.	09565000 4310	1.19		
	HARD GOODS FOR THE WELDING	09565000 4311	0.38		
	PRACTI-MINI-TEMPLATES (577MT)	12302007 4310	0.06		
	SUPPLIES TO STOCK FIRST AID	71130000 4520	0.89		
	GAS USED FOR WELDING PROGRAM.	09565000 4310	1.37		
	SUPPLIES TO STOCK FIRST AID	71130000 4520	0.73		
	HOSPITALITY MEETING SUPPLIES	03030014 5210	4.49		
	MEDIA FOR THE SM LIBRARY	61201000 6320	2.72		
	INSTRUCTOR POWERPOINT ASL	15000010 4310	2.88		
	STITCHER WIRE B1000/2000 WIRE	67760000 4520	0.75		
	750mL Burgundy Glass (Item	01120000 4311	99.77		
	Pallets	01120000 4311	2.47		
	ADVANCED HUMAN PHYSIOLOGY	60200312 6410	285.45		
	ADVANCED HUMAN PHYSIOLOGY	60200312 6410	285.45		
	SMK-LINK PILOT PRO PRESENTER	60100407 4310	10.57		
	Dynarex Nitrile Exam Glove	04011000 4311	10.41		
	Dynarex Nitrile Exam Glove	04011000 4311	12.37		
	ROCHESTER PEAN FORCEP 12"	12301012 4310	0.62		
	CARBON DIOXIDE LIQUID EXPENSES	65110000 4520	0.91		
	PLUMBING SUPPLIES	65110000 4520	0.65		
	HARD GOODS FOR THE WELDING	09565000 4311	0.59		
	HARD GOODS FOR THE WELDING	09565000 4311	1.47		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	HARD GOODS FOR THE WELDING	09565000 4311	0.12		
	Bosh Mono Block Counter	09000000 4520	8.09		
	Limit Switch, Rake Angle,	09000000 4520	9.81		
	CRIME SCENE TEMPLATES	21055000 4311	22.28		
	PARTS FOR TRANSMISSIONS	21055005 4520	2.97		
	Automotive Multimeter PDI	09481100 4520	48.68		
	Fuse Pack for 930 - PDI FP 930	09481100 4520	4.53		
	Fuse Pack 7 pc for 920 - 2 20	09481100 4520	1.24		
	BANANA KEYBOARD SYSTEM	67720000 6411	0.73		
	MUSIC SUPPLIES FOR	68119520 4310	0.54		
	TOOTHBRUSHES ORAL-B	64400009 4530	0.96		
	DENTAL FLOSS ORAL-B COMPLETE	64400009 4530	1.04		
	ASSESSMENT--SELF DIRECTED	49301000 4311	82.50		
	SHORT SLEEVE UNIFORM SHIRT	69500001 4512	0.39		
	R07-01-03-NT Polycarbonate	09482000 4310	1.40		
	RR04-01-02-RD Red Polyethylene	09482000 4310	0.57		
	R02-01-03-BK Polypropylene	09482000 4310	0.67		
	R01-01-03-NT Polyurethane	09482000 4310	0.83		
	R05-01-03-GY TPO Blended Gray	09482000 4310	0.83		
	TEST & BOOK - CORE COMPLIANCE;	03030014 4310	226.88		
	ALSOFT INC. DISWARRIOR 4	67873000 4514	8.25		
	FIRST AID SUPPLIES	71130000 4520	1.28		
	FIRST AID SUPPLIES	71130000 4520	1.25		
	40' CONTAINER RENTAL FEES,	65110000 5690	0.31		
	40' CONTAINER RENTAL FEES,	65110000 5690	0.32		
	40' CONTAINER RENTAL FEES	65110400 5690	0.31		
	40' CONTAINER RENTAL FEES	65110400 5690	0.32		
	FIXED ASSET TAGS BEGINNING	67220000 4520	66.96		
	P35 Vacuum Corker	01120001 6410	618.34		
	L Dynarex Nitrile exam gloves,	04011000 4311	9.57		
	SURVEY REPORT PACKAGE	64400002 4520	24.75		
	LANDSCAPING SUPPLIES CHARGED	65510000 4520	0.04		
	LANDSCAPING SUPPLIES CHARGED	65510000 4520	0.05		
	ERAFORM VISE CLAMP	09565000 4310	13.20		
	INSTRUCTIONAL SUPPLIES FOR	60200312 4310	2.42		
	Silver plated business card	67720001 4520	0.43		
	MEDIA FOR SM LIBRARY (DISTRICT	61201000 6320	12.69		
	CALIFORNIA BLUE BOOK 2012-13	67775000 4520	1.32		
	ELEV-8 11.1 V 3.3 LI-PO	60200312 4310	0.22		
	50 lbs. Polka RB Plants NCZ	01120001 4310	22.28		
	SPECIALITY PAPER FOR	67760000 4520	0.89		
	BOOT BLOUSING BANDS	21055000 4310	0.41		
	WATER PUMP, #201566P	65110000 4520	0.06		
	INSTRUCTIONAL GRAPHICS	10300007 4310	2.06		
	0.9% NACL IV FLUID 100ML	12301026 4310	6.17		
	APPLE, OFFICE HD AND PRINTER	67873000 5322	1.24		
	AMAZON, HDMI CABLE AND 16 PORT	67873000 4514	1.19		
	APPLE, SCANNER PRO IPAD	67873000 5322	0.57		
	ABS Oopen Web Beam 1"w 390926	09011000 4310	-0.82		
	Screwdriver Blade Phillips	09011000 4310	-4.94		
	CLOG CHOPPER, 3",	65110000 6410	14.93		
	CLOG CHOPPER, 4",	65110000 6410	20.46		
	ADAPTER FOR GENERAL CUTTING	65110000 6410	1.24		
	CASIO BATTERY	69491000 4520	0.20		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	0.9% NACL IV FLUID 100ML	12301026 4310	9.08		
	EQUIPMENT BAGS ROYAL W/1-C	69610800 4520	4.48		
	YOUTH SIZE KNEE PADS	69610800 4520	0.37		
	XV SHOULDER PADS	69610800 4520	8.91		
	COWBOY COLLAR 6/L	69610800 4520	1.73		
	KICK OFF TEES	69610800 4520	0.06		
	T SHIRTS ROYAL 20/L 60/XL	69610800 4520	4.11		
	UPCHG FOR 2X	69610800 4520	0.23		
	UPCHG FOR 3X	69610800 4520	0.34		
	UNIFORMS FOR PERIOD OF	69500001 4512	0.03		
	UNIFORMS&HANDLING PERIOD OF	69500001 4512	0.08		
	PAY & DISPLAY THERMAL PAPER	69500001 4520	1.10		
	INSTRUCTIONAL SUPPLIES FOR	10091020 4311	1.24		
	ELECTR MS 6011 1/8 FW180 50#	09565000 4311	1.90		
	NANDINA DOMESTICA, 5 GAL	65510000 6120	0.05		
	INSTRUCTIONAL MATERIALS	10300000 4311	1.39		
	PURCHASES WITH CAL CARD	65110000 4520	1.25		
	LEATHER PANEL SOFTBALLS	69621000 4520	0.11		
	CANINE HEAD MODEL - REFER TO	01021003 6410	3.00		
	INSTRUCTION SUPPLIES FOR	10300007 4310	1.12		
	6V 10W HALOGEN REFLECTOR LAMP	60100400 4310	0.56		
	HARD GOODS FOR THE WELDING	09565000 4311	0.55		
	Dog & Cat Skull Special	01021001 4310	46.20		
	Instructional Supplies - hard	09565007 4310	0.11		
	PENCILS FOR CREDIT ESL CLASSES	49308007 4310	0.13		
	SET-UP	49308007 4310	0.09		
	BUSHMASTER BCWA3F-16M4MOE	67775000 6410	8.09		
	PENNISETUM SETACEUM "RUBRUM",	65510000 6120	0.30		
	RHAPHIOLEPSIS I. "CLARA"	65510000 6120	0.54		
	HEBE "LAKE", 5 GAL.	65510000 6120	0.45		
	SALVIA "HOT LIPS", 1 GAL.	65510000 6120	0.79		
	INSTRUCTION SUPPLIES FOR	10300007 4310	0.14		
	LVC SCIENCE LAB SUPPLIES. AUTH	60100407 4310	1.11		
	LVC SCIENCE LAB SUPPLIES. AUTH	60100407 4310	0.12		
	Instructional supplies. Gases	09565007 4310	1.33		
	Instructional supplies. Gases	09565007 4310	2.51		
	BlueMaxx Patrol Kit with BM300	21050007 4310	0.49		
	Barrier Tape "Crime Scene Do	21050007 4310	0.04		
	Crime Scene Template	21050007 4310	0.10		
	Plastic Photo Evidence	21050007 4310	0.08		
	Sales Tax Payable	67761000 9511	3,010.82		
	Misc Operating Expenses	67710300 5790	0.48		
	LIGHT BOX 500K 18x24 18244C	10021000 6410	0.75		
	PRACTICE SHELTER	21335000 4310	16.09		
	NEW GENERATION FIRE SHELTER	21335000 4310	0.40		
	DOOR CLOSER, LCN #4631-3971	65110000 6413	2.50		
	PARTS PER INVOICES:	65510000 4520	1.47		
	PARTS PER INVOICES:	65510000 4520	-0.91		
	PARTS PER INVOICES:	65510000 4520	0.97		
	TURFACE MVP IN-FIELD	65510000 6120	1.10		
	TURFACE MOUND CLAY RED,	65510000 6120	1.64		
	TURFACE MOUND RED BRICKS,	65510000 6120	2.56		
	EPSON ULTRACHROME INK FOR THE	10110007 4310	7.17		
	EPSON ULTRA CHROME IN	10110007 4310	7.17		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	LANDSCAPING SUPPLIES CHARGED	65510000 4520	0.14		
	EPSON YELLOW ULTRACHROME INK	10110007 4310	7.18		
	LIBRARY SUPPLIES	61201000 4520	24.81		
	PAPER CONSUMABLES FOR CAMPUS	67761000 4520	2.92		
	REORDER WHITE FOOTBALL	69610800 4520	11.39		
	REORDER BLUE FOOTBALL JERSEYS	69610800 4520	11.38		
	PAPER CONSUMABLES FOR CAMPUS	67761000 4520	2.59		
	Portable Network Analyzer -	09340000 6410	164.59		
	ACME PRO PAPER PUNCH	10990000 6410	2.50		
	INSTRUCTIONAL SUPPLIES FOR	60200312 4310	4.83		
	INSTRUCTIONAL SUPPLIES FOR	60200312 4310	4.85		
	INSTRUCTIONAL SUPPLIES FOR	60200312 4310	1.34		
	INSTRUCTIONAL SUPPLIES FOR	60200312 4310	4.06		
	LVC SCIENCE LAB SUPPLIES. AUTH	60100407 4310	3.55		
	LVC SCIENCE LAB SUPPLIES. AUTH	60100407 4310	10.08		
	INSTRUCTIONAL SUPPLIES	10021007 4310	0.17		
	INSTRUCTIONAL SUPPLIES	10021007 4310	0.07		
	CAL CARD PURCHASE	67111000 4520	0.42		
	PARKING VIOLATION NOTICES	69500001 4540	4.90		
	4 STACK PRO SHOULDER PAD RACK	69610000 6410	2.22		
	Z COLL BACK PLATE FOR SHLDR	69610800 4520	0.98		
	SHOULDER INJURY CUSHION PADS	69610800 4520	0.79		
	MOUTHGUARDS ROYAL BLUE	69610800 4520	0.16		
	Instruational supplies to be	09565007 4310	0.05		
	UNIFORMS FOR PERIOD OF	69500001 4512	0.03		
	UNIFORMS FOR PERIOD OF	69500001 4512	0.03		
	UNIFORMS FOR PERIOD OF	67775000 4512	0.03		
	AUDIO-TECHNICA PRO 70 CARDIOID	06122007 4310	39.78		
	MOTOR DC 180V 3200RPM TO DWG	60100700 4520	282.40		
	ZONE PERIO PACKS - 27049	12401007 4310	4.28		
	TSR HOLSTER X26P BLACKHAWK RH	67775000 6410	0.75		
	PURCHASES WITH CAL CARD	67772000 4520	0.01		
	PURCHASES WITH CAL CARD	67772000 4520	0.01		
	PURCHASES WITH CAL CARD	65110000 6410	0.24		
	SMK-LINK PILOT PRO PRESENTER	60100407 4310	-3.78		
	E ABB E Stop button MPMT3-10R	09565007 4310	2.33		
	E-ABB Modular Base P/mp Part #	09565007 4310	0.66		
	E-ABB Modular Contact Red NC	09565007 4310	1.98		
	MICROSOFT STORE, SURFACE PRO	67873000 6411	1.21		
	AMAZON, THREE APPLE LIGHTNING	67873000 4514	0.32		
	MICROSOFT STORE, SURFACE PRO	67873000 6411	9.00		
	INSTALL, PROGRAM AND	65110400 4520	0.90		
	CAREER ASSESSMENT	49301000 4311	0.89		
	CAREER ASSESSMENT	49301000 4311	0.94		
	GERANIUM PELTATUM #1	65510000 4520	1.01		
	FESTUCA "ELIJAH BLUE" #1	65510000 4520	0.63		
	CAB HD60BToB Back to Back	09340017 4310	3.30		
	7.5 STERILE GLOVES	12302007 4310	4.91		
	8 STERILE GLOVES (03-47-PF80)	12302007 4310	7.36		
	8.5 STERILE GLOVES	12302007 4310	7.37		
	DISPOSABLE CHUX (05-55-1766)	12302007 4310	6.55		
	PAPER TAPE 2X10 (06-01-6112)	12302007 4310	1.16		
	4X4 GAUZE PADS (06-51-6318)	12302007 4310	1.03		
	4X4 GAUZE SPONGE (06-51-2913)	12302007 4310	1.40		

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	5X9 STERILE ABD PAD	12302007 4310	1.03		
	DEMO DOSE LASI (06-93-0002)	12302007 4310	1.10		
	1OZ MEDICINE CUP (04-39-231)	12302007 4310	0.32		
	PURCHASES WITH CAL CARD	64945000 4620	5.58		
	DEMO-DOSE MORPHIN (06-93-3115)	12080007 4310	1.82		
	DEMO-DOSE MEPERIDNE	12037000 4310	1.81		
	DEM-DOSE MULTI-STRENGTH	12037000 4310	2.39		
	DEMO-DOSE CLEAR AMPULE	12037000 4310	4.95		
	SMALL NITRILE GLOVES	12037000 4310	1.72		
	LARGE NITRILE GLOVES	12080007 4310	1.15		
	MEDIUM NITRILE GLOVES	12037000 4310	2.29		
	Molding Parting Pwdr 122.645	09011000 4310	0.04		
	GLASSES SET 6/PACK	12301012 4310	2.80		
	VARIETY FOOD ASSORTMENT KIT	12301012 4310	11.92		
	ROCHESTER PEAN FORCEP 12"	12301012 4310	0.62		
	OSTOMY CARE MODEL (10-81-6130)	12301012 6410	33.21		
	TIG ROD MS 70S2 1/16 x 36 10#	09565000 4311	0.53		
	TIG ROD MS 70S2 3/32 x36 10#	09565000 4311	0.51		
	ELECTR MS 7018M 1/8 50# HSC	09565000 4311	3.05		
	ELECTR MS 7014 1/8 FW37 50#	09565000 4311	0.80		
	ELECTR MS 6010 1/8 FW5P+ 50#	09565000 4311	0.89		
	ELECTR MS 6011 1/8 FW180 50#	09565000 4311	1.90		
	ELECTR MS 7024 1/8 JW1 50# CTN	09565000 4311	0.91		
	ELECTR MS 6013 1/8 FW37 50#	09565000 4311	0.82		
	EVOLUENT RIGHT-HANDED	67720000 4514	9.07		
	PRINTING OF SUMMER 2013 CREDIT	64642002 4540	22.86		
	FULL MATH DVD BUNDLE	60200312 4310	47.44		
	PROJECTOR - 3200 LUMENS	60200312 6412	2.37		
	SPARE LAMP FOR EPSON POWER	60200312 6412	0.72		
	DA LITE MODEL C - HDTV FORMAT	60200312 6412	0.90		
	LCD LOC II PROJECTOR SPECIFIC	60200312 6412	0.27		
	DA LITE FLOATING BRACKET,	60200312 6412	0.20		
	V-BELT, GAT BX43 TRI-POWER PER	65110400 4520	0.07		
	CAREER ASSESSMENT	49301000 4311	124.62		
	GEAR PRO TEC Z COLL SHOULDER	69610007 4310	16.16		
	FESTUCA 'ELIJAH BLUE', 1 GAL	65510000 6120	0.49		
	FRAXINUS OXYCARPA 'RAYWOOD',	65510000 6120	1.20		
	CALLISTEMON 'LITTLE JOHN',	65510000 6120	0.90		
	MEDIA SUPPLIES FOR LOMPOC	61201400 6320	9.01		
	ETHICS AWARENESS INVENTORY-A	21335000 4311	43.31		
	PURCHASES WITH CAL CARD	67772000 4520	0.17		
	PURCHASES WITH CAL CARD	65110000 5210	-0.74		
	PURCHASES WITH CAL CARD	65110000 4520	0.54		
	SPECIALITY PAPER CONSUMABLES	67760000 4520	2.32		
	SPECIALITY PAPER CONSUMABLES	67760000 4520	1.09		
	PURCHASES WITH CAL CARD	65110000 4520	1.54		
	BOOKS FOR LO LIBRARY	61201400 6310	1.89		
	SECURE LOCK ROTATIONAL	21055007 4310	3.99		
	RETENTION END CAP PRODUCT#	21055007 4310	1.00		
	RETENTION END CAP PRODUCT#	21055004 4311	1.50		
	MASSAGE CHAIR SERO-G 2.0	64400002 6410	5.00		
	BARK,RECYCLED,DYED MAHOGANY	65510000 6120	1.69		
	MEDIA FOR THE LO LIBRARY,	61201400 6320	0.05		
	MEDIA FOR THE LO LIBRARY,	61201400 6320	1.07		

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	HANCOCK POLE FLAG FOR	05064001 4520	1.35		
	SPECIALITY PAPER FOR	67760000 4520	2.33		
	Weborders: Ceiling Rails for	67873000 4520	0.57		
	MUSIC SUPPLIES FOR	68119520 4310	0.30		
	PEARSTONE LAV MIC TIE CLIPS	06122000 4520	2.47		
	SQUARE NON-WOVEN LUNCH BAG	64400002 4520	38.16		
	DELUXE BLOOD PRESSURE	12301015 6410	107.21		
	DELUXE BLOOD PRESSURE	12301015 6410	107.22		
	DEFIBRILLATORS: FE-721 LIFEPAK	12502003 6410	78.29		
	DIFIBRILLATORS:FMR-48	12502003 6410	659.59		
	SHIPPING	12502003 6410	9.98		
	SUPPLIES PER RECEIPTS:	65511400 4520	0.01		
	SUPPLIES PER RECEIPTS:	65110400 4520	0.05		
	SUPPLIES PER RECEIPTS:	65511400 4520	0.02		
	BULLETIN BOARD, TRIPLE	65110000 6410	61.11		
	CABLE RS232 TO PARKING PERMIT	67775000 4520	0.15		
	MENS MED S/S SLATE GREY	67775000 4512	1.91		
	MENS LG S/S SLATE GREY UNIFORM	67775000 4512	5.74		
	MENS XL SLATE GREY XL	67775000 4512	3.06		
	SPECIALITY PAPER CONSUMABLES	67760000 4520	2.73		
	RESPOND 3 GRANULAR LPI,	65510000 4520	0.67		
	M Dynarex Nitrile Exam Gloves,	04011000 4311	10.06		
	PAPER-BASED AMERICAN COLLEGE	64400002 4520	33.00		
	MEDIA FOR SM LIBRARY (DISTRICT	61201000 6320	6.60		
	TENERGY TB6B BALANCE	60200312 4310	0.68		
	NAMES TAGS FOR STAFF	67775000 4520	0.54		
	SPECIALITY PAPER CONSUMABLES	67760000 4520	0.89		
	MICROSOFT STORE, SURFACE	67873000 6411	1.22		
	MICROSOFT STORE, SURFACE PRO	67873000 6411	11.38		
	APPLE, OPERATING SYSTEM FOR	67873000 5322	1.65		
	BOMBICH SOFTWARE STORE,	67873000 5322	2.47		
	Screwdriver Blade Slotted	09011000 4310	-3.30		
	COMBO CUTTER SET,	65110000 6410	19.39		
	Model 6 Airless Plastic Welder	09482000 6410	15.01		
	15"W X 11"H CANVAS NIGHT	67211000 4520	0.07		
	4" KNEE PADS, OVAL	69610800 4520	0.27		
	9" MESH SHORT 20/L 60/XL 20/2X	69610800 4520	7.47		
	UP CHARGE FOR 2X TEES	69610800 4520	0.19		
	UP CHARGE FOR 3X TEES	69610800 4520	0.50		
	FB PRACTICE JERSEY 1-C FRONT	69610800 4520	4.32		
	HOODED SWEATSHIRTS 25/L 60/XL	69610800 4520	17.14		
	PINK IVY GERANIUM, 1 GAL.	65510000 6120	0.07		
	BLUE FESCUE, 1 GAL.	65510000 6120	0.09		
	Power Max 45 Plasma Cutting	09565001 6410	1.60		
	PURCHASES WITH CAL CARD	65110000 4520	0.16		
	PURCHASES WITH CAL CARD	65311000 4520	0.63		
	PURCHASES WITH CAL CARD	65311000 4520	0.08		
	GAS USED FOR WELDING PROGRAM.	09565000 4310	1.25		
	ART INSTRUCTION SUPPLIES	10021007 4310	0.17		
	Instructional Supplies - hard	09565007 4310	0.35		
	INSTRUCTIONAL SUPPLIES FOR	10091060 4311	1.57		
	ARCTOSTAPHYLOS PT. REYES,	65510000 6120	0.79		
	SALVIA LEUCANTHA SANT. BARB,	65510000 6120	0.31		
	SPECIALITY PAPER CONSUMABLES	67760000 4520	4.19		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	HARD GOODS FOR THE WELDING	09565000 4311	0.52		
	Instructional supplies. Gases	09565007 4310	0.75		
	2 1/2" Hand-Held Fingerprint	21050007 4310	0.09		
	Professional Folding Magnifier	21050007 4310	0.11		
	Big Numeral Straight Reference	21050007 4310	0.03		
	Sales Tax Payable	67710310 9511	733.11		
	KT500U 2 LIGHT KIT 500W 401430	10021000 6410	0.50		
	PRACTICE SHELTER	21335000 4310	29.92		
	EPSON ULTRA PREMIUM LUSTER	10110007 4310	10.14		
	EPSON ULTRACHROME INK LIGHT	10110007 4310	7.17		
	EPSON ULTRACHROME PHOTO	10110007 4310	7.17		
	LANDSCAPING SUPPLIES CHARGED	65510000 4520	0.49		
	EPSON ULTRA CHROME MATTE	10110007 4310	7.18		
	EPSON ULTRA CHROME INK LIGHT	10110007 4310	7.17		
	SHIPPING CHARGE	61201000 4520	1.91		
	ZONE CEMENT 25PK (27039)	12401000 4311	3.94		
	WEBLY ZAP ANKLE BRACE	08370007 4310	0.34		
	DEMO DOSE AMPULE 1 ML -	12302007 4310	9.89		
	DEMO DOSE AMPULE 1 ML -	12302000 4310	0.26		
	REPLACEMENT INTERNAL	13051021 4514	0.34		
	EVOLUENT RIGHT-HANDED	67720000 4514	9.07		
	EUREKA SITE LICENSE RENEWAL	63450000 5322	5.49		
	DISCOUNT	63450000 5322	-0.50		
	DISCOUNT	63450000 5322	-0.25		
	SYNTHWARE CHROMATOGRAPHY	60200312 4310	4.49		
	Disposable Electrodes,	04011000 4311	18.56		
	HARD SHELL CHIN STRAPS ROYAL	69610800 4520	0.59		
	TMK30045 TOMARK TRACK	08350000 6410	4.91		
	Instructional supplies to be	09565007 4310	0.11		
	RECEIPT PRINTERS.	61201000 6410	80.44		
	SUPPLIES PER RECEIPTS	65110400 4520	0.04		
	SUPPLIES PER RECEIPTS	65511400 4520	0.04		
	SECTION THROUGH THE CENTRAL	60200311 6410	7.62		
	SECTION THROUGH THE CENTRAL	60200313 6410	40.48		
	911 EMERG. COMM MANUAL	21055004 4311	64.30		
	PURCHASES WITH CAL CARD	65110000 4520	0.37		
	PURCHASES WITH CAL CARD	65110000 5210	0.18		
	PURCHASES WITH CAL CARD	67772000 4520	0.04		
	PURCHASES WITH CAL CARD	65110000 6410	1.84		
	PURCHASES WITH CAL CARD	65110000 4520	0.07		
	PURCHASES WITH CAL CARD	65110000 5210	0.03		
	PURCHASES WITH CAL CARD	65110000 6410	0.33		
	PURCHASES WITH CAL CARD	65110000 4520	0.05		
	PURCHASES WITH CAL CARD	65110000 5210	0.02		
	OUTREACH MATERIALS-MEMO	64642002 4520	38.18		
	DESIGN FEE FOR MEMO BOOK	64642002 4520	4.13		
	SHIPPING	64642002 4520	6.02		
	OUTREACH MATERIALS-VALUE	64642005 4520	13.70		
	DESIGN FEE FOR CLICK PEN	64642005 4520	0.83		
	INSTRUCTIONAL SUPPLIES FOR	60200312 4310	4.95		
	2008 DODGE CHARGER	67775000 4520	0.22		
	KENWOOD FACEPLATE	67775000 4520	0.24		
	HEMEROCALLIS "BITSY" #1	65510000 4520	0.40		
	HEMEROCALLIS MOUNTAIN VIOLET	65510000 4520	0.39		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	NANDINA DOMESTICA #5	65510000 4520	1.20		
	NANDINA D. "GULF STREAM" #5	65510000 4520	1.88		
	RHAPHIOLEPSIS I. "SPRINGTIME"	65510000 4520	0.67		
	ASSESSMENT--EUREKA,	49301000 4311	0.25		
	CLOCK, SLIM 15", RD/S	65110000 4520	91.29		
	Cisco 2621 XM with rack	09340017 4310	41.25		
	WIC -IT refurbished	09340017 4310	16.50		
	Switches WS -C2950-24	09340017 4310	9.90		
	VERTICAL BAND SAW MODEL	09563002 6410	304.84		
	SUPPLIES FOR MULTIMEDIA,	61320000 4520	0.07		
	SIGN, BLAST ETCHED WITH RAISED	65110000 4520	1.08		
	PERCUSSION HAMMER (08-56-TH30)	12302007 4310	2.92		
	PURCHASES WITH CAL CARD	65110000 4520	23.14		
	PURCHASES WITH CAL CARD	65510000 4520	2.99		
	PURCHASES WITH CAL CARD	65110000 4520	0.02		
	PURCHASES WITH CAL CARD	65510000 4520	0.01		
	PURCHASES WITH CAL CARD	64945000 4620	0.02		
	PURCHASES WITH CAL CARD	65110000 4520	0.10		
	PURCHASES WITH CAL CARD	65510000 4520	0.01		
	PURCHASES WITH CAL CARD	64945000 4620	0.93		
	PURCHASES WITH CAL CARD	65110000 4520	3.85		
	PURCHASES WITH CAL CARD	65510000 4520	0.50		
	BOUFFANT CAP (03-75-0321)	12080007 4310	0.43		
	2X2 NON-STERILE GAUZE	12037000 4310	0.91		
	JAEGER READING & TEST TYPE	12037000 4310	0.78		
	INSTA-GLUCOSE LIQUED	12037000 4310	0.50		
	MALE URINAL (05-39-140)	12080007 4310	0.07		
	FEMALE URINAL)05-39-131)	12301007 4310	0.29		
	TEACHING STAPLER (06-58-3590)	12301007 4310	2.39		
	Sand for casting 122.957	09011017 4310	0.20		
	GAS USED FOR WELDING PROGRAM.	09565000 4310	2.36		
	GAS USED FOR WELDING PROGRAM.	09565000 4310	0.12		
	DiffractionGrating,B007F3VOBE	19020007 4310	1.65		
	V-BELT, JAS AX84 PER INVOICE	65110000 4520	0.08		
	V-BELT, GAT A69 HI POWER PER	65110000 4520	0.02		
	PENSTEMON 'FIREBIRD', 1 GAL	65510000 6120	0.85		
	ARCTOSTAPHYLOS PT. REYES,	65510000 6120	0.86		
	ESJ PROJECTION LAMP	10110007 4310	0.33		
	ERIGERON KARVINSKIANA, 1 GAL	65510000 6120	1.70		
	EVW PROJECTOR LAMP 250W 89	10110007 4310	0.08		
	SHEET MUSIC FOR JAZZ ENSEMBLE	10042007 4310	0.82		
	ABELIA 'KALEIDOSCOPE', 1 GAL	65510000 6120	1.26		
	PENSTEMON 'MIDNIGHT', 1 GAL	65510000 6120	0.49		
	HEUCHERA SANGUINEA, 1 GAL	65510000 6120	0.47		
	PREP SET 4 RDA (3,14,19,30)	12401000 4311	27.20		
	RADIATION BADGE	12401000 4311	0.83		
	PURCHASES WITH CAL CARD	65510000 5210	0.32		
	BOOKS FOR LO LIBRARY,	61201400 6310	1.05		
	UNIFORMS FOR PERIOD OF	67775000 4512	2.10		
	DA-LITE REPLACEMENT SCREEN	61320000 4520	60.92		
	RB-670 BLACK RIBBONS FOR AMANO	67220000 4520	0.44		
	PURCHASES WITH CAL CARD	65110000 5210	0.28		
	PURCHASES WITH CAL CARD	67772000 5790	0.05		
	PURCHASES WITH CAL CARD	65110000 4520	23.39		

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	PURCHASES WITH CAL CARD	65110000 5210	4.33		
	PURCHASES WITH CAL CARD	67772000 5790	0.77		
	MK Shear Manual	09565000 4520	2.89		
	Master Cylinder (110 mm) Seal	09565000 6410	22.68		
	Slave Cylinder (90 mm)Seal Kit	09565000 6410	17.67		
	BOOKS FOR LO LIBRARY	61201400 6310	0.11		
	BOOKS FOR LO LIBRARY	61201400 6310	0.23		
	CONSUMABLES FOR THE GLUNZ	67760000 4520	38.85		
	24" RCB EXPANDABLE BATON	21055004 4311	11.40		
	HANCOCK POLE FLAG FOR	05064003 4520	0.98		
	STUDICA, AUTODESK BUILDING	10071300 5322	0.66		
	AMAZON, APPLE CINEMA HD	67873000 4514	14.44		
	STUDICA, AUTODESK BUILDING	61320000 5322	0.66		
	OWC/OTHER WORLD COMPUTING	06122000 6411	26.94		
	ARISTA LIQUID FILM DEVELOPER	10110007 4310	0.74		
	ARISTA UNIVERSAL LIQUID RAPID	10110007 4310	0.74		
	Logitech wireless mouse	19050000 4315	2.34		
	Onetouch Ultra blue test	04011000 4311	16.09		
	PHYSIO CONTROL LIFEPAK	12502003 6410	738.38		
	DEFIBRILLATORS: FE-721 LIFEPAK	12502003 6410	78.29		
	ARISTA EDU ULTRA VC RC PEARL	10110007 4310	0.87		
	FORMULARY COPPER TONER	10110007 4310	0.17		
	PICTORICO PREMIUM INJECT OHP	10110007 4310	1.13		
	PREMIER STORAGE TANK 5 GALLON	10110007 4310	0.26		
	FORMULARY CYANOTYPE POWDER	10110007 4310	0.15		
	FORMULARY VAN DYKE BROWN	10110007 4310	1.41		
	VARTA CR2 3 VOLT LITHIUM	10110007 4310	1.17		
	SUPPLIES PER RECEIPTS:	65311400 4520	0.01		
	SUPPLIES PER RECEIPTS:	65511400 4520	0.01		
	SUPPLIES PER RECEIPTS:	65311400 4520	0.01		
	PURCHASES WITH CAL CARD	65110000 4520	2.64		
	PURCHASES WITH CAL CARD	65110000 4520	0.21		
	US BANK CREDIT CARD - PAUL	60200312 4310	22.84		
	WOMENS MED DK GREY POLO	67775000 4512	0.75		
	WOMENS LG DK GREY POLO	67775000 4512	0.30		
	WOMENA XL DK GREY POLO	67775000 4512	0.30		
	WATER GEAR#65200 NYLON	69610007 4310	0.69		
	WATER GEAR#67250 PULL BUOY	69610007 4310	1.35		
	R100CCC BASEBALL	69610007 4310	11.06		
	WILSON F1003 GST FOOTBALLS	69610007 4310	5.58		
	WILSON MEN'S SOLUTION	69610007 4310	1.46		
	WOMEN'S EVOLUTION	69610007 4310	1.29		
	TURFACE QUICK DRY 50 LB BAGS	69610007 4310	1.12		
	16 Unit Vehicle Kit/Metal -	67720001 4520	0.20		
	COMPUTER CABINET, MOBILE	65110000 6410	26.32		
			<u>16,651.92</u>		WA 00834010
JONES, BERNARD	Various Local Mileage	66100000 5210	55.60		
	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			<u>295.60</u>		WA 00834011
Kueffler, Lauren	Various Local Mileage	66100000 5210	23.05		
			<u>23.05</u>		WA 00834012

Allan Hancock College

Warrant Register

Check Dates from 1/1/2014 to 1/31/2014

Vendor Name	Description	Budget Code		Amount	Status	Warrant
LA OPINION	ONE-YEAR NEWSPAPER	61201000	6330	313.57		
				<u>313.57</u>	WA	00834013
LAHR, LARRY	Trustee Compensation for	66100000	5110	240.00		
				<u>240.00</u>	WA	00834014
PENSA, GREG	Various Local Mileage	66100000	5210	81.36		
	TRUSTEE COMPENSATION FOR	66100000	5110	240.00		
				<u>321.36</u>	WA	00834015
TYPEFOCUS INTERNET INC	TYPEFOCUS CAREERS ANNUAL SITE	63450000	5322	995.00		
				<u>995.00</u>	WA	00834016
ZACARIAS, HILDA	TRUSTEE COMPENSATION FOR	66100000	5110	240.00		
				<u>240.00</u>	WA	00834017
CA STATE BD OF EQUALIZATION	MATERIALS	71800002	4520	4.29		
	Materials	71800002	4520	3.08		
	KITCHEN SUPPLIES THRU 5/31/13	71810001	4520	0.38		
	KITCHEN SUPPLIES THRU 5/31/13	71810001	4520	15.04		
	KITCHEN SUPPLIES THRU 5/31/13	71810001	4520	14.68		
				<u>37.47</u>	WB	00834018
DUNN, TOREY JOHN PAUL	PHYS EXAM FUND REIMB	67900009	3420	172.00		
				<u>172.00</u>	WC	00834019
FEULNER, KIM S	PHYS EXAM FUND REIMB	67900009	3420	40.00		
				<u>40.00</u>	WC	00834020
HEALY, ELAINE A	PHYS EXAM FUND REIMB	67900009	3420	53.39		
				<u>53.39</u>	WC	00834021
HEANEY, TODD	PHYS EXAM FUND REIMB	67900009	3420	253.12		
				<u>253.12</u>	WC	00834022
HUNT, DAVID W	PHYS EXAM FUND REIMB	67900009	3420	115.00		
				<u>115.00</u>	WC	00834023
JOHNSON, GERHARD A	PHYS EXAM FUND REIMB	67900009	3420	300.00		
				<u>300.00</u>	WC	00834024
NOLAN-CHAVEZ, HOLLY	PHYS EXAM FUND REIMB	67900009	3420	229.96		
				<u>229.96</u>	WC	00834025
PARISI, ROBERT	PHYS EXAM FUND REIMB	67900009	3430	179.98		
				<u>179.98</u>	WC	00834026
REED, LINDA A	PHYS EXAM FUND REIMB	67900009	3420	81.00		

Allan Hancock College

Warrant Register

Check Dates from 1/1/2014 to 1/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			81.00		WC 00834027
SOLANO, ROBERT P	PHYS EXAM FUND REIMB	67900009 3420	208.18		
			208.18		WC 00834028
VALERY, SUZANNE M	PHYS EXAM FUND REIMB	67900009 3430	503.08		
			503.08		WC 00834029
CA STATE BD OF EQUALIZATION	INFINITY INSTRUMENTS PRECEDENT	33697000 4520	6.38		
			6.38		WE 00834030
VERNON EDWARDS CONSTRUCTORS INC	General Contractor for the	71720019 6212	1,231.67		
	General Contractor for the	71820019 6212	72,420.55		
			73,652.22		WH 00834031
			0.00		
			0.00	VM VD	WI 00834032
			0.00		
			0.00	VM VD	WI 00834033
			0.00		
			0.00	VM VD	WI 00834034
			0.00		
			0.00	VM VD	WI 00834035
CA STATE BD OF EQUALIZATION	PICTURE DISPLAYS #75319	71710031 6410	0.98		
	PRINTER - STYLUS PRO 4900 HDR	71730002 6411	4.48		
	PRINTER - STYLUS PRO 4900 HDR	71730002 6411	4.47		
	EPSON 4900 200ML INK	71730002 6411	4.67		
	MAINT TANK 4900 BORDERLESS	71730002 6411	0.06		
	MAINTENANCE TANK 4900 T619000	71730002 6411	0.09		
	TCF-146 RAINBO MAT PROMARY W/V	71710031 6410	23.76		
	1" TWO-TONE DELUXE REST MAT	71710031 6410	2.87		
	CARPENTRY WORKBENCH	71710031 6410	23.76		
	2 IN 1 WOODEN WORKSHOP	71710031 6410	3.74		
	COLORED SEE THROUGH BLOCKS	71710031 6410	3.24		
	TWO-WAY BALANCE BEAM #CP-30	71710031 6410	7.20		
	TODDLER DRESS-UP STATION	71710031 6410	9.36		
	On line plan room services	71720019 4540	0.24		
	On line plan room services	71720019 4540	2.70		
	X-RITE COLOR MUNKI DESIGN	71730002 5322	1.87		
	PROJECTORS - 3200 LUMENS 20001	71730002 6412	4.74		
	PROJECTORS - 3200 LUMENS 20001	71730002 6412	4.74		
	PROJECTORS - 3200 LUMENS 20001	71730002 6412	4.74		
	PROJECTORS - 3200 LUMENS 20001	71730002 6412	4.74		

Allan Hancock College

Warrant Register

Check Dates from 1/1/2014 to 1/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	PROJECTORS - 3200 LUMENS 20001	71730002 6412	4.74		
	SPARE LAMP FOR EPSON	71730002 6412	17.34		
	FUSION TILT WALL MOUNT, CHIEF	71730002 6412	18.15		
	SHARP 70" SMART LED TV,	71730002 6412	152.55		
	PEARSTONE AA NIMH 2300mah	71730003 6412	1.48		
	GIOTTOS LENS CLEANING KIT	71730003 6412	0.90		
	NIKON SC-28 TTL CORD	71730003 6412	4.45		
	IMPACT UMBRELLA BRACKET	71730003 6412	3.71		
	WIZARD G-WIZ TRUNK BAD	71730003 6412	1.90		
	NIKON SB910 FLASH/BATTERY	71730003 6412	115.32		
	SAVAGE BACKGROUND PAPER	71730003 6412	3.30		
	HOYA 77mm SUPER-HMC-UV	71730003 6412	3.38		
	SAVAGE BACKGROUND PAPER	71730003 6412	3.71		
	TASCAM CD PLAYER WITH IPOD	71730002 6412	18.15		
	CRAWL THROUGH TUNNEL #75316	71710031 6410	0.80		
	INFANT LOFT #75411	71710031 6410	7.12		
	POWER SUPPLY #6500	71730002 6410	178.20		
	PRESCHOOL TUMBLING MAT	71710031 6410	-0.56		
	AUDIOFIRE12 FIREWIRE RECORDING	71730002 6411	48.37		
	iPAD SYNC & CHARGE CASE	71730002 6411	132.00		
	PROJECTORS - 3200 LUMENS 20001	71730002 6412	4.74		
	PROJECTORS - 3200 LUMENS 20001	71730002 6412	4.74		
	PROJECTORS - 3200 LUMENS 20001	71730002 6412	4.74		
	PROJECTORS - 3200 LUMENS 20001	71730002 6412	4.74		
	PROJECTORS - 3200 LUMENS 20001	71730002 6412	4.74		
	PROJECTORS - 3200 LUMENS 20001	71730002 6412	4.74		
	PROJECTORS - 3200 LUMENS 20001	71730002 6412	4.74		
	Water Meter 10" Sensus OMNI F2	71710005 6211	54.15		
	HOYA 77mm SOFT A FILTER/REG	71730003 6412	4.23		
	MANFROTTO MVH502A HEAD	71730003 6412	58.62		
	MANFROTTO VIDEO FLUID	71730003 6412	19.54		
	MANFROTTO 9'ALU RANKER A/C LT	71730003 6412	21.92		
	LASTOLITE EZYBOX HOTSHOE	71730003 6412	24.26		
	ON-ONE-SOFTWARE PERFECT	71730003 5322	7.83		
	MANFROTTO50 COMPACT ACAPTER	71730003 6412	8.01		
	RPS MINI SOFTBOX	71730003 6412	0.66		
	RODE VIDEOMIC PRO-SML FORM	71730003 6412	18.57		
	NIKON 80-400mm f/4.5-5.6 D-AF	71730003 6412	138.51		
	MANFROTTO MONOPOD BELT	71730003 6412	1.07		
	PEARSTONE 8-BAY AA CHRGER/LCD	71730003 6412	3.71		
	MANFROTTO 43.3" STAND BAG F/4	71730003 6412	3.63		
	HOYA 77mm EVO/CLEAR	71730003 6412	6.76		
	WIZARD FlexTT5 POKCDET WIZARD	71730003 6412	51.23		
	WEAVER LENS CLEANING PEN/REG	71730003 6412	0.66		
	NIKON MICRO FIBER CLEANING	71730003 6412	0.83		
	PEARSTONE LCD SCREEN	71730003 6412	0.59		
	CABLE MATERIAL PER ATTACHED	71730002 6412	0.03		
	CABLE MATERIAL PER ATTACHED	71730002 6412	0.52		
	CABLE MATERIAL PER ATTACHED	71730002 6412	0.03		
	CABLE MATERIAL PER ATTACHED	71730002 6412	0.14		
	CABLE MATERIAL PER ATTACHED	71730002 6412	0.52		
	CABLE MATERIAL PER ATTACHED	71730002 6412	0.07		
	SHIELDED CAT 6 KEYSTONE JACK,	71730002 6412	0.26		
	FLASH PODIUM	71730003 6412	4.94		

Allan Hancock College

Warrant Register

Check Dates from 1/1/2014 to 1/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	RACKBOX DOLLY	71730003 6412	0.30		
	PWER EXTENSION CORD	71730003 6412	0.01		
	HIGH QUALITY RCA AUDIO/VIDEO	71730003 6412	0.04		
	MINIDIN 4 (S VIDEO) MALE 6 FT	71730003 6412	0.01		
	2 RCA MALE/2 RCA MALE, HIGH	71730003 6412	0.01		
	BERK-TEK INC, 1000 FT,	71730002 4520	1.06		
	HD15(SVGA)MALE 3.5 MALE 3 FT	71730003 6412	0.02		
	USB TYPE A MALE CABLE 2.0	71730003 6412	0.01		
	ORTRONICS, CORD FTP CLARITY 6	71730002 4520	0.37		
	ORTRONICS, CORD FTP CLARITY 6	71730002 4520	0.42		
	DB9 MALE/BD9 FEMALE, SERICAL	71730003 6412	0.01		
	Inbound Freight	71730002 4520	0.03		
	COMPOSITE VIDEO CABLE RCA	71730003 6412	0.01		
	ORTRONICS, TRACJACK C6 CLARITY	71730002 4520	-0.22		
	SHORTEL EQUIPMENT DISCOUNT	71710917 6410	-1.84		
	PROJECTOR - 3200 LUMENS 2000:1	71730002 6412	2.37		
	SPARE LAMP FOR ESPON	71730002 6412	0.72		
	CHIEF WALL MOUNT #XTMU239	71730002 6412	17.16		
	On line plan room services	71720019 4540	0.85		
	On line plan room services	71720019 4540	0.66		
	SEE ME STAND MIRROR/BAR	71710031 6410	15.84		
	ADVENTURE WAGON #410044	71710031 6410	12.81		
	RAINBO MAT PRIMARY WITH	71710031 6410	23.84		
	SHOREPHONE IP 115 #10217	71710031 6410	0.80		
	SHOREPHONE IP 265 #10218 COLOR	71710031 6410	14.76		
	DUGOUT SHELF, 7'6" LONG W/6	71710024 6410	183.15		
	16 HELMET RACKS 47 3/4" T X 42	71710024 6410	57.75		
	COACHES RACK 47 3/4" T X 21	71710024 6410	17.33		
	BLACKJACK BAT RACK, HOLDS 21	71710024 6410	45.37		
	DVI-D SINGLE LINK CABLE	71730003 6412	0.07		
	ORTRONICS, TRACJACK C6 CLARITY	71730002 4520	0.26		
	UNIMAC DRYER MODEL FGU17	71710031 6410	4.76		
	BNC MALE/RCA FEMALE ADAPTOR	71730003 6412	0.03		
	UNIMAC DRYER MODEL FGU17	71710031 6410	4.76		
	HIGH QUALITY 3 RCA MALE VIDO	71730003 6412	0.01		
	UNIMAC WASHER MODEL FTUA1A	71710031 6410	12.43		
	UNIMAC WASHER MODEL FTUA1A	71710031 6410	12.44		
	AMANA MICROWAVE MODEL	71710031 6410	2.30		
	2 RCA MALE/2 RCA MALE HIGH	71730003 6412	0.04		
	SUMMIT U/C REFRIGERATOR MODEL	71710031 6410	5.58		
	AMANA MICROWAVE MODEL	71710031 6410	2.29		
	GE DISHWASHER MODEL	71710031 6410	5.35		
	CROSLEY REFRIGERATOR MODEL	71710031 6410	4.73		
	TODDLER HELMET #358001	71710031 6410	6.06		
	SHOREPHONE IP265 COLOR SCREEN,	71710917 6410	18.45		
	LABEL, C9, 99-UP PERSONALIZED,	71730003 4540	94.88		
	LABEL UPCHARGE	71730003 4540	3.50		
	FREIGHT/HANDLING	71730003 4540	1.16		
	OTTERBOX 77-20235 COMMUTER	71730003 4514	6.93		
	SHARP 60" LED TV #LC60LE640U,	71730002 6412	107.12		
	BIG BUBBLE MIRROR #145169	71710031 6410	30.52		
	SNUGGLE NEST #145133	71710031 6410	24.54		
	DISCOUNT 16%	71710031 6410	-49.42		
	TODDLER HELMET #358001	71710031 6410	9.10		

**Allan Hancock College
Warrant Register**

Check Dates from 1/1/2014 to 1/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	WALL MIRROR 24X48" #426085	71710031 6410	33.59		
	WALL MIRROR 24X48" #426085	71710031 6410	83.98		
	BUSY BUMPS #900269	71710031 6410	36.72		
	MELLOW MARSH #900659	71710031 6410	55.68		
	SHOREPHONE IP 565G #10221	71710031 6410	2.99		
	PFI DISCOUNT	71710031 6410	-2.78		
	PRO TOOLS 10 SOFTWARE	71730002 5322	438.08		
	Tee, 4" PVC SSS	71710023 6211	0.02		
	Elbow, 4" 90 deg. SS	71710023 6211	0.06		
	Elbow, 4" 45 deg. SS	71710023 6211	0.07		
	Cement, PVC Gal 711	71710023 6211	0.18		
	Primer, PVC Purple Gal P70	71710023 6211	0.16		
	TREADMILL - CLST LIFE FITNESS	71730002 6410	17.92		
	BIKE - CLSR LIFE FITNESS	71730002 6410	8.24		
	BIKE - CLSR LIFE FITNESS	71730002 6410	8.25		
	ZAK FLOOR PILLOW - SUEDE CAMEL	71710031 6410	64.00		
	ZAK FLOOR PILLOW - SUEDE OLIVE	71710031 6410	64.00		
	Portable Restroom Rental	71720019 5690	29.25		
	SPARE LAMP FOR EPSON	71730002 6412	0.72		
	AMAZON, CAMERA FOR NEW	71730005 6412	30.44		
	PROJECTOR SPECIFIC MOUNT FOR	71730002 6412	0.27		
	Pipe, 4" Reclaimed Sch 40	71710023 6211	8.70		
	HEAT SEAL MACHINE	71730003 6410	230.59		
	LASER SCANNER - MOTOROLA	71730003 6411	146.85		
	TREADMILL - CLST LIFE FITNESS	71730002 6410	17.93		
	TREADMILL - CLST LIFE FITNESS	71730002 6410	17.92		
	ELLIPTICAL - CLSX LIFE FITNESS	71730002 6410	11.42		
	ELLIPTICAL - CLSX LIFE FITNESS	71730002 6410	11.42		
	ELLIPTICAL - CLSX LIFE FITNESS	71730002 6410	11.43		
	BIKE - CLSC LIFE FITNESS	71730002 6410	8.00		
	BIKE - CLSC LIFE FITNESS	71730002 6410	8.00		
	BIKE - CLSC LIFE FITNESS	71730002 6410	7.99		
	Discount Allowed	71730002 6410	-25.70		
	3 LCD PROJECTOR, 3200 LUMENS,	71730002 6412	2.37		
			<u>3,322.23</u>		WI 00834036
TULSA COMMUNITY FOUNDATION	H20038815 Scholarship Return	73202000 7530	2,500.00		
			<u>2,500.00</u>		WA 00834037
US DEPT-VETERANS AFFAIRS	VA33 Return H01090508	00000010 9190	20.00		
			<u>20.00</u>		WA 00834038

Warrant Register

Check Dates from 1/1/2014 to 1/31/2014

Fund and Reversal Summary

Totals By Fund:

Total for Fund 9410	1,319,202.24
Total for Fund 9421	0.00
Total for Fund 9433	190.85
Total for Fund 9441	37.47
Total for Fund 9446	73,652.22
Total for Fund 9447	3,051,952.17
Total for Fund 9461	52,761.00
Total for Fund 9462	4,115.77
Total for Fund 9463	1,328.56
Total for Fund 9473	0.00
Total for Fund 9476	0.00

Reversals:

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

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Allan Hancock College

RCF Check Register

Checks dated: 10/1/2013 - 11/30/2013

Check Date	Ck ID	Check #	Payee ID	Payee Name	Type	Status	Amount
10/2/2013	RC	00014125	V21393	AMERICAN BUILDING AUTOMATION I	MW	CX	1,320.00
10/2/2013	RC	00014126	V23301	HOSTELLING INTERNATIONAL	MW	CX	1,212.00
10/7/2013	RC	00014127	H01081245	Davis, William M	MW	CX	262.00
10/7/2013	RC	00014128	H01167746	Goodwin, Ryan R	MW	CX	68.00
10/9/2013	RC	00014129	V21491	NEWPORT BEACH MARRIOT HOTEL AN	MW	CX	333.76
10/14/2013	RC	00014130	V23392	LANDSCAPE COMMUNICATIONS INC	MW	CX	675.00
10/17/2013	RC	00014133	V23389	BUSINESS SOLUTIONS TRANSPORT	MW	CX	1,075.00
10/17/2013	RC	00014134	V18601	LA QUINTA INN VENTURA	MW	CX	247.53
10/17/2013	RC	00014135	E1006824	LOSSING, TRAVIS D	MW	CX	160.00
10/17/2013	RC	00014136	V22689	SAN DIEGO CONTINUING EDUCATION	MW	RV	49.00
10/17/2013	RC	00014137	V02976	ASSOCIATOIN OF COMMUNITY &	MW	CX	49.00
10/18/2013	RC	00014131	H01064907	Navarrete, Dominique	MW	CX	104.00
10/18/2013	RC	00014132	H01031534	Rodriguez, Denice	MW	CX	216.00
10/18/2013	RC	00014138	V21865	SANTA BARBARA FOUNDATION	MW	CX	25.00
10/18/2013	RC	00014139	V02157	SEARS	MW	CX	2,032.53
10/18/2013	RC	00014140	V14092	HOME DEPOT	MW	CX	814.15
10/21/2013	RC	00014141	V23399	ARENA HOTEL	MW	CX	1,093.28
10/21/2013	RC	00014142	V17490	COUNCIL FOR RESOURCE DEVELOPME	MW	CX	745.00
10/21/2013	RC	00014143	E1004778	DAL BELLO, DOMINIC J	MW	CX	215.92
10/21/2013	RC	00014144	V23030	ENGINEERING LIAISON COUNCIL	MW	RV	240.00
10/21/2013	RC	00014145	E1006482	REED, CHRISTINE L	MW	CX	215.92
10/25/2013	RC	00014146	H01147800	Zeimer, Olivia S	MW	IS	104.00
10/28/2013	RC	00014147	V04153	CALIFORNIA COMMUNITY COLLEGE	MW	CX	375.00
10/28/2013	RC	00014148	V22711	THE DANA ON MISSION BAY	MW	CX	503.28
11/1/2013	RC	00014149	V17745	COMMUNITY COLLEGE FACILITY COA	MW	IS	285.00
11/1/2013	RC	00014150	V16309	SHERATON GRAND SACRAMENTO	MW	CX	416.63
11/8/2013	RC	00014151	V23030	ENGINEERING LIAISON COUNCIL	MW	CX	240.00
11/8/2013	RC	00014152	V23413	JC CLEANING SERVICE	MW	CX	3,000.00
11/8/2013	RC	00014153	V02361	MARRIOTT	MW	CX	246.90
11/8/2013	RC	00014154	V02361	MARRIOTT	MW	CX	402.58
11/13/2013	RC	00014155	V23425	FAAC INCORPORATED	MW	CX	5,856.25
11/13/2013	RC	00014156	V12069	TRI-COUNTIES SCHOOL PERSONNEL	MW	CX	190.00
11/13/2013	RC	00014157	V22721	CA DEPARTMENT OF JUSTICE	MW	IS	876.00
11/15/2013	RC	00014158	H20005932	Swanson, Elizabeth	MW	IS	58.50
11/15/2013	RC	00014159	H20038257	Wright, Randall	MW	CX	334.00
11/21/2013	RC	00014160	V07526	POSTMASTER - SANTA MARIA	MW	CX	110.00
11/25/2013	RC	00014161	H00771848	Dana, Sabrina	MW	IS	77.00
11/25/2013	RC	00014162	H01167740	Plotner, Barbara	MW	IS	55.00
11/26/2013	RC	00014163	V17914	BLUE ROSE STUDIO	MW	CX	1,714.57

Total: 25,997.80

Reversals: 289.00

Grand Total: 25,708.80

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
February 18, 2014

ACRONYMS

BC Pump Sales and Service	Bill Caldwell Pump Sales and Service
BSN Sports	Best Supply Network in Sports
CCCCSSAA	California Community College Chief Student Services Administrators Assn
Comenity-OSH Commercial Services	Comenity-Orchard Supply Hardware Commercial Services
D3 Sports Inc	Division III Sports
Garda CL West Inc	Garda Cash Logistics West Inc
LOVARC	Life Options, Vocational and Resource Center
Maaco Auto Painting	Martino Anthony A Company
NCS Assessments	Net Control Stations Assessments
NISOD	National Institute/Staff & Organizational Development
PEC/Premier Safety	Professional Education Center/Premier Safety Management Inc
PPG Architectural Finishes Inc	Pittsburgh Paints & Glass Architectural Finishes
SESAC	Society of European Stage Authors and Composers
SISC III	Self-Insured Schools of California
SVM LP	Store Valued Marketing
TWB Inspections Inc	Tom W Barton Inspections Inc
VTC Enterprises	Vocational Training Center Enterprises

To: Board of Trustees		Date: February 18, 2014
From: Superintendent/President		
Subject: Second Quarter Financial Status Report		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 10.B.	Enclosures: Page 1 of 5

BACKGROUND:

The second quarter financial status report is a routine report which must be submitted to the State Chancellor's Office on a quarterly basis. It is used by that office to monitor the financial health of a district both as to cash flow and fiscal solvency.

FISCAL IMPACT:

None.

RECOMMENDATION:

Staff recommends that the board of trustees accept the second quarter financial status report, a routine report that monitors the financial health of the district, to be submitted to the State Chancellor's Office.

Administrator Initiating Item: Elizabeth A. Miller	Final Disposition:
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CALIFORNIA COMMUNITY COLLEGES
CHANCELLOR'S OFFICE

Quarterly Financial Status Report, CCFS-311Q
VIEW QUARTERLY DATA

CHANGE THE PERIOD

Fiscal Year: 2013-2014

District: (610) ALLAN HANCOCK

Quarter Ended: (Q2) Dec 31, 2013

Line	Description	As of June 30 for the fiscal year specified			
		Actual 2010-11	Actual 2011-12	Actual 2012-13	Projected 2013-2014
I. Unrestricted General Fund Revenue, Expenditure and Fund Balance:					
A. Revenues:					
A.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	49,938,233	47,642,900	49,212,872	49,485,062
A.2	Other Financing Sources (Object 8900)	44,616	77,735	80,379	12,000
A.3	Total Unrestricted Revenue (A.1 + A.2)	49,982,849	47,720,635	49,293,251	49,497,062
B. Expenditures:					
B.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	46,921,463	44,887,473	46,866,650	48,043,137
B.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	4,737,228	3,099,269	1,851,788	1,851,806
B.3	Total Unrestricted Expenditures (B.1 + B.2)	51,658,691	47,986,742	48,718,438	49,894,943
C.	Revenues Over(Under) Expenditures (A.3 - B.3)	-1,675,842	-266,107	574,813	-397,881
D. Fund Balance, Beginning					
D.1	Prior Year Adjustments + (-)	2,180,988	0	-3,000	0
D.2	Adjusted Fund Balance, Beginning (D + D.1)	6,552,292	4,876,450	4,610,343	5,185,158
E.	Fund Balance, Ending (C. + D.2)	4,876,450	4,610,343	5,185,156	4,787,277
F.1	Percentage of GF Fund Balance to GF Expenditures (E. / B.3)	9.4%	9.6%	10.6%	9.6%

II. Annualized Attendance FTES:

G.1	Annualized FTES (excluding apprentice and non-resident)	10,121	9,258	9,286	9,528
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III. Total General Fund Cash Balance (Unrestricted and Restricted)

As of the specified quarter ended for each fiscal year

	2010-11	2011-12	2012-13	2013-2014	
H.1	Cash, excluding borrowed funds		14,144,145	11,809,215	16,172,596
H.2	Cash, borrowed funds only		0	0	0
H.3	Total Cash (H.1+ H.2)	14,407,127	14,144,145	11,809,215	16,172,596

IV. Unrestricted General Fund Revenue, Expenditure and Fund Balance:

Line	Description	Adopted Budget (Col. 1)	Annual Current Budget (Col. 2)	Year-to-Date Actuals (Col. 3)	Percentage (Col. 3/Col. 2)
I. Revenues:					
I.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	49,163,586	49,485,062	27,412,349	55.4%
I.2	Other Financing Sources (Object 8900)	10,000	12,000	37,823	315.2%
I.3	Total Unrestricted Revenue (I.1 + I.2)	49,173,586	49,497,062	27,450,172	55.5%
J. Expenditures:					
J.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	47,521,228	48,043,137	22,493,001	46.8%
J.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	1,637,996	1,851,806	1,048,352	56.6%
J.3	Total Unrestricted Expenditures (J.1 + J.2)	49,159,224	49,894,943	23,541,353	47.2%
K.	Revenues Over(Under) Expenditures (I.3 - J.3)	14,362	-397,881	3,908,819	
L.	Adjusted Fund Balance, Beginning	5,185,157	5,185,158	5,185,158	
L.1	Fund Balance, Ending (C. + L.2)	5,199,519	4,787,277	9,093,977	
M	Percentage of GF Fund Balance to GF Expenditures (L.1 / J.3)	10.6%	9.6%		

V. Has the district settled any employee contracts during this quarter? **NO**

If yes, complete the following: (If multi-year settlement, provide information for all years covered.)

Contract Period Settled (Specify)	Management	Academic		Classified
		Permanent	Temporary	

YYYY-YY	Total Cost Increase	% *	Total Cost Increase	% *	Total Cost Increase	% *	Total Cost Increase	% *
a. SALARIES:								
Year 1:								
Year 2:								
Year 3:								
b. BENEFITS:								
Year 1:								
Year 2:								
Year 3:								

* As specified in Collective Bargaining Agreement or other Employment Contract

c. Provide an explanation on how the district intends to fund the salary and benefit increases, and also identify the revenue source/object code.

VI. Did the district have significant events for the quarter (include incurrence of long-term debt, settlement of audit findings or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds (TRANS), issuance of COPs, etc.)? YES

If yes, list events and their financial ramifications. (Enter explanation below, include additional pages if needed.)
 The district issued the fourth series of general obligation bonds totaling \$8,770,472.

VII. Does the district have significant fiscal problems that must be addressed? This year? NO
Next year? NO

If yes, what are the problems and what actions will be taken? (Enter explanation below, include additional pages if needed.)

CALIFORNIA COMMUNITY COLLEGES
CHANCELLOR'S OFFICE

Quarterly Financial Status Report, CCFS-311Q
CERTIFY QUARTERLY DATA

CHANGE THE PERIOD 
Fiscal Year: 2013-2014

District: (610) ALLAN HANCOCK

Quarter Ended: (Q2) Dec 31, 2013

Your Quarterly Data is Certified for this quarter.

Chief Business Officer

CBO Name: Elizabeth A. Miller

CBO Phone: 805-922-6966

CBO Signature:

Date Signed:



Chief Executive Officer Name: Kevin G. Walthers

CEO Signature:

Date Signed:

Electronic Cert Date: 02/06/2014

District Contact Person

Name: Shelly Allen

Title: Budget Analyst

Telephone: 805-922-6966

Fax: 805-349-3929

E-Mail: sallen@hancockcollege.edu

California Community Colleges, Chancellor's Office
Fiscal Services Unit
1102 Q Street, Suite 4554
Sacramento, California 95814-6511

Send questions to:
Christine Atalig (916)327-5772 atalig@cccco.edu or Tracy Britten (916)323-6899 tbritten@cccco.edu

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ALLAN HANCOCK COLLEGE GOVERNMENTAL FUNDS GROUP
GENERAL FUND
INCOME STATEMENT BY FUND
FOR PERIOD ENDING 12/31/2013

	UNRESTRICTED BUDGET	Rounded to the Nearest Dollar UNRESTRICTED ACTUAL	RESTRICTED BUDGET	RESTRICTED ACTUAL	TOTAL BUDGET	TOTAL ACTUAL
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
REVENUES:						
Federal	25,200	14,629	3,200,504	456,098	3,225,704	470,727
State	32,316,228	16,482,641	4,912,943	2,277,207	37,229,171	18,759,848
Local	17,143,634	10,915,079	1,642,638	1,200,111	18,786,272	12,115,190
Total Revenues	<u>49,485,062</u>	<u>27,412,349</u>	<u>9,756,085</u>	<u>3,933,417</u>	<u>59,241,147</u>	<u>31,345,765</u>
EXPENDITURES:						
Academic salaries	20,199,787	10,302,933	1,688,208	688,575	21,887,995	10,991,508
Classified salaries	11,385,772	5,220,692	2,712,504	1,118,906	14,098,275	6,339,598
Employee benefits	9,211,265	3,831,858	1,079,685	422,726	10,290,950	4,254,584
Supplies and materials	1,335,513	449,510	937,965	175,388	2,273,477	624,898
Contracted services	5,644,427	2,563,270	1,463,848	411,271	7,108,274	2,974,541
Capital outlay	266,374	124,738	1,622,759	526,211	1,889,132	650,950
Total Expenditures	<u>48,043,137</u>	<u>22,493,001</u>	<u>9,504,967</u>	<u>3,343,078</u>	<u>57,548,104</u>	<u>25,836,079</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	1,441,925	4,919,348	251,118	590,339	1,693,043	5,509,687
OTH FIN SRCS (USES):						
Operating Transfers IN	12,000	37,823	53,910	50,525	65,910	88,348
Operating Transfers OUT	1,851,806	1,048,352	763,834	122,124	2,615,640	1,170,476
Total Oth Fin Srces (Uses)	<u>(1,839,806)</u>	<u>(1,010,529)</u>	<u>(709,924)</u>	<u>(71,599)</u>	<u>(2,549,730)</u>	<u>(1,082,128)</u>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENDITURES AND OTHER USES	<u>(397,881)</u>	<u>3,908,818</u>	<u>(458,806)</u>	<u>518,740</u>	<u>(856,687)</u>	<u>4,427,559</u>
FUND BALANCE:						
Fund balance, July 1	5,185,157	5,185,158	6,662,574	6,662,575	11,847,731	11,847,733
Current balance	<u>4,787,276</u>	<u>9,093,977</u>	<u>6,203,768</u>	<u>7,181,315</u>	<u>10,991,044</u>	<u>16,275,292</u>



To: Board of Trustees		Date: February 18, 2014
From: Superintendent/President		
Subject: Confirmation of Bank Accounts		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 10.C.	Enclosures: Page 1 of 4

BACKGROUND:

The California Community Colleges Budget and Accounting Manual recommends that all district-authorized separate bank accounts be presented annually to the board of trustees for its review and confirmation of need. A list of bank accounts and their status is attached for this purpose.

FISCAL IMPACT:

None.

RECOMMENDATION:

Staff recommends that the board of trustees confirm the list of district bank accounts.

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

Reporting Fund Bank Account	Purpose	Interest Rate	GL Balance 12/31/2013
<u>General Fund</u>			
Rabobank, N.A. 1105193601	Revolving Cash Account Business Checking Account Prepayments and purchasing of services and materials	0.02%	\$ (3,439.80)
Rabobank, N.A. 2501955511	Clearing Account - Credit Card	0%	\$ 1,183,043.69
Rabobank, N.A. 2501955512	Clearing Account - Checking MM	0.02%	\$ 256,254.72
Rabobank, N.A. 2501955513	Clearing Account - Checking	0.02%	\$ 106.35
Rabobank, N.A. 8071123617	Student Refund Clearing Account	0%	\$ 19,995.00
Rabobank, N.A. 1156880711	Traffic Fines Account	0%	\$ 4,859.00
<u>Dental Self-Insurance</u>			
Bank of America 1447-7-50060	Dental Self-Insurance Business Checking Account Deposit of monthly premiums		Closed April 2013
<u>Student Financial Aid</u>			
Wells Fargo Bank 2679785556	AHC - Cal - Grants Business checking account	0.01%	\$ 6,264.10
Wells Fargo Bank 0638-036954	AHC - EOPS Business checking account Deposit of state aid and distribution to students EOPS program	0%	\$ 15,185.75
<u>Student Representation Fee Trust Fund</u>			
Rabobank, N.A. 152530773	ACJCCD-Student Rep Fee Trust Fd. Money Market savings account	0.05%	\$ 11,784.59
<u>District Trust Fund</u>			
Union Bank 100512276	AHJCCD-District Trust Fund Certificate of Deposit	0.15%	\$ 16,082.45
Union Bank 0000568683	AHJCCD-District Trust Fund Certificate of Deposit	0.20%	\$ 15,455.54

ALLAN HANCOCK JOINT COMMUNITY COLLEGE
DISTRICT BANK ACCOUNTS

Reporting Fund Bank Account	Purpose	Interest Rate	GL Balance 12/31/2013
<i>AHC Auxiliary Programs Corporation</i>			
<u>Bookstore Fund</u>			
Rabobank, N.A. 0152513178	Bookstore - Checking Business Checking Account Vendor and payroll payments	0%	\$ 4,500.00
Rabobank, N.A. 0152516673	Bookstore - Credit Card	0%	\$ 9,230.20
Rabobank, N.A. 0152513186	Money Market Account	0%	\$ 198,145.70
<u>PCPA Fund</u>			
Rabobank, N.A. 152514506	PCPA/AHC Auxiliary Programs Credit card and Solvang deposit		\$ 78,086.87
<u>Associated Students Trust Fund</u>			
Rabobank, N.A. 152513291	Assoc Std Body-Money market Money Market Account - Deposit and clearing of cash transactions	0.05%	\$ 91,844.24
Rabobank, N.A. 152513283	Assoc. Student Body-checking Business checking vendor payments	0%	\$ 9,519.58
Rabobank, N.A. 152530781	AHJCCD District Trust - Business Savings Money Market account	0.05%	\$ 669,555.55
<u>Student Clubs Agency Fund</u>			
Rabobank, N.A. 152530749	AHJCCD-Std Clubs Agency Trust Money Market account and clearing of cash transactions	0.05%	\$ 23,292.72
<u>Foundation</u>			
Coast Hills Basic Shares 5303003312	Foundation Share Account	0%	\$ - Closed Sept 2013
Morgan Stanley Active Assets 223014954009	Foundation Checking Account	0.02%	\$ 3,476,734.49
Rabobank, N.A. 6988534314	Foundation Checking	0%	\$ 115,436.25

ALLAN HANCOCK JOINT COMMUNITY COLLEGE
DISTRICT BANK ACCOUNTS

Reporting Fund Bank Account	Purpose	Interest Rate	GL Balance 12/31/2013
<u>Foundation (continued)</u>			
Rabobank, N.A. 1112151901	Foundation Credit Card	0%	\$ 8,115.71
Community Bank of Santa Maria 1032553	Foundation Certificate of Deposit	0.50%	\$ - Closed March 2013



AGENDA ITEM

To: Board of Trustees		Date: February 18, 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 29

BACKGROUND:

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

FISCAL IMPACT:

Budgeted for the 2013-2014 fiscal year.

RECOMMENDATION:

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

Administrator Initiating Item: Luis P. Sanchez	Final Disposition:
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**FACULTY ASSIGNMENTS – CREDIT
FULL-TIME AND PART-TIME FACULTY – STIPENDS
SPRING 2014**

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Annibali, Deborah	P.O.S.T. Coordinator for fall 2013 semester. (8/19/13 – 12/11/13)	\$2,100.12
Barr, Cynthia A.	Resource teacher assignment for the noncredit ESL program. (1/21/14 – 5/15/14)	\$6656.94
Bell, Alex	Participate in eLumen test group to test new features of version 5.1 prior to assessment day. (1/9/14)	\$100.00
Brackett, Ashley	STEM Academic Specialist working with faculty, high schools, class presentations, and other duties to achieve grant deliverables. (1/9/14 – 5/23/14)	\$7562.04
Crain, Richard	Participated in math common final. (12/07/13)	\$200.00
Derry, Jody	Participate in eLumen test group to test new features of version 5.1 prior to assessment day. (1/9/14)	\$100.00
Fast, Martha	Art Gallery Coordinator spring 2014. (1/1/14 – 5/31/14)	\$4071.10
Frainer, Marcia	Participated in math common final. (12/07/13)	\$200.00
Gelpi-Ramirez, Sofia	Participate in eLumen test group to test new features of version 5.1 prior to assessment day. (1/9/14)	\$100.00
Howard, Daniel	Coordinate workshops in the O-27 welding lab and CBC 39 machine lab for high school robotic teams. (1/10/14 – 2/7/14)	\$1000.00
Meyer, Rob	Participate in eLumen test group to test new features of version 5.1 prior to assessment day. (1/9/14)	\$100.00
Treur, Kristy	Mandatory department meeting to discuss new process and procedures for the new Public Safety Training Complex. (12/6/13)	\$147.42
West, Liz	Participate in eLumen test group to test new features of version 5.1 prior to assessment day. (1/9/14)	\$100.00

**FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
SPRING 2014**

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
AUTO BODY				
Mason, Eric	40614	AB 351	Auto Body Metal	.136
Mason, Eric	41593	AB 353	Auto Body Repair	.368
ANTHROPOLOGY				
Stokes, Brian	40827	ANTH 103	Introduction to Archaeology	.176
Stokes, Brian	41247	ANTH 101	Introduction to Biological Anthro	.200
ART				
Hood, John	40612	ART 101	Art Appreciation	.136
Navar, Gabriel	40120	ART 105	Art History-Art of Mexico	.136
Nichols, Robert	41459	ART 199P	Creative Solutions 4 Ceramics	.155
AUTOMOTIVE TECHNOLOGY				
McGuire, Patrick	40302	AT 334	Automotive Machining 1	.356
BIOLOGY				
Brannon, Tammy	40317	BIOL 132	Marine Biology	.034
Perry, Mary	40309	BIOL 124	Human Anatomy	.105
Wise, Ashley	41973	BIOL 100	Introductory Biology	.104
BUSINESS				
Bryant, Robert	40320	BUS 102	Marketing	.200
Bryant, Robert	40328	BUS 303	Sales and Marketing	.200
Bryant, Robert	40649	BUS 106	Small Business Management	.200
Bryant, Robert	40851	BUS 386	Business Resume Writing	.067
Comstock, Marie	40323	BUS 110	Business Law: Contracts & Sale	.200
Comstock, Marie	40327	BUS 302	Essentials of Management	.200
Comstock, Marie	40321	BUS 104	Business Organization & Management	.200
COMPUTER BUSINESS INFORMATION SYSTEMS				
Derry, Jody	40876	CBIS 371	Introduction to Excel	.067
Montanez, Carmen	40097	CBIS 112	Introduction to Visual Basic Program	.200
Warrick, Margaret	40853	CBIS 373	Introduction to Windows	.067
Warrick, Margaret	41072	CBIS 373	Introduction to Windows	.067
COMPUTER BUSINESS OFFICE TECHNOLOGY				
Derry, Jody	40584	CBOT 131	Introduction to Word Processing	.133
Derry, Jody	40854	CBOT 100	Keyboarding	.067
Derry, Jody	40856	CBOT 100	Keyboarding	.067
Derry, Jody	40886	CBOT 100	Keyboarding	.067

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
SPRING 2014

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Warrick, Margaret	40855	CBOT 100	Keyboarding	.067
CHEMISTRY				
Nouri, Dustin	41832	CHEM 181	Organic Chemistry II	.106
Nouri, Dustin	40603	CHEM 120	Introductory Chemistry	.376
O'Neill, Stephen	40609	CHEM 151	General Chemistry 2	.082
O'Neill, Stephen	40442	CHEM 120	Introductory Chemistry	.376
Philbin, Donald	40599	CHEM 110	Chemistry and Society	.282
Philbin, Donald	42077	CHEM 120	Introductory Chemistry	.200
COMPUTER SCIENCE				
Wagner, Michael	40838	CS 111	Fundamentals of Programming 1	.201
Wagner, Michael	41807	CS 161	Discrete Structures	.200
Wagner, Michael	40841	CS 112	Fundamentals of Programming 2	.267
DANCE				
McMahon, Dianne	41563	DANC 156	Techniques for Stretch	.132
McMahon, Dianne	42037	DANC 140	Beginning Folklorico	.047
McMahon, Dianne	42038	DANC 180	Performance Laboratory	.074
Nazarenko, Larissa	42042	DANC 185	Introduction to Performance Skills	.194
Nazarenko, Larissa	42034	DANC 125	Advanced Ballet	.088
Nazarenko, Larissa	42041	DANC 183	Dance Ensemble	.176
Nazarenko, Larissa	42032	DANC 111	Intermediate Modern Dance	.094
Nazarenko, Larissa	42034	DANC 125	Advanced Ballet	.067
DENTAL ASSISTING				
Johnson, Kathleen	42017	DA 325	Clinical Dental Procedures	.039
ECONOMICS				
Elliott, Herbert	40029	ECON 101	Principles of Macro-Economics	.200
Elliott, Herbert	40596	ECON 102	Principles of Micro-Economics	.200
Elliott, Herbert	40590	ECON 101	Principles of Macro-Economics	.200
EARLY CHILDHOOD STUDIES				
Caddell, Alice	40573	ECS 101	Child, Family and Community	.200
Demchak, Karan	40575	ECS 102	Child Health, Safety & Nutrition	.200
Frazier, Yvon	40580	ECS 115	Caring for Infants & Toddlers	.200
Frazier, Yvon	40570	ECS 101	Child, Family and Community	.200
Ramos, Magdalena	40578	ECS 106	Introduction to EC Curriculum	.200
Ramos, Magdalena	40697	ECS 114	Parent/Child Relationships	.200
Ramos, Magdalena	40898	ECS 311	Creating Learning Materials	.042

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
SPRING 2014

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Roepke, Thesa	40586	ECS 120	Mentor Teacher & Adult Supervision	.046
EMERGENCY MEDICAL SERVICES				
Messina, Michael	40367	EMS 102	First Aid & Safety	.069
Messina, Michael	40366	EMS 102	First Aid & Safety	.200
ENGLISH				
Adams, Kathryn	40420	ENGL 101	Freshman Comp: Exposition	.087
Adams, Kathryn	40422	ENGL 101	Freshman Comp: Exposition	.288
Cain, Denize	40699	ENGL 103	Critical Thinking & Composition	.198
Farley, Susan	40433	ENGL 103	Critical Thinking & Composition	.107
Garcia-Martinez, Marc	40412	ENGL 101	Freshman Comp: Exposition	.288
Garcia-Martinez, Marc	40434	ENGL 103	Critical Thinking & Composition	.080
Jozwiak, Jennifer	40406	ENGL 101	Freshman Comp: Exposition	.100
Kappen, Karin	40429	ENGL 102	Freshman Comp: Literature	.104
Nunez, Christina	40430	ENGL 103	Critical Thinking & Composition	.128
Raybould, Julia	40768	ENGL 512	Writing Skills 2	.094
Raybould, Julia	40769	ENGL 513	Writing Skills 3	.288
Read, James	40407	ENGL 101	Freshman Comp: Exposition	.150
Read, James	40760	ENGL 146	British Literature 1800 to Present	.200
Senior, Robert	40428	ENGL 102	Freshman Comp: Literature	.080
ENGINEERING				
Dal Bello, Dominic	40398	ENRG 161	Materials Science	.219
Dal Bello, Dominic	40396	ENGR 154	Dynamics	.200
Dal Bello, Dominic	40030	ENGR 100	Introduction to Engineering	.067
Dal Bello, Dominic	41995	ENGR 100	Introduction to Engineering	.067
ENTREPRENEURSHIP				
Cremaresa, Anne	40792	ENTR 101	Introduction to Entrepreneurship	.200
ENGLISH AS A SECOND LANGUAGE				
Phelan, George	40663	ESL 552	Grammar 3	.072
FILM				
Webb, Timothy	40546	FILM 102	Hollywood & the American Film	.118
Webb, Timothy	40548	FILM 103	Contemporary Latin American Film	.255
FIRE TECHNOLOGY				
Densmore, Andrew	42124	FT 308	Firefighter 1 Academy 1B	.059

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
SPRING 2014

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
HEALTH EDUCATION				
Bates, Sheri	40152	HED 100	Health and Wellness	.150
Bates, Sheri	40156	HED 100	Health and Wellness	.200
Bates, Sheri	40157	HED 100	Health and Wellness	.200
Caminada, Rinaldo	40166	HED 100	Health and Wellness	.066
Caminada, Rinaldo	40158	HED 100	Health and Wellness	.200
Dutra, Kristopher	40165	HED 100	Health and Wellness	.031
HISTORY				
Bierly, Gary	40619	HIST 102	World Civilizations Since 1500	.200
Bierly, Gary	40194	HIST 103	East Asian Civilization	.200
Bierly, Gary	40843	HIST 102	World Civilizations Since 1500	.200
Hall, Roger	41811	HIST 108	U S History 1877 to Present	.216
HUMAN SERVICES				
Lovern, John	40233	HUSV 105	Practicum Seminar	.133
ITALIAN				
Maceri, Domenico	40340	ITAL 101	Elementary Italian	.271
MATH				
King, Scott	40394	MATH 182	Calculus 2	.080
King, Scott	40378	MATH 131	College Algebra	.288
Landeros, Martin	40450	MATH 311	Algebra 1	.212
Mesri, Bahman	40746	MATH 183	Multivariable Calculus	.080
Mitchem, Jon	41353	MATH 184	Linear Algebra-Differential Equations	.203
Mitchem, Jon	40449	MATH 311	Algebra 1	.288
Pavone, Christopher	40385	MATH 135	Calculus with Applications	.096
Strance, Deborah	40467	MATH 331	Algebra 2	.221
Tait, Karen	40351	MATH 100	Nature of Modern Mathematics	.175
Wong, Irene	40745	MATH 131	College Algebra	.113
Yavari, Mina	40389	MATH 181	Calculus 1	.134
Yavari, Mina	40352	MATH 105	Mathematics for Teachers	.288
MEDICAL ASSISTING				
Reardon, Susan	42015	MA 353	MA Clinical Procedures 2	.144
MUSIC				
Engelmann, Marcus	40629	MUS 100	Music Appreciation	.218
Lucas, Ann	40517	MUS 100	Music Appreciation	.043

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
NURSING				
Boatright, Daphne	40569	NURS 102	Community Med-Surgical Nursing	.142
Donnelly, Jane	40094	NURS 329	Endocrine & Reproductive	.164
Manalo, Lauro	42012	NURS 111	Intermediate RN Skills	.266
Manalo, Lauro	40568	NURS 101	Foundations for Caring	.133
Nelson, Mary	42049	NURS 300	CNA/Acute Care Aid	.031
Royce, Geraldine	42049	NURS 300	CNA/Acute Care Aid	.148
Stromberg, Holly	42012	NURS 111	Intermediate RN Skills	.177
Stromberg, Holly	40078	NURS 104	Medical Surgical Nursing 1	.200
Walters-Derry, Sandra	42009	NURS 317	Fundamentals of Nursing	.285
Walters-Derry, Sandra	42010	NURS 311	Medication Administration	.222
PERSONAL DEVELOPMENT				
English, Blake	40830	PD 100	Personal & Career Exploration	.200
English, Blake	40155	PD 100	Personal & Career Exploration	.200
English, Blake	40623	PD 115	Career Planning	.067
Freeland, Clint	40109	PD 100	Personal & Career Exploration	.200
Freeland, Clint	40056	PD 101	Success in College	.200
Reed, Christine	40119	PD 101	Success in College	.200
PHSICAL EDUCATION				
Maumausolo, Scia	41163	PE 128	Sport Psychology	.161
Stevens, Christopher	42030	PE 121	Swim Fitness Lab	.208
PHYSICAL SCIENCE				
Meyer, Robert	41253	PHSC 199E	Field Study: Death Valley	.240
PHOTOGRAPHY				
Passage, David	41585	PHTO 130	Advanced Black & White Photography	.103
Passage, David	40004	PHTO 170	Digital Photography	.133
POLITICAL SCIENCE				
Patrick, Frederic	41240	POLS 103	American Government	.200
Scarffe, Jessica	40253	POLS 103	American Government	.200
Scarffe, Jessica	40251	POLS 103	American Government	.200
PSYCHOLOGY				
Haddad, Lubna	40258	PSY 101	General Psychology	.200
Haddad, Lubna	41993	PSY 101	General Psychology	.200
Haddad, Lubna	40272	PSY 117	Child Psychology	.200

**FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
READING				
Raybould, Julia	40758	READ 110	Reading for College 4	.133
SOCIOLOGY				
McNeil, Daniel	40283	SOC 101	Introduction to Sociology	.200
McNeil, Daniel	40281	SOC 101	Introduction to Sociology	.200
Restrepo, Alberto	40294	SOC 120	Race & Ethnic Relations	.200
Restrepo, Alberto	40293	SOC 120	Race & Ethnic Relations	.200
SPANISH				
Gomez, Ana	40344	SPAN 102	Elementary Spanish II	.058
Ramirez, Ana Sofia	40625	SPAN 102	Elementary Spanish II	.184
SPEECH COMMUNICATIONS				
Auten, Diane	40362	SPCH 101	Public Speaking	.200
WELDING				
Marquez, Gabriel	40445	WLDT 381	Industrial Mathematics	.187
MISCELLANEOUS				
Alvarez, Hector	Assigned	Academic Senate		.100
Auten, Diane	Assigned	Academic Senate		.100
Avila, Alvaro	Assigned	Faculty Association		.400
Aye, Tyson	Assigned	Basketball Men's Head Coaching		.396
Bierly, Gary	Assigned	Academic Senate		.070
Boatright, Daphne	Assigned	RN Coordinating		.400
DeLaurier, Roger	Assigned	Coordinator, Professional Acting		.335
Dempsey, Michael	Assigned	Coordinator, Technical Theatre		.025
Densmore, Andrew	Assigned	Coordinator, Fire Academy		.600
Dutra, Kristopher	Assigned	Football Head Coach		.600
Elliott, Herbert	Assigned	Academic Senate		.070
Farley, Susan	Assigned	Developmental Reading/English Coordinator		.300
Farley, Susan	Assigned	Faculty Association		.200
Friedrich, Bonny	Assigned	Coordinator, LVN		.323
Gomez, Ana	Assigned	Academic Senate		.100
Hall, Roger	Assigned	Faculty Association		.050
Johnson, Kathleen	Assigned	Coordinator, Dental		.400
Koch, Alfredo	Assigned	Coordinator, Agribusiness		.176
Lovern, John	Assigned	Coordinator, Human Services		.400
Maumausolo, Scia	Assigned	Softball Head Coach		.400
McMahon, Dianne	Assigned	Coordinator, Dance		.400

FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Messina, Michael	Assigned	Coordinator, EMS		.400
Mosson, Leslie	Assigned	Writing Center		.095
Nelson, Mary	Assigned	Coordinator, CNA		.400
Owen, Glenn	Assigned	Academic Senate		.260
Ramirez, Ana	Assigned	Academic Senate		.330
Reardon	Assigned	Medical Assisting Coordinating		.200
Seidenberg, Richard	Assigned	Coordinator, Registered Veterinary Technician		.074
Stevens, Christopher	Assigned	Baseball Head Coaching		.400
Stevens, Christopher	Assigned	Lifeguard Supervisor		.048
Strance, Deborah	Assigned	Coordinator, Basic Skills/Math		.300
Teniente, Yvonne	Assigned	Counseling – SM		.400
Webb, Timothy	Assigned	Coordinator, Film		.200
West, Elizabeth	Assigned	Learning Outcomes, Co-Facilitator		.223

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INSTRUCTOR		CRN	COURSE	COURSE NAME	FTE
Autobody					
John	Watanabe	40065	AB 356	Automotive Painting Techniques	0.368
Accounting					
Olivia Maria	Alvarez	40017	ACCT 100	Accounting for Entrepreneurs	0.200
		40019	ACCT 130	Financial Accounting	0.200
Brent	Darwin	40068	ACCT 130	Financial Accounting	0.200
		40070	ACCT 140	Managerial Accounting	0.200
Anthony	Flores	40073	ACCT 317	Bookkeeping 1	0.200
		40074	ACCT 317	Bookkeeping 1	0.200
		40849	ACCT 130	Financial Accounting	0.200
Michael	Galloway	40072	ACCT 170	Introduction to Tax Accounting	0.200
Nancy	Shafer	40075	ACCT 318	Bookkeeping 2	0.200
		40897	ACCT 130	Financial Accounting	0.200
Agribusiness					
Samantha	Aguilar	41826	AG 308	Wine Analysis	0.200
Douglas	Braun	41818	AG 104	Advanced Wine Evaluation	0.200
Webster	Francis IV	41820	AG 153	Introduction to Sustainable Ag	0.259
Richard	Fuller	40010	AG 121	Viticulture Operations 2	0.309
Wesley	Hagen	41817	AG 301	Pairing Wine and Food	0.064
		41822	AG 302	Advanced Pairing Wine and Food	0.064
		41996	AG 301	Pairing Wine and Food	0.064
Lynn	Hamilton	41965	AG 150	Intro to Agribusiness	0.259
Michael	Larner	40868	AG 101	Intro to Winemaking/Enology	0.200
Eric	Shiers	40757	AG 315	Fertilizers & Plant Nutrition	0.276
Alan	Stoll	41827	AG 379E	Introduction to Beer Brewing	0.133
Administration of Justice					
Marguerite	Harris	41092	AJ 120	Juvenile Law and Procedures	0.200
Edward	Lupo	40023	AJ 101	Intro to Criminal Justice	0.200
		41068	AJ 103	Concepts of Criminal Law	0.200
		41668	AJ 120	Juvenile Law and Procedures	0.200
Maria	Martino	40076	AJ 103	Concepts of Criminal Law	0.200
Lawrence	Ralston	41069	AJ 104	Legal Aspects of Evidence	0.200
Chris	Vaughan	40020	AJ 101	Intro to Criminal Justice	0.200
		41935	AJ 101	Intro to Criminal Justice	0.200
Raymond	Vuillemainroy	40022	AJ 101	Intro to Criminal Justice	0.200

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INSTRUCTOR		CRN	COURSE	COURSE NAME	FTE
Anthropology					
Michael	Orton	40098	ANTH 102	Intro to Cultural Anthro	0.200
Paul	Roberts	41053	ANTH 102	Intro to Cultural Anthro	0.200
Paul	Roberts	41249	ANTH 102	Intro to Cultural Anthro	0.200
Linda	Scott	40099	ANTH 102	Intro to Cultural Anthro	0.200
		41804	ANTH 101	Intro to Biological Anthro	0.200
Patrick	Scott	41248	ANTH 101	Intro to Biological Anthro	0.200
Architecture					
Robert	Adames	41602	ARCH 321	International Building Code	0.200
Pedro	Ornelas	41598	ARCH 122	Architectural Drawing 2	0.486
Saad	Sadig	41600	ARCH 152	Architectural Design Studio II	0.553
Jonas	Sturas	40027	ARCH 131	Building Construction	0.200
		41595	ARCH 111	Arch. Graphics & Design I	0.368
Art					
Kristopher	Doe	40135	ART 120	Drawing 1	0.368
		41904	ART 101	Art Appreciation	0.200
William	Durham	41937	ART 120	Drawing 1	0.368
Martha	Fast	40140	ART 122	Life Drawing 1	0.368
Anthony	Girolo	41234	ART 101	Art Appreciation	0.200
Elizabeth	Hack	40115	ART 101	Art Appreciation	0.200
Arnold	Johnson	40130	ART 115	Introduction to Animation	0.365
		42027	ART 164	Sculpture 1	0.194
Virginia	Mack	40127	ART 110	Design 1	0.368
Susan	Shaw	41456	ART 366	Working the Potter's Wheel	0.243
Helen	Talkin	40028	ART 101	Art Appreciation	0.200
		40038	ART 101	Art Appreciation	0.200
		40113	ART 101	Art Appreciation	0.200
Patrick	Trimbath	40117	ART 101	Art Appreciation	0.200
		40134	ART 120	Drawing 1	0.368
Candace	Vosburg	40154	ART 160	Ceramics 1	0.368
Cheryl	Weiss	42026	ART 380	Art Lab (Ceramics) 1	0.589
American Sign Language					
Maria	Rivera	40888	ASL 120	American Sign Language 1	0.200
		42014	ASL 121	American Sign Language 2	0.200
Astronomy					
Vincent	Tobin	40040	ASTR 100	Elementary Astronomy	0.200
		40041	ASTR 100	Elementary Astronomy	0.200

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INSTRUCTOR		CRN	COURSE	COURSE NAME	FTE
		40617	ASTR 100	Elementary Astronomy	0.200
Automotive Technology					
Loren	Bradbury	40043	AT 100	Automotive Fundamentals	0.376
Ronald	Domingos	40303	AT 343	Engine Performance/Diagnosis	0.553
Arthur	Foster	40651	AT 100	Automotive Fundamentals	0.376
Richard	Leonard	41608	AT 344	Emission Control/BAR CAC	0.376
Per	Mathiesen	40042	AT 100	Automotive Fundamentals	0.376
Mark	Rosenthal	40300	AT 306	Auto Air Conditioning Systems	0.138
		40859	AT 100	Automotive Fundamentals	0.376
Barry	Whitacre	40046	AT 324	Automatic Transmissions	0.553
Athletic Training					
Salvador	Bernal III	40835	ATH 106	Orthopedic Injury Assess/Rehab	0.376
Biology					
Virginia	Burroughs	40311	BIOL 124	Human Anatomy	0.376
		42087	BIOL 124	Human Anatomy	0.176
Wendy	Hadley	41974	BIOL 120	Humans & the Environment	0.200
		41975	BIOL 120	Humans & the Environment	0.200
Steven	Hendricks	41976	BIOL 132	Marine Biology	0.376
Robert	Landon	40314	BIOL 125	Human Physiology	0.376
		42107	BIOL 125	Human Physiology	0.176
Timothy	Markowitz	40050	BIOL 100	Introductory Biology	0.376
		42090	BIOL 100	Introductory Biology	0.176
Jennifer	Marsh	40652	BIOL 120	Humans & the Environment	0.200
Jennifer	Morris	40304	BIOL 100	Introductory Biology	0.376
		42095	BIOL 100	Introductory Biology	0.176
Kerry	Pierce	40306	BIOL 100	Introductory Biology	0.376
Daniel	Robinette	40305	BIOL 100	Introductory Biology	0.552
BSI Grant					
Colleen	Beck	493000	BSI Grant -	BSI Grant - Librarian	0.054
Mary Ellen	Lewis	493000	BSI Grant -	BSI Grant - Librarian	0.054
Kimberly	Tubbs-Nelson	493000	BSI Grant -	BSI Grant - Librarian	0.003
Business					
Henry	Gallina	40728	BUS 362	Management: People Skills	0.034
		41763	BUS 372	Workplace Diversity	0.034
Willie	Green	40723	BUS 360	Introduction to Supervision	0.034
Earl	Murray	41771	BUS 378	Effective Sales Methods	0.034

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INSTRUCTOR		CRN	COURSE	COURSE NAME	FTE
Alicia	Nowicki	40727	BUS 394	Management: Verbal	0.033
Jeffrey	Ratzloff	41166	BUS 160	Business Communications	0.200
Jerry	Sherrod	40726	BUS 377	Managing Service Quality	0.033
Stephen	Wagner	40738	BUS 110	Business Law: Contracts & Sale	0.200
		41778	BUS 373	Forming a Small Business	0.033
		41878	BUS 375	Patents and Copyrights	0.033
Culinary Arts					
Kathleen	Cardiel	40706	CA 124	Sanitation, Safety & Equipment	0.200
Ronald	Lovell	40707	CA 125	Supervision & Training	0.200
		40806	CA 126	Food Production Cost, Control	0.200
Amber	Russell	40700	CA 122	Advanced Baking And Pastry	0.309
		40703	CA 323	Specialty & Wedding Cakes	0.121
Max	Tucker	40790	CA 119	Intro to Hospitality Industry	0.133
Computer Business Office Technology					
Robert	Kirker	40831	CBOT 131	Intro to Word Processing	0.200
Eileen	Reinwald	41119	CBOT 361	Intro to PowerPoint	0.067
		41123	CBOT 312	Keyboarding Speed/ Development	0.067
Paul	Robertus	40678	CBOT 360	Word - Basics	0.067
Chemistry					
Michael	Ahler	40606	CHEM 140	Introductory Organic Chemistry	0.376
Parisa	Mahjoor	40604	CHEM 120	Introductory Chemistry	0.376
Raymond	Oakes	40605	CHEM 120	Introductory Chemistry	0.376
		42077	CHEM 120	Introductory Chemistry	0.176
Tracy	Phillips	41978	CHEM 120	Introductory Chemistry	0.376
Feride	Schroeder	42076	CHEM 120	Introductory Chemistry	0.176
Coordinator					
Norma	Hernandez	6010		Coordinator CalWORKS	0.329
Michelle	Machado	6010		Coordinator CalWORKS	0.608
Kellie	Claverie	100800		Coordinator Dance	0.066
Horacio	Heredia	100800		Coordinator Dance	0.152
Candace	Rivera	100800		Coordinator Dance	0.337
Monique	Segura	100800		Coordinator Dance	0.030
Kenneth	George	210500		Coordinator POST	0.500
Counseling					
David	Hernandez	6310		Counseling - SM	0.670
Louisean	Madrigal	6310		Counseling - SM	0.540

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INSTRUCTOR		CRN	COURSE	COURSE NAME	FTE
Cindy	Stever	6310		Counseling - SM	0.485
Lisa	McKinley	123000	Counseling	Counseling CCC AD Nurs 12-13	0.540
Norma	Hernandez	6430	Counseling	Counseling EOPS Program	0.330
Jose	Millan	6320	Counseling	Counseling Noncredit Matric	0.355
Dana	Valverde	6320	Counseling	Counseling Noncredit Matric	0.649
Ashley	Brackett	6020	Counseling	Counseling STEM Center Year 3	0.662
Richard	Amido	6330	Counseling	Counseling UTC	0.590
Julie	Vasques	6330	Counseling	Counseling UTC	0.433
Thomas	Wells	493000	Counseling	Counseling for BSI Grant	0.162
Elias	Villanueva	6430	Counseling	Counseling for EOPS/CTEA	0.432
Henry	Davis	6460	Counseling	Counseling for FinAid/Vets	0.047
Christopher	Zarate	6460	Counseling	Counseling for FinAid/Vets	0.135
Lisa	McKinley	6310	Counseling	Counseling-LVC	0.180
Charles	Rorabaugh	6310	Counseling	Counseling-LVC	0.378
Timothy	Stewart	6310	Counseling	Counseling-LVC	0.670
Dental Assisting					
Diane	Detter	42017	DA 325	Clinical Dental Procedures	0.088
		42018	DA 325	Clinical Dental Procedures	0.088
		42019	DA 326	Dental Radiography	0.199
		42020	DA 326	Dental Radiography	0.199
Joan	Garcia	42023	DA 329	Dental Assisting Practicum	0.118
Amy	Gisclon	42017	DA 325	Clinical Dental Procedures	0.088
		42018	DA 325	Clinical Dental Procedures	0.088
		42019	DA 326	Dental Radiography	0.033
		42020	DA 326	Dental Radiography	0.033
		42021	DA 328	Pit and Fissure Sealants	0.089
		42022	DA 328	Pit and Fissure Sealants	0.089
		42024	DA 330	Coronal Polish	0.121
		42025	DA 330	Coronal Polish	0.088
Simone	Kucska	42019	DA 326	Dental Radiography	0.150
		42020	DA 326	Dental Radiography	0.196
		42024	DA 330	Coronal Polish	0.036
		42025	DA 330	Coronal Polish	0.037
Maureen	Titus	42019	DA 326	Dental Radiography	0.282
		42020	DA 326	Dental Radiography	0.100
		42024	DA 330	Coronal Polish	0.052
		42025	DA 330	Coronal Polish	0.052
Randall	Voss	42021	DA 328	Pit and Fissure Sealants	0.123
		42022	DA 328	Pit and Fissure Sealants	0.089

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INSTRUCTOR		CRN	COURSE	COURSE NAME	FTE
Dance					
Kellie	Claverie	40487	DANC 133	Hip Hop Dance	0.188
		40732	DANC 152	Beginning Tap	0.188
		42036	DANC 131	Intermediate Jazz	0.072
Shelagh	Garren	40478	DANC 120	Beginning Ballet	0.188
Horacio	Heredia	40470	DANC 110	Beginning Modern Dance	0.188
		41569	DANC 175	Clinic in Salsa	0.088
		42032	DANC 111	Intermediate Modern Dance	0.094
		42037	DANC 140	Beginning Folklorico	0.142
Michael	Johnson	42040	DANC 182	Technical Production Lab	0.538
Kevin	Kim	40489	DANC 133	Hip Hop Dance	0.188
		42040	DANC 182	Technical Production Lab	0.059
		42041	DANC 183	Dance Ensemble	0.074
		42042	DANC 185	Intro to Performance Skills	0.088
Valerie	Kline	40730	DANC 101	Dance Appreciation	0.200
		42042	DANC 185	Intro to Performance Skills	0.066
Benjamin	Reyes	41142	DANC 133	Hip Hop Dance	0.188
		42042	DANC 185	Intro to Performance Skills	0.235
Candace	Rivera	40479	DANC 120	Beginning Ballet	0.188
		41922	DANC 154	Pointe and Partnering Clinic	0.121
Monique	Segura	40870	DANC 130	Beginning Jazz	0.188
		42041	DANC 183	Dance Ensemble	0.118
Jesus	Solorio	42036	DANC 131	Intermediate Jazz	0.118
Cynthia	Valenzuela	42034	DANC 125	Advanced Ballet	0.155
Drama					
Susan	Appel	42044	DRMA 102	Applied Professional Acting II	0.444
Karin	Hendricks	42044	DRMA 102	Applied Professional Acting II	0.111
Michael	Jenkinson	42044	DRMA 102	Applied Professional Acting II	0.141
Denise	Kangas	42045	DRMA 121	Adv. Professional Acting II	0.387
Joshua	Machamer	40512	DRMA 111	History World Theatre 2	0.200
Callum	Morris	42044	DRMA 102	Applied Professional Acting II	0.111
Erik	Stein	42045	DRMA 121	Adv. Professional Acting II	0.178
Donald	Stewart	42044	DRMA 102	Applied Professional Acting II	0.111
George	Walker	42044	DRMA 102	Applied Professional Acting II	0.111
Economics					
Helena	Avery	40593	ECON 101	Principles of Macro-Economics	0.200
Paul	Murphy	41246	ECON 102	Principles of Micro-Economics	0.200
Anne	Rose	40594	ECON 101	Principles of Macro-Economics	0.200
		40739	ECON 102	Principles of Micro-Economics	0.200

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INSTRUCTOR		CRN	COURSE	COURSE NAME	FTE
Early Childhood Studies					
Carmen	Candelaria	40572	ECS 101	Child, Family and Community	0.200
		40587	ECS 125	Curriculum for School-Age Chil	0.200
Marya	Malinowski	40579	ECS 112	Preschool Child with Special N	0.200
Lisa	Murray	40581	ECS 116	Teaching in a Diverse Society	0.200
Michael	Shaw	40705	ECS 122	Positive Child Guidance	0.200
		40899	ECS 312	Music Activities for Young Chi	0.042
Sharol	Viker	40576	ECS 102	Child Health, Safety & Nutriti	0.200
		40577	ECS 105	Observation and Assessment	0.200
		40809	ECS 105	Observation and Assessment	0.200
Education					
Riccardo	Magni	40836	EDUC 140	Math & Science Teaching Career	0.067
		40836	EDUC 140	Math & Science Teaching Career	0.059
Kimberly	Streker	40878	EDUC 130	Exploring Teaching	0.309
Electronics					
Scott	Johnson	40679	EL 320	A+ Certification	0.251
Gregory	Johnson	41610	EL 118	Fundamentals of Circuit Analys	0.200
Kevin	Keinert	41612	EL 108	Networking Essentials 3	0.188
		41613	EL 109	Networking Essentials 4	0.188
Gregory	Schug	41611	EL 119	Fund of DC and AC Circuits Lab	0.353
Emergency Medical Services					
Douglas	Browand	40685	EMS 306	CPR for Healthcare Providers	0.034
Michael	McDonough	40369	EMS 130	Principles of Emergency Mgmt	0.200
John	Miller	40375	EMS 300	Intro to Emergency Medical Ser	0.067
		40684	EMS 306	CPR for Healthcare Providers	0.034
		42122	EMS 301	EMS Academy - 1A (EMT)	0.118
		42123	EMS 302	EMS Academy 1B (Advanced)	0.451
Thomas	Morgan	40682	EMS 306	CPR for Healthcare Providers	0.033
		40683	EMS 306	CPR for Healthcare Providers	0.033
Deborah	Schuetz-Jones	40680	EMS 306	CPR for Healthcare Providers	0.033
		40681	EMS 306	CPR for Healthcare Providers	0.033
		41011	EMS 102	First Aid & Safety	0.200
		41355	EMS 325	Lifeguard Certification	0.188
		41356	EMS 310	Child Care First Aid & CPR	0.062
David	Wilmerding	42101	EMS 134	Internship Seminar	0.067
		40820	EMS 401	EMT 1 (Basic) Refresher	0.117

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INSTRUCTOR		CRN	COURSE	COURSE NAME	FTE
English					
Rose Marie	Adams	40413	ENGL 101	Freshman Comp: Exposition	0.288
		41375	ENGL 514	Writing Skills 4	0.288
		42007	ENGL 306	Writing Laboratory	0.048
Diane	Aro	40052	ENGL 101	Freshman Comp: Exposition	0.288
		40840	ENGL 101	Freshman Comp: Exposition	0.288
Amanda	Ayres	40782	ENGL 514	Writing Skills 4	0.288
		42008	ENGL 306	Writing Laboratory	0.349
Kymba	Bartley	42137	ENGL 514	Writing Skills 4	0.288
Jacquelyn	Belknap	42007	ENGL 306	Writing Laboratory	0.262
Jean	Byrne	42007	ENGL 306	Writing Laboratory	0.167
Tanya	Chroman	42008	ENGL 306	Writing Laboratory	0.287
Tim	Farrell	42147	ENGL 101	Freshman Comp: Exposition	0.289
John	Fritsche	40785	ENGL 513	Writing Skills 3	0.406
		42074	ENGL 514	Writing Skills 4	0.118
Adrienne	Garcia	41661	ENGL 101	Freshman Comp: Exposition	0.288
		42007	ENGL 306	Writing Laboratory	0.380
Tricia	George	40421	ENGL 101	Freshman Comp: Exposition	0.288
		41899	ENGL 103	Critical Thinking & Compositio	0.216
		42007	ENGL 306	Writing Laboratory	0.143
Shawn	Greenelsh	42007	ENGL 306	Writing Laboratory	0.428
Anthony	Halderman	40775	ENGL 513	Writing Skills 3	0.288
		42007	ENGL 306	Writing Laboratory	0.241
Colleen	Harmon	42007	ENGL 306	Writing Laboratory	0.368
Matthew	Hidinger	41902	ENGL 514	Writing Skills 4	0.288
Istar	Holliday	42007	ENGL 306	Writing Laboratory	0.441
Peter	Huk	40427	ENGL 101	Freshman Comp: Exposition	0.288
Albert	Kazarian	40770	ENGL 513	Writing Skills 3	0.288
		40777	ENGL 514	Writing Skills 4	0.288
		42007	ENGL 306	Writing Laboratory	0.058
Thomas	Kindle	40787	ENGL 514	Writing Skills 4	0.406
		42136	ENGL 103	Critical Thinking & Compositio	0.216
Susannah	Kopecky	40426	ENGL 101	Freshman Comp: Exposition	0.288
		40776	ENGL 513	Writing Skills 3	0.288
		42007	ENGL 306	Writing Laboratory	0.071
Christophe	Lauer	40842	ENGL 103	Critical Thinking & Compositio	0.216
Christine	Licoscas	40765	ENGL 512	Writing Skills 2	0.288
		42007	ENGL 306	Writing Laboratory	0.095
Sherry	Loomis	41351	ENGL 514	Writing Skills 4	0.288
		41656	ENGL 514	Writing Skills 4	0.288
		42007	ENGL 306	Writing Laboratory	0.048

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INSTRUCTOR		CRN	COURSE	COURSE NAME	FTE
Mireya	Luna-Covarrubias	42008	ENGL 306	Writing Laboratory	0.286
Henry	Mancini	42008	ENGL 306	Writing Laboratory	0.238
Fred	Manzo	40788	ENGL 512	Writing Skills 2	0.406
Michael	McMahon	42007	ENGL 306	Writing Laboratory	0.666
John	Miles	42007	ENGL 306	Writing Laboratory	0.535
Mark	Miller	40437	ENGL 103	Critical Thinking & Compositio	0.216
		40783	ENGL 514	Writing Skills 4	0.288
		42007	ENGL 306	Writing Laboratory	0.071
Alicia	Moretti	42007	ENGL 306	Writing Laboratory	0.155
		40423	ENGL 101	Freshman Comp: Exposition	0.216
Kelly	Morgan	40423	ENGL 101	Freshman Comp: Exposition	0.072
		42007	ENGL 306	Writing Laboratory	0.345
Robert	Murtha	40773	ENGL 513	Writing Skills 3	0.288
		40781	ENGL 514	Writing Skills 4	0.288
		42007	ENGL 306	Writing Laboratory	0.071
Michael	Muscio	42007	ENGL 306	Writing Laboratory	0.190
Kendra	Perry	41657	ENGL 514	Writing Skills 4	0.288
		42007	ENGL 306	Writing Laboratory	0.380
Deborah	Pirman	41659	ENGL 514	Writing Skills 4	0.288
		41901	ENGL 513	Writing Skills 3	0.288
		42007	ENGL 306	Writing Laboratory	0.071
Roderic	Schmidt	40425	ENGL 101	Freshman Comp: Exposition	0.288
Tracy	Scovil	40414	ENGL 101	Freshman Comp: Exposition	0.288
Jane	Slama	42007	ENGL 306	Writing Laboratory	0.214
Wilma	Sukrad	40766	ENGL 512	Writing Skills 2	0.288
		40772	ENGL 513	Writing Skills 3	0.288
		42007	ENGL 306	Writing Laboratory	0.071
Darren	Sullivan	42152	ENGL 101	Freshman Comp: Exposition	0.289
Mary	Weyandt	42074	ENGL 514	Writing Skills 4	0.289
		42154	ENGL 514	Writing Skills 4	0.348
Engineering					
Ryan	Merrithew	40395	ENGR 126	Matlab for Science/Engineering	0.094
Environmental Technology					
Paul	Lee	42067	ENVT 457	FRO Decontamination	0.033
Engineering Technology					
Timothy	Breschini	40401	ET 330	Print Reading & Interpretation	0.200

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INSTRUCTOR		CRN	COURSE	COURSE NAME	FTE
Kyle	Debernardi	41151	ET 145	Advanced Engineering Drawing	0.361
		40400	ET 100	Computer-Aided Drafting	0.309
Electronics					
Kevin	Keinert	093400	Electronics	Electronics Coordinating	0.100
Family and Consumer Science					
Ginger	Behnke	41235	FCS 139	Textiles	0.200
Linda	Connolly	40541	FCS 131	Life Management	0.200
Kathleen	Curtis	40618	FCS 131	Life Management	0.200
Ole	Vonfrausing-Borc	42117	FCS 131	Life Management	0.201
Kathleen	Walters	41967	FCS 138	Professional Apparel Selection	0.200
		41968	FCS 144	Historic Fashion/Costume	0.200
Film					
Randi	Barros	40549	FILM 105	Film and Television Writing I	0.200
		41927	FILM 106	Film and Television Writing II	0.200
Alan	Fraser	40553	FILM 125	Computer Video Editing	0.309
Jeanine	Moret	40545	FILM 101	Film Art & Communication	0.255
Michele	Simonsen	41926	FILM 101	Film Art & Communication	0.255
Robin	Smith	40550	FILM 110	Intro Motion Picture/Video Pro	0.376
		42071	FILM 380	Film Production Lab	0.176
French					
Corin	Lewis	40085	FRCH 102	Elementary French	0.333
Food Science and Nutrition					
Bessy	Alvarenga Gil	41877	FSN 109	Basic Nutrition for Health	0.200
		42114	FSN 109	Basic Nutrition for Health	0.200
Christine	Bisson	40668	FSN 110	Nutrition Science	0.200
		40749	FSN 112	Nutrition/Wgt Mgt/Eating Disor	0.200
Constance	Dunbar	40708	FSN 109	Basic Nutrition for Health	0.200
		40709	FSN 109	Basic Nutrition for Health	0.200
Susan	Farrington	40669	FSN 110	Nutrition Science	0.200
		40711	FSN 109	Basic Nutrition for Health	0.200
Rhianna	King	41729	FSN 110	Nutrition Science	0.200
Corinne	Kohlen	42075	FSN 134	Food/Nutrition/Customs/Culture	0.200
		42075	FSN 134	Food/Nutrition/Customs/Culture	0.001
Christine	Bisson	130600	FSN	FSN Coordinating	0.200
Fire Technology					
Timothy	Capehart	40719	FT 322	Fire Prevention 1A	0.167

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INSTRUCTOR		CRN	COURSE	COURSE NAME	FTE
		40720	FT 323	Fire Prevention 1B	0.167
Christian	Childers	42150	FT 337	Fire Command 2E	0.162
Dennis	Childress	41480	FT 332	Fire Command 1C	0.167
		41481	FT 332	Fire Command 1C	0.167
Timothy	Eckles	42065	FT 324	Instructor Training 1A	0.167
		42066	FT 327	Fire Investigation 1A	0.167
Philip	Hanon	42069	FT 363	Low Angle Rescue	0.102
Frank	Ortiz	41477	FT 326	Fire Management 1	0.167
		41478	FT 326	Fire Management 1	0.167
Cristin	Senior	40794	FT 107	Apparatus and Equipment	0.200
		40795	FT 107	Apparatus and Equipment	0.200
		41831	FT 341	Fire Hydraulics	0.200
Kevin	Taylor	40687	FT 320	Fire Command 1A	0.167
		41429	FT 321	Fire Command 1B	0.167
Global Studies					
John	Ashbaugh	41809	GBST 101	Introduction to Global Studies	0.200
Geography					
Rajni	Chaudhari	40088	GEOG 101	Physical Geography	0.200
		40101	GEOG 102	Human Geography	0.200
		42149	GEOG 101	Physical Geography	0.200
Christopher	Straub	40093	GEOG 101	Physical Geography	0.200
		41810	GEOG 101	Physical Geography	0.200
		41953	GEOG 103	World Regional Geography	0.200
Geology					
Feride	Schroeder	40107	GEOL 114	Oceanography	0.259
Graphics					
Manuel	Guizar	40125	GRPH 111	Digital Imagery Lab	0.176
Glenn	Hiramatsu	40139	GRPH 114	Digital Illustration Lab	0.176
		42072	GRPH 160	Applied Design Graphics Lab	0.176
Richard	Jacoby	40129	GRPH 112	Digital Imagery	0.255
Jeanine	Moret	41670	GRPH 108	Design 1 on the Computer	0.368
Scott	Schaller	40740	GRPH 111	Digital Imagery Lab	0.176
		40741	GRPH 112	Digital Imagery	0.255
Mandy	Schuldt	40121	GRPH 110	Introduction to Graphic Design	0.255
		40141	GRPH 115	Digital Design & Publishing	0.309
Health Education					
Clarence	Griego	40159	HED 100	Health and Wellness	0.200

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INSTRUCTOR		CRN	COURSE		COURSE NAME	FTE
		40160	HED	100	Health and Wellness	0.200
Kelly	Hazard-McCloughlin	40162	HED	100	Health and Wellness	0.200
		41983	HED	100	Health and Wellness	0.200
Roy	King	40168	HED	100	Health and Wellness	0.200
Frank	Maltagliati	40164	HED	100	Health and Wellness	0.200
		41984	HED	100	Health and Wellness	0.200
Cody	Smith	40169	HED	100	Health and Wellness	0.200
Sherman	Vernon	40170	HED	100	Health and Wellness	0.200
History						
John	Ashbaugh	40207	HIST	108	U S History 1877 to Present	0.200
		40209	HIST	118	U S History	0.200
		40742	HIST	107	U S History to 1877	0.200
Jalaine	Christoferson	40692	HIST	108	U S History 1877 to Present	0.200
		42155	HIST	118	U S History	0.201
		42156	HIST	118	U S History	0.201
Miguel	Gamboa	40217	HIST	119	History of California	0.200
		40218	HIST	120	History of the Mexican-America	0.200
		40825	HIST	118	U S History	0.200
Robert	Gerich	40215	HIST	118	U S History	0.200
		41242	HIST	118	U S History	0.200
Basil	Jenkins	40677	HIST	104	Western Civilizations to 1650	0.200
		41954	HIST	105	Western Civilization Since 165	0.200
Steven	Siegel	40200	HIST	107	U S History to 1877	0.200
		40214	HIST	118	U S History	0.200
Roger	Simpson	40201	HIST	107	U S History to 1877	0.200
		40212	HIST	118	U S History	0.200
		40667	HIST	118	U S History	0.200
Jonathan	Wilson	40210	HIST	118	U S History	0.200
		40211	HIST	118	U S History	0.200
		40213	HIST	118	U S History	0.200
Human Services						
John	Bukenberger	42153	HUSV	103	Basic Counseling Skills	0.201
Linda	Connolly	40234	HUSV	106	Fam Systems, Addiction, Trauma	0.200
		40244	HUSV	113	Women and Addiction	0.200
Kathleen	Curtis	40225	HUSV	102	Case Management of Diverse Cli	0.200
Sharon	Elam	40224	HUSV	101	Becoming a Helping Professiona	0.200

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INSTRUCTOR		CRN	COURSE	COURSE NAME	FTE
		40329	HUSV 128	Positive Psychology	0.200
Barbara	Lawrence	41971	HUSV 144	Twelve Step Facilitation	0.200
Rebecca	McGarigle	40226	HUSV 103	Basic Counseling Skills	0.200
Refugio	Rodriguez	40235	HUSV 107	Serving Culturally Diverse Cli	0.200
Raymond	Segura	40236	HUSV 108	Crisis Intervention Strategies	0.200
		41411	HUSV 104	Group Dynamics	0.200
Health Services					
Ann	Cooper	6440	Health	Health Services	0.527
Kimberly	Danell	6440	Health	Health Services	0.338
Debra	Redding- Stewart	6440	Health	Health Services	0.622
Dalila	SantaCruz	6440	Health	Health Services	0.487
Ole	Vonfrausing- Borc	6440	Health	Health Services	0.135
Richard	Zachrich	6440	Health	Health Services	0.051
Leadership					
Henry	Davis	40343	LDER 111	Prin/Prac Student Government	0.309
Librarians					
Janet	Baxter	6120	Librarian-LVC	Librarian-LVC	0.162
Mary	Burch	6120	Librarian-LVC	Librarian-LVC	0.142
Joann Agas	Mastin	6120	Librarian-LVC	Librarian-LVC	0.135
Colleen	Beck	6120	Librarian-SM	Librarian-SM	0.216
Mary Ellen	Lewis	6120	Librarian-SM	Librarian-SM	0.216
Kimberly	Tubbs-Nelson	6120	Librarian-SM	Librarian-SM	0.014
Medical Assisting					
Francis	Hertzog	42015	MA 353	MA Clinical Procedures 2	0.186
		42016	MA 355	MA Pharmacology	0.433
Gerri	Osuna	42015	MA 353	MA Clinical Procedures 2	0.186
Betty	Sorrentino	42016	MA 355	MA Pharmacology	0.314
Mathematics					
Alexander	Abela	40800	MATH 182	Calculus 2	0.333
		40032	MATH 181	Calculus 1	0.333
		40890	MATH 331	Algebra 2	0.333
Leslie	Beck	40453	MATH 311	Algebra 1	0.267
		40454	MATH 311	Algebra 1	0.267
Derik	Birdsall	40372	MATH 123	Elementary Statistics	0.326
		41952	MATH 131	College Algebra	0.267

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INSTRUCTOR		CRN	COURSE	COURSE NAME	FTE
Breanna	Burton	40477	MATH 331	Algebra 2	0.333
Richard	Crain	40460	MATH 311	Algebra 1	0.267
Julia	Debleds	40387	MATH 141	Precalculus	0.333
		41152	MATH 311	Algebra 1	0.267
Christopher	Felix	40471	MATH 331	Algebra 2	0.333
Marcia	Frainer	40452	MATH 311	Algebra 1	0.267
		41483	MATH 579A	Foundations of Mathematics	0.400
John	Gildea	40451	MATH 311	Algebra 1	0.267
		40464	MATH 321	First Year Geometry	0.200
John	Grelck	40456	MATH 311	Algebra 1	0.267
		40472	MATH 331	Algebra 2	0.333
Laurie	Johns	40484	MATH 331	Algebra 2	0.333
Nahid	Loghmani	40468	MATH 331	Algebra 2	0.333
		41155	MATH 331	Algebra 2	0.333
Francis	Lundy	40365	MATH 123	Elementary Statistics	0.326
Eva	Macias	40455	MATH 311	Algebra 1	0.267
		41144	MATH 123	Elementary Statistics	0.326
Ernest	Martin	40865	MATH 331	Algebra 2	0.333
		41963	MATH 311	Algebra 1	0.267
Joshua	Mason	40459	MATH 311	Algebra 1	0.267
		40493	MATH 531	Pre-Algebra	0.200
Karl	McDonald	40481	MATH 331	Algebra 2	0.333
Ronald	Meidell	40462	MATH 311	Algebra 1	0.267
		40473	MATH 331	Algebra 2	0.333
Parivash	Mesri	40469	MATH 331	Algebra 2	0.333
		41154	MATH 331	Algebra 2	0.333
Gary	Mickle	40457	MATH 311	Algebra 1	0.267
		40482	MATH 331	Algebra 2	0.333
Siow-Ting	Ng	40475	MATH 331	Algebra 2	0.333
		40491	MATH 531	Pre-Algebra	0.200
Tahmineh	Romero	40363	MATH 123	Elementary Statistics	0.326
		40364	MATH 123	Elementary Statistics	0.326
Greg	Sarkisian	40388	MATH 141	Precalculus	0.333
Scott	Underwood	40461	MATH 311	Algebra 1	0.267
Kimberly	Vacca	40371	MATH 123	Elementary Statistics	0.326
Robert	White	40359	MATH 123	Elementary Statistics	0.326
		40361	MATH 123	Elementary Statistics	0.326
Anne	Woods	40354	MATH 121	Trigonometry	0.200
		41156	MATH 331	Algebra 2	0.333
David	Yundt	40483	MATH 331	Algebra 2	0.333

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INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE	
Multimedia Arts and Communication					
Thomas	Neuman	40033	MMAC 114	Dynamic Internet Design	0.309
		40495	MMAC 101	Introduction to Multimedia	0.133
		40496	MMAC 102	Introduction to Multimedia Lab	0.176
Machine Technology					
Alexander	Ek	41157	MT 313	SolidWorks 1	0.200
John	Flores	42028	MT 109	Survey Of Machining	0.235
Cynthia	Holm	42165	MT 379G	MFG Operations & Logistics	0.013
Daniel	Howard	41856	MT 311	Mastercam 1 (CAD/CAM)	0.267
Leroy	Mcchesney	42164	MT 379G	MFG Operations & Logistics	0.200
David	Tapper	40348	MT 109	Survey Of Machining	0.486
Music					
Jerry	Coelho	40538	MUS 125	Beginning Guitar	0.180
Jeffrey	Devine	40539	MUS 125	Beginning Guitar	0.180
Karen	Foreman	40013	MUS 120	Beginning Piano	0.121
		40526	MUS 120	Beginning Piano	0.121
		40527	MUS 120	Beginning Piano	0.121
		40630	MUS 110	Music Fundamentals	0.133
Lawrence	Keast	40528	MUS 120	Beginning Piano	0.121
		41581	MUS 120	Beginning Piano	0.121
Charles	Osborne	40631	MUS 146	Jazz Ensemble	0.176
David	Rackley	40009	MUS 100	Music Appreciation	0.200
Kimberly	Sargen	40536	MUS 123	Class Vocal Techniques	0.243
Greg	Stoll	40567	MUS 140	Symphonic Band	0.176
Nursing					
Benjamin	Colon	42011	NURS 103	RN Practicum 1	0.634
Jill	Cralley	42009	NURS 317	Fundamentals of Nursing	0.033
		42010	NURS 311	Medication Administration	0.023
		42013	NURS 318	Clinical Lab 1	0.029
		42009	NURS 317	Fundamentals of Nursing	0.055
Sharon	Dutra	42009	NURS 317	Fundamentals of Nursing	0.055
Beulah	Jay	42013	NURS 318	Clinical Lab 1	0.352
Marilyn	Machado	42011	NURS 103	RN Practicum 1	0.634
Ayleen	Melsheimer	42009	NURS 317	Fundamentals of Nursing	0.077
		42011	NURS 103	RN Practicum 1	0.206
		42013	NURS 318	Clinical Lab 1	0.205
Jacqueline	Miller	42013	NURS 318	Clinical Lab 1	0.294
Padma	Ramiah	42013	NURS 318	Clinical Lab 1	0.323
Agnes	Stitch	42013	NURS 318	Clinical Lab 1	0.323

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INSTRUCTOR		CRN	COURSE	COURSE NAME	FTE
Zoila	Sweet	42011	NURS 103	RN Practicum 1	0.634
Personal Development					
Henry	Davis	40114	PD 101	Success in College	0.200
Jeffrey	Stein	40105	PD 100	Personal & Career Exploration	0.200
		40112	PD 101	Success in College	0.200
		40116	PD 101	Success in College	0.200
Nicole	Wong	40031	PD 100	Personal & Career Exploration	0.200
Physical Education					
Michael	Ashmore	40889	PE 100	Introduction to Kinesiology	0.200
		42086	PE 145	Intercollegiate Conditioning	0.447
Cynthia	Bittle	40183	PE 132	Cardio Kickboxing	0.143
		40185	PE 132	Cardio Kickboxing	0.143
		40186	PE 132	Cardio Kickboxing	0.143
Benjamin	Britten	42086	PE 145	Intercollegiate Conditioning	0.009
Jada	Clark	41882	PE 154	Jogging/Walking	0.143
		42030	PE 121	Swim Fitness Lab	0.119
		42031	PE 140	Physical Fitness Laboratory	0.048
Kellie	Claverie	40184	PE 132	Cardio Kickboxing	0.143
Deanna	Cross-Boyle	40188	PE 133	Yoga Fitness	0.143
		40801	PE 146	Strength and Flexibility	0.143
Rodrigo	Garcia	42089	PE 145	Intercollegiate Conditioning	0.144
Roy	King	40641	PE 120	Beg. & Intermed. Swimming	0.143
		42030	PE 121	Swim Fitness Lab	0.142
Patricia	Koivisto	40187	PE 133	Yoga Fitness	0.143
		40189	PE 133	Yoga Fitness	0.143
		40195	PE 143	Step Aerobics	0.143
		40196	PE 143	Step Aerobics	0.143
Shannon	Landers	40182	PE 130	Self Defense	0.143
		40191	PE 134	Martial Arts Techniques	0.143
Julio	Molina	42146	PE 145	Intercollegiate Conditioning	0.147
Cary	Nerelli	42031	PE 140	Physical Fitness Laboratory	0.143
		42097	PE 145	Intercollegiate Conditioning	0.144
Scott	Nickason	42031	PE 140	Physical Fitness Laboratory	0.143
Matthew Hayes	Okada Swift	40229	PE 167	Basketball	0.143
Deborah	Schuetz-Jones	40887	PE 129	First Aid-CPR: Educator/Coach	0.077
Cody	Smith	42031	PE 140	Physical Fitness Laboratory	0.143
Mary	Twitchell	42030	PE 121	Swim Fitness Lab	0.667
Sherman	Vernon	40895	PE 179C	Health & Fitness for Public Sa	0.298
		41990	PE 146	Strength and Flexibility	0.143

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INSTRUCTOR		CRN	COURSE	COURSE NAME	FTE
Intercollegiate Athletics					
Harold	Denne	42088	PEIA 170	Intercollegiate Golf, Men	0.477
Cary	Nerelli	42096	PEIA 135	Intercollegiate Basketball, W	0.239
Louie	Quintana	40638	PEIA 150	Intercollegiate Track, Men	0.476
Philosophy					
Kenneth	Heiges	40145	PHIL 114	Critical Thinking	0.216
		40620	PHIL 114	Critical Thinking	0.216
		41241	PHIL 121	Religions of the Modern World	0.200
Geoffrey	Moran	40148	PHIL 121	Religions of the Modern World	0.200
Craig	Rabinowitz	40133	PHIL 102	Existence & Reality	0.200
		40137	PHIL 112	Logic	0.200
		40621	PHIL 121	Religions of the Modern World	0.200
Physical Science					
Michelle	Fulton	41254	PHSC 199F	Death Valley - Adv Studies	0.288
Photography					
Joseph	Dickerson	41889	PHTO 179C	Portrait Photography	0.192
		42073	PHTO 380	Black and White Photo Lab 1	0.294
Theresa	Gingras	41934	PHTO 110	Basic Photography	0.309
Richard	Jacoby	40172	PHTO 110	Basic Photography	0.309
Physics					
Mark	Danehy	42078	PHYS 161	Engineering Physics 1	0.176
Matthew	Morris	42105	PHYS 161	Engineering Physics 1	0.176
Vincent	Tobin	40904	PHYS 142	General Physics 2	0.443
Paralegal					
Thomas	Barnard	41671	PLGL 101	Intro to Paralegal Studies	0.200
David	Bixby	41879	PLGL 102	Criminal Law & Procedure	0.200
John	Hinden	41117	PLGL 103	Civil Litigation	0.200
Julie	Martinez	41731	PLGL 107	Ethics for Paralegals	0.067
Wendy	Stockton	40804	PLGL 101	Intro to Paralegal Studies	0.200
Stephen	Wagner	41730	PLGL 105	Legal Analysis and Writing	0.200
Political Science					
Scott	Alvarez	40243	POLS 101	Intro to Political Science	0.200
Ronald	Den Otter	40255	POLS 103	American Government	0.200
		41814	POLS 103	American Government	0.200
Robert	Masaoka	40249	POLS 103	American Government	0.200

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INSTRUCTOR		CRN	COURSE	COURSE NAME	FTE
Daniel	Payne	40250	POLS 103	American Government	0.200
		40252	POLS 103	American Government	0.200
		41956	POLS 103	American Government	0.200
Steven	Siegel	40242	POLS 101	Intro to Political Science	0.200
Rita	Weinstock	40256	POLS 103	American Government	0.200
Psychology					
Richard	Collett	40057	PSY 101	General Psychology	0.200
Claudia	Kindell-	41059	PSY 101	General Psychology	0.200
Eugene	Kuntz	40261	PSY 101	General Psychology	0.200
		40848	PSY 119	Abnormal Psychology	0.200
		41815	PSY 101	General Psychology	0.200
Maria	Mandziara	40262	PSY 101	General Psychology	0.200
		40268	PSY 112	Human Sexuality	0.200
Eloisa	Patterson	41958	PSY 118	Human Development-Lifespan	0.200
Ole	Vonfrausing-Borc	40263	PSY 101	General Psychology	0.200
President's Circle Fund					
Louisean	Madrigal	6310	President's	President's Circle Fund	0.465
Real Estate					
James	Rigali	41113	RE 100	Real Estate Principles	0.200
Recreation					
Clarence	Griego	41985	REC 179A	Outdoor & Adventure Recreation	0.200
Paul	LeSage	40644	REC 101	Intro to Recreation Management	0.200
		40645	REC 103	Leadership in Rec. Services	0.200
		40646	REC 107	Recreational Sport Programming	0.200
Sociology					
Christopher	Bickel	42103	SOC 101	Intro to Sociology	0.201
Sarah	Fischer	40285	SOC 101	Intro to Sociology	0.200
Raymond	Segura	41237	SOC 102	Social Problems	0.200
Spanish					
Roxanne	Hale	41799	SPAN 101	Elementary Spanish I	0.392
Marion	Hart	40341	SPAN 101	Elementary Spanish I	0.333
Claudia	Plascencia	40337	SPAN 101	Elementary Spanish I	0.333
		41801	SPAN 111	Intermediate Span Conversation	0.133

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INSTRUCTOR		CRN	COURSE	COURSE NAME	FTE
Ana	Requena	41948	SPAN 102	Elementary Spanish II	0.392
Erica	Ruvalcaba Heredia	40672	SPAN 101	Elementary Spanish I	0.333
Speech Communication					
Jean	Byrne	40036	SPCH 101	Public Speaking	0.200
		40347	SPCH 101	Public Speaking	0.200
Lynn	Coggins	40736	SPCH 102	Small Group Communication	0.200
Suzanne	Gerbasi	40356	SPCH 101	Public Speaking	0.200
		41086	SPCH 101	Public Speaking	0.200
Ashley	Greco	40737	SPCH 102	Small Group Communication	0.200
		41950	SPCH 102	Small Group Communication	0.200
Zachary	Hall	41880	SPCH 102	Small Group Communication	0.200
Bruce	Henderson	40808	SPCH 101	Public Speaking	0.200
		40829	SPCH 101	Public Speaking	0.200
Amy	Magruder	40664	SPCH 101	Public Speaking	0.200
		40891	SPCH 106	Argumentation and Debate	0.200
		41236	SPCH 101	Public Speaking	0.200
Megan	Pope	40376	SPCH 102	Small Group Communication	0.200
		40382	SPCH 102	Small Group Communication	0.200
Ethelwynne	Reeves	40393	SPCH 110	Intercultural Communication	0.200
		40864	SPCH 101	Public Speaking	0.200
Jeremy	Teitelbaum	40055	SPCH 101	Public Speaking	0.200
		40358	SPCH 101	Public Speaking	0.200
Amy	Ward	40374	SPCH 102	Small Group Communication	0.200
		41160	SPCH 101	Public Speaking	0.200
TANF Program					
Norma	Hernandez	6470	TANF Program	TANF Program Counseling	0.165
Theatre					
Jeffery	Allen	42043	THEA 110	Beg Production Lab	0.049
		42047	THEA 301	Beg Prep for Rep Production	0.074
		42048	THEA 305	Materials, Tools, & Tech 1	0.136
Frederick	Deeben	42043	THEA 110	Beg Production Lab	0.049
Shelagh	Garren	41857	THEA 104	Int Prof Thea Dance Styles	0.243
Karin	Hendricks	42046	THEA 114	Beg Performance Lab	0.115
Abigail	Hogan	42043	THEA 110	Beg Production Lab	0.049
		42048	THEA 305	Materials, Tools, & Tech 1	0.136
Tim	Hogan	42043	THEA 110	Beg Production Lab	0.049
		42047	THEA 301	Beg Prep for Rep Production	0.074
		42048	THEA 305	Materials, Tools, & Tech 1	0.136

PART-TIME FACULTY ASSIGNMENTS
SPRING 2014

INSTRUCTOR		CRN	COURSE	COURSE NAME	FTE
Michael	Jenkinson	41859	THEA 123	Adv Prof Theatre Dance Styles	0.243
Denise	Kangas	42046	THEA 114	Beg Performance Lab	0.049
Debra	Kennedy	42043	THEA 110	Beg Production Lab	0.049
		42048	THEA 305	Materials, Tools, & Tech 1	0.136
Valerie	Kline	41858	THEA 104	Int Prof Thea Dance Styles	0.243
Callum	Morris	42046	THEA 114	Beg Performance Lab	0.115
Robin	Newell	42043	THEA 110	Beg Production Lab	0.049
		42048	THEA 305	Materials, Tools, & Tech 1	0.136
Heather	Patterson	42043	THEA 110	Beg Production Lab	0.049
		42048	THEA 305	Materials, Tools, & Tech 1	0.136
Elisabeth	Rebel	42043	THEA 110	Beg Production Lab	0.049
		42048	THEA 305	Materials, Tools, & Tech 1	0.136
Donald	Stewart	42046	THEA 114	Beg Performance Lab	0.099
George	Walker	42046	THEA 114	Beg Performance Lab	0.115
Lynn	Ware	42043	THEA 110	Beg Production Lab	0.049
		42048	THEA 305	Materials, Tools, & Tech 1	0.136
Jennifer	Zornow	42043	THEA 110	Beg Production Lab	0.049
		42048	THEA 305	Materials, Tools, & Tech 1	0.136
Wildland Fire Technology Operations					
Daniel	Ardoin	42130	WFTO 344	Intro Fire Beh Cal S-390	0.134
Dana	D'Andrea	42131	WFTO 361	Suburban Urban Response	0.126
Welding Technology					
Harold	Collins	41617	WLDT 316	Metal Yard Sculptures	0.092
Daniel	Howard	40665	WLDT 106	Beginning Welding	0.368
James	Maxwell	41615	WLDT 319	Blacksmithing Projects	0.092
Nohl	Sjostedt	40443	WLDT 107	Advanced Welding	0.368
Rayvell	Snowden	41620	WLDT 107	Advanced Welding	0.368
Daraus	Tyson	40441	WLDT 106	Beginning Welding	0.368
Larry	Vea	40444	WLDT 308	T.I.G. Welding	0.368

To: Board of Trustees		Date: February 18, 2014
From: Superintendent/President		
Subject: New Community Services (Fee-Based) Education Courses		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 10.E.	Enclosures: Page 1 of 2

BACKGROUND

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

Course Name: Gluten-Free Baking (CSHE 8000)

Description:

Do you have food allergies or sensitivities that prevent you from eating gluten? Learn the basics of gluten free baking and create delicious gluten free products. By successfully incorporating alternative ingredients to existing recipes, you can enjoy the foods you love!

Course Name: Fabulous Tea Parties (CSHE 8001)

Description:

It's become more than an English tradition! Tea parties are regaining popularity in American homes as a means of entertaining in an intimate setting or in a formal gathering. In this class, learn how to host traditional and original tea parties by creating tea scones, petit fours, and tea sandwiches, fruit curds, and preserves.

(continued)

FISCAL IMPACT:

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

RECOMMENDATION:

Staff recommends that the board of trustees approve these fee-based classes as proposed and authorize that the classes be repeated as frequently as needed to support the needs of the community.

Administrator Initiating Item: Luis P. Sanchez	Final Disposition:
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Course Name: Start an Online Business (CSCT 8031)

Description:

Be your own boss and set your own hours by working from home. This class is designed to provide you with hands on instruction on how to start your own online business. Topics covered include: which business models work and do not work on the Internet, best marketing and advertising practices, creating a plan for making money, and presentation of your business idea. Computer literacy and access to the Internet at home is required.

Course Name: Fun and Healthy Kids in the Kitchen (CFK 8321)

Description:

Children *can* have fun while learning basic cooking skills and developing an interest in healthful food choices and snacks. Students learn about the five food groups and how food affects the body. Kitchen safety and sanitation, how to follow a recipe, and how to use kitchen equipment safely will be taught. Light foods and snacks will be prepared and sampled by students. Ages 9-12.



AGENDA ITEM

To: Board of Trustees		Date: February 18, 2014
From: Superintendent/President		
Subject: Equivalency Certification for Faculty		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 10.F.	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>
Phillips, Tracy, L.	Chemistry
Stoll, Alan, J.	Agribusiness

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: Tracy L. Phillips	DIVISION: Academic Affairs
DEPARTMENT: Life & Physical Sciences	DISCIPLINE: Chemistry
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.)

Master of Arts in Education, Curriculum and Instruction, University of Phoenix, 2006.

Education Credential from University of California at Irvine, 1987.

Bachelor of Science in Biological Sciences, University of California at Irvine, 1986.

Teacher of Science and Math at Lompoc Unified School District, 2007 to present.

Date of Board Approval:

RATIONALE (CONTINUED):

(This area is currently blank for the rationale.)

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

Signature of Candidate <i>Tracy L Phillips</i>	Date <i>12/19/13</i>
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Due to candidate's inability to provide all equivalency documentation at this time, a one semester provisional appointment is granted pending verification of qualifications. I have reviewed all documentation and recommend approval of provisional equivalency certification.

<i>[Signature]</i> Signature of Department Chair	<i>1-6-14</i> Date	<i>[Signature]</i> Signature of Dean	<i>1/9/14</i> Date
<i>[Signature]</i> Signature of Appropriate Academic or Student Services Vice President	<i>1/13/14</i> 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

ALLAN HANCOCK COLLEGE
Human Resources

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

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

NAME: Alan J. Stoll	DIVISION: Academic Affairs
DEPARTMENT: Life & Physical Sciences	DISCIPLINE: Agribusiness

Check the box for qualification criteria used in this discipline to judge the applicant's qualifications for equivalency.

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

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

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

Attended University of California at Santa Cruz from 2002 to 2007 majoring in Chemistry earning 96 units of credit (transcript attached).

Attended University of California at Irvine in 2003 earning ____ units of credit (transcript attached).

Employed by Figueroa Mountain Brewing Company as Brew Master from January 2011 to the present (VOE attached).

Employed by Seabright Brewery as Brewer from January 2005 to January 2008.

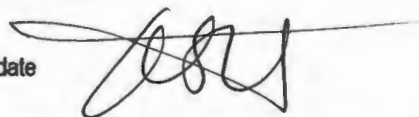
Date of Board Approval:

PO-30D

RATIONALE (CONTINUED):

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

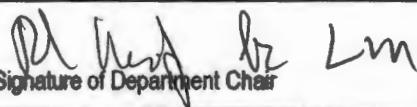
Signature of Candidate



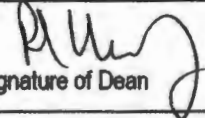
Date

1/16/14

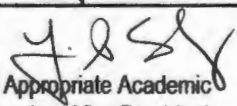
Due to candidate's inability to provide all equivalency documentation at this time, a one semester provisional appointment is granted pending verification of qualifications. I have reviewed all documentation and recommend approval of provisional equivalency certification.


Signature of Department Chair

1/17/14
Date


Signature of Dean

1/19/14
Date


Signature of Appropriate Academic
or Student Services Vice President

1/21/14
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: February 18, 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 4

BACKGROUND

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

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Rubio, Edgar	Program Assistant III	2/19/14 – 6/30/14	Substitute for campus police	\$15.59
Travis, Bruce	Program Assistant I	2/19/14 – 6/30/14	Substitute custodian at the Lompoc Valley Center	\$9.96

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>
Berchtold-Tripp, Stefan	Lifeguard I	3/1/14 – 6/30/14	Lifeguard instruction	\$8.47
Coleman, Terri Lee	Program Specialist – HSI STEM Grant	2/3/14 – 6/30/14	Advance support for the HSI STEM programs	\$25.00
Lynn, Patricia	Program Assistant I	2/19/14 – 5/31/14	Support for the fine arts department	\$9.96

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>
Brown, Ethan	Program Assistant I, III, IV	3/3/14 – 6/30/14	See above “Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Day, Shane	Program Assistant IV	3/3/14 – 6/30/13	See above “Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Dutra, George	Program Assistant IV	2/24/14 – 6/30/14	See above “Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Hallmark, Timothy	Program Assistant IV	11/1/13 – 6/30/14	See above “Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Nunez, Scott	Program Assistant I, III, IV	3/3/14 – 6/30/14	See above “Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Nothsten, Shane	Program Assistant I, III	3/3/14 – 6/30/14	See above “Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Saxe, Rhiannon	Program Assistant I, III	3/3/14 – 6/30/14	See above “Professional Expert Appointments – EMS, Fire, Law Enforcement Programs

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Strangefeld-Russell, Roberta	Program Assistant IV	2/24/14 – 6/30/14	See above “Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Turnquist, Colby	Program Assistant IV	1/22/14 – 6/30/14	See above “Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Wong, Alan	Program Assistant I, III, IV	3/3/14 – 6/30/14	See above “Professional Expert Appointments – EMS, Fire, Law Enforcement Programs

To: Board of Trustees		Date: February 18, 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 4

BACKGROUND

The following personnel actions are recommended:

Appointments

1. Maria Alcantar-Mendoza, community education technician/clerk II, community education, part time, 12 months, 19 hours weekly, range 13-A (pro-rated at .51351), classified bargaining unit salary schedule, effective March 3, 2014.

Reason: New position

(Appointments are continued on page 2 and page 3)

(Fiscals, see page 3 and page 4)

RECOMMENDATION

Staff recommends that the board of trustees approve the appointments of Maria Alcantar-Mendoza, community education technician/clerk II, community education; Laura Leon, community education technician/clerk II, community education; Madeline Gravitt, public safety support technician I, public safety department; Sylvia Vargas, administrative secretary I, business education department, effective March 3, 2014; Lisa Hernandez, public safety support technician I, public safety department, effective February 18, 2014; Shanell Walters, student services technician I, The Extended Campus; Robert Luque, student services technician I, The Extended Campus; and Angela Morrison, student services technician I, The Extended Campus, effective March 3, 2014; Veronica Reyes, office services technician I, extended opportunity programs and services (EOPS), EOPS/CARE, effective March 1, 2014 and contingent on continued funding; James Adam, groundskeeper, plant services, effective March 3, 2014; Denise Baldwin, administrative secretary II, public safety, effective March 3, 2014; and Guadalupe Diaz, office services technician II (Grants), Cal-SOAP, effective March 3, 2014, and contingent on continued funding; Anna Quesada, community education technician/clerk III, community education, effective March 3, 2014; Mayra Marquiz, English as a second language (ESL) clerk, community education; and Monica Miranda, college achievement now (CAN)/TRiO student support services assistant, College Achievement Now (CAN) grant, effective March 3, 2014, and contingent on continued funding.

Administrator Initiating Item: C. Mesaros	Final Disposition:
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148-1 Revised

2. Laura Leon, community education technician/clerk II, community education, part time, 12 months, 19 hours weekly, range 13-A (pro-rated at .51351), classified bargaining unit salary schedule, effective March 3, 2014.

Reason: New position

3. Madeline Gravitt, public safety support technician I, public safety department, part time, 12 months, 19.5 hours weekly, range 12-A (pro-rated at .52702), classified bargaining unit salary schedule, effective March 3, 2014.

Reason: New Position

4. Sylvia Vargas, administrative secretary I, business education department, part time, 10 months, 25 hours weekly, range 12-A (pro-rated at .67567), classified bargaining unit salary schedule, effective March 3, 2014.

Reason: Replaces Juanita Tutson, who resigned, effective December 28, 2012.

5. Lisa Hernandez, public safety support technician I, public safety department, part time, 12 months, 19.5 hours weekly, range 12-A (pro-rated at .51351), classified bargaining unit salary schedule, effective February 18, 2014.

Reason: New position

6. Shanell Walters, student services technician I, The Extended Campus, part time, 12 months, 16 hours weekly, range 13-A (pro-rated at .43243), classified bargaining unit salary schedule, effective March 3, 2014.

Reason: New position

7. Robert Luque, student services technician I, The Extended Campus, part time, 12 months, 16 hours weekly, range 13-A (pro-rated at .43243), classified bargaining unit salary schedule, effective March 3, 2014.

Reason: New position

8. Angela Morrison, student services technician I, The Extended Campus, part time, 12 months, 25 hours weekly, range 13-A (pro-rated at .67567), classified bargaining unit salary schedule, effective March 3, 2014.

Reason: New position

9. Veronica Reyes, FROM Central Coast California Student Opportunity and Access Program (Cal-SOAP) secretary, full time, 12 months, 37 hours weekly, range 15-E, classified bargaining unit salary schedule TO office services technician I, extended opportunity programs and services (EOPS), EOPS/CARE, full time, 12 months, 37 hours weekly, range 12-E, classified bargaining unit salary schedule, effective March 1, 2014, contingent on continued funding.

Reason: To fill vacancy due to restoration of funds.

10. James Adam, groundskeeper, plant services, full time, 12 months, 37 hours weekly, range 12-A, classified bargaining unit salary schedule, effective March 3, 2014.

Reason: To fill the vacancy of Robert Solano, who retired, effective December 31, 2013.

(continued)

11. Denise Baldwin, administrative secretary II, public safety, full time, 12 months, 37 hours weekly, range 15-B, classified bargaining unit salary schedule, effective March 3, 2014.

Reason: To fill vacancy due to the promotion of Kathleen McGarry, effective July 1, 2013

12. Guadalupe Diaz, office services technician II (Grants), Cal-SOAP, part time, 9 months, 19.5 hours weekly, range 15-A (pro-rated at .52702), classified bargaining unit salary schedule, effective March 3, 2014, and contingent on continued funding.

Reason: New position

13. Anna Quesada, community education technician/clerk III, community education, part time, 12 months, 19 hours weekly, range 14-A (pro-rated at .51351), classified bargaining unit salary schedule, effective March 3, 2014.

Reason: New position

14. Eric George, college district police officer, campus police, full time, 12 months, 37 hours weekly, range 28-A, classified bargaining unit salary schedule, effective March 3, 2014.

Reason: New position at the Lompoc Valley Center

15. Mayra Marquiz, English as a second language (ESL) clerk, community education, part time, 12 months, 18 hours weekly, range 11-A (pre-rated at .48648), classified bargaining unit salary schedule, effective March 3, 2014.

Reason: New position

16. Monica Miranda, 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 March 3, 2014, and contingent on continued funding.

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

FISCAL IMPACT

1. The cost to the district is approximately \$5,187 for the 2013-2014 fiscal year.
2. The cost to the district is approximately \$5,187 for the 2013-2014 fiscal year.
3. The cost to the district is approximately \$5,159 for the 2013-2014 fiscal year.
4. The cost to the district is approximately \$9,515 for the 2013-2014 fiscal year.
5. The cost to the district is approximately \$2,175 (34.7 percent), the cost to restricted law enforcement skills is approximately \$4,085 (65.3 percent), for a total cost of approximately \$6,260.
6. The cost to the district is approximately \$5,505 for the 2013-2014 fiscal year.
7. The cost to the district is approximately \$5,505 for the 2013-2014 fiscal year.
8. The cost to the district is approximately \$11,635 for the 2013-2014 fiscal year.
9. The cost to extended opportunity programs and services (EOPS) is \$9,485 (50 percent) and the cost to CalWORKs is \$9,485 (50 percent), for a total cost of approximately \$18,970 for the 2013-2014 fiscal year.
10. The cost to the district is approximately \$16,965 for the 2013 – 2014 fiscal year.
11. The cost to the district is approximately \$18,881 for the 2013 – 2014 fiscal year.

(continued)

148-3 Revised

12. The cost to Cal-SOAP is \$6,917 for the 2013 – 2014 fiscal year.
13. The cost to the district is approximately \$6,548 for the 2013 – 2014 fiscal year.
14. The cost to the district is approximately \$23,986 for the 2013 – 2014 fiscal year.
15. The cost to the district is approximately \$4,595 for the 2013 – 2014 fiscal year.
16. The cost to the College Achievement Now (CAN) grant is approximately \$5,783 for the 2013 – 2014 fiscal year.

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

To: Board of Trustees		Date: February 18, 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 below are for the period of February 19, 2014 through May 31, 2014, or earlier per district need.

Assistant Coach:

Britton, Ben, swimming (W), \$4,632 stipend
 Maltagliati, Frank, football, \$3,000 stipend
 Okada, Matt, basketball (M), \$4,250 stipend
 Pope, Michael, football, \$3,000 stipend
 Purchin, James, basketball (M), \$282 stipend
 Riordan, Tim, football, \$2,500 stipend
 Ross, Paul, football, \$264 stipend

The coaching appointments below are for the period of March 1, 2014 through May 31, 2014, or earlier per district need.

Head Coach:

Vinnedge, Billy, Soccer (M), \$1,592 stipend

Assistant Coach:

McKeehan, Michael, Track (M & W), \$2,050 stipend

FISCAL IMPACT

The cost to the district is approximately \$23,970 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 Frank Maltagliati, assistant coach, football; Michael Pope, assistant coach, football; Tim Riordan, assistant coach, football; Paul Ross, assistant coach, football, kinesiology, recreation and athletics department, effective February 19, 2014 through May 31, 2014, or earlier per district need; Michael McKeehan, assistant coach, track; and Billy Vinnedge, head coach, soccer, kinesiology, recreation and athletics department, effective March 1, 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: February 18, 2014
From: Superintendent/President		
Subject: Out-of-Classification Assignments of Classified Employees		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 10.J.	Enclosures: Page 1 of 2

BACKGROUND

The following temporary out-of-classification assignments are recommended to the classified services:

1. Robert Nourse, FROM copy center technician, campus graphics, full time, 12 months, 37 hours weekly, range 17-D, classified bargaining unit salary schedule TO copy center technician, campus graphics, plus additional five (5) percent, full time, 12 months, 37 hours weekly, retroactive to February 3, 2014 through March 31, 2014, or earlier per district need.

Reason: This out of classification assignment assists the substitute graphic designer with some design functions during which time a recruitment will take place to fill the permanent position, due to the resignation of David Richards, effective February 1, 2014.

2. Stephanie Gonzales, FROM accounting services technician I, business services, full time, 12 months, 37 hours weekly, range 14-E, classified bargaining unit salary schedule TO payroll technician, business services, full time, 12 months, 37 hours weekly, range 30-A, classified bargaining unit salary schedule, retroactive to February 1, 2014 through May 31, 2014, or earlier per district need.

Reason: Assuming full responsibilities to assist payroll with workload.

(continued)

FISCAL IMPACT

1. The increased cost to the district is approximately \$401 for the 2013-2014 fiscal year.
2. The increased cost to the district is approximately \$3,767 for the 2013-2014 fiscal year.
3. The increased cost to the district is approximately 13,373 for the 2013-2014 fiscal year.

These costs will be included in the 2013-2014 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the temporary out-of-classification assignments of Robert Nourse, copy center technician, campus graphics, retroactive to February 3, 2014 through March 31, 2014, or earlier per district need; Stephanie Gonzalez, payroll technician, business services, retroactive to February 1, 2014 through May 31, 2014, or earlier per district need; and Kathleen Wetter, administrative secretary V, office of academic affairs, retroactive to December 16, 2013 through June 30, 2014, or earlier per district need.

Administrator Initiating Item: C. Mesaros	Final Disposition:
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3. Kathleen Wetter, FROM academic affairs support technician, office of academic affairs, full time, 12 months, 25 hours weekly, range 18-E, classified bargaining unit salary schedule TO administrative secretary V, office of academic affairs, 12 months, 37 hours weekly, range 29-A, classified bargaining unit salary schedule, retroactive to December 16, 2013 through June 30, 2014, or earlier per district need.

Reason: Ms. Wetter is temporarily performing the duties of administrative secretary V, while Kathy McGarry is on leave.



To: Board of Trustees		Date: February 18, 2014
From: Superintendent/President		
Subject: Authorization to Solicit Bids for the 2013 Proposition 39 Energy Efficiency Project, Bid 14-03		
Reason for Board Consideration: ACTION	Item Number: 12.A.	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 that \$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 fiscal year 2013-14. After receiving approval from the board of trustees at the January 21, 2014 meeting, the district submitted a funding application to the Chancellor's Office for the energy efficiency projects identified for completion this fiscal year. The following proposed energy efficiency projects for 2013-14 are based on an Integrated Audit Report by Abraxas Energy Consulting that was funded by PG&E.

- LED Lamps: Replace existing incandescent lamps with LED lamps
- Occupancy Sensors: Replace existing light switches with occupancy sensors
- Parking Lot Lights – LED: Start replacing parking lot light fixtures with LED lamps
- Upgrade HVAC Controls: Upgrade a variety of mechanical control systems for efficiency
- Exterior Lighting – LED: Upgrade existing exterior building and walkway lighting to LED

FISCAL IMPACT:

The construction contract is estimated to cost \$263,850 and will be funded with 2013-2014 Proposition 39 funds.

RECOMMENDATION:

Staff recommends that the board of trustees authorize solicitation of bids for the 2013 Proposition 39 energy efficiency project.

Administrator Initiating Item: Elizabeth A. Miller	Final Disposition:
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To: Board of Trustees		Date: February 18, 2014
From: Superintendent/President		
Subject: Building D Repairs & Upgrades, Bid 13-03, Change Order 7		
Reason for Board Consideration: ACTION	Item Number: 12.B.	Enclosures: Page 1 of 2

BACKGROUND:

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

Change order 7 consists of a variety of changes occurring at the end of the project including work required by unforeseen conditions, added scope to meet programmatic needs, and value engineering to reduce overall cost. Unforeseen conditions resulted in upgrading the freight elevator in order to meet permitting requirements, re-anchoring existing ductwork to meet current code, modifying existing doors to operate properly, replacing various signs, and revising required bracing at existing beams. Added scope of work consisted of DSA-approved speaker shelves in the Marian Theatre, additional insulation at the Severson Theatre, along with lighted banner poles and marquee signs at the public entrance. Value engineering in this change order included savings realized by the omission of galvanizing exterior steel, omitting gypsum board sheathing under finished plywood, painting concrete columns instead of bead-blasting, and providing sealed concrete in backstage areas instead of vinyl composition tile (VCT) flooring and wall base.

The construction contingency balance prior to change order 7 is \$116,447.81.

The following page shows an itemized list for change order 7.

(continued)

FISCAL IMPACT:

The amount of change order 7 is \$69,873.37. This change order will increase the contract amount from \$5,401,955.87 to \$5,471,829.24. The construction contingency balance remaining is \$46,574.44.

RECOMMENDATION:

Staff recommends that the board approve change order 7 to the contract with Vernon Edwards Constructors, Inc., and authorize the vice president, facilities and operations, to sign change order 7.

Administrator Initiating Item: Felix Hernandez Jr.	Final Disposition:
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CCD #	Building D Repairs & Upgrades Project Bid 13-03, Change Order 7	Amount
A-16	COR-091 Provide speaker shelves at stage proscenium walls	\$1,566.19
056	COR-103 Omit galvanizing of exterior steel at screen wall on roof	(\$500.00)
059	COR-003 Provide power & controls to condenser relocated from the roof to the yard	\$3,304.80
061	COR-083 Omit gypsum board sheathing from proscenium wall at stage	(\$1,248.00)
063	COR-068 Provide additional rigid insulation over Severson theatre	\$5,367.00
065	COR-084 Omit bead-blasting of concrete columns	(\$480.00)
073	COR-081 Upgrade freight elevator equipment to meet permit requirements	\$5,706.73
074	COR-088 Re-anchor existing ductwork supports in the Marian building	\$32,230.21
075	COR-069 Modify existing doors throughout to operate properly under new conditions	\$5,840.36
078	COR-085 Omit VCT flooring, stair skirting & base from lighting shop & main stair	(\$1,793.65)
080	COR-106R Revise parking signs and striping in parking lot 2	\$2,285.82
083	COR-099 Add banner poles, wall-mounted marquee sign frames, and lighting	\$17,103.88
087	COR-097 Provide fuel for stand-by generator	\$391.05
090	COR-094 Replace thresholds at dance closet doors	\$1,542.62
092	COR-098 Credit work in contract related to CCD-043 chilled water supports	(\$6,502.00)
093	COR-100 Revise incorrect interior signage	\$331.90
094	COR-101 Provide missing bolts at existing construction in dance and gallery	\$411.26
095	COR-105 Revise bracing at exist. beams in lighting shop supporting new catwalk	\$4,651.20
096	Credit special inspection of catwalk repair work	(\$336.00)
	Change Order 7 Total	\$69,873.37

Building D Repairs & Upgrades Project Bid 13-03, Change Order 7		
	Amount	Time (Date)
Original Contract.....	\$4,266,626.00	June 30, 2013
Change Orders To Date.....	\$1,135,329.87	129
Change Order 7	\$69,873.37	-
Current Contract.....	\$5,471,829.24	Nov. 6, 2013



To: Board of Trustees		Date: February 18, 2014
From: Superintendent/President		
Subject: One Stop Student Services Center, Bid 09-09, Change Order 31		
Reason for Board Consideration: ACTION	Item Number: 12.C.	Enclosures: Page 1 of 2

BACKGROUND:

On May 10, 2010, the board of trustees awarded the contract for the One Stop Student Services Center project, bid 09-09, to Solpac Construction Inc., dba Soltek Pacific Construction Company. The project seeks to construct a new 44,788-sf, two-story student services building (building A) and a new 21,053-sf, two-story administration building (building B) with associated on and off-site improvements. In addition, the project develops a new north Bradley Road driveway, northeast loop road, and parking lot in accordance with the board approved 2008 Bond Measure I, Facilities Site and Utilities Master Plan. The project also includes demolition of existing buildings A (Student Services), B (Administration), I (Learning Assistance), N Annex (Campus Police), T (Testing), U (Human Resources), V (Institutional Grants), and X (information Technology).

Change order 31 includes revisions to district selected A/V equipment, location changes to equipment racks were also introduced requiring electrical and data outlets to be relocated (or added) at new locations. Electrical and data outlets were relocated in selected offices and work rooms due to revised office furniture layouts. The heights of four (4) pairs of exterior doors were reduced from 12'-0" to 9'-0". This change was introduced into the project because of the concern that the 12'-0" doors would not meet California Building Code requirements for maximum door opening forces. A credit for door hardware revisions associated with the reductions to the door height is also part of this change order.

The contingency balance prior to the approval of change order 31 is \$ 355,167.00

The following page shows an itemized list for change order 31.

FISCAL IMPACT:

The amount of change order 31 is \$133,084.00. This change order will increase the contract amount from \$ 24,364,934.00 to \$ 24,498,018.00.

RECOMMENDATION:

Staff recommends that the board approve change order 31 to the contract with Solpac Construction Inc., dba Soltek Pacific Construction Company, and authorize the vice president, facilities and operations, to sign change order 31.

Administrator Initiating Item: Felix Hernandez Jr.	Final Disposition
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One Stop Student Services Center Project Bid 09-09, Change Order 31		Amount
CCD #		
241.2	AV design changes – data cable drops and equipment electrical requirements	\$43,662.00
242.1	Revisions to four (4) pairs of exterior doors reducing their heights from 12'-0" to 9'-0" and installation of additional glazing and mullions at transom over exterior doors to infill opening	\$43,100.00
244.1	Relocation of electrical and data outlet locations per revised furniture layout provided by the district	\$58,423.00
293	Credit for revisions made to the exterior door hardware sets under CCD 242.1 - exterior door heights reduced from 12'-0" to 9'-0"	(\$12,101.00)
Change Order 31 Total		\$133,084.00

One Stop Student Services Center Project Bid 09-09, Change Order 31		
	Amount	Time (Days)
Original Contract	\$21,501,000.00	790
Change Orders To Date	\$2,863,934.00	191
Change Order 31.	\$133,084.00	0
Current Contract.	24,498,018.00	981

To: Board of Trustees		Date: February 18, 2014
From: Superintendent/President		
Subject: Public Hearing on the District's Contract Reopeners with the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College, Local 6185 on the Entire Agreement		
Reason for Board Consideration: ACTION	Item Number: 12.D.	Enclosures: Page 1 of 2

BACKGROUND:

The district's proposal for contract reopeners on the entire agreement with the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College, Local 6185, was presented at the public meeting of the board of trustees on January 21, 2014. 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 district's contract reopeners for contract negotiations at the February 18, 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:

A recommendation that the board of trustees give reasonable time for any public comment on the district's proposal for contract reopeners on the entire agreement with the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College, Local 6185.

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)



AGENDA ITEM

To: Board of Trustees		Date: February 18, 2014
From: Superintendent/President		
Subject: Restructure of Campus Graphics		
Reason for Board Consideration: ACTION	Item Number: 12.E.	Enclosures: Page 1 of 5

BACKGROUND

After review by the appropriate administrators, the Director/Human Resources & Labor Relations, and CSEA, in consultation with the employees currently serving in these positions, the following new classified bargaining unit job descriptions are being recommended for approval. The new job descriptions presented are the result of a detailed review of the functions and tasks of these positions that are more accurately aligned with the current needs of the department.

NEW

- | | |
|--|--|
| 1. Design Specialist, Campus Graphics
Replaces Computer Publishing Specialist | Technical, Range 20
Technical, Range 20 |
| 2. Production Specialist, Campus Graphics
New position | Technical, Range 20 |

(continued)

FISCAL IMPACT

- None
- None

RECOMMENDATION

Staff recommends that the board of trustees approve the new classified bargaining unit job descriptions as presented, effective March 1, 2014, pending ratification by CSEA.

Administrator Initiating Item: C. Mesaros	Final Disposition:
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NEW**DESIGN SPECIALIST, CAMPUS GRAPHICS****DEFINITION:**

Under the direction of the Director, Public Affairs and Publications, this position will use skills and knowledge in current graphic design to support the design and publication needs of the district.

JOB SUMMARY

The Design Specialist performs under minimal supervision in a position characterized by technical and applied knowledge of computer graphic design and digital imaging, with special skills in design, computer graphics, prepress. The incumbent will have a demonstrated skill in operating high speed xerographic copier equipment. The incumbent will produce computer graphics, text, and materials for the use in the production of Allan Hancock College print and new media publishing processes. The incumbent is required to perform with a high degree of independence, organizational skills and quick decision-making ability to accommodate daily workflow requests when working with management, supervisory, academic and classified staff, students and the general public.

ESSENTIAL FUNCTIONS

1. Uses computer graphics software, word processing, web graphics, networked files, new media resources and computer hardware to design 2D and 3D end products.
2. Proofs files and completes appropriate edits as necessary.
3. Design materials with or without rough draft to final print imaging files, including the downloading of final files to vendor FTP's or other transfer formats.
4. Reviews, updates and helps maintain records including the daily schedule of production work using web submission software.
5. Troubleshoots, prepares and repairs digital files submitted from internal and external sources for design, print, and laser engraving production. This includes basic 2D and 3D design support as needed.
6. Keeps abreast of new developments in graphic design and print production; maintains currency in design and production software used in Campus Graphics.
7. Provides customer support from intake to delivery, including front desk support and design/production services, as needed.
8. Assists in establishing and maintaining social media, portal content and other traditional and new media communication opportunities.
9. Operates an electronic cash register or other device, completes various transactions, and reconciles and makes deposits as needed.
10. Assists in the training of student employees.
11. Backs up files from server and maintains backup file procedures.
12. Operates imaging equipment such as photo copiers, laser engraver, and large format printer as needed.
13. Performs related work as required.

MINIMUM QUALIFICATIONS**Knowledge of:**

Xerographic duplicators and imaging equipment;
 Correct English usage, vocabulary, spelling, grammar, and punctuation;
 Graphic design techniques;
 Scheduling and prioritization procedures;
 General bindery procedures;
 Troubleshooting and repairing digital files for print and imaging production;
 Effective customer service techniques.

Demonstrated ability to:

Operate computer equipment with speed and accuracy;
Operate and care for photo copiers and imaging equipment;
Understand and carry out oral and written directions;
Work under pressure in meeting deadlines;
Use computer software such as Microsoft Office Professional, Adobe Photoshop, Adobe InDesign, Adobe Acrobat, Adobe Illustrator, and imaging hardware such as engraving, flatbed scanners, wide format color printers, monochrome and color copiers and 3D design software;
Work requires a high degree of concentration and data input.

Education and Experience:

Bachelor's degree in a related field is preferred. Associate degree in graphic design or related field with 2 years increasingly responsible computer graphic design experience, OR equivalent to the completion of twelfth grade and three years of experience as listed above.

Working Conditions:

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, students and the general public.

Physical Demands:

Strength: Lifting, carrying, pushing and/or pulling twenty-five pounds.
Typically may sit and/or stand for extended periods of time.
Operates a computer keyboard.
Communicates over the telephone and in person.

Special Qualification:

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

NEW**PRODUCTION SPECIALIST, CAMPUS GRAPHICS****DEFINITION:**

Under direction of the Director, Public Affairs and Publications, the position will use skill and knowledge in current reprographic techniques to support the publication needs of the district.

JOB SUMMARY

The production specialist performs under minimal supervision in a position characterized by technical and applied knowledge of duplicating, digital imaging hardware and digital file manipulation. The incumbent will have a demonstrated skill in digital-based design. The incumbent will operate high speed xerographic copier equipment to produce print publications. The incumbent is required to perform with a high degree of independence, organizational skills and quick decision-making ability to accommodate daily workflow requests when working with management, supervisory, academic and classified staff, students and the general public.

ESSENTIAL FUNCTIONS

1. Reviews, updates, logs, and schedules incoming photocopy work.
2. Sets up and operates duplicating equipment of both offset lithographic or xerographic nature.
3. Produces or prints a wide variety of print ready art encompassing, but not limited to booklets, brochures, bulletins, forms, letterhead, tests, handouts, wide format posters, etc.
4. Performs various production tasks such as high speed scanning, variable data printing and prepress.
5. Calibrates all digital devices daily or as needed.
6. Coordinates and performs finishing techniques such as collation, stapling, folding, padding, cutting and distribution.
7. Keeps abreast of new developments in graphic design and print production; maintains currency in design and production software used in Campus Graphics;
8. Maintains vendor contacts and inventories available supplies and resources.
9. Provides customer support from intake to delivery, including front desk support and design/production services as needed.
10. Troubleshoots, prepares and repairs digital files submitted from internal and external sources for design, print and laser engraving production. This includes basic 2D and 3D design support as needed.
11. Operate duplicating equipment in the reproduction of varied camera, digital, printed or art layouts.
12. Operate related reproduction shop equipment to include all digital and bindery equipment.
13. Operates an electronic cash register or other device, completes various transactions, and reconciles and makes deposits as needed.
14. Advises design print staff on imposition layouts appropriate for xerographic copying, as well as appropriate bindery methods of print publications.
15. Assists in the training of student employees.
16. Assists in establishing and maintaining social media, portal content and other traditional and new media communication opportunities.
17. Performs related work as required.

MINIMUM QUALIFICATIONS**Knowledge of:**

- Offset and xerographic duplicators;
- Digital photo copiers and imaging equipment;
- Computer software to include Microsoft Office Professional, Adobe Photoshop, Adobe InDesign, Adobe Acrobat, Adobe Illustrator;
- Scheduling and prioritization procedures;

Inks and electrostatic toner used in copying, and paper stock;
 General bindery procedures;
 Hazardous materials' regulations including maintenance of MSDS documentation for supplies used in copying and appropriate disposal of supplies used;
 Graphic design techniques;
 Troubleshooting and repairing digital files for print and imaging production;
 Effective customer service techniques.

Demonstrated ability to:

Operate and care for xerographic duplicators and copiers;
 Operate and care for imaging equipment;
 Manage scheduling effectively;
 Maintain adequate inventory of supplies and parts;
 Coordinates services with photocopy vendors;
 Keep accurate records;
 Utilize computer graphic products in the duplicating process;
 Understand and carry out oral and written directions;
 Work under pressure in meeting deadlines;
 Analyze situations accurately and make judgments on matters pertaining to the print production facility without immediate supervision;
 Communicates effectively and cordially with customers and potential customers in person and electronically regarding their xerographic printing needs;
 High degree of concentration and some data input.

Education and Experience:

Bachelor's degree in a related field is preferred.
 Associate degree in print or graphic communication or related field with 2 years of practical experience in a duplication press operation, OR equivalent to the completion of twelfth grade and three years of experience as listed above.

Working Conditions:

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, students and the general public.

Physical Demands:

Strength: Medium work; frequent lifting, carrying, pushing objects weighing up to twenty five pounds and or/pulling fifty pounds maximum.
 Typically may sit and/or stand for extended periods of time.
 Operates a computer keyboard

Special Qualification:

A sensitivity to and 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: February 18, 2014
From: Superintendent/President		
Subject: Termination of Nontenure-Track Faculty		
Reason for Board Consideration: ACTION	Item Number: 12.F.	Enclosures: Page 1 of 1

BACKGROUND:

Pursuant to California Education Code Sections 87470, 87481, or 87482, the governing board has authority to hire nontenure-track faculty members on a temporary basis. The following nontenure-track appointments are made for the 2013-2014 fiscal year (or a portion of the fiscal year) and will terminate effective the dates herein designated:

1. Magdalena Ramos, infant/toddler teacher, children's center, early childhood studies program, applied social sciences department, effective July 1, 2013 through June 30, 2014. This appointment was made pursuant to California Education Code, Section 87470.
2. Anita Rolon, infant/toddler/preschool teacher, children's center, early childhood studies program, applied social sciences department, effective July 1, 2013 through June 30, 2014. This appointment was made pursuant to California Education Code, Section 87470.
3. Anne Cremarosa, coordinator/instructor-entrepreneurship center, business education department, effective July 1, 2013 through June 30, 2014. This appointment was made pursuant to California Education Code 87470.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees authorize notification that nontenure-track employment with the district will terminate effective the dates herein designated; Magdalena Ramos, Anita Rolon, and Anne Cremarosa, effective June 30, 2014.

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

To: Board of Trustees		Date: February 18, 2014
From: Superintendent/President		
Subject: Reappointment of Tenure-Track Faculty		
Reason for Board Consideration: ACTION	Item Number: 12.G.	Enclosures: Page 1 of 2

BACKGROUND

The faculty members listed below have been evaluated in accordance with California Education Code Sections 87660 et. seq. and Article 17 of the district's agreement with the Faculty Association of Allan Hancock College.

- A. The following probationary faculty members have successfully completed fourth-year evaluations and are recommended for tenure effective fall 2014 in accordance with California Education Code Section 87609(a):
1. Mary Nelson, nursing instructor, appointed fall 2010
 2. Dustin Nouri, chemistry instructor, appointed fall 2010
 3. Nancy Jo Ward, graphics instructor, appointed fall 2010

(continued)

FISCAL IMPACT

None.

RECOMMENDATION

Staff recommends that the board of trustees approve for tenure Mary Nelson, nursing instructor, Dustin Nouri, chemistry instructor, Nancy Jo Ward, graphics instructor, effective fall 2014; approve second year appointments for Tyson Aye, kinesiology instructor/men's basketball coach, Yvon Frazier, director, children's center/early childhood studies instructor, Gabriel Marquez, welding instructor, and Chris Pavone, mathematics instructor.

Administrator Initiating Item: C. Mesaros	Final Disposition:
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- B. The following faculty members have successfully completed the first-year evaluation and are recommended for reappointment for the 2014-2015 school year in accordance with California Education Code Section 87608(b):
1. Tyson Aye, kinesiology instructor/men's basketball coach, appointed fall 2013
 2. Yvon Frazier, director, children's center/early childhood studies instructor, appointed fall 2013
 3. Gabriel Marquez, welding instructor, appointed fall 2013
 4. Chris Pavone, mathematics instructor, appointed fall 2013
- C. (Information only) The following faculty members were reappointed for the 2013-2014 and 2014-2015 school years in accordance with California Education Code Section 87608(b) at the February 19, 2013 Board of Trustees meeting:
1. * Robert Mabry, machine technology instructor, appointed fall 2012
 2. Alexandra Bell, health services coordinator/nurse, appointed fall 2011

* Hired in fall 2009- this employee was given two semesters tenure-credit based on Education Code 87475.



To: Board of Trustees	Date:	
From: Superintendent/President	February 18, 2014	
Subject: One Stop Student Services Center, Bid 09-09, Partial Retention Release		
Reason for Board Consideration: INFORMATION	Item Number: 12.H.	Enclosures: Page 1 of 1

BACKGROUND:

On May 10, 2010, the board of trustees awarded the contract for the One Stop Student Services Center Project, bid 09-09, to Solpac Construction Inc., dba Soltek Pacific Construction Company. The project seeks to construct a new 44,788-sf, two-story student services building (building A) and a new 21,053-sf, two-story administration building (building B) with associated on and off-site improvements. In addition, the project develops a new north Bradley Road driveway, northeast loop road, and parking lot in accordance with the board approved 2008 Bond Measure I, Facilities Site and Utilities Master Plan. The project also includes demolition of existing buildings A (Student Services), B (Administration), I (Learning Assistance), N Annex (Campus Police), T (Testing), U (Human Resources), V (Institutional Grants), and X (information Technology).

Beginning in mid-October 2013, the district took beneficial occupancy of the project per the district's April 12, 2014 Settlement Agreement. The agreed upon substantial completion of the entire project is scheduled for March 14, 2014, and the project is on track to meet that date.

The district is currently retaining \$2,356,650.19 in retention, 10% of the contract price billed to date. The current outstanding unpaid contract balance is \$788,101.00. In addition, the District is holding \$633,650.74 to cover 125% of the stop notice payment claims that have been filed against the contractor.

Public Contract Code § 9203(a) requires that the district withhold not less than 5% of the contract price until final completion and acceptance. However, at any time after 50% of the work has been completed, if the district's board finds that satisfactory progress is being made, it may make the remaining progress payments in full for actual work completed. Pursuant to § 9203, Soltek has requested that that the district process a partial release of retention equal to up to one-half of the withheld retention, provided that district continues to withhold the statutorily mandated 5% of the contract price until final completion and acceptance.

District staff confirms that the project is currently approximately 98% complete and believes that satisfactory progress is being made to meet the planned project substantial completion date.

FISCAL IMPACT:

The fiscal impact is to withhold \$1,217,730.10 and release \$1,138,920.10 from the currently withheld retention due to the contractor. This partial release of retention shall have no effect on the unpaid contract balance and/or the district's withholding for stop notice payment claims.

RECOMMENDATION:

Staff recommends that the board of trustees approve a partial release of retention to Solpac Construction Inc., dba Soltek Pacific Construction Company. The district will retain \$1,217,730.10, constituting 5% of the contract price until final completion and acceptance.

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

To: Board of Trustees		Date: February 18, 2014
From: Superintendent/President		
Subject: Employee Retirements and Resignations		
Reason for Board Consideration: INFORMATION	Item Number: 13.A.	Enclosures: Page 1 of 1

BACKGROUND:

The superintendent/president has accepted the following retirement:

Retirements

Kim Feulner, accounting services technician I, auxiliary accounting, effective April 11, 2014.

Ms. Feulner has been employed with the district since December 14, 2005.

Administrator Initiating Item: C. Mesaros	Final Disposition:
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To: Board of Trustees		Date: February 18, 2014
From: Superintendent/President		
Subject: Bond Measure I Report		
Reason for Board Consideration: INFORMATION	Item Number: 13.B.	Enclosures: Page 1 of 11

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	\$2,150,868	\$37,724,054	-805,522	98%	Oct-Dec 2013
Public Safety Complex (C)	99,938	\$37,935,509	\$2,310,973	\$34,578,960	\$1,045,576	95%	Oct 2013
Childcare Center Addition (C)	11,666	\$8,696,208	\$66,982	\$8,563,108	\$66,118	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	\$4,852,544	\$19,102,583	\$1,348,393	Fields 90% Bldg. 73%	Spring 2014
Building D, Repairs and Upgrades (C)	38,389	\$6,328,165	\$129,460	\$6,077,767	\$120,938	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	\$9,996,700	\$120,154,128	\$4,826,799		

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 – Commissioning review of completed systems and remaining fire alarm testing were performed. Punchlist work is ongoing

Building B – Paneling was installed withing the Board Room, AV equipment has been installed. Commissioning and fire alarm testing were performed. Punchlist work is ongoing. First board meeting of 2014 was held in the new Board Room.

Site – Demolition has been completed and debris removed from the sites of former buildings N2, T, V and X. Related grading has been completed. Old Buildings A & B have been abated and demolition is in progress.



Courtyard with landscape and lighting



Board Room in use

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.



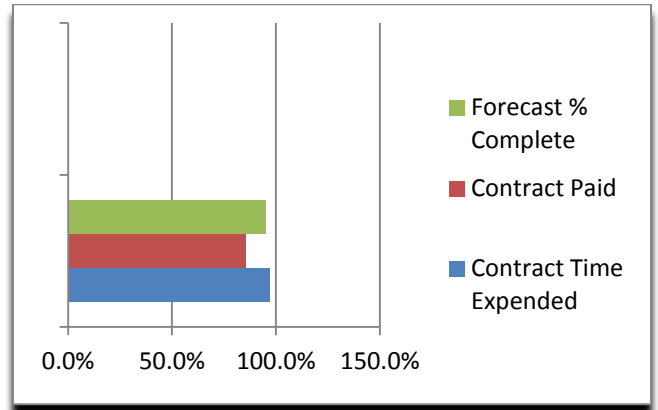
Cleared site of former buildings T, U, V and X



Cleared site of former building N2



Building A2 and related exterior lighting



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

Quality Assurance

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

DSA has approved 3 Change Orders

DSA has approved 19 Field Change Directives

DSA has approved 3 Construction Change Directives.

Construction Change Directive CCD #05, 07 to be resubmitted back to DSA by the design team. New Construction Change Directive CCD #08 to be submitted to DSA.

Project Administration

Through September 26 2013, the Contractor has submitted 1,1105 Requests for Information; two (2) in review by Steinberg Architects.

One (1) submittal items remain in review by Steinberg Architects.

Construction Change Directives (AHC CCD) 1 through 294 have been issued.

***This Monthly Report** corresponds with the Project Inspector’s Semi-Monthly Report #88*

PROJECT STATUS REPORT

January 2014 ♦ Issue 43

**Cleared site of former building A****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 #31	\$ 133,084
Pending Contract Amount	\$ 24,487,687
Total Complete & Stored to Date	\$ 23,566,502
Balance to Finish Contract	\$ 1,611,242

Settlement Agreement

Settlement Agreement Amount	\$ 1,630,000
Settlement Proceeds Earned to Date	\$ 1,630,000
Settlement Proceeds Balance	\$ 0

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 January, SDI achieved approximately 98% completion. At the Administration/Classroom Bldg., the AV system is complete and punch lists items are being corrected. At the Apparatus Vehicle Storage Bldg., work on punch list items is in process and signage is being reviewed. At the Fire Training Tower Bldg., installation of aluminum panel glazing and fire props is complete. At the Class A Burn Bldg., installation of roofing is in progress. A revised baffle assembly will be resubmitted to DSA for approval next month for the Shooting Range bldg. The shooting range substantial completion is projected for mid-March. Repair of the concrete heaving at the Trench Rescue/Confined Space (TRCS) is finished. Electrical connection at the Modular buildings is completed. The contractor is making grading corrections at the running track field and hydroseeding is expected mid-February. As an alternative, SOD is being considered in order to complete this scope.

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, and Vehicle Storage on December 20, 2013. Substantial completion of the Shooting Range is projected for mid-March. The Scenario Bldgs. are complete. Grading and drainage is being corrected. The Fire Tower SC has been pushed back to February 14, 2014. Negotiations continue regarding project schedule.

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



Administration Bldg.

Budget Status

Original Contract Amount	\$ 26,888,000
Change Orders:	
- Unforeseen Conditions	\$0
- Owner/Architect Requests	\$0
- Agency Requests	\$0
- Contractor Requests	\$492,856
Total Change Orders to Date	\$1,381,699
Revised Contract Amount	\$ 28,269,699
Pending Change Order (#12)	\$430,990
Pending Contract Amount	\$28,700,689
Total Complete & Stored to Date	\$27,696,342
Balance to Finish Contract	\$1,004,347

Schedule Status

PROJECT STATUS REPORT

January 2014 ♦ Issue 27

Quality Assurance

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

Project Administration

Through October 2013, the Contractor has submitted (961) Requests for Information and (8) remain in review. SDI has submitted (348) submittals have been submitted to the architect and (35) 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) 56*



Typical Shade Structure



Class A Burn Bldg. – Comp shingle roof installation



Admin. Bldg. – ENVT Lab classroom



Driving Simulator Room



Fire Tower – Flash over prop in action

Project Status Report

January 2014 ■ Issue 28

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.



Flatwork installation between Buildings O & O-200

Project Status Report

January 2014 ■ Issue 28

Industrial Technology & PE Athletic Fields Project



Since the last status report, the completion of Increment No. 1 – Athletic Fields punch list items remains unchanged. The remaining items pertain to irrigation work. Construction on this portion of the project remains at approximately 99% complete until this work is complete. Construction on Increment No. 2 – Industrial Technology Building included, but is not limited to; lath & plaster, metal siding, interior windows, and drywall at Building O-100; installation of exterior gypsum board, weather resistive barrier, miscellaneous interior wall framing, drywall, interior light fixtures, and paint priming at Building O-200. Site work includes concrete flatwork, masonry walls, and grading/prep for Building O-300 yard & north parking lot. The construction on Increment No. 2 – Industrial Technology Complex is approximately 76%. The overall construction is approximately 79% complete.

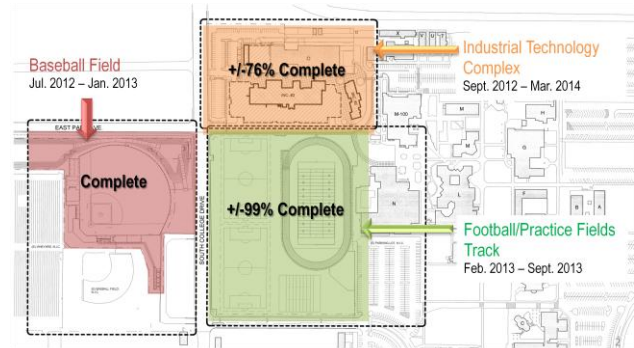
The project is currently not on schedule for completion by March 2014, which was addressed at an Owner/Contractor meeting on January 27, 2014. Currently, the Contractor anticipates substantial completion by April 04, 2014. However, this date does not include the moving of the lab equipment. Further Owner/Contractor discussions are required to determine a final completion date.

CONSTRUCTION SCHEDULE

Scope	Start	Finish
Baseball Fields	7/9/2012	12/10/2012
Industrial Technology Complex	9/12/2012	To-be-determined
Athletic Fields & Track	2/11/2013	9/11/2013



Northwest corner of Building O-100



Rebar & formwork at Industrial Tech Yard

SCHEDULE STATUS



Project Status Report

January 2014 ■ Issue 28

Industrial Technology & PE Athletic Fields Project



BUDGET STATUS

Original Contract Amount	\$19,520,000.00
• Design Phase Amount	\$1,690,000.00
• Change Orders: Design Phase	\$72,436.00
Revised Design Phase Amount	\$1,762,436.00
• Construction Phase Amount	\$17,830,000.00
• Change Orders: Construction Phase	\$1,446,878.00
Revised Const Phase Amount	\$19,276,878.00
Revised Contract Amount	\$21,039,314.00
Pending Change Order	(\$20,540.00)
Pending Revised Contract Amount	\$21,018,774.00
Total Completed & Stored to Date:	\$16,657,978.20
• Design Phase	\$1,621,116.80
• Construction Phase	\$15,036,861.40
Balance to Finish Contract	\$4,381,335.80

There was one change order (Change Order 10) approved for the project in January for a credit amount of \$20,540. This amount is included in the table above as "pending change order" since the DBE has not yet submitted its pay application for January. Based on a review of application for payment 27, the fees expended are approximately 92% of the overall design fees, 78% of the construction fees, 72% of the approved change orders and 79% of the overall contracted amount.

PROJECT ADMINISTRATION

Through January 2014, the DBE has submitted (129) Requests for Information; all have been reviewed and returned to the DBE. (62) Design-Build Contract Change Directives have been issued to-date. (10) Change Orders have been issued and approved by the Board. (252) Submittals have been submitted by the DBE; all have been reviewed and returned.



Drywall installation at Building 0-200 Welding Lab



Southwest corner of Building 0-100



Metal siding installation at Building 0-100

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 and air balancing has been completed. Miscellaneous items such as removable arms at 4 theater seats, and photo-luminescent guidance strips at backstage handrails were installed in January. Exterior banner lighting has arrived and is set for mid-February installation. Erection of the new catwalk is complete including the seismic brace in the Lighting Shop completed in January. Re-anchoring and cleaning of existing ductwork in the Marian theater is complete. HVAC Controls commissioning shall take place in February.

The current project completion is approximately **99.5%**.

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 was completed in time for "All Staff Day." Remaining Punchlist Items should be complete by the end of February.

Contract Notice to Proceed	12/17/12
Original Contract Completion	6/30/13
Time Extension(s) Awarded	129 Days
Revised Contract Completion	11/6/13
Pending Time Extension	NA
Pending Revised Contract Completion	NA
Forecast Contract Completion	2/28/14

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	\$ 69,873.37
Pending Revised Contract Amount	\$ 5,471,829.48
Total Complete & Stored to 01/31	\$5,396,593.48
Balance to Finish Contract	\$ 75,235.76

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 **January**, 2014, the Contractor has submitted (**168**) Requests for Information of which (**4**) remain open. (**147**) Submittals have been issued with none outstanding. (**12**) Architect's Bulletins have been issued. (**107**) Contractor Change Order Requests are issued of which (**1**) 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) #25 and #26*

To: Board of Trustees		Date: February 18, 2014
From: Superintendent/President		
Subject: District Monthly Financial Report		
Reason for Board Consideration: INFORMATION	Item Number: 13.C.	Enclosures: Page 1 of 12

BACKGROUND:

Attached are copies of financial statements for the following funds:

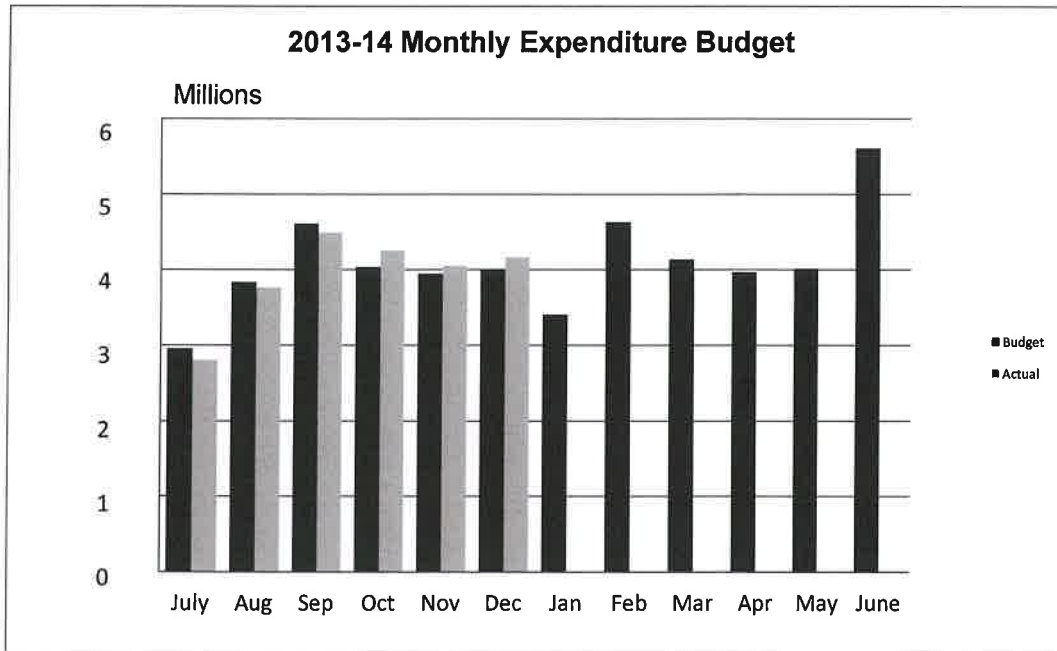
- General Fund Unrestricted - Monthly Budget Report
- General Fund - Unrestricted
- General Fund - Restricted
- Child Development Fund
- PCPA Fund
- Capital Outlay Projects Fund
- General Obligation Bond Building Fund
- Bookstore Fund
- Dental Self-Insurance Fund
- Health Exams Fund
- Property and Liability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

	December Budget	December Expenditures	Percentage Variance	
Academic Salaries	1,803,885	1,851,756	102.65%	*
Classified Salaries	962,090	940,945	97.80%	
Employee Benefits	695,287	699,100	100.55%	*
Supplies and Materials	105,207	64,009	60.84%	
Contracted Services	379,379	240,247	63.33%	
Capital Outlay	12,374	20,114	162.55%	*
Other Outgo/Transfers	49,431	353,121	714.37%	*
	4,007,653	4,169,292	104.03%	

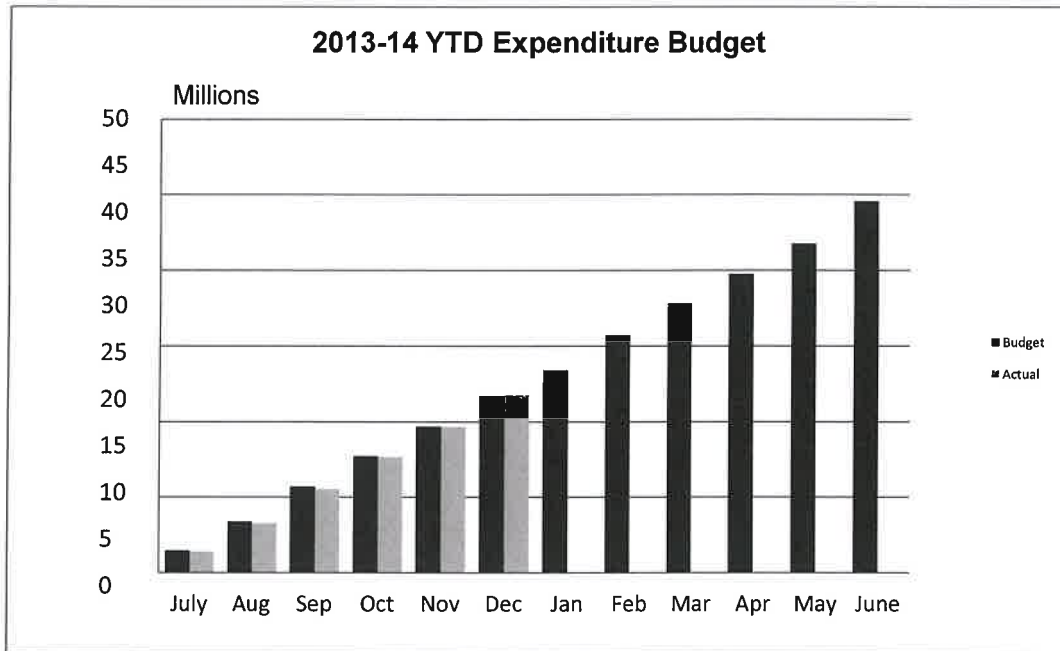


* Variances in monthly expenditures reflect timing differences from prior years.

**GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET
ADOPTED BUDGET**

Year to Date Expenditures

	July-December Budget	July-December Year to Date	Percentage Variance	
Academic Salaries	10,166,812	10,302,933	101.34%	*
Classified Salaries	5,467,766	5,220,692	95.48%	
Employee Benefits	4,020,535	3,831,858	95.31%	
Supplies and Materials	409,253	449,510	109.84%	*
Contracted Services	2,485,924	2,563,270	103.11%	*
Capital Outlay	50,345	124,738	247.77%	*
Other Outgo/Transfers	<u>795,623</u>	<u>1,048,352</u>	131.76%	*
	23,396,258	23,541,353	100.62%	



* 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 12/31/2013

	UNRESTRICTED BUDGET	Rounded to UNRESTRICTED ACTUAL	the Nearest Dollar % BUDGET	RESTRICTED BUDGET	RESTRICTED ACTUAL	% BUDGET
REVENUES:						
Federal	25,200	14,629	58.05%	1,960,702	456,098	23.26%
State	32,316,228	16,482,641	51.00%	3,710,654	2,277,207	61.37%
Local	16,822,158	10,915,079	64.89%	1,402,292	1,200,111	85.58%
Total Revenues	<u>49,163,586</u>	<u>27,412,349</u>	<u>55.76%</u>	<u>7,073,649</u>	<u>3,933,417</u>	<u>55.61%</u>
EXPENDITURES:						
Academic salaries	20,188,722	10,302,933	51.03%	1,284,002	688,575	53.63%
Classified salaries	11,235,866	5,220,692	46.46%	1,971,108	1,118,906	56.77%
Employee benefits	9,152,035	3,831,858	41.87%	832,210	422,726	50.80%
Supplies and materials	1,078,491	449,510	41.68%	650,900	175,388	26.95%
Contracted services	5,713,767	2,563,270	44.86%	944,221	411,271	43.56%
Capital outlay	152,346	124,738	81.88%	1,232,654	526,211	42.69%
Total Expenditures	<u>47,521,228</u>	<u>22,493,001</u>	<u>47.33%</u>	<u>6,915,096</u>	<u>3,343,078</u>	<u>48.34%</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	1,642,358	4,919,348	299.53%	158,554	590,339	372.33%
OTH FIN SRCS (USES):						
Operating Transfers IN	10,000	37,823	378.23%	8,100	50,525	623.79%
Operating Transfers OUT	1,637,996	1,048,352	64.00%	659,723	122,124	18.51%
Total Oth Fin Srcs (Uses)	<u>(1,627,996)</u>	<u>(1,010,529)</u>	<u>62.07%</u>	<u>-(651,624)</u>	<u>(71,599)</u>	<u>10.99%</u>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENDITURES AND OTHER USES	<u>14,362</u>	<u>3,908,818</u>		<u>(493,070)</u>	<u>518,740</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>9,093,977</u>		<u>6,169,504</u>	<u>7,181,315</u>	

ALLAN HANCOCK COLLEGE GOVERNMENTAL FUNDS GROUP
 SPECIAL REVENUE
 INCOME STATEMENT BY FUND
 FOR PERIOD ENDING 12/31/2013

Rounded to the Nearest Dollar

	CHILD DEVEL BUDGET	CHILD DEVEL ACTUAL	% BUDGET
REVENUES:			
Federal	187,649	85,462	45.54%
State	270,108	92,103	34.10%
Local	170,500	62,656	36.75%
Total Revenues	<u>628,257</u>	<u>240,221</u>	<u>38.24%</u>
EXPENDITURES:			
Academic salaries	218,002	100,686	46.19%
Classified salaries	323,363	176,342	54.53%
Employee benefits	81,466	30,798	37.80%
Supplies and materials	29,578	12,460	42.13%
Contracted services	5,848	985	16.84%
Capital outlay	0	0	
Total Expenditures	<u>658,257</u>	<u>321,271</u>	<u>48.81%</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	(30,000)	(81,049)	270.16%
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>(71,049)</u>	
FUND BALANCE:			
Fund balance, July 1	158,243	158,242	
Current balance	<u>158,243</u>	<u>87,193</u>	

ALLAN HANCOCK COLLEGE
SPECIAL REVENUE FUND
STATEMENT OF REVENUES AND EXPENSES
FOR THE PERIOD ENDING 12/31/2013

	Rounded to the Nearest Dollar		
	PCPA BUDGET	PCPA ACTUAL	% BUDGET
	<u>=====</u>	<u>=====</u>	<u>=====</u>
REVENUES:			
Earned income			
Ticket Revenue	1,343,449	1,236,788	92.06%
Handling	40,711	30,423	74.73%
Concessions	25,000	22,254	89.02%
Advertising	50,000	25,910	51.82%
Touring	46,455	11,726	25.24%
Other	100,000	56,424	56.42%
Total Earned Income	1,605,615	1,383,526	86.17%
Contributed Income			
Individual sources	65,000	25,858	39.78%
Fundraisers	10,000	0	
Corporations	50,000	16,400	32.80%
Foundations	587,648	120,219	20.46%
Total contributed income	712,648	162,477	22.80%
Allan Hancock College	<u>1,426,949</u>	<u>750,000</u>	<u>52.56%</u>
Total revenues	3,745,212	2,296,003	61.31%
EXPENSES:			
Production	2,016,893	1,243,551	61.66%
Conservatory	84,025	51,092	60.81%
Scholarships	633,000	427,183	67.49%
Administration	200,635	122,852	61.23%
Development	5,000	0	
Marketing	445,202	268,475	60.30%
Box office	274,135	171,189	62.45%
Concessions	15,000	9,787	65.25%
Outreach/YPP	69,107	36,156	52.32%
Total expenses	<u>3,742,997</u>	<u>2,330,286</u>	<u>62.26%</u>
EXCESS OF REVENUES OVER EXPENSES	2,215	(34,283)	
Outside events (net)	0	292	
FUND BALANCE			
Balance, July 1	<u>18,387</u>	<u>18,386</u>	
Current balance	<u>20,602</u>	<u>(15,605)</u>	

ALLAN HANCOCK COLLEGE GOVERNMENTAL FUNDS GROUP
 CAPITAL PROJECTS FUND
 INCOME STATEMENT BY FUND
 FOR PERIOD ENDING 12/31/2013

Rounded to the Nearest Dollar

	CAPITAL PROJECTS BUDGET	CAPITAL PROJECTS ACTUAL	% BUDGET
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REVENUES:			
State	1,958,904	1,963,356	100.23%
Local	261,616	67,483	25.79%
Total Revenues	<u>2,220,520</u>	<u>2,030,839</u>	<u>91.46%</u>
EXPENDITURES:			
Supplies and materials	2,695	0	
Contracted services	234,589	0	
Capital outlay	2,219,723	2,289,446	103.14%
Total Expenditures	<u>2,457,007</u>	<u>2,289,446</u>	<u>93.18%</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	(236,488)	(258,606)	109.35%
OTH FIN SRCES (USES):			
Operating Transfers IN	99,699	168,000	168.51%
Operating Transfers OUT	0	0	
Total Oth Fin Srces (Uses)	<u>99,699</u>	<u>168,000</u>	<u>168.51%</u>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENDITURES AND OTHER USES	<u>(136,788)</u>	<u>(90,606)</u>	
FUND BALANCE:			
Fund balance, July 1	4,378,671	4,378,669	
Current balance	<u>4,241,883</u>	<u>4,288,062</u>	

ALLAN HANCOCK COLLEGE GOVERNMENTAL FUNDS GROUP
 CAPITAL PROJECTS FUND
 INCOME STATEMENT BY FUND
 FOR PERIOD ENDING 12/31/2013

	Rounded to the Nearest Dollar		
	GO BONDS BLDG FUND BUDGET	GO BONDS BLDG FUND ACTUAL	% BUDGET
	<u> </u>	<u> </u>	<u> </u>
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	2,919	18.90%
Contracted services	1,478,989	993,702	67.19%
Capital outlay	26,315,037	11,838,600	44.99%
Total Expenditures	<u>27,809,474</u>	<u>12,835,221</u>	<u>46.15%</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	(27,659,474)	(12,810,467)	46.31%
OTH FIN SRCS (USES):			
Operating Transfers IN	10,087,500	8,843,563	87.67%
Total Oth Fin Srces (Uses)	<u>10,087,500</u>	<u>8,843,563</u>	<u>87.67%</u>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENDITURES AND OTHER USES	<u>(17,571,974)</u>	<u>(3,966,904)</u>	
FUND BALANCE:			
Fund balance, July 1	25,219,957	25,219,956	
Current balance	<u>7,647,983</u>	<u>21,253,053</u>	

ALLAN HANCOCK COLLEGE PROPRIETARY FUNDS GROUP
 ENTERPRISE FUNDS
 STATEMENT OF OPERATIONS AND RETAINED EARNINGS
 FOR PERIOD ENDING 12/31/2013

	Rounded to the Nearest Dollar		
	BOOKSTORE BUDGET	BOOKSTORE ACTUAL	% BUDGET
OPERATING REVENUES:			
Net sales	2,104,000	882,908	41.96%
Rental Text Income	400,000	193,615	48.40%
COST OF SALES:			
Cost of goods sold	1,668,720	697,601	41.80%
Gross profit on sales	<u>835,280</u>	<u>378,922</u>	<u>45.36%</u>
OPERATING EXPENSES:			
Salaries	216,950	209,949	96.77%
Employee benefits	47,050	52,102	110.74%
Supplies and materials	22,000	10,480	47.64%
Other Operating Expenses	561,813	83,619	14.88%
Total expenses	<u>847,813</u>	<u>356,151</u>	<u>42.01%</u>
Net operating income (loss)	(12,533)	22,771	(181.69)%
OTHER INCOME AND EXPENSE:			
Interest income	2,000	466	23.30%
Miscellaneous income	50,000	5,901	11.80%
Total other income	<u>52,000</u>	<u>6,367</u>	<u>12.24%</u>
Non-operating income/(loss)	52,000	6,367	12.24%
Net income (loss)	<u>39,467</u>	<u>29,138</u>	<u>73.83%</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>(10,267)</u>	
FUND BALANCE:			
Fund balance, July 1	1,430,549	1,430,350	
Current balance	<u>1,430,611</u>	<u>1,420,083</u>	

ALLAN HANCOCK COLLEGE PROPRIETARY FUNDS GROUP
INTERNAL SERVICE FUNDS
INCOME STATEMENT BY FUND
FOR PERIOD ENDING 12/31/2013

	DENTAL BUDGET	DENTAL ACTUAL	Rounded to HLTH EXAM BUDGET	the Nearest HLTH EXAM ACTUAL	Dollar PROP/LIAB BUDGET	PROP/LIAB ACTUAL	PST-EMP BNF BUDGET	PST-EMP BNF ACTUAL
REVENUES:								
Local	677,000	294,406	1,600	402	4,000	945	461,000	60,509
Total Revenues	<u>677,000</u>	<u>294,406</u>	<u>1,600</u>	<u>402</u>	<u>4,000</u>	<u>945</u>	<u>461,000</u>	<u>60,509</u>
EXPENDITURES:								
Classified salaries	0	0	0	0	0	245	0	0
Employee benefits	0	0	139,031	18,903	0	0	0	0
Supplies and materials	0	0	0	0	0	143	0	0
Contracted services	675,000	322,014	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>322,014</u>	<u>139,031</u>	<u>18,903</u>	<u>263,000</u>	<u>3,969</u>	<u>0</u>	<u>0</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	2,000	(27,608)	(137,431)	(18,502)	(259,000)	(3,024)	461,000	60,509
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 Srcs	<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>(27,608)</u>	<u>(137,431)</u>	<u>(18,502)</u>	<u>(259,000)</u>	<u>1,584</u>	<u>461,000</u>	<u>60,509</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>931,892</u>	<u>349,754</u>	<u>468,684</u>	<u>815,451</u>	<u>1,076,035</u>	<u>5,804,846</u>	<u>5,404,356</u>

ALLAN HANCOCK COLLEGE FIDUCIARY FUNDS GROUP
TRUST AND AGENCY FUNDS
INCOME STATEMENT BY FUND
FOR PERIOD ENDING 12/31/2013

Rounded to the Nearest Dollar
TRUST FUNDS

	STUDENT FIN AID	ASB	STUDENT REP FEES	DISTRICT TRUST	STUDENT CENTER FEE TRUST	AGENCY STUDENT CLUBS
REVENUES:						
Sales	0	14,326	0	62,285	0	6,131
Gifts and contributions	0	2,140	0	5,691	0	500
Other local revenue	0	0	0	1,919	0	4,217
Interest	1	26	3	191	179	6
Miscellaneous revenue	6,104,259	0	15,923	2,459	21,008	24
Total Revenues	<u>6,104,260</u>	<u>16,491</u>	<u>15,926</u>	<u>72,546</u>	<u>21,186</u>	<u>10,878</u>
EXPENDITURES:						
Supplies and materials	0	95,390	0	36,183	0	7,750
Contracted services	0	55,287	10,954	8,789	0	0
Capital outlay	0	20,477	0	0	0	0
Total Expenditures	<u>0</u>	<u>171,154</u>	<u>10,954</u>	<u>44,973</u>	<u>0</u>	<u>7,750</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	6,104,260	(154,663)	4,973	27,573	21,186	3,128
OTH FIN SRCS (USES):						
Operating Transfers IN	54,600	103,379	0	1,513	0	2,300
Operating Transfers OUT	6,099,711	6,800	0	10,343	0	5,980
Total Oth Fin Srcs (Uses)	<u>(6,045,111)</u>	<u>96,579</u>	<u>0</u>	<u>(8,830)</u>	<u>0</u>	<u>(3,680)</u>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENDITURES AND OTHER USES	<u>59,150</u>	<u>(58,084)</u>	<u>4,973</u>	<u>18,743</u>	<u>21,186</u>	<u>(552)</u>
FUND BALANCE:						
Fund balance, July 1	18,435	163,369	13,090	715,902	200,376	29,010
Current balance	<u>77,585</u>	<u>105,285</u>	<u>18,063</u>	<u>734,645</u>	<u>221,563</u>	<u>28,459</u>

ALLAN HANCOCK COLLEGE FOUNDATION
STATEMENT OF OPERATIONS BY SUBFUND
FOR THE PERIOD ENDING 12/31/2013

	Cash Admin	Rounded to the Nearest General Operations	Restricted	Dollar Scholar- ships	Endowment Principal	Endowment Rev/Exp	Total
REVENUE:							
Contributions	0	15,893	1,585,819	101,231	1,277,720	0	2,980,663
Contributions non-cash	0	0	0	0	0	0	0
Interest and dividends	0	11,143	0	0	0	238,558	249,701
Gain/Loss on sale of investments	0	2,453	0	0	0	161,818	164,271
Change in asset portfolio	0	25,356	0	0	0	646,037	671,392
Royal/Other/Bad Debt Recov.	0	0	17,644	100	0	0	17,744
Total revenue	0	54,845	1,603,463	101,331	1,277,720	1,046,413	4,083,771
EXPENDITURES:							
Scholarships	0	0	0	329,861	0	0	329,861
Student Assistance	0	0	0	0	0	0	0
Salaries	0	54,129	0	0	0	0	54,129
Employee benefits	0	5,495	0	0	0	0	5,495
Supplies and materials	0	4,590	25,436	0	0	0	30,025
Contracted personal services	0	0	1,620	0	0	0	1,620
Travel and conference	0	4,870	40	0	0	0	4,910
Memberships and permits	0	880	0	0	0	0	880
Telephone	0	450	0	0	0	0	450
Contracts and leases	0	882	150	0	0	0	1,032
Postage and advertising	0	396	0	0	0	0	396
Bank/brokerage charges	0	1,381	45	0	11	42,741	44,179
Miscellaneous expense	0	0	63,736	0	0	0	63,736
Building and equipment	0	627	0	0	0	0	627
Credit Card Disc. Fees	0	302	27	0	0	0	328
Total expenditures	0	74,000	91,053	329,861	11	42,741	537,667
Net income(loss)	0	(19,156)	1,512,410	(228,530)	1,277,708	1,003,671	3,546,104
OTHER FINANCING SOURCES/OUTGO:							
Transfers in	0	117,199	25,905	226,683	1,200	0	370,987
Transfers out	0	0	38,000	48,447	2,450	319,414	408,311
Net transfers	0	117,199	(12,095)	178,236	(1,250)	(319,414)	(37,324)
Net inc/dec in fund bal	0	98,043	1,500,315	(50,294)	1,276,458	684,257	3,508,780
FUND BALANCE:							
Fund equity, July 1	0	264,341	551,210	628,467	15,964,995	618,864	18,027,878
Current balance	0	362,384	2,051,525	578,174	17,241,453	1,303,122	21,536,658

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	9:30 a.m. Bulldog BowWow! Student Center 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	11:00 a.m. Love Carefully Day SM Campus Student Center 2:00 p.m. Baseball vs. Bakersfield College	12 9:30 a.m. Bulldog BowWow! LVC Student Lounge	13 11:00 a.m. Trustee Open Hour Solvang Center Greg Pensa PCPA's <i>Hamlet</i> thru March 2 Marian Theatre	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 PCPA's <i>Spring Awakening</i> thru March 23 Severson Theatre	28	

ALLAN HANCOCK COLLEGE

MARCH 2014

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					PCPA's <i>Hamlet</i> thru March 2 Marian Theatre PCPA's <i>Spring Awakening</i> thru March 23 Severson Theatre	1
2	3	4 2:00 p.m. Softball vs. Bakersfield College	5	6 2:00 p.m. Baseball vs. Cuesta College	7	8
9	10	11 11:00 a.m. Nutrition Day SM Campus Student Center 2:30 p.m. Baseball vs. Santa Barbara City College	12	13 2:30 p.m. Baseball vs. Oxnard College 1:00 p.m. Softball vs. Santa Barbara City College Dance Spectrum thru March 16 Marian Theatre	14	15 11:00 & 3:00 p.m Softball Doubleheader vs. Mt. San Antonio
16	17 Spring Recess thru March 22 No Classes	18 1:00 & 3:00 p.m. Softball Doubleheader vs. L.A. Pierce College 6:00 p.m. Board of Trustees Meeting	19	20 2:30 p.m. Baseball vs. L.A. Pierce College	21 Spring Holiday College Closed	22
23	24	25 2:30 p.m. Baseball vs. Ventura College 2:30 p.m. Softball vs. Ventura College	26	27	28	29
30	31 10:30 a.m. Golf @ Santa Maria Country Club					