
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Updated 11/14/14

Agenda

Regular Board Meeting
Tuesday, November 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
Jorge Ruiz-Calixto, Student Trustee

	<u>Page</u>	<u>Tent. Time</u>
1. Call to Order		4:30 PM
2. Public Comment to Closed Session		

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. *Please note that Board members are prohibited by the Brown Act from responding to comments made regarding topics not on the official agenda.* The leading speaker from the audience on each side of an issue will be limited to five (5) minutes. Additional speakers are limited to two (2) minutes. To address the Board of Trustees, please fill out a Request to Address the Board of Trustees form and provide it to the superintendent/president prior to this part of the agenda.

3. Adjourn to Closed Session		4:30 PM
3.A. Potential Litigation (Govt. Code §54956.9(b): 1 case		
3.B. Conference with Labor Negotiator – (Government Code §54957.6)		

Agency designated representatives: Dr. Kevin Walthers
Employee Association: Faculty Association of Allan Hancock Community College

Agency designated representatives: Dr. Kevin Walthers
Employee Association: Part-Time Faculty Association of Hancock College

Agency designated representatives: Dr. Kevin Walthers
Employee Organization: Management Association

Agency designated representatives: Felix Hernandez Jr.
Employee Organization: California School Employees Association (CSEA) Chapter #251

	<u>Page</u>	<u>Tent. Time</u>
3.C. Personnel Matters (Govt. Code §54957) Employment of Public Employee – Human Resources Director		
4. Reconvene to Open Session		6:00 PM
5. Pledge of Allegiance		
6. Approval of Agenda as Presented		
7. 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>		
8. Approval of Minutes		
8.A. Approval of Minutes from the October 21, 2014 regular board meeting.	10	
9. Presentation		
9.A. On-line Scholarship Application Software		
<p>Toni McCracken and Jeff Cotter will provide a demonstration on a new scholarship application software.</p>		
10. Consent Agenda		6:30 PM
<p>Consent Agenda items are consistent with adopted policies and approved practices of the district and are deemed routine in nature. They will be acted upon by roll-call vote in one motion without discussion unless members of the board request an item's removal from the Consent Agenda.</p>		

	<u>Page</u>	<u>Tent. Time</u>
10.A. Register of Warrants Regular Payroll 10/31/14	18	
A recommendation that the board of trustees approve commercial warrants.		
10.B. First Quarter Financial Status Report	93	
A recommendation that the board of trustees accept the first quarter financial status report, a routine report that monitors the financial health of the district, to be submitted to the State Chancellor's Office.		
10.C. Authorization to Declare District Property as Surplus	98	
A recommendation that the board of trustees declare the items listed to be surplus and authorize disposal through the appropriate procedures.		
10.D. Acceptance of Donations	99	
A recommendation that the board of trustees accept the monetary donation of \$200,000 from Dignity Health.		
10.E. Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	100	
A recommendation to approve part-time faculty appointments, regular faculty overload, and special assignments/stipends.		
10.F. Equivalency Certification for Faculty	102	
A recommendation to approve equivalency certifications for faculty members who have been authorized to teach, as needed, based on equivalency criteria specified in Board Policy 7211 (formerly BP 4105) and as restricted by the equivalency certification document.		
10.G. Appointment of Department Chair	114	
A recommendation to approve the department chair appointments of Julie Knight, English department, effective academic years 2015-2016 and 2016-2017 and Peggy Warrick, business department, effective spring 2015 through fall 2016.		

	<u>Page</u>	<u>Tent. Time</u>
10.H. Memorandum of Agreement between the San Luis Obispo County Community College District and the Allan Hancock Joint Community College District.	115	
A recommendation to ratify the attached Memorandum of Agreement (MOA) between the San Luis Obispo Community College District and the Allan Hancock Joint Community College District, effective July 1, 2014 through June 30, 2015.		
10.I. Second Reading: Revised Board Policy 2010 Board Membership	119	
A recommendation to adopt revised Board Policy 2010 Board Membership.		
10.J. Second Reading: Revised Board Policy 2110 Vacancies on the Board	122	
A recommendation to adopt revised Board Policy 2110 Vacancies on the Board.		
10.K. Second Reading: Revised Board Policy 2340 Agendas	124	
A recommendation to adopt revised Board Policy 2340 Agendas.		
10.L. Second Reading: Revised Board Policy 2345 Participation at Board Meetings	128	
A recommendation to adopt revised Board Policy 2345 Participation at Board Meetings.		
10.M. Second Reading: Revised Board Policy 2710 Conflict of Interest	131	
A recommendation to adopt revised Board Policy 2710 Conflict of Interest.		
10.N. Short-Term, Substitute, and Professional Expert Appointments Exempt from Classified Service	137	
A recommendation that the board of trustees approve the short-term, substitute and professional expert appointments exempt from classified service as presented.		

	<u>Page</u>	<u>Tent. Time</u>
10.O. Appointments, Transfers, and Promotions of Classified Employees	139	
<p>A recommendation may be made that the board of trustees approve the appointments of cashier, business services; cook – children’s center; student services technician II, The Extended Campus; and grant coordinator, Title V, AIM Grant, institutional grants. If a recommendation is made, a revised board agenda item will be presented.</p>		
10.P. Change of Status of Classified Employee	140	
<p>A recommendation that the board of trustees approve the temporary change of status of Mayra Andrade, office services technician I, health services department, effective December 1, 2014 through December 19, 2014 and effective May 1, 2015 through May 31, 2015, or earlier per district need.</p>		
10.Q. Appointment of Interim Classified Management Position	141	
<p>A recommendation may be made that the board of trustees approve the temporary appointment of interim director, AHC bookstore services. If a recommendation is made, a revised board agenda item will be presented.</p>		
10.R. Appointment of Classified Management Position	142	
<p><i>MOVED TO ACTION – ITEM 12.J.</i> A recommendation may be made that the board of trustees approve the appointment of director, human resources. If a recommendation is made, a revised board agenda item will be presented.</p>		
10.S. New and/or Revised Classified Bargaining Unit Job Description	143	
<p>A recommendation that the board of trustees approve the new classified bargaining unit job description as presented.</p>		
11. Oral Reports		6:35 PM
11.A. Superintendent/President’s Report		
11.B. Board Member Reports		
11.C. Association Reports		6:45 PM
1) AHC Foundation		
2) Management Association		

	<u>Page</u>	<u>Tent. Time</u>
3) Part-Time Faculty Association		
4) Faculty Association		
5) Academic Senate		
6) California School Employees Association		
7) Associated Student Body Government		
12. Action Items		7:15 PM
12.A. Public Hearing for State Categorical Program Transfer	144	
A recommendation that the board of trustees open the public hearing for the state categorical program transfer and close the public hearing at the conclusion of public comments.		
12.B. Resolution 14-24 Authorizing the Transfer Between State Categorical Programs	145	
A recommendation that the board of trustees adopt resolution 14-24 authorizing the transfer of \$1.00 from the equal employment opportunity program to the part-time faculty compensation program.		
12.C. Resolution 14-25 Implementing the FUTURIS Public Entity Investment Trust	147	
A recommendation that the board of trustees adopt resolution 14-25 implementing the FUTURIS Public Entity Investment Trust and establishing a five-member Retirement Board of Authority for the trust, authorizing execution of any other necessary agreements and taking other action as is necessary to implement the trust.		
12.D. Parking Lot 8 Renovation, Bid 14-02, Change Order 4	150	
Staff recommends that the board approve change order 4 to the contract with V. Lopez & Sons Inc. and authorize the vice president, facilities and operations, to sign change order 4.		
12.E. Parking Lot 8 Renovation, Bid 14-02, Change Order 5	152	
Staff recommends that the board approve change order 5 to the contract with V. Lopez & Sons Inc. and authorize the vice president, facilities and operations, to sign change order 5.		

	<u>Page</u>	<u>Tent. Time</u>
12.F. Parking Lot 8 Renovation, Bid 14-02, Notice of Completion	154	
<p>Staff recommends that the board approve filing the notice of completion for V. Lopez & Sons Inc. for the Parking Lot 8 Renovation project.</p>		
12.G. 2013 Prop 39 Energy Efficiency Projects, RFQ/P 14-104, Change Order 1	155	
<p>Staff recommends that the board approve change order 1 to the contract with Brannon, Inc., DBA Smith Electric Service and authorize the vice president, facilities and operations to sign change order 1.</p>		
12.H. 2013 Prop 39 Energy Efficiency Projects, RFQ/P 14-104, Notice of Completion	157	
<p>Staff recommends that the board approve filing the notice of completion for Brannon, Inc., DBA Smith Electric Service for the 2013 Prop 39 Energy Efficiency Projects.</p>		
12.I. New Management Job Description	158	
<p>Staff recommends that the board of trustees approve a new classified management job description as presented.</p>		
12.J. Appointment of Classified Management Position	163A	
<p>A recommendation may be made that the board of trustees approve the appointment of director, human resources. If a recommendation is made, a revised board agenda item will be presented.</p>		
12.K. Resolution 14-23 Commending Rebecca Alarcio	163B	
<p>A recommendation that the board of trustees adopt Resolution 14-23 commending Rebecca Alarcio for 30 years of exemplary service at Allan Hancock College.</p>		

	<u>Page</u>	<u>Tent. Time</u>
13. Information Items		7:30 PM
13.A. Independent Audit Services	165	
Information on the process of contracting for independent audit services.		
13.B. Employee Resignations, Retirement, and Separation From Service	166	
Separation from services of Rodrigo Perez, effective October 23, 2014.		
13.C. Summer 2015 Four-Day Work Week	167	
An opportunity to discuss CSEA's interest in negotiating a 2015 summer, four-day work week.		
13.D. Student Equity Plan	168	
A report on the Student Equity Plan.		
13.E. Monthly Report - Associate Superintendent/Vice President, Administrative Services	169	
A monthly report on the year-to-date data for various funds.		
13.F. Monthly Report - Associate Superintendent/Vice President, Academic Services	182	
A monthly report on the developments regarding instructional programs, curriculum, accreditation, enrollment management, and/or other matters affecting student learning.		
13.G. Monthly Report - Associate Superintendent/Vice President, Student Services	183	
A monthly report on student services.		
13.H. Monthly Report - Vice President, Facilities & Operations	184	
A status report on the Bond Measure I projects.		
14. New Business		8:00 PM

	<u>Page</u>	<u>Tent. Time</u>
15. Calendar	193	
16. Adjournment		8:05 PM

The next regular meeting of the Board of Trustees will be held on Tuesday, December 9, 2014. Closed session begins at 4:30 p.m. Open session begins at 6:00 p.m.

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



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

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Minutes Regular Board Meeting Tuesday, October 21, 2014

Larry Lahr, President
Gregory A. Pensa, Vice President
Tim Bennett
Bernard E. Jones
Hilda Zacarías
Jorge Ruiz-Calixto, Student Trustee

Allan Hancock College – Lompoc Campus
Building 1 – Room 102H - Closed Session – 4:30 p.m.
Building 3 – Room 114 - Open Session – 6:00 p.m.
One Hancock Drive
Lompoc, CA 93436

1. Call to Order

Trustee Lahr called the meeting to order at 4:31 p.m. with the following trustees present:
Tim Bennett, Bernard Jones, Larry Lahr, Greg Pensa.

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 4:31 p.m.

Trustee Zacarías arrived at 4:40 p.m.

4. Reconvene to Open Session

Trustee Lahr reconvened the meeting to open session at 6:06 p.m. and announced that no action was taken in closed session.

5. Pledge of Allegiance

Daniel Hernandez, ASBG president, led the audience in the pledge of allegiance.

6. Approval of Agenda as Presented

The job description for Office Services Assistant was removed from item 10.K.

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

Ayes: Bennett, Jones, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

7. Public Comment

No public comment was made.

8. Approval of Minutes

8.A. Approval of Minutes from the September 9, 2014 regular board meeting.

On a motion by Trustee Pensa, seconded by Trustee Jones, the Board voted unanimously to approve the minutes for the September 9, 2014 regular board meeting as submitted. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

9. Presentation

9.A. Dr. Paul Murphy, dean, HSI STEM & Articulation Grant director, highlighted some fund raising activities performed for the program. He explained there is a need to raise funds due to the legal restrictions for the use of grant funds, limited district funds, a need to set money aside for new programs, and timing which involves a long approval process. He said support is solicited in the form of grant funds, contributions from foundation grants, and employer support which includes direct financial support, internships and event participation. He said the goal for the STEM Endowment Fund is to raise a matching \$225,000 for a total of \$450,000. He reviewed a list of contributors and the amounts donated. Some of the STEM activities include the STEM Career Fair, STEM Open House, STEM employer workshops, and College for Kids. He added that the STEM program and two foundations support the registered veterinary technician program. He noted that the two foundations will donate \$699,000 over three years to fund the program. He also mentioned that the Enology and Viticulture program, the bonded winery permit, student vineyard, and program operations are also supported by the STEM program and various donors. He thanked various staff members for their support.

10. Consent Agenda

The job description for Office Services Assistant was removed from item 10.K.

On a motion by Trustee Jones, seconded by Trustee Pensa, the Board voted unanimously to approve the consent agenda, as amended, 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 attended the Bob Isaacson poetry reading and a men's basketball game. He said 1800 students attended Career Exploration Day. Students also held the first First Friday Artisans Market sponsored by entrepreneurship students. They will hold

another market in November. He attended Dimensions in Dance and commented that it was fantastic. He added that the college has a good pool of candidates for the new human resources director position.

11.B. Board Member Reports

Trustee Jones enjoyed the recent football game for Military Appreciation night.

Trustee Pensa reported that he attended an accreditation kick-off meeting and an accreditation workshop. The workshop has given him a better understanding of all the work required to prepare for an accreditation team visit.

Trustee Lahr said the recent bond refinance means a savings of \$580,000 for the community.

Trustee Bennett attended Career Exploration and mentioned it was an excellent event. He plans to attend the PCPA Gala and the grand opening of the winery.

Trustee Zacarías noted that a new law allows students under 21 to taste wine in the course of their classwork. She mentioned that she is recovering from her recent surgery.

Student Trustee Calixto-Ruiz reported ASBG (Associate Student Body Government) received shirts, business cards, and name tags. He said the following week is Spirit Week, shared event flyers and invited the audience to attend.

Dr. Walthers added that ASBG supported the college's effort to increase FTEs (Full-Time Equivalent).

11.C. Association Reports

1) Management Association

No report was given.

2) Part-Time Faculty Association

No report was given.

3) Faculty Association

Roger Hall invited the audience to attend a lecture series he will host on World War I in the Forum in November. He shared a concern regarding agenda item 12.E. Vice President/Management Restructure. He said is not an objection to the positions, there is concern with the timing of the item. He added there was some confusion in College Council as to what the next step would be and what the process is.

4) Academic Senate

Glenn Owen thanked Trustee Bennett for coming to Career Day and Trustee Pensa for participating in accreditation training. He said the Senate recently reviewed and recommended the SSSP report, and reviewed a few board policies. They are working on updating the *Council and Committees Pathways to Decisions* and plan a presentation on the pros and cons of offering a baccalaureate degree. He added that College Council would like to provide input and provide feedback on potential advantages and disadvantages of the program.

5) California School Employees Association

Regina Smith reported that CSEA has started the election process for officers. She invited everyone to attend a barbecue on October 28. She said there is a big concern regarding the speed of the proposed management restructure presented and has received lots of emails regarding this proposal.

6) Associated Student Body Government

Daniel Hernandez reported that the Veteran's Club and the Gay Straight Alliance Club hosted events on campus. He invited the audience to support Sports Madness Day and attend the staff vs. students' flag football game. He reported that ASBG members recently attended a leadership conference. He thanked the ASBG board for taking action and "getting things done."

7) AHC Foundation

Jeff Cotter said an online scholarship application has been launched and 20 students have applied. He added the Foundation Board will hold a retreat on Thursday evening. He mentioned the Foundation recently hired a new part-time assistant and invited everyone to the Foxworthy Gallery to see a display of original Marvel comic art work.

12. Action Items

12.A. Acceptance of Grants Approved

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

12.B. Parking Lot 8 Renovation, Bid 14-02, Change Order 3

On a motion by Trustee Bennett, seconded by Trustee Zacarías, the Board approved change order 3 to the contract with V. Lopez & Sons Inc. and to authorize the vice president, facilities and operations, to sign change order 3. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

- 12.C. Authorization to Borrow up to 60 Percent of the District's Equity in the Self-Insured Program for Employees (SIPE) Workers' Compensation Joint Powers Authority (JPA)

On a motion by Trustee Pensa, seconded by Trustee Jones, the Board authorized the district to borrow up to 60 percent of the district's equity in the SIPE workers' compensation JPA. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

- 12.D. Adoption of the 2014-15 Education Protection Account Expenditure Plan

On a motion by Trustee Bennett, seconded by Trustee Jones, the Board adopted the 2014-15 Education Protection Account expenditure plan. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

- 12.E. Vice President/Management Restructure

On a motion by Trustee Zacarías, seconded by Trustee Bennett, the Board approved a recommendation to change the salary range from 0 to 3 for the associated superintendent/vice president, administrative services. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

13. Information Items

- 13.A. Grant Proposals Submitted

Dr. Walthers reviewed the grant proposals submitted.

- 13.B. Progress Report of District Accomplishments for 2013-2014

Dr. Walthers referenced the accomplishments and the large amount of work performed by the executive team.

- 13.C. Quarterly Report on Volunteers

Dr. Walthers shared the quarterly report with the Board of Trustees.

- 13.D. Employee Resignation/Separation

Dr. Walthers briefly reviewed the report of resignations and separation from service.

- 13.E. First Reading: Revised Board Policy 2010 Board Membership

The Board did not suggest changes to the policy. The final copy will be presented for adoption at the November board meeting.

- 13.F. First Reading: Revised Board Policy and Administrative Procedure 2110 Vacancies on the Board

The Board did not suggest changes to the policy. The final copy will be presented for adoption at the November board meeting.

- 13.G. First Reading: Revised Board Policy and New Administrative Procedure 2340 Agendas

The Board did not suggest changes to the policy. The final copy will be presented for adoption at the November board meeting.

- 13.H. First Reading: Revised Board Policy and new Administrative Procedure 2345 Participation at Board Meetings

The Board did not suggest changes to the policy. The final copy will be presented for adoption at the November board meeting.

- 13.I. First Reading: Revised Board Policy and Administrative Procedure 2710 Conflict of Interest

The Board did not suggest changes to the policy. The final copy will be presented for adoption at the November board meeting.

- 13.J. Operating Procedures for the Public Safety Training Complex

David Senior explained that the first draft of the facility use priorities will be completed soon. The operating procedures will give the academy first choice, followed by contract classes as noted in the priority list. He is working with the Facilities Council to determine the rate for non-profit and profit organizations. He said college partners will be given a different facility use rate. How to use the revenue from the facility use is being discussed. There is an issue accessing the back gun range when the law enforcement is using the building and the tower is being used. Staff is trying to find an alternative way to reach that building.

- 13.K. Governmental Accounting Standards Board (GASB) 45

Dr. Miller reviewed the steps previously taken to fund post-employment benefits. She noted the plan has been followed. She explained that the reserves must be in an irrevocable trust in order to be considered as funding for post-employment benefits for auditing and actuarial purposes. The college is allowed to put money in a dedicated fund (we have done this) so the audit report shows a “zero” balance for this obligation. She is researching options and will be making a recommendation next month. The plan she hopes to recommend would provide fiduciary protection. A campus committee will be asked to provide input on the plan and there are parameters the Board would be asked to adopt.

13.L. Monthly Report - Associate Superintendent, Administrative Services

Dr. Miller reviewed the monthly financial statement.

13.M. Monthly Report – Associate Superintendent, Academic Services

Associate Superintendent Sanchez thanked Dr. Murphy for assisting while he was out due to his health. He commended Glenn Owen for his work using task forces to address issues that come up such as the baccalaureate task force and another to address concurrent enrollment opportunities. He reported that CurricUNET is up and running despite a few glitches. He added that Dr. Murphy has spearheaded an enrollment committee and is working with deans to reach a plan. He noted that Dr. Walthers will be teaching an American government class. He plans to bring a proposed structure of the dean's department soon.

13.N. Monthly Report –Associate Superintendent, Student Services

Associate Superintendent Ornelas reported that a new online orientation will be available soon and thanked Will Bruce for his assistance. She noted that a joint counselors meeting was recently held with local high schools to better prepare students for college. She mentioned that work is taking place on launching an admissions application in the fall. She thanked Phil Hamer and Marian Quaid-Matagliati for their help on this project. She also mentioned a new form for undocumented students will be launched. She announced that College Transfer Day and College Night will be held on November 4.

13.O. Monthly Report -Vice President, Facilities & Operations

Vice President Hernandez thanked Rex Van Den Berg and his staff for all the work on the additional square footage. He also thanked David Senior for his work on the operating procedures for the Public Safety Training Complex. He said the Facilities Council is working on a facilities use policy. He noted that there is a challenge with the shooting range at the Public Safety Training Complex and the Industrial Technology building is on target to close soon.

13.P. Student Success and Support Program Plan

Associate Superintendent Ornelas highlighted changes to be made to the final copy of the Student Success and Support Plan. She reviewed the budget plan that support the plan, how the money is going to be spent and how much the district will have to match. She thanked everyone who helped put the plan together. She went on to review the positions in the budget and how they will support the plan.

14. New Business

No new business was reported.

15. Calendar

Dr. Walthers said the Empty Bowls event is taking place on Wednesday and invited the Board to the PCPA Gala.

16. Adjournment

Trustee Lahr adjourned the meeting at 7:50 p.m.



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

To: Board of Trustees		Date: November 18, 2014
From: Superintendent/President		
Subject: Register of Warrants		
Reason for Board Consideration	Item Number	Enclosures
CONSENT - ACTION	10.A.	Page 1 of 75

BACKGROUND:

The following warrants are submitted for board of trustees approval:

GENERAL FUND 9410		
INVOICE WARRANTS	\$ 1,699,079.45	
REGULAR PAYROLL 10/31/14	4,291,711.80	
TOTAL GENERAL FUND		\$ 5,990,791.25
CHILD DEVELOPMENT FUND 9433		
INVOICE WARRANTS	9,989.00	
REGULAR PAYROLL 10/31/14	62,899.52	
TOTAL CHILD DEVELOPMENT FUND		72,888.52
GO BOND CLEARING FUND 9446		
INVOICE WARRANTS	0.00	
TOTAL GO BOND CLEARING FUND		0.00
GO BOND BUILDING FUND 9447		
INVOICE WARRANTS	777,174.56	
REGULAR PAYROLL 10/31/14	243.46	
TOTAL GO BOND BUILDING FUND		777,418.02
CAPITAL OUTLAY PROJECTS FUND 9441		
INVOICE WARRANTS	6,054.33	
TOTAL CAPITAL OUTLAY PROJECTS FUND		6,054.33
SELF INSURANCE DENTAL FUND 9461		
INVOICE CHECK	0.00	
TOTAL SELF INSURANCE DENTAL FUND		0.00
STUDENT CENTER FEE TRUST FUND 9473		
INVOICE WARRANTS	16,900.21	
TOTAL STUDENT CENTER FEE TRUST FUND		16,900.21
SELF INSURANCE HEALTH FUND 9462		
INVOICE WARRANTS	7,331.10	
TOTAL SELF INSURANCE HEALTH FUND		7,331.10
SELF INSURANCE PROPERTY/LIABILITY FUND 9463		
INVOICE WARRANTS	0.00	
TOTAL SELF INSURANCE PROPERTY/LIABILITY FUND		0.00
<u>GRAND TOTAL ALL FUNDS</u>		<u>\$ 6,871,383.43</u>

RECOMMENDATION:

Staff recommends that the board of trustees approve commercial warrants 1838020 through 1838704 for a subtotal of \$2,516,528.65, and payroll warrants in the amount of \$4,354,854.78 for a grand total of \$6,871,383.43.

Administrator Initiating Item: Elizabeth A. Miller	Final Disposition:
-----------------------------------------------------------	--------------------

10/31/14
PAYROLL
FUND 9410

CERTIFICATED:

1100	Academic Salaries, regular schedule, instructional time	\$849,622.05
1200	Academic Salaries, regular schedule, non-instructional time	502,660.83
1300	Certificated Salaries other than regular schedule teaching	692,372.99
1400	Certificated Salaries other than contract non-teaching	139,043.97
3100	State Teachers Retirement	145,143.55
3300	Medicare	34,610.65
3400	Health and Welfare Benefits	198,741.23
3500	State Unemployment Insurance	1104.85
3600	Worker's Compensation Insurance	46,438.79
3700	State Teachers Retirement/Cash Balance Plan/PARS	16,519.74
3911	Academic Retirement Incentive	0.00
SUB TOTAL		<u>\$2,626,258.65</u>

CLASSIFIED:

2100	Classified Salaries, regular schedule	\$933,871.22
2200	Classified Instructional Aide Salaries, regular schedule	74,741.97
2300	Classified Salaries, hourly	51,919.50
2300	Student Workers, regular	78,255.80
2400	Instructional Aides, hourly	58,864.70
2400	Student Workers, Tutors, Peer Counselors	34,832.12
3200	Public Employees Retirement	145,063.19
3300	Social Security/Medicare	68,930.20
3400	Health and Welfare Benefits	197,175.23
3500	State Unemployment Insurance	474.51
3600	Worker's Compensation Insurance	21,257.39
3700	PARS	67.32
4512	Uniform Allowance	0.00
8890	Income released for stale dated warrant	0.00
SUB TOTAL		<u>\$1,665,453.15</u>
TOTAL FUND 9410		<u>\$4,291,711.80</u>

FUND 9433

1200	Academic Salaries, regular schedule, non-instructional time	\$17,568.11
1300	Academic Salaries: non-regular schedule instructional time	0.00
1400	Academic Salaries, non-regular schedule, non-instructional time	1,539.72
2100	Classified Salaries, regular schedule	2,643.46
2300	Classified Salaries, hourly	592.40
2300	Student Workers, regular	34,581.07
2400	Classified Salaries, non-regular schedule instructional aides	0.00
3100	State Teacher's Retirement System	1,560.05
3200	Public Employees Retirement System (PERS)	222.99
3300	Social Security/Medicare	361.20
3400	Health and Welfare Benefits	2,608.66
3500	State Unemployment Insurance	10.09
3600	Worker's Compensation Insurance	1,150.18
3700	State Teachers Retirement/Cash Balance Plan	61.59
SUB TOTAL		<u>\$62,899.52</u>
TOTAL FUND 9433		<u>\$62,899.52</u>

FUND 9447

1200	Academic Salaries, regular schedule, non-instructional time	\$0.00
1300	Academic Salaries: non-regular schedule instructional time	0.00
1400	Academic Salaries, non-regular schedule, non-instructional time	0.00
2100	Classified Salaries, regular schedule	0.00
2300	Classified Salaries, hourly	0.00
2300	Student Workers, regular	238.50
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	4.96
3700	State Teachers Retirement/Cash Balance Plan	0.00
SUB TOTAL		<u>\$243.46</u>
TOTAL FUND 9447		<u>\$243.46</u>
TOTAL DISTRICT PAYROLL		<u>4,354,854.78</u>

**Allan Hancock College
Warrant Register**

Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
AHC - BOOKSTORE	FALL EOPS BOOKS VOUCHERS	64300301 7620	27,729.95		
			<u>27,729.95</u>		WA 00838020
AHC - PART-TIME FACULTY ASSOCIATION	REIMBURSEMENT FOR OFFICE	49420000 4520	404.90		
	REIMBURSEMENT FOR	49420000 4540	432.21		
	REIMBURSEMENT FOR	49420000 5110	1,000.00		
	REIMBURSEMENT FOR TRAVEL	49420000 5210	3,470.10		
	REIMBURSEMENT FOR	49420000 5520	110.56		
	REIMBURSEMENT FOR	49420000 5540	244.56		
	REIMBURSEMENT FOR OFFICE	49420000 5630	1,300.05		
	REIMBURSEMENT FOR STAFF	49420000 5790	822.48		
	REIMBURSEMENT FOR	49420000 5870	484.98		
			<u>8,269.84</u>		WA 00838021
ALLY	LEASE PAYMENT FOR 2014	64945000 5680	676.01		
	LEASE PAYMENT FOR 2014	64945000 5680	676.01		
			<u>1,352.02</u>		WA 00838022
AMAZON	Supplies for Biology labs	04011000 4310	31.86		
	Supplies for Biology labs	04011000 4310	13.30		
	Dynarex Nitrile exam glove,	04011000 4311	173.97		
	Dynarex Nitrile Exam glove,	04011000 4311	238.37		
	Shipping and Handling	04011000 4311	49.38		
			<u>506.88</u>		WA 00838023
BC PUMP SALES AND SERVICE	HYPRO PUMP DIAPHRAGM	65511400 4520	70.83		
	HYPRO PUMP VALVE REPAIR	65511400 4520	91.82		
			<u>162.65</u>		WA 00838024
BRACKETT, ASHLEY R	CounselorConf-Fresno	60100703 5210	40.00		
	SciTechEng&MathSympsm-	60200313 5210	90.00		
			<u>130.00</u>		WA 00838025
BUCKEY, KATHLEEN A	FUSIONTraining/CommCollFacCoa	6240000 5210	690.75		
			<u>690.75</u>		WA 00838026
CAL COAST INSIGNIA	POLICE OFFICER SHOULDER	67775000 4512	64.94		
	NAME TAPES, SILVER	67775000 4512	19.49		
			<u>84.43</u>		WA 00838027
CALIFORNIA COMMUNITY COLLEGE	CCCCIO2014FallConf10.28-31	60100100 5210	375.00		
			<u>375.00</u>		WA 00838028
CANON BUSINESS SOLUTIONS INC	CAMPUSWIDE CANON COPIER	67710300 5640	35.00		
			<u>35.00</u>		WA 00838029
CARR'S BOOT SHOP	SAFETY BOOTS FOR	67720000 3920	125.00		

**Allan Hancock College
Warrant Register**
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	SAFETY BOOTS FOR	67720000 3920	122.27		
	SAFETY BOOTS FOR	67720000 3920	125.00		
			<u>372.27</u>		WA 00838030
CHARTER MEDIA WEST	30-SECOND TV COMMERCIAL	67111000 5880	1,376.00		
	30-SECOND DIGITAL SPOT	67111000 5880	750.00		
			<u>2,126.00</u>		WA 00838031
COLEMAN, TERRI LEE	GrowingPossibilitiesForum-Lmpc	01121001 5210	80.72		
	CommCollAdvConf-Sacramento	60200313 5210	1,623.88		
			<u>1,704.60</u>		WA 00838032
COMCAST	MONTHLY RECURRING COSTS	60100800 5560	1,096.43		
	MONTHLY RECURRING COSTS	65700000 5560	4,385.73		
			<u>5,482.16</u>		WA 00838033
COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	CONSULTANT SERVICES JULY	66200000 5112	5,024.25		
			<u>5,024.25</u>		WA 00838034
COURIER SYSTEMS INC.	Courier Services between the	60100800 5112	275.00		
	Fuel charges. (LVC/Admin)	60100800 5112	13.75		
			<u>288.75</u>		WA 00838035
CRYSTAL CLEANERS & LAUNDRY	DRY CLEANING BAND JACKETS	0042000 5550	500.00		
			<u>500.00</u>		WA 00838036
CUSTOM COLORS & AUTOBODY INC	Instructional Supplies for	09482007 4310	16.55		
			<u>16.55</u>		WA 00838037
DIAZ, CYNTHIA R	CounselorConf-Fresno	63300000 5210	65.00		
			<u>65.00</u>		WA 00838038
DOOLEY ENTERPRISES INC	12 GA. 9 PELLETS 00 BUCK, LOW	1055000 4311	2,868.63		
	SHIPPING	21055000 4311	180.00		
			<u>3,048.63</u>		WA 00838039
DUNHAM, ERIC	INDEPENDENT CONTRACT FOR	60200313 5110	500.00		
			<u>500.00</u>		WA 00838040
EWING IRRIGATION PRODUCTS INC	LANDSCAPE SUPPLIES	65510000 4520	528.89		
	LANDSCAPING SUPPLIES PER	65510000 6120	460.45		
			<u>989.34</u>		WA 00838041
FEDERAL EXPRESS CORP	MAILINGS FOR ACCT #1104-8488	7710300 5870	19.93		
			<u>19.93</u>		WA 00838042
FIRE EDUCATION COMPANY	CONTRACT TRAINING FOR	21333000 5130	25,092.00		

**Allan Hancock College
Warrant Register**
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			25,092.00		WA 00838043
FISHER FLOORS INC	TILE AND 4 INCH BASE FOR	65110000 4520	211.55		
	TILE AND 4 INCH BASE FOR	65110000 4520	151.55		
	LABOR CHARGES	65110000 5650	255.00		
	LABOR CHARGES	65110000 5650	255.00		
			873.10		WA 00838044
FISHER SCIENTIFIC	INSTRUCTIONAL SUPPLIES FOR	60200313 4310	975.03		
	INSTRUCTIONAL SUPPLIES FOR	60200313 4310	447.02		
	INSTRUCTIONAL SUPPLIES FOR	60200313 4310	156.66		
			1,578.71		WA 00838045
FORENSIC ANALYTICAL INC	PLM/BULK SAMPLE 48 HOUR	67710000 5650	13.00		
			13.00		WA 00838046
GRAY ELECTRICAL CONSULTING ENGINEERING LLC	Consulting Services to	66240000 5112	3,975.00		
			3,975.00		WA 00838047
GUARDADO, SIBONEY M	EconAllianceAgForum-Lompoc	60200313 5210	83.94		
	Sci/Tech/Eng&MathSymp-SanDiego	60200313 5210	27.63		
			111.57		WA 00838048
HANSEN MAINTENANCE SERVICES INC.	CONTAINER, 8'X40'	65110000 6410	2,543.88		
			2,543.88	M RV	WA 00838049
HARBOR FREIGHT TOOLS	Instructional supplies for	09481107 4310	103.36		
	Instructional Supplies for	09565007 4310	32.40		
			135.76		WA 00838050
HERNANDEZ, FELIX O	CommCollFacCoalConf	66240000 5210	403.28		
			403.28		WA 00838051
INTEGRATED INDUSTRIAL SUPPLY INC	AED TRAINER	21055000 4310	167.79		
	TRIANGULAR BANDAGE -	21055000 4311	16.23		
	12" SPLINT BRN CARDBOARD	21055000 4311	82.62		
	18" SPLINT BRN CARDBOARD	21055000 4311	118.47		
	24" SPLINT BRN CARDBOARD	21055000 4311	146.53		
	36" SPLINT BRN CARDBOARD	21055000 4311	171.47		
	EMERGENCY OB KIT/POUCH	21055000 4311	181.47		
	CHEST SEAL OCCLUSIVE	21055000 4311	233.69		
	MANIKIN ADULT DS	21055007 4310	280.26		
			1,398.53		WA 00838052
JAY CEE TROPHY CO INC	NAME BADGES FOR CLASSES:	21055000 4311	113.99		
			113.99		WA 00838053

Allan Hancock College
Warrant Register
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
JOBELEPHANT.COM INC	advertising to increase	59902000 5880	345.15		
	advertising to increase	67610001 5880	350.80		
	advertising to increase	67610001 5880	544.50		
			1,240.45		WA 00838054
JOHANSING, KATHERINE	INDEPENDENT CONTRACT FOR	60200313 5110	500.00		
			500.00		WA 00838055
LIEBERT CASSIDY WHITMORE INC	LEGAL SERVICES 7/1/14-6/30/15	67210600 5730	2,071.00		
	LEGAL SERVICES 7/1/14-6/30/15	67210600 5730	56.00		
			2,127.00		WA 00838056
LYNN MUSIC	ALTIERI BAG FOR YAMAHA	10040009 6410	303.10		
	SHIPPING	10040009 6410	27.06		
	REPAIR AND MAINTENANCE OH	0042000 5650	72.00		
	REPAIR AND MAINTENANCE OH	0042000 5650	384.00		
			786.16		WA 00838057
METZLER, BRUCE A	Inspection services related to	69500005 6240	3,120.00		
			3,120.00		WA 00838058
MISSION LINEN & UNIFORM SERVICE INC	UNIFORM SERVICES/TOWELS	67772000 5550	42.60		
	UNIFORM SERVICES/TOWELS	67772000 5550	42.60		
			85.20		WA 00838059
MITCHELL, MAUREEN	reimbursement for travel	59902000 5221	300.00		
			300.00		WA 00838060
NEXUS ACUPUNCTURE INC	SERVICE AGREEMENT FOR	64400002 5112	500.00		
			500.00		WA 00838061
PENFIELD & SMITH ENGINEERS INC	AMENDMENT ONE -	69500005 6213	12,097.79		
	AMENDMENT ONE -	69500005 6230	480.77		
	CONSTRUCTION MANAGEMENT	69500003 6213	3,740.54		
	ENGINEERING AND	69500003 6230	1,983.60		
			18,302.70		WA 00838062
PEREZ, DIANA M	BayAreaCounslrConf-SantaClara	64900007 5210	145.85		
			145.85		WA 00838063
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	65311400 4520	45.19		
			45.19		WA 00838064
QUINN RENTAL SERVICES	Instructional supplies for	09565000 4310	26.52		
			26.52		WA 00838065
QUINTRON SYSTEMS INC	Conduit verification services	69500005 5112	3,158.16		

Allan Hancock College
Warrant Register
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			3,158.16		WA 00838066
REED, CHRISTINE L	CounselorConf-Fresno	60100703 5210	229.28		
			229.28		WA 00838067
REPUBLIC ELEVATOR COMPANY	MAINTENANCE AGREEMENT	65110000 5640	568.35		
			568.35		WA 00838068
ROBERTSON, JENNIE A	LocalMileage-Lompoc	60200400 5210	26.88		
			26.88		WA 00838069
SAFEWAY INC - VONS DIVISION	Supplies for the Biology	04011007 4310	56.75		
	FOOD SUPPLIES FOR	13060020 4311	55.69		
			112.44		WA 00838070
SMART & FINAL	INSTRUCTIONAL SUPPLIES	13060000 4311	180.98		
			180.98		WA 00838071
STOKES, BRIAN A	StudentEngagementConf-Cerritos	22000000 5210	198.24		
			198.24		WA 00838072
STRANCE, DEBORAH	BasicSkillsMeeting-Oakland	49306012 5210	589.03		
			589.03		WA 00838073
SWEETWATER SOUND INC	ROYER R-122 MICROPHONE	10040009 6410	1,750.00		
			1,750.00		WA 00838074
SYSCO FOOD SERVICES OF VENTURA	INSTRUCTIONAL SUPPLIES	13060000 4311	100.65		
			100.65		WA 00838075
TEMPLETON UNIFORMS	UNIFORM FOR POLICE 7/1/14	67775000 4512	347.17		
			347.17		WA 00838076
UNITED REFRIGERATION INC	EXHAUST FAN, CENTRIFUGAL	65110000 4520	1,428.91		
	EXHAUST FAN, CENTRIFUGAL	65110000 4520	654.91		
	FREIGHT CHARGES	65110000 4520	162.38		
			2,246.20		WA 00838077
VASQUES, JULIE A	CounselorsConf-Fresno	63300000 5210	115.20		
			115.20		WA 00838078
WEST COVINA NURSERY	WESTRINGIA FRUITCOSA, 5	65510000 6120	195.65		
	CORREA 'CARMINE BELL', 1	65510000 6120	91.38		
	HEMEROCALLIS 'BITSY', 1 GAL	65510000 6120	96.75		
	HEBE 'LAKE', 5 GAL.	65510000 6120	167.70		
	LAGERSTROEMIA I 'TUSC.'STD,	65510000 6120	177.37		
			728.85		WA 00838079

Allan Hancock College
Warrant Register
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
BEST BUY AUTOMOTIVE EQUIPMENT	BENDPAK WSA 100 WORK	71810006 6410	316.31		
			316.31		WB 00838080
IBI GROUP ARCHITECTURE PLANNING	Engineering services related	71840015 6230	2,903.50		
			2,903.50		WB 00838081
BRIGHT BEGINNINGS	CHILDCARE 7/1/14-8/7/14	69297111 5112	195.98		
			195.98		WE 00838082
EARTH SYSTEMS PACIFIC	Inspection and Testing	71710005 6240	693.25		
	AMENDMENT FOUR FOR	71710017 6240	457.50		
	Special Inspection Services	71710023 6240	1,055.00		
			2,205.75		WI 00838083
METZLER, BRUCE A	AM2 CONTINUING DSA	71711017 6240	1,955.00		
			1,955.00		WI 00838084
VERIZON CALIFORNIA	PMT Fax line phone	71700002 5540	27.20		
	PMT Fax line phone	71700002 5540	-18.95		
			8.25		WI 00838085
ACADEMIC SENATE FOR	ACADEMIC SENATE 2014-2015	60301100 5310	2,952.90		
			2,952.90		WA 00838086
AFFORDABLE LIBRARY PRODUCTS	LIBRARY SUPPLIES	61201000 4520	360.00		
			360.00		WA 00838087
AMAZON	Supplies for Biology labs	04011000 4310	18.99		
	911 WHO WILL ANSWER OUR	21055000 4311	246.00		
	UNDER THE HEADSET:	21055000 4311	368.10		
	BOOKS FOR THE SM LIBRARY	61201000 6310	15.98		
	BOOKS FOR THE SM LIBRARY	61201000 6310	16.99		
	BOOKS FOR THE SM LIBRARY	61201000 6310	131.36		
	BOOKS FOR THE SM LIBRARY	61201000 6310	10.45		
	BOOKS FOR THE SM LIBRARY	61201000 6310	20.68		
	BOOKS FOR THE SM LIBRARY	61201000 6310	6.73		
	BOOKS FOR THE SM LIBRARY	61201000 6310	8.32		
	BOOKS FOR THE SM LIBRARY	61201000 6310	176.42		
	BOOKS FOR THE SM LIBRARY	61201000 6310	120.79		
	TIME TIMER, 3 INCH	64230001 4520	19.98		
	9 VOLT BATTERIES, DURACELL	64230001 4520	33.90		
	VERIDESK PRO	10071300 6410	300.00		
	SHIPPING	10071300 6410	50.30		
			1,544.99		WA 00838088
CA ELECTRIC SUPPLY	ELECTRICAL/LIGHTING	65110000 4520	110.31		
	ELECTRICAL/LIGHTING	65110000 4520	44.77		
	ELECTRICAL/LIGHTING	65110000 4520	69.26		
	ELECTRICAL/LIGHTING	65110000 4520	134.34		

Allan Hancock College
Warrant Register
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	ELECTRICAL/LIGHTING	65110000 4520	709.25		
	ELECTRICAL/LIGHTING	65110000 4520	128.10		
	ELECTRICAL/LIGHTING	65110000 4520	325.86		
	ELECTRICAL/LIGHTING	65110000 4520	159.52		
	ELECTRICAL/LIGHTING	65110000 4520	246.68		
	ELECTRICAL/LIGHTING	65110000 4520	50.16		
	ELECTRICAL/LIGHTING	65110000 4520	90.93		
	ELECTRICAL/LIGHTING	65110000 4520	2,044.86		
	ELECTRICAL/LIGHTING	65110000 4520	133.67		
	ELECTRICAL/LIGHTING	65110000 4520	131.68		
	ELECTRICAL/LIGHTING	65110000 4520	138.48		
	ELECTRICAL/LIGHTING	65110000 4520	287.73		
	ELECTRICAL/LIGHTING	65110000 4520	85.52		
	ELECTRICAL/LIGHTING	65110000 4520	116.91		
			5,008.03		WA 00838089
CALIFORNIA COMMUNITY COLLEGE	CaComColAssocOccEd10/21-24	60200134 5210	495.00		
			495.00		WA 00838090
CAMBRIDGE ISOTOPE LABORATORIES INC	DIMETHYL SULFOXIDE-D6 (D,	60200313 4310	124.20		
	UPS SHIPPING	60200313 4310	15.53		
			139.73		WA 00838091
CORTEZ, ARMANDO JESUS	AcadSemateMeeting-Sacramento	63231009 5210	558.09		
			558.09		WA 00838092
FERGUSON ENTERPRISES INC	PLUMBING SUPPLIES	65110000 4520	28.45		
	PLUMBING SUPPLIES	65110000 4520	45.68		
	PLUMBING SUPPLIES	65110000 4520	41.07		
	PLUMBING SUPPLIES	65110000 4520	19.74		
	PLUMBING SUPPLIES	65110000 4520	68.92		
	PLUMBING SUPPLIES	65110000 4520	19.76		
	PLUMBING SUPPLIES	65110000 4520	86.38		
	PLUMBING SUPPLIES PER	65110400 4520	89.87		
	PLUMBING SUPPLIES PER	65110400 4520	96.94		
			496.81		WA 00838093
GEORGE, TRICIA KELLY	CAAccelProjWorkshop-Burlingame	49306012 5210	332.24		
			332.24		WA 00838094
HERNANDEZ, FELIX O	Negt/MediatnCapProj-LosAngeles	66240000 5210	446.51		
			446.51		WA 00838095
KATZ, DR NORM	PRE-EMPLOYMENT	67775000 5820	450.00		
			450.00		WA 00838096
MABRY, ROBERT D	SkillsChapterMgt/ExcelTraining	67503001 5210	660.10		
			660.10		WA 00838097

Allan Hancock College
Warrant Register
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
NATIONAL CAREER PATHWAYS NETWORK	ANNUAL MEMBERSHIP	60200200 5310	75.00		
			75.00		WA 00838098
NAZARENKO, LARISSA V	SCentralRegConsortium-Ventura	60100201 5210	100.80		
			100.80		WA 00838099
Nelson, Tanner S	STUD WKR LIVE SCAN REIMB	64700000 5820	13.70		
			13.70		WA 00838100
			0.00		
			0.00	V VD	WA 00838101
OFFICE DEPOT INC	HP 05A BLACK TONER	08350000 4310	141.14		
	HP 78A BLACK ORIGINAL	08350000 4310	147.46		
	HP 45 BLACK ORIGINAL INK	08350000 4310	33.67		
	HP 78 TRICOLOR ORIGINAL INK	08350000 4310	35.70		
	HP 970XL BALK INK CARTRIDGE	08350000 4310	129.89		
	HP 971XL MAGENTA INK	08350000 4310	129.89		
	HP971XL CYAN INK CARTRIDGE	08350000 4310	129.89		
	HP971XL YELLOW INK	08350000 4310	259.78		
	Office supplies for	09000000 4520	48.42		
	Blank Toner Cartridge Dell	09565000 4514	77.17		
	Rubbermaid Wastebasket 7	09565000 4520	4.45		
	AT a Glance 30% recycled Dry	09565000 4520	27.06		
	At a Glance Walmates Dry	09565000 4520	21.04		
	INSTRUCTIONAL SUPPLIES	10000017 4310	13.66		
	INSTRUCTIONAL SUPPLIES FOR I	0081007 4310	7.06		
	INSTRUCTIONAL SUPPLIES FOR I	0081007 4310	62.34		
	OFFICE/OPERATIONAL SUPPLIES	5000000 4520	257.17		
	OFFICE SUPPLIES	21330000 4520	32.72		
	INSTRUCTIONAL SUPPLIES	22000017 4310	75.53		
	OFFICE SUPPLIES	49308020 4520	54.11		
	OFFICE SUPPLIES	49308020 4520	38.31		
	OFFICE SUPPLIES FOR STEM	60200313 4520	196.07		
	LIBRARY SUPPLIES	61201000 4520	31.49		
	LIBRARY SUPPLIES	61201000 4520	20.78		
	Clorox Disinfecting Wipes	63101000 4520	36.14		
	Monthly Planner 2015	63101000 4520	8.79		
	Organizer Desk Pad Calendars	63101000 4520	43.06		
	Academic Desk/Wall Calendar	63101000 4520	15.14		
	Desk Calendar Refill 2015	63101000 4520	2.73		
	Office supplies for F2014	63300000 4520	5.94		
	Office supplies for F2014	63300000 4520	161.10		
	WERNER 2-STEP STOOL	66201000 4520	79.88		
	PLASTIC MAGAZINE FILES	66201000 4520	30.26		
	DESKTOP TAPE DISPENSER	66201000 4520	4.64		
	INVISIBLE TAPE 10 PK	66201000 4520	6.58		
	GLOBAL HARDLINES TOOL SET	66201000 4520	30.30		
	MISC OFFICE SUPPLIES FOR THE	66240000 4520	16.03		
	MISC OFFICE SUPPLIES FOR THE	66240000 4520	54.10		
	MISC OFFICE SUPPLIES FOR THE	66240000 4520	73.73		

Allan Hancock College
Warrant Register
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	MISC OFFICE SUPPLIES FOR THE	66240000 4520	14.05		
	OPERATIONAL SUPPLIES	67220000 4520	99.78		
	OPERATIONAL SUPPLIES	67220000 4520	40.00		
	OPERATIONAL SUPPLIES	67220000 4520	166.88		
	OPERATIONAL SUPPLIES	67220000 4520	-6.58		
	OPERATIONAL SUPPLIES	67775000 4520	-17.32		
	SUPPLIES FOR ETC GRANT	68400303 4520	31.31		
	SUPPLIES FOR ETC GRANT	68400303 4520	17.85		
	SUPPLIES FOR ETC GRANT	68400303 4520	101.09		
	Dell B1163w Wireless	09565000 4514	162.36		
	Office supplies. Eff.	19000000 4520	19.78		
	OFFICE OPERATIONAL SUPPLIES	330100 4520	2.29		
			3,174.71		WA 00838102
ORNELAS, NOHEMY	REIMBURSEMENT FOR	64947000 4710	151.56		
			151.56		WA 00838103
PARISI, ROBERT	LocalMileage-SantaBarbara	64642002 5210	70.00		
			70.00		WA 00838104
PASSAGE, DAVID L	REIMBURSEMENT FOR	10110000 5870	52.83		
			52.83		WA 00838105
PATTERSON DENTAL SUPPLY INC	NITRILE GLOVES - XSMALL	12401000 4311	50.07		
	NITRILE GLOVES - LARGE	12401000 4311	30.04		
	NITRILE GLOVES - MEDIUM	12401000 4311	80.11		
	NITRILE GLOVES - SMALL	12401000 4311	100.12		
	ESTIMATED SHIPPING COSTS	12401000 4311	10.50		
			270.84		WA 00838106
Plascencia, Daisy A	STUD WKR LIVE SCAN REIMB	64700000 5820	15.00		
			15.00		WA 00838107
POSTAGE ONE	MAIL SORTING FEES FROM	67700000 5870	75.00		
			75.00		WA 00838108
PRAXAIR DISTRIBUTION INC	Instructional supplies for	09565007 4310	2,000.00		
	Instructional Supplies for	09565007 4310	677.02		
	CYLINDER RENTAL FOR	10091020 4311	26.86		
			2,703.88		WA 00838109
PUBLIC BROADCASTING DISTRIBUTION LLC	Media Materials	61201400 6320	39.99		
			39.99		WA 00838110
QUIZNO'S SUB	HIGH SCHOOL STUDENT	63231009 4710	8,037.56		
			8,037.56		WA 00838111
RAYNE WATER CONDITIONING	REVERSE OSMOSIS FOR	65700000 5690	253.70		

**Allan Hancock College
Warrant Register**
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			253.70		WA 00838112
RAYS AUTO PARTS	PARTS/SUPPLIES	67772000 4520	36.29		
	PARTS/SUPPLIES	67772000 4520	57.82		
	PARTS/SUPPLIES	67772000 4520	51.17		
	PARTS/SUPPLIES	67772000 4520	-45.08		
	PARTS/SUPPLIES	67772000 4520	134.97		
	PARTS/SUPPLIES	67772000 4520	196.63		
	PARTS FOR VEHICLES AS	67775000 4520	20.78		
			452.58		WA 00838113
Rodriguez, Alexandria	STUD WKR LIVE SCAN REIMB	64700000 5820	7.00		
			7.00		WA 00838114
RORABAUGH, SHIRLEY A	VetCollNetworkMeeting-Lompoc	64642002 5210	30.24		
			30.24		WA 00838115
SANTA MARIA TIRE INC	TIRES PER INVOICES:	67772000 4520	236.74		
	CA RECYCLE TAX	67772000 4520	3.50		
	TIRES PER INVOICES:	67772000 4520	138.54		
	CA RECYCLE TAX	67772000 4520	3.50		
			382.28		WA 00838116
SANTA MARIA VALLEY CHAMBER OF COMMERCE	SMVCC MEMBERSHIP DUES	66200000 5310	168.00		
			168.00		WA 00838117
SISC III	MEDICAL PREMIUMS FOR SISC	59900600 3440	463,355.67		
			463,355.67		WA 00838118
SMART & FINAL	INSTRUCTIONAL SUPPLIES	13060000 4311	165.62		
	INSTRUCTIONAL SUPPLIES	13060000 4311	29.55		
	INSTRUCTIONAL SUPPLIES	13060000 4311	37.85		
	INSTRUCTIONAL SUPPLIES	13060000 4311	11.49		
			244.51		WA 00838119
SMITH, EMILY A	SUPPLIES FOR STEM	60200313 4520	145.98		
			145.98		WA 00838120
SOUTHERN CALIFORNIA GAS CO	GAS SUPPLY 7/1/14-6/30/15	65700000 5510	3,311.52		
	GAS SUPPLY 7/1/14-6/30/15	68103000 5510	827.88		
			4,139.40		WA 00838121
TENIENTE, CECELIA KATHLEEN	VariousLocalMileage-Lompoc	64300202 5210	134.40		
			134.40		WA 00838122
TERMINIX INTERNATIONAL	PEST CONTROL FOR 4	65511400 5650	225.00		
			225.00		WA 00838123

**Allan Hancock College
Warrant Register**
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
UNITED PARCEL SERVICE	UPS CHARGES	67700000 5870	93.01 <u>93.01</u>		WA 00838124
US BANK CORPORATE PAYMENT SYSTEM	FILEMAKER PRO 13 DVD	60200313 4310	21.60 <u>21.60</u>		WA 00838125
VALENZUELA, ESPIE R	EMPLOYEE REIMBURSEMENT	63231009 4710	41.66 <u>41.66</u>		WA 00838126
VALERY, SUZANNE M	SCentralRegCons-Ventura	60200134 5210	102.48 <u>102.48</u>		WA 00838127
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700400 5540	882.17 <u>882.17</u>		WA 00838128
ENARTIS USA INC	AG 310 winemaking supplies.	01120000 4311	340.00 <u>340.00</u>		WA 00838129
WALTHERS, KEVIN GLEN	PresAcadSummerInst-Napa	66200000 5210	1,545.58 <u>1,545.58</u>		WA 00838130
Wells, Austin J	STUD WKR LIVE SCAN REIMB	64700000 5820	25.00 <u>25.00</u>		WA 00838131
WEST COAST WATER SERVICES INC	MONTHLY WATER TREATMENT	5110400 5640	288.85 <u>288.85</u>		WA 00838132
XEROX CORPORATION	XEROX PHASER 7760GX ESTIMATED EXCESS METERS	67710300 5640 67710300 5640	103.03 870.73 <u>973.76</u>		WA 00838133
FERGUSON ENTERPRISES INC	PLUMBING SUPPLIES PER PLUMBING SUPPLIES PER	71840005 4520 71840005 4520	945.41 300.51 <u>1,245.92</u>		WB 00838134
AMAZON	Playtex Spill-Proof Cup Earthgro 72779180 Potting SHIPPING Earthgro 72779180 Potting SHIPPING All The Rages LT2007-WHT SHIPPING Earthgro 72779180 Potting SHIPPING	33697017 4520 69297111 4520 69297111 4520 69297111 4520 69297111 4520 69297111 4520 69297111 4520 69297111 4520 69297111 4520	39.80 5.40 7.85 5.40 7.85 12.98 0.94 5.40 7.84 <u>93.46</u>		WE 00838135
SYSKO FOOD SERVICES OF VENTURA	FOOD SUPPLIES 7/1/14-6/30/15 FOOD SUPPLIES 7/1/14-9/30/14	33697017 4710 69297111 4710	673.42 74.83		

Allan Hancock College
Warrant Register
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			748.25		WE 00838136
VAZQUEZ, VERONICA	CHILD CARE 7/1/14-8/7/14	69297111 5112	926.51		
			926.51		WE 00838137
VERNON EDWARDS CONSTRUCTORS INC	AMENDMENT ONE -	71710023 6212	1,347.00		
			1,347.00		WI 00838138
4IMPRINT INC	ESCAPE FIRST AID KIT ITEM NO	64400002 4520	403.50		
	GLOBAL DESIGN STRESS BALL	64400002 4520	187.50		
	SQUARE NON-WOVEN LUNCH	64400002 4520	590.00		
	SHIPPING/FREIGHT CHARGES	64400002 4520	62.15		
			1,243.15		WA 00838139
ADAMSON POLICE PRODUCTS	STREAMLIGHT TLR-1 HL #69260	21055004 4311	5,055.28		
			5,055.28		WA 00838140
AHC - ASB ATHLETICS	DISTRICT ALLOCATION TO ASB	73100000 7391	31,761.75		
			31,761.75		WA 00838141
AMAZON	Library books for science	60200317 6310	4,402.36		
	BOOKS FOR THE SM LIBRARY	61201000 6310	19.85		
	BOOKS FOR THE SM LIBRARY	61201000 6310	29.42		
	BOOKS FOR THE SM LIBRARY	61201000 6310	14.32		
	BOOKS FOR THE SM LIBRARY	61201000 6310	15.28		
	BOOKS FOR THE SM LIBRARY	61201000 6310	108.07		
	BOOKS FOR THE SM LIBRARY	61201000 6310	191.63		
	BOOKS FOR THE SM LIBRARY	61201000 6310	71.12		
	BOOKS FOR THE SM LIBRARY	61201000 6310	189.98		
	BOOKS FOR THE SM LIBRARY	61201000 6310	59.47		
	BOOKS FOR THE SM LIBRARY	61201000 6310	6.04		
	BOOKS FOR THE SM LIBRARY	61201000 6310	10.06		
	BOOKS FOR THE SM LIBRARY	61201000 6310	421.54		
	BOOKS FOR THE SM LIBRARY	61201000 6310	173.96		
	BOOKS FOR THE SM LIBRARY	61201000 6310	406.51		
	BOOKS FOR THE SM LIBRARY	61201000 6310	75.49		
	Library books for science	61201000 6310	89.84		
			6,284.94		WA 00838142
AMERICAN EXPRESS CO	QuaidMaltagliati9/8Sacramento	62100000 5210	739.20		
			739.20		WA 00838143
AMERICAN STAR TOURS	CHARTER BUS TO SOLVANG	64945000 4640	4,210.00		
	CHARTER BUS SERVICE TO	64945000 4640	1,206.00		
	CHARTER BUS SERVICE TO	64945000 4640	2,412.00		
	CHARTER BUS SERVICE TO	64945000 4640	1,075.00		
	CHARTER BUS SERVICE TO	64945000 4640	2,150.00		
	CHARTER BUS SERVICE TO	64945000 4640	1,413.00		
	CHARTER BUS TO SOLVANG	64945000 4640	4,175.00		
			16,641.00		WA 00838144

Allan Hancock College
Warrant Register
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
AMERIPRIDE VALLEY UNIFORM SERVICE	Laundry service and lab rags	09481100 5550	45.66		
	Laundry service and lab rags	09482000 5550	<u>11.23</u> 56.89		WA 00838145
Arguijo, Serinna R	CHILD CNTR STUD WKR LIVE	64700000 5820	<u>49.00</u> 49.00		WA 00838146
Arriaga-Gamino, Alfredo	STUD WKR LIVE SCAN REIMB	64700000 5820	<u>13.70</u> 13.70		WA 00838147
B & H PHOTO-VIDEO	MULTICART EXPANDABLE	61320000 4520	50.95		
	MULTICART FLEX STRAPS	61320000 4520	17.63		
	PANASONIC 64GB P2 CARD	61320000 4520	1,239.98		
	VELLO HB-53 DEDICATED LENS	61320000 4520	12.38		
	WATSON CGA-D54 BATTERY	61320000 4520	179.92		
	DOLGIN TC200 2 POSITION	61320000 4520	181.25		
	MULTICART 2-IN-1	61320000 4520	156.75		
	PANASONIC 55MM MC LENS	61320000 4520	<u>41.11</u> 1,879.97		WA 00838148
Bierlein, William B	STUD WKR LIVE SCAN REIMB	64700000 5820	15.00		
			<u>15.00</u>		WA 00838149
BUCHANAN, BRENDAN	STUD WKR LIVE SCAN REIMB	64700000 5820	21.00		
			<u>21.00</u>		WA 00838150
Buchanan, Josephine M	STUD WKR LIVE SCAN REIMB	64700000 5820	25.00		
			<u>25.00</u>		WA 00838151
CAPPER, SHANNON	STUD WKR LIVE SCAN REIMB	64700000 5820	25.00		
			<u>25.00</u>		WA 00838152
Cardona, Fabiola	STUD WKR LIVE SCAN REIMB	64700000 5820	16.00		
			<u>16.00</u>		WA 00838153
CENTRAL CITY TOOL SUPPLY	Operational Supplies for	09565000 4520	29.22		
	BELT SANDER, JET 12" DISC	65110000 6410	1,212.39		
	6" JOINTER W/QUICK SET	65110000 6410	<u>995.89</u>		
			2,237.50		WA 00838154
Chavez, Jasmin J	STUD WKR LIVE SCAN REIMB	64700000 5820	15.00		
			<u>15.00</u>		WA 00838155
CITY OF SANTA MARIA	WATER SERVICES AND	65700000 5530	6,542.98		
	WATER SERVICES AND	65700000 5530	8,331.10		
	WATER SERVICES AND	65700000 5530	5,023.92		
	WATER SERVICES AND	65700000 5530	347.90		
	WATER SERVICES AND	65700000 5530	13,749.26		
	WATER SERVICES AND	65700000 5530	<u>82.30</u>		

Allan Hancock College
Warrant Register
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	WATER SERVICES AND	65700000 5530	2,498.74		
	WATER SERVICES AND	65700000 5530	5,593.83		
	WATER SERVICES AND	65700000 5530	73.51		
	WATER SERVICES AND	65700000 5530	172.12		
	WATER SERVICES AND	65700000 5530	63.44		
	WATER SERVICES AND	65700000 5530	1,119.62		
	WATER SERVICES AND	68103000 5530	1,635.75		
	WATER SERVICES AND	68103000 5530	2,082.78		
	WATER SERVICES AND	68103000 5530	1,255.98		
	WATER SERVICES AND	68103000 5530	86.97		
	WATER SERVICES AND	68103000 5530	3,437.32		
	WATER SERVICES AND	68103000 5530	20.58		
	WATER SERVICES AND	68103000 5530	624.69		
	WATER SERVICES AND	68103000 5530	1,398.46		
	WATER SERVICES AND	68103000 5530	18.38		
	WATER SERVICES AND	68103000 5530	43.03		
	WATER SERVICES AND	68103000 5530	15.86		
	WATER SERVICES AND	68103000 5530	279.91		
			54,498.43		WA 00838156
COLUMBIA BUSINESS CENTER PARTNERS LP	MONTHLY UTILITIES EXPENSE	67710300 5630	1,301.54		
			1,301.54		WA 00838157
COMPUTERLAND OF SILICON VALLEY	MICROSOFT CAMPUS	67873002 5322	6,000.00		
	MICROSOFT CAMPUS	67873100 5322	26,513.00		
	EXCHANGE SERVER STANDARD	67873100 5322	621.00		
	SHAREPOINT SERVER	67873100 5322	526.00		
	WINDOWS SERVER STANDARD	67873100 5322	1,071.00		
	SQL SERVER STANDARD CORE	67873100 5322	9,744.00		
	CORE INFRASTRUCTURE SVR	67873100 5322	1,032.00		
	VISUAL STUDIO PRO W/ MSDN	67873100 5322	128.00		
	VISIO PRO PER DEVICE	67873100 5322	275.00		
	WINDOWS SERVER	67873100 5322	1,232.00		
	ENTERPRISE CAL SERVICES,	67873100 5322	0.00		
	OFFICE 365 ACADEMIC PLAN A	67873100 5322	0.00		
	WINDOWS REMOTE DESKTOP	67873100 5322	120.00		
	AZURE MONETARY	67873100 5322	1,320.00		
	OFFICE 365 ACADEMIC PLAN A	67873100 5322	1,200.00		
			49,782.00		WA 00838158
CUSTOM COLORS & AUTOBODY INC	Instructional Supplies for	09482007 4310	10.82		
			10.82		WA 00838159
D3 SPORTS INC.	GP400-G10 FABRIC PRE CURVED	69610300 4520	932.68		
	THE GAME HATS ONE FOR	69610300 4520	0.00		
	SHIPPING/HANDLING CHARGE	69610300 4520	15.00		
	RAWLINGS BASEBALLS	69610300 4520	2,370.68		
	SHIPPING & HANDLING	69610300 4520	25.00		
			3,343.36		WA 00838160

Allan Hancock College
Warrant Register
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
DEX MEDIA	PHONE DIRECTORY LISTING,	65700000 5540	24.75		
	PHONE DIRECTORY LISTING,	65700000 5540	24.75		
	PHONE DIRECTORY LISTING,	65700000 5540	25.23		
			<u>74.73</u>		WA 00838161
Domingues, Taylor-Ann	STUD WKR LIVE SCAN REIMB	64700000 5820	7.00		
			<u>7.00</u>		WA 00838162
Eiler, Larry (STUD WKR LIVE SCAN REIMB	64700000 5820	7.00		
			<u>7.00</u>		WA 00838163
Faries, Erika	STUD WRK LIVE SCAN REIMB	64700000 5820	30.00		
			<u>30.00</u>		WA 00838164
FEDERAL EXPRESS CORP	MAILINGS FOR ACCT #1104-84887710300	5870	6.42		
	MAILINGS FOR ACCT #1104-84887710300	5870	3.06		
	MAILINGS FOR ACCT #1104-84887710300	5870	3.07		
			<u>12.55</u>		WA 00838165
FISHER SCIENTIFIC	INSTRUCTIONAL SUPPLIES FOR	60200313 4310	28.92		
	OVEN ISOTEMP STD 3.7 CUFT	60200313 6410	1,508.65		
	FUEL SURCHARGE	60200313 6410	5.50		
			<u>1,543.07</u>		WA 00838166
Gebhart, David M	STUD WKR LIVE SCAN REIMB	64700000 5820	15.00		
			<u>15.00</u>		WA 00838167
GROSSMONT-CUYAMACA COMMUNITY	JSPACConf12/2-3	60100201 5210	200.00		
	JSPACConf12/2-3	60100201 5210	150.00		
			<u>350.00</u>		WA 00838168
HAYWARD LUMBER INC	MAINTENANCE SUPPLIES	65110000 4520	21.67		
	MAINTENANCE SUPPLIES	65110000 4520	8.24		
	MAINTENANCE SUPPLIES	65110000 4520	40.77		
	MAINTENANCE SUPPLIES	65110000 4520	17.29		
	Office/Operational Supplies	67220000 4520	2.54		
	Office/Operational Supplies	67220000 4520	13.78		
			<u>104.29</u>		WA 00838169
Head, Rojean R	STUD WKR LIVE SCAN REIMB	64700000 5820	15.00		
			<u>15.00</u>		WA 00838170
Hernandez, Migel A	STUD WKR LIVE SCAN REIMB	64700000 5820	30.00		
			<u>30.00</u>		WA 00838171
Herrera, Victor	STUD WRK LIVE SCAN REIMB	64700000 5820	30.00		
			<u>30.00</u>		WA 00838172
HOLIDAY INN CAPITOL PLAZA	JSPACConf12/2-3KVilla	60100201 5210	218.50		

Allan Hancock College
Warrant Register
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			218.50		WA 00838173
HOLIDAY INN CAPITOL PLAZA	JSPACConf12/2-3DHernandez	60100201 5210	218.50		
			218.50		WA 00838174
HOLIDAY INN CAPITOL PLAZA	JSPACConf12/2-3WBruce	60100201 5210	363.38		
			363.38		WA 00838175
Hurtado, Kevin	STUD WKR LIVE SCAN REIMB	64700000 5820	30.00		
			30.00		WA 00838176
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	KEY/LOCK SUPPLIES	65110000 4520	203.50		
	KEY/LOCK SUPPLIES	65110000 4520	203.50		
	KEY/LOCK SUPPLIES	65110000 4520	9.85		
			416.85		WA 00838177
JOBELEPHANT.COM INC	advertising to increase	67610001 5880	195.00		
			195.00		WA 00838178
JUDICIAL DATA SYSTEMS CORPORATION	PROCESSING PARKING	69500001 5112	182.04		
			182.04		WA 00838179
King, Andrew J	STUD WKR LIVE SCAN REIMB	64700000 5820	30.00		
			30.00		WA 00838180
LA HOTEL DOWNTOWN	CCCAOEConf10/21-24SValery	60100201 5210	568.56		
			568.56		WA 00838181
Lopez, Tyler A	STUD WKR LIVE SCAN REIMB	64700000 5820	13.70		
			13.70		WA 00838182
Martinez, Jessica	STUD WKR LIVE SCAN REIMB	64700000 5820	30.00		
			30.00		WA 00838183
MID STATE CONTAINERS	CONTAINER RENTAL 434149-3	65110000 5690	124.49		
	CONTAINER RENTAL (2)	65110000 5690	270.63		
	CONTAINER RENTAL	65110400 5690	135.00		
			530.12		WA 00838184
Minami, Steven M	STUD WKR LIVE SCAN REIMB	64700000 5820	30.00		
			30.00		WA 00838185
Morris, Robert W	STUD WORK LIVE SCAN REIMB	64700000 5820	25.00		
			25.00		WA 00838186
THE DANA ON MISSION BAY	CCCCIOConf10/28-31LSanchez	60100100 5210	503.28		

Allan Hancock College
Warrant Register
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			375.00		WA 00838192
AHC-RCF	Due to Other Funds/RCF	00000010 9521	42,313.53		
			42,313.53		WA 00838193
ALIBRIS	Books	61201400 6310	33.95		
	Books	61201400 6310	25.95		
	Books	61201400 6310	7.95		
	Books	61201400 6310	86.95		
	Books	61201400 6310	8.95		
	Books	61201400 6310	12.95		
	Books	61201400 6310	13.95		
	Books	61201400 6310	7.95		
	Books	61201400 6310	7.95		
	Books	61201400 6310	42.95		
	Books	61201400 6310	12.95		
	Books	61201400 6310	169.95		
	Books	61201400 6310	314.95		
	Books	61201400 6310	246.95		
	Books	61201400 6310	5.95		
			1,000.25		WA 00838194
AMAZON	The Invisible String	13051021 4310	158.52		
	TOSHIBA DVR620 DVD/VHS	21055000 4520	167.79		
	SCIENCE LAB SUPPLIES	60100407 4310	43.90		
	SCIENCE LAB SUPPLIES	60100407 4310	87.95		
	SCIENCE LAB SUPPLIES	60100407 4310	61.62		
	SCIENCE LAB SUPPLIES	60100407 4310	67.00		
	SCIENCE LAB SUPPLIES	60100407 4310	132.45		
	CANOPY WEIGHT SETS (SET OF67111000	4520	27.37		
	CANOPY WEIGHT SETS (SET OF67111000	4520	27.37		
	CANOPY WEIGHT SETS (SET OF67111000	4520	27.37		
	CANOPY WEIGHT SETS (SET OF67111000	4520	27.37		
	CANOPY WEIGHT SETS (SET OF67111000	4520	27.37		
	CANOPY WEIGHT SETS (SET OF67111000	4520	27.37		
	CANOPY WEIGHT SETS (SET OF67111000	4520	27.37		
	CANOPY WEIGHT SETS (SET OF67111000	4520	27.37		
	CANOPY WEIGHT SETS (SET OF67111000	4520	27.37		
	CANOPY WEIGHT SETS (SET OF67111000	4520	27.37		
	CANOPY WEIGHT SETS (SET OF67111000	4520	27.37		
	CANOPY WEIGHT SETS (SET OF67111000	4520	27.37		
	CANOPY WEIGHT SETS (SET OF67111000	4520	27.37		
	CANOPY WEIGHT SETS (SET OF67111000	4520	27.37		
	CANOPY WEIGHT SETS (SET OF67111000	4520	27.37		
	CANOPY WEIGHT SETS (SET OF67111000	4520	27.37		
			1,129.78		WA 00838195
AMERICAN RED CROSS	AMERICAN RED CROSS	12502000 4311	560.00		
			560.00		WA 00838196
AQUA SERV ENGINEERS INC	MONTHLY WATER TREATMENT	5110000 5640	212.00		
	HP3000Series968MainframeComput	67300007 6410	60,701.39		
	Maintenance Agreements	67710300 5640	3,334.11		
	Maintenance Agreements	67710300 5640	535.89		

**Allan Hancock College
Warrant Register**
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			212.00		WA 00838197
B & H PHOTO-VIDEO	CANON E-52 II LENS CAP	10110007 4310	8.15		
	CANON E-77 II 77mm LENS CAP	10110007 4310	14.95		
	ARCHIVAL PHOTO INKJET	10110007 4310	129.68		
	VIVID LIGHT MAGENTA INK	10110007 4310	86.95		
	HDR MAGENTA INK CARTRIDGE	10110007 4310	86.95		
	LIGHT CYAN INK CARTRIDGE	10110007 4310	86.95		
	MATTE BLACK INK CARTRIDGE	10110007 4310	86.95		
	CYAN INK CARTRIDGE	10110007 4310	86.95		
	LIGHT BLACK INK CARTRIDGE	10110007 4310	86.95		
	EPSON YELLOW ULTRACHROME	10110007 4310	86.95		
			761.43		WA 00838198
BETTY'S FABRICS	SUPPLIES FOR DANCE	10081007 4310	124.94		
			124.94		WA 00838199
CA ELECTRIC SUPPLY	ELECTRICAL/LIGHTING	65110000 4520	347.94		
	ELECTRICAL/LIGHTING	65110000 4520	303.79		
	ELECTRICAL/LIGHTING	65110000 4520	354.91		
	ELECTRICAL/LIGHTING	65110000 4520	92.58		
	ELECTRICAL/LIGHTING	65110000 4520	48.78		
	ELECTRICAL/LIGHTING	65110000 4520	34.29		
			1,182.29		WA 00838200
CACCRAO	2014-2015 MEMBERSHIP DUES	62100000 5310	200.00		
			200.00		WA 00838201
CAL COAST MACHINERY INC	Spring for vineyard tractor	01120000 4520	8.71		
	Freight charge	01120000 4520	9.68		
			18.39		WA 00838202
CALIFORNIA FAMILY HEALTH COUNCIL	CFHCCConf12/4-	64400002 5210	1,050.00		
			1,050.00		WA 00838203
CHARTER MEDIA WEST	30-SECOND TV COMMERCIAL	67111000 5880	528.00		
			528.00		WA 00838204
CITY OF SANTA MARIA	FALSE ALARM RESPONSES-SM	67775000 5590	258.30		
			258.30		WA 00838205
COAST CLUTCH & BRAKE SUPPLY	A-14 brg	01120000 4520	19.98		
	471744 seal	01120000 4520	16.09		
			36.07		WA 00838206
COMMON, KERI L	Otr Clssfed Bnfts-AHC Tuition	67302000 3922	154.00		
			154.00		WA 00838207

**Allan Hancock College
Warrant Register**
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
COMPANSOL COMPUTER ANALYSIS & SOLUTIONS	BLUMEN DATABASE: Annual	64900105 5660	299.00		
			299.00		WA 00838208
COUNCIL FOR RESOURCE DEVELOPMENT	CouncilResorceDev11/5-10SValer	60200200 5210	795.00		
			795.00		WA 00838209
DANCE SHOP, THE	DANCE CONCERT	10081007 4310	329.02		
			329.02		WA 00838210
DICKSON, DOUGLAS M	CAFireTechDirMeeting-Oxnard	60100201 5210	267.77		
			267.77		WA 00838211
FEDERAL EXPRESS CORP	MAILINGS FOR ACCT #1104-8488	7710300 5870	6.13		
			6.13		WA 00838212
FERGUSON ENTERPRISES INC	PLUMBING SUPPLIES	65110000 4520	33.21		
			33.21		WA 00838213
FINS AND CRITTERS	25 GALLONS PRE-MIXED SALT	04011100 4520	37.50		
	25 GALLONS PRE-MIXED SALT	04011100 4520	31.25		
	25 GALLONS PRE-MIXED SALT	04011100 4520	33.83		
	CHEMI-PURE CARBON CHANGES	04011100 4520	27.98		
	MONTHLY SERVICE FOR LVC	04011100 5650	75.00		
	MONTHLY SERVICE FOR LVC	04011100 5650	75.00		
	MONTHLY SERVICE FOR LVC	04011100 5650	75.00		
			355.56		WA 00838214
FOREST NURSERIES	0 ROSA BANKSIAE WHITE 05	68400301 4310	94.71		
	0 ROSA BANKSIAE YELLOW 05	68400301 4310	94.72		
	0 ROSA POLYANTHA CECIL	68400301 4310	94.72		
	0 AVOCADO HASS	68400301 4310	123.41		
			407.56		WA 00838215
GARDA CL WEST INC.	MONTHLY ARMORED CAR	67211000 5112	340.55		
			340.55		WA 00838216
GRAINGER	BATTERIES, DURACELL, AA,	65510000 4520	87.95		
			87.95		WA 00838217
GRELCK, CHRISTINE M	LocalMileage-SantaMaria	60100400 5210	58.24		
			58.24		WA 00838218
INTERSTATE BATTERIES OF CENTRAL COAST	INTERSTATE BATTERY PART#: 21335000	4520	387.43		
			387.43		WA 00838219
IRVINE MARRIOTT	2014PlenaryLodgingHELLiott	60301100 5210	436.05		
	2014PlenaryParkingHELLiott	60301100 5210	66.00		
	2014PlenaryInternetHELLiott	60301100 5210	41.85		

Allan Hancock College
Warrant Register
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			543.90		WA 00838220
M-F ATHLETIC COMPANY INC	ECONOMY TUBING W/HANDLS	60100407 4310	100.67		
	ECONOMY TUBING W/HANDLS	60100407 4310	109.87		
	ECONOMY TUBING W/HANDLS	60100407 4310	119.08		
	ECONOMY TUBING W/HANDLS	60100407 4310	128.28		
	ECONOMY TUBING W/HANDLS	60100407 4310	82.27		
	ECONOMY TUBING W/HANDLS	60100407 4310	100.68		
	ECONOMY TUBING W/HANDLS	60100407 4310	119.09		
	ECONOMY TUBING W/HANDLS	60100407 4310	128.29		
	SHIPPING	60100407 4310	135.00		
			1,023.23		WA 00838221
MACPHERSON, MATTHEW	REIMBURSEMENT FOR PAINT	67761001 4520	173.58		
			173.58		WA 00838222
MOORE MEDICAL LLC	APLISOL 10 TEST ITEM NO 85050	64400002 4530	143.13		
	ANTIFUNGAL CREAM	64400002 4530	68.50		
	COVERLET BANDAIDS	64400002 4530	11.08		
	COUGH DROPS BOX/300	64400002 4530	71.83		
	GLOVES SMALL	64400002 4530	48.60		
	GLOVES MEDIUM	64400002 4530	48.60		
	ALCOHOL PREP PADS BOX/200	64400002 4530	7.69		
	PROBE COVER ITEM NO 76803	64400002 4530	42.22		
	IBUPROFEN TAB ITEM NO 82476	64400002 4530	85.63		
	DIPHEN BOX/200 ITEM NO 98076	64400002 4530	17.86		
	CONVENIENCE BAGS PKG/12	64400002 4530	15.57		
	MONO TEST ITEM NO 83151	64400002 4530	90.31		
	SANI CLOTH CAN ITEM NO 59476	64400002 4530	42.00		
	ROBAFEN ITEM NO 65035	64400002 4530	37.89		
	AMINOFEN ITEM NO 14920	64400002 4530	35.77		
	INSTANT COLD COMPRESS 5X7	64400002 4530	14.51		
	INSTANT COLD PACK 4X4	64400002 4530	26.24		
	MICONAZOLE VAGINAL CREAM	64400002 4530	17.69		
	TRUE TEST STRIPS ITEM NO	64400002 4530	73.96		
	TRUE TEST CONTROL 3	64400002 4530	10.21		
	DEEP SEA NASAL SPRAY	64400002 4530	10.20		
	ELASTIC BANDAGE 2X4.5	64400002 4530	18.08		
	ELASTIC BANDAGE 4X4.5	64400002 4530	41.47		
	LORADAMED ITEM NO 77142	64400002 4530	28.02		
	MEDI-FIRST SINUS DECONG	64400002 4530	31.92		
	MOORE FABRIC STRIPS BOX/100	64400002 4530	17.48		
	PURELL ITEM NO 82191	64400002 4530	154.75		
	REFRESH EYE DROPS ITEM NO	64400002 4530	21.60		
	SINUS PAIN AND PRESSURE	64400002 4530	82.03		
	MAGELLAN SAFETY NEEDLE	64400002 4530	58.94		
	Ship ice	64400002 4530	7.48		
	LDX CAPILLARY TUBES	64400002 4530	28.21		
			1,409.47		WA 00838223
Noriz, Elizabeth R	STUD WKR LIVE SCAN REIMB	64700000 5820	57.00		
			57.00		WA 00838224

**Allan Hancock College
Warrant Register**
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			0.00		
			0.00	V VD WA	00838225
OFFICE DEPOT INC	OFFICE SUPPLIES	60100300 4520	116.39		
	OFFICE SUPPLIES	60100300 4520	2.60		
	SUPPLIES FOR ETC GRANT	68400303 4520	100.66		
	INSTRUCTIONAL SUPPLIES	15000010 4310	34.94		
	INSTRUCTIONAL SUPPLIES	15000010 4310	5.14		
	INSTRUCTIONAL SUPPLIES	15000010 4310	15.06		
	AVERY READY INDEX 1-15	21055000 4311	106.31		
	Fire Academy Instructional	21335007 4310	39.29		
	OFFICE SUPPLIES. 7/1/14 -	60100400 4520	91.12		
	PAPER AND TONER SUPPLIES	61100008 4311	27.01		
	PAPER AND TONER SUPPLIES	61100008 4311	78.52		
	PAPER AND TONER SUPPLIES	61100008 4311	669.09		
	PO150865 FLASH DRIVE	63220003 4520	21.64		
	WIRELESS WAVE COMBO	60100112 4514	73.53		
	PACK OF 4 PADS HANGING FILE	60100112 4520	3.88		
	PACK OF 4 RETRACTABLE GEL	60100112 4520	6.45		
	ADDRESS LABELS PACK OF 750	60100112 4520	6.16		
	48"X50' ROYAL BLUE PAPER	60100112 4520	21.53		
	48" X 50' EMERALD GREEN	60100112 4520	19.92		
	48" X 50' BRITE BLUE PAPER	60100112 4520	19.92		
	48" X 50' CANARY PAPER ROLL	60100112 4520	19.92		
	HANGING FILE FOLDER TABS	60100112 4520	4.20		
	PACK OF 24 HANGING FILE	60100112 4520	4.20		
	PACK OF 12 BOX BOTTOM	60100112 4520	16.15		
	PACK OF 10 HIGHLIGHTERS	60100112 4520	14.74		
	BOX OF INTERDEPARTMENT	60100112 4520	25.35		
	BOX OF 150 SHIPPING LABELS	60100112 4520	6.16		
	PACK OF 4 PERMANENT	60100112 4520	6.45		
	PACK OF 8 2" X 2" NOTE PADS	60100112 4520	4.35		
	PACK OF 12 3" X 3" STICKY PADS	60100112 4520	12.16		
	BLUE RETRACTABLE GEL PENS	60100112 4520	15.50		
	.25 LBS BAG RUBBER BANDS #300	60100112 4520	1.29		
	.25 LBS BAG RUBBER BANDS #300	60100112 4520	1.29		
	PACK OF 2 REPLACEMENT INK	60100112 4520	8.36		
	5 IN 1 DATE AND MESSAGE	60100112 4520	32.30		
	BLUE PACK OF 25 TWIN POCKE	60100112 4520	64.61		
	OFFICE SUPPLIES 7/1/14-5/31/15	67210600 4520	3.83		
	OFFICE SUPPLIES 7/1/14-5/31/15	67210600 4520	422.95		
	OPERATIONAL SUPPLIES	67873000 4520	45.22		
			2,168.19		WA 00838226
ORTIZ, CAYTLIN	Presentations to eight	09560001 5110	498.00		
			498.00		WA 00838227
PPG ARCHITECTURAL FINISHES INC	PAIN AND SUPPLIES PER	65110400 4520	85.18		
	PAIN AND SUPPLIES PER	65110400 4520	61.67		
	PAIN AND SUPPLIES PER	65110400 4520	54.71		
	PAIN SUPPLIES	65110000 4520	20.37		

Allan Hancock College
Warrant Register
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			221.93		WA 00838228
PRAXAIR DISTRIBUTION INC	Instructional Supplies for	09565007 4310	768.33		
	Instructional Supplies for	09565007 4310	389.70		
	Instructional Supplies for	09565007 4310	141.07		
	OXYGEN, COMPRESSED, 2.2,	67772000 4520	26.90		
	ACETYLENE, DISSOLVED, 2.1	67772000 4520	49.12		
			1,375.12		WA 00838229
PRESIDIO WINERY	Wines for AG 103. Eff.	01120000 4311	887.22		
			887.22		WA 00838230
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES CHARGE	65311000 4520	1,293.84		
	CUSTODIAL SUPPLIES CHARGE	65311000 4520	43.65		
	CUSTODIAL SUPPLIES CHARGE	65311000 4520	2,141.04		
	CUSTODIAL SUPPLIES CHARGE	65311000 4520	181.80		
	CUSTODIAL SUPPLIES CHARGE	65311000 4520	73.53		
	CUSTODIAL SUPPLIES CHARGE	65311000 4520	563.05		
	CUSTODIAL SUPPLIES CHARGE	65311000 4520	409.92		
	CUSTODIAL SUPPLIES	65311400 4520	579.91		
			5,286.74		WA 00838231
QUICK CAPTION	TRANSCRIPTION SERVICES FOR	61142000 5112	2,640.00		
			2,640.00		WA 00838232
QUINN RENTAL SERVICES	FENCE, ORGN SFTY	65510000 4520	78.11		
			78.11		WA 00838233
RALSTON, LAWRENCE A	TrainingMgrWorkshop-SanDiego	60100201 5210	275.00		
			275.00		WA 00838234
RANTZ, RICKY L	Various Local Mileage	60100400 5210	89.04		
	VariousLocalMileage	60100400 5210	138.88		
	LocalMileage-Ventura	68400500 5210	95.20		
			323.12		WA 00838235
RAYBOULD-RODGERS, JULIA	CAAccelProj-Burlingame	49306012 5210	282.24		
			282.24		WA 00838236
RAYS AUTO PARTS	PARTS/SUPPLIES	67772000 4520	46.66		
	PARTS/SUPPLIES	67772000 4520	36.61		
	PARTS/SUPPLIES	67772000 4520	51.84		
			135.11		WA 00838237
SANTA BARBARA COUNTY LAW ENFORCEMENT CHIEFS	LUNCH MEETING 9/24/2014	67775000 5210	19.00		
			19.00		WA 00838238
SANTA MARIA FORD	PIN, FODZ7G357A	67772000 4520	3.42		
	BUSHING, F3TZ7L278A	67772000 4520	8.68		

Allan Hancock College
Warrant Register
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	MISC VEHICLE PARTS FOR SM	67775000 4520	7.06		
	MISC VEHICLE PARTS FOR SM	69500001 4520	7.06		
			<u>26.22</u>		WA 00838239
SANTA MARIA SIGNS INC	STENCILS, NUMBERS 0-9, 6 INCH	5110400 4520	108.25		
			<u>108.25</u>		WA 00838240
SANTA MARIA SUPERIOR COURT	PROCESSING OF CITATIONS	67190360 8891	425.00		
			<u>425.00</u>		WA 00838241
SANTA MARIA TIMES	SANTA MARIA TIMES	61201000 6330	149.75		
			<u>149.75</u>		WA 00838242
SENIOR, DAVID	CAFireTechDirMeeting-Oxnard	60100201 5210	123.11		
			<u>123.11</u>		WA 00838243
SMART & FINAL	INSTRUCTIONAL SUPPLIES	13060000 4311	66.53		
	INSTRUCTIONAL SUPPLIES	13060000 4311	169.30		
			<u>235.83</u>		WA 00838244
SOUTHERN CALIFORNIA GAS CO	GAS SUPPLY 7/1/14-6/30/15	65700000 5510	1,853.02		
	GAS SUPPLY 7/1/14-6/30/15	68103000 5510	463.26		
			<u>2,316.28</u>		WA 00838245
SVM LP	GAS CARDS FOR CARE	64300002 7611	6,250.00		
	SHIPPING AND HANDLING	64300002 7611	25.00		
			<u>6,275.00</u>		WA 00838246
SYSCO FOOD SERVICES OF VENTURA	INSTRUCTIONAL SUPPLIES	13060000 4311	261.56		
	INSTRUCTIONAL SUPPLIES	13060000 4311	153.92		
			<u>415.48</u>		WA 00838247
THE TRIBUNE	THE TRIBUNE	61201000 6330	52.74		
	THE TRIBUNE	61201000 6330	215.28		
			<u>268.02</u>		WA 00838248
UNITED PARCEL SERVICE	UPS CHARGES	67700000 5870	79.76		
			<u>79.76</u>		WA 00838249
UNITED REFRIGERATION INC	HVAC SUPPLIES	65110000 4520	15.23		
	HVAC SUPPLIES	65110000 4520	41.38		
			<u>56.61</u>		WA 00838250
US BANK CORPORATE PAYMENT SYSTEM	OAK KNOLLS/SUPPLIES	67775000 4520	23.31		
	SAN DIEGO REGIONAL	67775000 5210	262.50		
	BATTERY JUNCTION/ALARM	67775000 5590	105.87		
	SAN DIEGO REGIONAL	69500001 5210	262.50		

**Allan Hancock College
Warrant Register**
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			654.18		WA 00838251
VALLEY GLASS & MIRROR CO	MIRRORS , (2 EA.) 36" X 70"	65110000 4520	512.85		
	LABOR CHARGE	65110000 5650	792.00		
			1,304.85		WA 00838252
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000 5540	-0.07		
	TELEPHONE SERVICE	65700000 5540	14.80		
			14.73		WA 00838253
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000 5540	1,597.01		
			1,597.01		WA 00838254
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000 5540	143.78		
			143.78		WA 00838255
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700400 5540	125.95		
			125.95		WA 00838256
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000 5540	2,148.01		
	TELEPHONE SERVICE	65700400 5540	925.72		
	TELEPHONE SERVICE	65700500 5540	173.37		
	TELEPHONE SERVICE	68103000 5540	486.39		
			3,733.49		WA 00838257
VERIZON SELECT SERVICES INC	LONG DISTANCE AND TOLL	65700000 5540	553.80		
			553.80		WA 00838258
ENARTIS USA INC	AG 310 winemaking supplies.	01120000 4311	85.00		
			85.00		WA 00838259
WEST COAST WATER SERVICES INC	MONTHLY WATER TREATMENT	65110400 5640	490.00		
			490.00		WA 00838260
WORLDWIDE ENVIRONMENTAL PRODUCTS	Smog Machine EIS 7500	09481001 6410	3,951.14		
			3,951.14		WA 00838261
XEROX CORPORATION	XEROX PHASER 7760DN	67710300 5640	70.18		
	ESTIMATED EXCESS METERS	67710300 5640	295.37		
	BASE CHARGE OF \$158.88 PER	67760000 5640	169.87		
	COLOR METER CHARGES AT .15	67760000 5640	279.40		
	BLACK CLICK CHARGE AT .0206	67760000 5640	3.87		
			818.69		WA 00838262
YOUNG, SHERILYN	REIMBURSEMENT FOR	67300100 5820	32.00		
			32.00		WA 00838263

Allan Hancock College
Warrant Register
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
ALARCIO, REBECCA	PHYSICAL EXAM FUND REIMB	67900009 3430	270.00 <u>270.00</u>		WC 00838264
ARMJO-STAUGAARD, CATALINA	PHYSICAL EXAM FUND REIMB	67900009 3420	80.00 <u>80.00</u>		WC 00838265
BLACK, MICHAEL R	PHYSICAL EXAM FUND REIMB	67900009 3430	300.00 <u>300.00</u>		WC 00838266
BLANCHARD, PAMELA	PHYSICAL EXAM FUND REIMB	67900009 3420	142.92 <u>142.92</u>		WC 00838267
COSTELLO, HOLLY	PHYSICAL EXAM FUND REIMB	67900009 3420	109.06 <u>109.06</u>		WC 00838268
FERNANDEZ, MONIQUE	PHYSICAL EXAM FUND REIMB	67900009 3420	54.00 <u>54.00</u>		WC 00838269
KNIGHT, SHELLEY	PHYSICAL EXAM FUND REIMB	67900009 3420	562.60 <u>562.60</u>		WC 00838270
LOPEZ, STEVEN	PHYSICAL EXAM FUND REIMB	67900009 3420	170.67 <u>170.67</u>		WC 00838271
PEREZ, DIANA M	PHYSICAL EXAM FUND REIMB	67900009 3420	135.00 <u>135.00</u>		WC 00838272
REED, STEVEN J	PHYSICAL EXAM FUND REIMB	67900009 3420	410.00 <u>410.00</u>		WC 00838273
RUELAS, MARIA LOUISA	PHYSICAL EXAM FUND REIMB	67900009 3420	300.00 <u>300.00</u>		WC 00838274
SEYFERT, KELI J	PHYSICAL EXAM FUND REIMB	67900009 3420	300.00 <u>300.00</u>		WC 00838275
AHC-RCF	Due to Other Funds/RCF	00000033 9521	278.00 <u>278.00</u>		WE 00838276
AMAZON	KODAK EASY SHARE C195	69297111 4520	48.90		
	4 GB SDHC CARD SDSDB-4096	69297111 4520	7.33		
	HDE CAMERA CASE FOR KODAK	69297111 4520	7.11		
			<u>63.34</u>		WE 00838277
BRIGHT BEGINNINGS	CHILDCARE 7/1/14-8/7/14	69297111 5112	44.70 <u>44.70</u>		WE 00838278
MARIAN CHILDREN'S CENTER	CHILDCARE 7/1/14-8/7/14	69297111 5112	170.19		

Allan Hancock College
Warrant Register
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			170.19		WE 00838279
OFFICE DEPOT INC	OFFICE SUPPLIES	33697000 4520	84.71		
	OFFICE SUPPLIES 7/1/14-9/30/14	69297111 4520	116.68		
	OFFICE SUPPLIES 7/1/14-9/30/14	69297111 4520	97.20		
			298.59		WE 00838280
REGALADO, JUSTIN TOMAS	VariousLocalMileage-Foodmaxx	33697017 5210	16.80		
	LocalMileage-Foodbank	33697017 5210	33.60		
	LocalMileage-Foodmaxx	33697017 5210	16.80		
	LocalMileage-Foodbank	33697017 5210	33.60		
			100.80		WE 00838281
SAVE MART SUPERMARKETS	FOOD SUPPLIES 7/1/14-6/30/15	33697017 4710	27.14		
	FOOD SUPPLIES 7/1/14-6/30/15	33697017 4710	16.28		
	FOOD SUPPLIES 7/1/14-6/30/15	33697017 4710	55.57		
	FOOD SUPPLIES 7/1/14-6/30/15	33697017 4710	70.67		
	FOOD SUPPLIES 7/1/14-6/30/15	33697017 4710	73.44		
	FOOD SUPPLIES 7/1/14-6/30/15	33697017 4710	107.67		
	FOOD SUPPLIES 7/1/14-9/30/14	69297111 4710	4.79		
	FOOD SUPPLIES 7/1/14-9/30/14	69297111 4710	92.21		
	FOOD SUPPLIES 7/1/14-9/30/14	69297111 4710	9.81		
	FOOD SUPPLIES 7/1/14-9/30/14	69297111 4710	12.48		
	FOOD SUPPLIES 7/1/14-9/30/14	69297111 4710	12.97		
	FOOD SUPPLIES 7/1/14-9/30/14	69297111 4710	11.97		
			495.00		WE 00838282
VAZQUEZ, VERONICA	CHILDCARE 8/1/14-8/7/14	69297111 5112	240.65		
			240.65		WE 00838283
ADVANCED DESIGN IN ASPHALT	Re-stripe Parking Lot at the	71710005 6212	1,350.00		
			1,350.00		WI 00838284
AHC-RCF	Due to Other Funds/RCF	00000047 9521	258.00		
			258.00		WI 00838285
CDW GOVERNMENT INC	MICROSOFT SURFACE PRO 3	71730003 6411	174.40		
			174.40		WI 00838286
DELL MARKETING LP INC	DELL 24" MONITOR Q#68082839	71730003 6411	252.75		
	ENVIRONMENTAL FEE	71730003 6411	4.00		
	OPTIPLEX 7010-24" Q#68104627	71730003 6411	1,126.03		
	SERVICE & WARRANTY	71730003 6411	127.00		
	ENVIRONMENTAL FEE	71730003 6411	4.00		
	DELL 24" MONITOR Q#68082839	71730003 6411	252.75		
	ENVIRONMENTAL FEE	71730003 6411	4.00		
	OPTIPLEX 7010-24" Q#68104627	71730003 6411	1,126.03		
	SERVICE & WARRANTY	71730003 6411	127.00		
	ENVIRONMENTAL FEE	71730003 6411	4.00		
	DELL 24" MONITOR Q#68082839	71730003 6411	252.75		
	ENVIRONMENTAL FEE	71730003 6411	4.00		

**Allan Hancock College
Warrant Register**

Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	OPTIPLEX 7010-24" Q#68104627171730003	6411	1,104.91		
	SERVICE & WARRANTY	71730003 6411	127.00		
	ENVIRONMENTAL FEE	71730003 6411	4.00		
	DELL AIO 9020-23"Q#661486238	71730003 6411	917.69		
	ENVIRONMENTAL FEE	71730003 6411	8.00		
	SERVICE & WARRANTY	71730003 6411	270.92		
			<u>5,716.83</u>		WI 00838287
LAHR, LARRY	BondRatingMeetingAirfare	67250047 5210	560.20		
			<u>560.20</u>		WI 00838288
SEHI COMPUTER PRODUCTS INC	HP LASERJET PRO 400	71730002 6411	231.66		
	BLACK CARTRIDGE FOR	71730002 6411	157.11		
	FREIGHT	71730002 6411	6.00		
			<u>394.77</u>		WI 00838289
STEINBERG ARCHITECTS	AMENDMENT TWENTY TWO	71710017 6220	1,106.82		
	AMENDMENT TWENTY TWO	71711017 6220	2,247.18		
			<u>3,354.00</u>		WI 00838290
WALTHERS, KEVIN GLEN	BondRatingMeeting-NewYork	67250047 5210	1,622.53		
			<u>1,622.53</u>		WI 00838291
AMAZON	BOOKS FOR THE SM LIBRARY	61201000 6310	163.61		
			<u>163.61</u>		WA 00838292
AMERICAN EXPRESS CO	DISTRICT AIR TRAVEL	67710300 5210	607.20		
			<u>607.20</u>		WA 00838293
AMERIPRIDE VALLEY UNIFORM SERVICE	Laundry service and lab rags	09482000 5550	11.23		
			<u>11.23</u>		WA 00838294
B & B STEEL & SUPPLY	Instructional Supplies for	09565000 4310	1,013.65		
			<u>1,013.65</u>		WA 00838295
BETTY'S FABRICS	INSTRUCTIONAL SUPPLIES	13030021 4311	105.73		
			<u>105.73</u>		WA 00838296
BRACKETT, ASHLEY R	LocalMileage-CalPoly	60200313 5210	37.51		
	LocalMileage-CalPoly	60200313 5210	40.52		
			<u>78.03</u>		WA 00838297
CA DEPT OF PUBLIC HEALTH	RENEWAL OF CLINICAL	64400002 5320	113.00		
			<u>113.00</u>		WA 00838298
CAL COAST MACHINERY INC	MOWER BLADE, M142514	65510000 4520	76.58		
			<u>76.58</u>		WA 00838299
CCI CENTRAL INC	SUPPLIES FOR IM 5000	67700000 4520	77.53		

Allan Hancock College
Warrant Register
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	SHIPPING CHARGES	67700000 4520	12.49		
	SUPPLIES FOR IM 5000	67700000 4520	508.63		
	SHIPPING CHARGES	67700000 4520	11.95		
	SUPPLIES FOR IM 5000	67700000 4520	207.25		
	SHIPPING CHARGES	67700000 4520	11.84		
			829.69		WA 00838300
CENTRAL CITY TOOL SUPPLY	IGNITION MODULE, 133259	65510000 4520	40.04		
	CHOKE SHAFT, 139323	65510000 4520	12.00		
	CHOKE KNOB, 139324	65510000 4520	8.88		
			60.92		WA 00838301
CENTRAL COAST URGENTCARE	New Hire Health & Physicals,	67300100 5821	170.00		
			170.00		WA 00838302
DIAZ, GUADALUPE R	CounselorConf-LongBeach	63220001 5210	306.19		
			306.19		WA 00838303
DIXON, RICHARD G	BARBEQUING FOR 100 PEOPLE	63231009 5220	700.00		
			700.00		WA 00838304
FERNANDEZ, MONIQUE	NChapterConf-Monterey	63101000 5210	51.27		
			51.27		WA 00838305
HITE, CHRISTOPHER E	REIMBURSEMENT FOR DVD FOR	6122000 4310	47.35		
			47.35		WA 00838306
HURD, CAROL	CounselorConf-LongBeach	63220001 5210	319.45		
			319.45		WA 00838307
IMAGE FACTORY	DESIGN, LAYOUT, CLIENT	68400301 5112	81.20		
			81.20		WA 00838308
JACK'S REPAIR & SALES	SUPPLIES PER INVOICES:	65510000 4520	60.01		
	SUPPLIES PER INVOICES:	65510000 4520	41.42		
			101.43		WA 00838309
KEAST, LAWRENCE	TUNE BALDWIN PIANO FOR	10080000 5650	100.00		
			100.00		WA 00838310
LAU, MARGARET S	VariousLocalMileage	68400301 5210	99.00		
	VariousLocalMileage	68400303 5210	58.92		
	VariousLocalMileage	68400303 5210	182.00		
			339.92		WA 00838311
LIGHTING & MAINTENANCE SOLUTIONS	LIGHTS PER INVOICES:	65110000 4520	2,985.75		
	SHIPPING CHARGES	65110000 4520	20.10		
	LIGHTS PER INVOICES:	65110000 4520	2,345.40		

**Allan Hancock College
Warrant Register**
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	SHIPPING CHARGES	65110000 4520	20.10 <u>5,371.35</u>		WA 00838312
MASUDA, ANDREW	NatlCnclMkt&PbRltConf-Sacramen	67111000 5210	70.08 <u>70.08</u>		WA 00838313
PAZ, CYNTHIA GUTIERREZ	CounselorConf-LongBeach	63220001 5210	378.66 <u>378.66</u>		WA 00838314
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES CHARGES	65311000 4520	56.12		
	CUSTODIAL SUPPLIES CHARGES	65311000 4520	1,984.11 <u>2,040.23</u>		WA 00838315
R&R ROLL-OFF	DEBRIS DISPOSAL FEES	65110000 5570	430.28		
	40 YARD DROP BOX	65110000 5690	180.00 <u>610.28</u>		WA 00838316
RAMIREZ GELPI, ANA SOFIA	StudntEqty/SuccessRgMtg-Walnut	63231009 5210	220.64 <u>220.64</u>		WA 00838317
RAYS AUTO PARTS	Instructional Supplies for	09481107 4310	48.71 <u>48.71</u>		WA 00838318
REEVES, LINDA L	LocalMileage-SantaMaria	68400303 5210	60.48 <u>60.48</u>		WA 00838319
SEGURA CASILLAS, FATIMA	CounselorConf-LongBeach	63220001 5210	145.56 <u>145.56</u>		WA 00838320
SPACE INFORMATION LABORATORIES INC	#10618 CFK Astronomy &	68107030 4311	207.00		
	#10619 CFK Astronomy and	68107030 4311	90.00		
	#41509 CFK Electricity,	68107130 4311	161.50		
	#41512 CFK Light and Waves	68107630 4311	168.00		
	#10620 CFK Rocketry 321	68109230 4311	237.50		
	#10621 CFK Rocketry 321	68109230 4311	95.00		
	#41507 CFK Aeronautics	68118630 4311	119.00 <u>1,078.00</u>		WA 00838321
STORIE, PAMELA H	CounselorConf-Fresno	63300000 5210	65.00 <u>65.00</u>		WA 00838322
TROJAN PETROLEUM INC	DIESEL CHARGES FOR	64945000 4610	1,180.02 <u>1,180.02</u>		WA 00838323
US BANK CORPORATE PAYMENT SYSTEM	SURFACE PRO 3- 256GB/INTELI	64642002 6411	1,265.55		
	MICROSOFT COMPLETE	64642002 6411	149.00		
	SURFACE PRO TYPE COVER	64642002 6411	126.64		
	RANCHO NIPOMO BOARD	66100000 4710	121.05		

Allan Hancock College
Warrant Register
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	ARROYO GRANDE BAKERY -	66200000 4710	6.30		
	PAPA NAPOLI DELI - LUNCH FOODS	66200000 4710	36.76		
			<u>1,705.30</u>		WA 00838324
VALVERDE, DANA	CounselorWorkshop-SantaBarbara	63231011 5210	89.21		
			<u>89.21</u>		WA 00838325
VWR INTERNATIONAL	Supplies for the Biology	04011007 4310	467.23		
			<u>467.23</u>		WA 00838326
COAST LINE DISTRIBUTING	FOOD SUPPLIES 7/1/14-6/30/15	33697017 4710	47.84		
	FOOD SUPPLIES 7/1/14-9/30/14	69297111 4710	5.32		
			<u>53.16</u>		WE 00838327
FOODBANK OF SANTA BARBARA COUNTY	FOOD SUPPLIES 7/1/14-6/30/15	33697017 4710	23.80		
			<u>23.80</u>		WE 00838328
SAVE MART SUPERMARKETS	FOOD SUPPLIES 7/1/14-6/30/15	33697017 4710	37.30		
			<u>37.30</u>		WE 00838329
DELL MARKETING LP INC	OPTIPLEX 7010-24" Q#68104627171730003	6411	1,126.03		
	SERVICE & WARRANTY	71730003 6411	127.00		
	ENVIRONMENTAL FEE	71730003 6411	4.00		
			<u>1,257.03</u>		WI 00838330
IBI GROUP ARCHITECTURE PLANNING	AMENDMENT TWO -	71710023 6213	26,866.40		
			<u>26,866.40</u>		WI 00838331
US BANK CORPORATE PAYMENT SYSTEM	70" VIZIO TV MODEL #M701D-A31730003	6412	2,002.20		
	70" VIZIO TV MODEL #M701D-A31730003	6412	5.41		
			<u>2,007.61</u>		WI 00838332
LAKESHORE LEARNING MATERIALS	Magnetic Fishing Poles - Set	33697009 4520	14.07		
	Beginning Sounds Phonemic	33697009 4520	43.29		
	Rhyming Is a Snap item# PP255	33697009 4520	27.05		
	Beginning Sounds Match-Ups	33697009 4520	10.81		
	Rhyming Sounds Match-Ups	33697009 4520	10.81		
	SHIPPING CHARGES	33697009 4520	29.39		
			<u>135.42</u>		WE 00838333
CHEVRON AND TEXACO BUSINESS CARD SERVICE	GASOLINE-CREDIT CARD	67772000 4560	77.00		
	GASOLINE-CREDIT CARD	67772000 4560	79.90		
			<u>156.90</u>		WA 00838334
GLENN BURDETTE PHILLIPS	DISTRICT & BOND AUDIT	67710300 5710	13,000.00		
			<u>13,000.00</u>		WA 00838335

**Allan Hancock College
Warrant Register**
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
CITY OF SANTA MARIA	Rental, Construction Meter	71710023 5690	110.76 <u>110.76</u>		WI 00838336
AHC - AUXILLIARY CORPORATION	GENERAL FUND ALLOCATION	10070000 7394	100,000.00 <u>100,000.00</u>		WA 00838337
AMAZON	Books	60200134 6310	233.67 <u>233.67</u>		WA 00838338
AMERICAN INDUSTRIAL SUPPLY	SUPPLIES FOR FIRE	21335000 4520	56.05 <u>56.05</u>		WA 00838339
AMERICAN RIVER COLLEGE	SchlRsrcOffTrng10/26-31/14	67775000 5210	118.00 <u>118.00</u>		WA 00838340
AMERICAN RIVER COLLEGE	SchlRsrcOffTrng10/26-31/14JHoy	67775000 5210	118.00 <u>118.00</u>		WA 00838341
AMERICAN RIVER COLLEGE	SchlRsrcOffTrng10/26-31/14	69500001 5210	118.00 <u>118.00</u>		WA 00838342
AT&T	AT&T PHONE DIRECTORY	65700000 5540	8.96		
	AT&T PHONE DIRECTORY	65700000 5540	8.96		
	AT&T PHONE DIRECTORY	65700000 5540	8.96		
	AT&T PHONE DIRECTORY	65700000 5540	8.99 <u>35.87</u>		WA 00838343
BALDWIN, DENISE	LocalMileage-SantaMaria	21330000 5210	87.36 <u>87.36</u>		WA 00838344
BELL, ALEXANDRA A	HlthSvcAssnFMeeting-LosAngeles	64400002 5210	189.17 <u>189.17</u>		WA 00838345
BLACK, MICHAEL R	BayAreaCommCollDstMeeting-Pbb67210600	5210	182.00 <u>182.00</u>		WA 00838346
BREMER AUTO PARTS	AUTO PARTS FOR FIRE	21335000 4520	28.07		
	AUTO PARTS FOR FIRE	21335000 4520	8.64 <u>36.71</u>		WA 00838347
CANON FINANCIAL SERVICES INC	COPIER MAINTENANCE	67760000 5640	4,911.31		
	COPIER MAINTENANCE	67760000 5640	4,911.31 <u>9,822.62</u>		WA 00838348
CARROLL, HELEN	2% DISTRICT CONTRIBUTION	67479000 3440	1,100.07 <u>1,100.07</u>		WA 00838349

Allan Hancock College
Warrant Register
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
CENTRAL CITY TOOL SUPPLY	Operational Supplies for	09565000 4520	58.80		
			58.80		WA 00838350
CITY OF LOMPOC	COMMERCIAL LIGHT ELECTRIC	65700400 5520	26,692.31		
	WATER SERVICES	65700400 5530	8,904.41		
	WASTE DISPOSAL/SEWER FEES	65700400 5570	905.78		
			36,502.50		WA 00838351
CUSTOM COLORS & AUTOBODY INC	Instructional Supplies for	09482007 4310	139.58		
	Instructional Supplies for	09482007 4310	7.03		
	Instructional Supplies for	09482007 4310	246.37		
	Software license for use on	09490001 5322	1,081.42		
	Chief Electronic Laser	09490001 6410	33,392.96		
	Freight and installation	09490001 6410	750.00		
			35,617.36		WA 00838352
DEPARTMENT OF JUSTICE	Fingerprint/Background	64700000 5820	896.00		
	Fingerprint/Background	67300100 5820	384.00		
	Operational Supplies	67731000 4520	754.26		
	Operational Supplies	67731000 4520	-334.03		
			1,280.00		WA 00838353
DEPARTMENT OF JUSTICE	FINGERPRINT APPS SEPT 2014	67775000 5820	32.00		
			32.00		WA 00838354
DIAZ, CYNTHIA R	UnivCA-SantaBarbaraTour	63300000 5210	15.00		
			15.00		WA 00838355
DUNN, TOREY JOHN PAUL	SchlRsrcOffTrng10/26-31	67775000 5210	232.00		
			232.00		WA 00838356
EBSCO INFORMATION SERVICES	Annual Subscription Renewal	61201400 6330	636.33		
			636.33		WA 00838357
ELUMEN COLLABORATIVE	ELUMEN ANNUAL LICENSE	66201000 5322	10,661.00		
			10,661.00		WA 00838358
ENTERPRISE RENT-A-CAR	Rental Car 2014 STEM	60200313 5210	269.13		
	VEHICLE RENTAL: CASFAA	64900007 5210	105.75		
	VEHICLE RENTAL FOR	64945000 4640	215.13		
	ENTERPRISE RENT-A-CAR	66100000 5210	286.84		
	VEHICLE RENTAL: ADDITIONAL	67210600 5210	25.84		
	CAR RENTAL EFFECTIVE	68400301 5210	236.66		
			1,139.35		WA 00838359
EVIL MAD SCIENCE LLC	Discrete Op-Amp Kit2 XL741	09011017 4310	75.78		
	Shipping	09011017 4310	5.85		
			81.63		WA 00838360

**Allan Hancock College
Warrant Register**
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
FRAZEE PAINT & WALLCOVERINGS	PAINT SUPPLIES	65110000 4520	42.33		
			42.33		WA 00838361
GARDA CL WEST INC.	MONTHLY ARMORED CAR	67211000 5112	340.55		
	MONTHLY ARMORED CAR	67211000 5112	1.77		
			342.32		WA 00838362
HOLIDAY INN CAPITOL PLAZA	StHghSchlEquvConf10/27-29SAIld	63101000 5210	337.70		
			337.70		WA 00838363
HOME DEPOT	Instructional Supplies for	09565007 4310	199.85		
	Instructional Supplies for	09565007 4310	186.35		
	SUPPLIES FOR LAW	21055000 4520	124.76		
	SUPPLIES FOR LAW	21055000 4520	312.03		
	SUPPLIES FOR LAW	21055000 4520	518.01		
	FIRE ACADEMY OPERATIONAL	21335000 4520	70.44		
	FIRE ACADEMY OPERATIONAL	21335000 4520	9.53		
	FIRE ACADEMY OPERATIONAL	21335000 4520	27.83		
	FIRE ACADEMY	21335007 4310	18.41		
	FIRE ACADEMY	21335007 4310	33.32		
	FIRE ACADEMY	21335007 4310	45.70		
	AMES D-HANDLE ALUMINUM	65511400 4520	35.61		
	PVC CEMENT	65511400 4520	5.26		
			1,587.10		WA 00838364
HOYOS, JASON J	SchlRsrcOffTrng10/26-31/14	67775000 5210	232.00		
			232.00		WA 00838365
J D HUMANN LANDSCAPING INC	LABOR CHARGES	65510000 5650	442.00		
	HYDROSEED 3 RETENTION	65510000 6120	588.00		
	EQUIPMENT CHARGES	65510000 6120	200.00		
			1,230.00		WA 00838366
JOBELEPHANT.COM INC	advertising to increase	67300100 5880	235.80		
			235.80		WA 00838367
JUDICIAL DATA SYSTEMS CORPORATION	PROCESSING PARKING	69500001 5112	100.00		
			100.00		WA 00838368
KRAMER, SANDRA S	ExtOpprtntyProgConf-Sacramento	64300202 5210	100.02		
			100.02		WA 00838369
LEE CENTRAL COAST NEWSPAPERS	FOUR-COLOR, ONE-SIDED	67111000 5880	500.00		
	FOUR-COLOR, ONE-SIDED	67111000 5880	250.00		
	FOUR-COLOR, ONE-SIDED	67111000 5880	600.00		
	FOUR-COLOR, ONE-SIDED	67111000 5880	300.00		

**Allan Hancock College
Warrant Register**
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	HALF-PAGE, FULL-COLOR	67111000 5880	350.00		
			<u>2,000.00</u>		WA 00838370
LINCOLN AQUATICS	LIQUID CHLORINE EXPENSES	65110000 4520	1,170.41		
			<u>1,170.41</u>		WA 00838371
LIONS GATE HOTEL	SchlRsrcOffTrng10/26-31/14TDun	67775000 5210	479.60		
			<u>479.60</u>		WA 00838372
LIONS GATE HOTEL	SchlRsrcOffTrng10/26-31/14JHoy	67775000 5210	479.60		
			<u>479.60</u>		WA 00838373
LIONS GATE HOTEL	SchlRsrcOffTrng10/26-31/14SMas	69500001 5210	479.60		
			<u>479.60</u>		WA 00838374
LOVARC	FEE AGREEMENT FOR FALL,	49303120 5130	472.70		
			<u>472.70</u>		WA 00838375
MADLAND TOYOTA-LIFT INC	SERVICE CALL ON TOYOTA-	65110000 4520	59.84		
	LABOR CHARGES	65110000 5650	62.00		
			<u>121.84</u>		WA 00838376
MASON, STEPHEN N	SchlRsrcOffTrng10/26-31/14SMas	69500001 5210	232.00		
			<u>232.00</u>		WA 00838377
MISSION LINEN & UNIFORM SERVICE INC	UNIFORM SERVICES/TOWELS	67772000 5550	42.60		
	UNIFORM SERVICES/TOWELS	67772000 5550	42.60		
			<u>85.20</u>		WA 00838378
MORALES, MAYRA M	CounselorConf-LongBeach	64300202 5210	18.00		
	CommCollCounselrConf-LongBeach	64300202 5210	366.36		
			<u>384.36</u>		WA 00838379
NEXTEL COMMUNICATIONS INC	CELL PHONE USAGE FOR ON-	61320000 5540	1.88		
	CELL PHONE MONTHLY	65110000 5540	65.97		
	NEXTEL CELL PHONE MONTHLY	67775000 5540	116.29		
	Monthly Data Plan with	67873000 5540	20.00		
	Netgear Zing Mobile Hotspot	67873000 5540	6.80		
			<u>210.94</u>		WA 00838380
NEXUS ACUPUNCTURE INC	SERVICE AGREEMENT FOR	64400002 5112	1,350.00		
			<u>1,350.00</u>		WA 00838381
OFFICE DEPOT INC	Office supplies for	09000000 4520	10.87		
	PAPER AND TONER SUPPLIES	61100008 4311	1.65		
			<u>12.52</u>		WA 00838382
OJEDA, LILIAN D	ExtOpportunityConf-Sacramento	64300202 5210	14.00		

**Allan Hancock College
Warrant Register**
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			14.00		WA 00838383
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	4,067.15		
	ELECTRICITY SERVICES	68103000 5520	1,016.79		
			<u>5,083.94</u>		WA 00838384
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	1,228.32		
	ELECTRICITY SERVICES	68103000 5520	307.08		
			<u>1,535.40</u>		WA 00838385
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	58.90		
	ELECTRICITY SERVICES	68103000 5520	14.73		
			<u>73.63</u>		WA 00838386
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	417.59		
	ELECTRICITY SERVICES	68103000 5520	104.40		
			<u>521.99</u>		WA 00838387
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	161.03		
	ELECTRICITY SERVICES	68103000 5520	40.26		
			<u>201.29</u>		WA 00838388
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	15.33		
	ELECTRICITY SERVICES	68103000 5520	3.83		
			<u>19.16</u>		WA 00838389
PAPER CONNECTION	SPECIALTY AND GLOSS PAPER	67760000 4520	970.77		
			<u>970.77</u>		WA 00838390
PHARMEDIX	PRESCRIPTION MEDICATION	64400002 4530	181.80		
	PRESCRIPTION MEDICATION	64400002 4530	882.06		
			<u>1,063.86</u>		WA 00838391
POLARIS LIBRARY SYSTEMS	POLARIS SOFTWARE	61201000 5660	11,910.00		
	SYNETICS SOLUTIONS	61201000 5670	817.00		
			<u>12,727.00</u>		WA 00838392
PPG ARCHITECTURAL FINISHES INC	PAINT SUPPLIES	65110000 4520	9.52		
			<u>9.52</u>		WA 00838393
PRAXAIR DISTRIBUTION INC	220 Volt 25' Extension cords	09482000 4520	212.71		
			<u>212.71</u>		WA 00838394
PREMIUM QUALITY LIGHTING	LIGHT BULBS, SUPERIOR	65110000 4520	89.63		
	FREIGHT	65110000 4520	20.38		
			<u>110.01</u>		WA 00838395
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES CHARGES	65311000 4520	379.33		

Allan Hancock College
Warrant Register
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	CUSTODIAL SUPPLIES CHARGES	65311000 4520	312.51		
			691.84		WA 00838396
QUINN RENTAL SERVICES	Instructional supplies for	09565000 4310	22.74		
	DIAGNOSE AND REPAIR	65110000 5650	392.50		
			415.24		WA 00838397
QUIZNO'S SUB	BOX LUNCHES AND WATER FOR	60200134 5220	925.95		
			925.95		WA 00838398
R&R ROLL-OFF	DEBRIS DISPOSAL FEES	65110000 5570	276.06		
	40 YARD DROP BOX	65110000 5690	180.00		
			456.06		WA 00838399
RAYS AUTO PARTS	PARTS/SUPPLIES	67772000 4520	26.04		
	PARTS/SUPPLIES	67772000 4520	78.52		
	PARTS/SUPPLIES	67772000 4520	24.10		
	PARTS/SUPPLIES	67772000 4520	24.77		
			153.43		WA 00838400
RAYS AUTO PARTS	Instructional Supplies for	09481107 4310	40.92		
			40.92		WA 00838401
ROBERTSON, JENNIE A	StudentSuccessConf-CostaMesa	60200400 5210	646.28		
			646.28		WA 00838402
SAFEWAY INC - VONS DIVISION	SCIENCE LAB SUPPLIES	60100407 4310	21.87		
			21.87		WA 00838403
SANTA MARIA CHRYSLER JEEP DODGE RAM	PATROL VEHICLE PARTS FOR	67775000 4520	77.68		
			77.68		WA 00838404
SEHI COMPUTER PRODUCTS INC	CISCO ANNUAL SERVICE	67873100 5660	5,044.50		
			5,044.50		WA 00838405
SHEET MUSIC PLUS	AMAZING GRACE SHEET MUSIC	0042007 4310	109.54		
	SHENANDOAH	10042007 4310	97.43		
	AMERICA THE BEAUTIFUL	10042007 4310	113.45		
	HE'S GOT THE WHOLE WORLD	10042007 4310	123.41		
	DELIVERY	10042007 4310	3.99		
			447.82		WA 00838406
SMARDAN-HATCHER CO	PLUMBING SUPPLIES	65110000 4520	19.19		
			19.19		WA 00838407
SMART & FINAL	FOOD SUPPLIES FOR	13060020 4311	74.56		
	INSTRUCTIONAL SUPPLIES	13060000 4311	158.48		
			233.04		WA 00838408

Allan Hancock College
Warrant Register
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
SPORTS BOOSTERS INC	1/4-PAGE, FULL-COLOR DISPLA	67111000 5880	228.00 <u>228.00</u>		WA 00838409
SUNSET AUTO CENTER	PART# 337 ((S) Contain) to PART# 337 ((S) Contain) to	21330100 4520 21330100 4520	-19.05 41.01 <u>21.96</u>		WA 00838410
SWEETWATER SOUND INC	MAKEMUSIC FINALE 2014	10040009 5322	518.00 <u>518.00</u>		WA 00838411
TENIENTE, YVONNE D	StdntSuccessTraining-Sacrameto	63231009 5210	65.07 <u>65.07</u>		WA 00838412
TROJAN PETROLEUM INC	INSTRUCTIONAL SUPPLY (FUEL) INSTRUCTIONAL SUPPLY (FUEL)	60100900 4310 60100900 4310	8,887.88 3,209.22 <u>12,097.10</u>		WA 00838413
TUAN, JUANITA C	ExtOpportunityConf-Sacramento	64300202 5210	14.00 <u>14.00</u>		WA 00838414
TVEYES INC	MEDIA MONITORING SUITE	67111000 5670	1,800.00 <u>1,800.00</u>		WA 00838415
UC REGENTS	REPLACEMENT CADAVER FOR TRANSPORTATION AND	04010015 4310 04010015 4310	2,900.00 935.00 <u>3,835.00</u>		WA 00838416
UNITED PARCEL SERVICE	UPS CHARGES	67700000 5870	38.62 <u>38.62</u>		WA 00838417
UNITED REFRIGERATION INC	HVAC SUPPLIES	65110000 4520	265.22 <u>265.22</u>		WA 00838418
US BANK CORPORATE PAYMENT SYSTEM	CONFERENCE REGISTRATION	66100000 5210	515.00		
	CONFERENCE REGISTRATION	66100000 5210	515.00		
	CONFERENCE REGISTRATION	66100000 5210	515.00		
	GET WELL ARRANGEMENT FOR	66200000 4520	54.11		
	CONFERENCE REGISTRATION	66200000 5210	515.00		
	PAYMENT FOR PAPERCLIP	60200314 5220	369.00		
	Cal Card Purchase	67111000 5210	160.00		
	NCMPR 2014 DISTRICT 6	67111000 5210	915.35		
	NCMPR ANNUAL MEMBERSHIP	67111000 5310	225.00		
	PURCHASES WITH CAL CARD	65110000 4520	1,375.99		
	PURCHASES WITH CAL CARD	65110000 4520	-40.31		
	PURCHASES WITH CAL CARD	65110000 4520	286.61		
	PURCHASES WITH CAL CARD	65110000 4520	-8.40		
	PURCHASES WITH CAL CARD	65311400 4520	66.98		
	PURCHASES WITH CAL CARD	65311400 4520	13.95		
	PURCHASES WITH CAL CARD	65510000 4520	63.00		

**Allan Hancock College
Warrant Register**
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	PURCHASES WITH CAL CARD	65510000 4520	13.12		
	PURCHASES WITH CAL CARD	65510000 6120	526.68		
	PURCHASES WITH CAL CARD	65510000 6120	109.70		
			6,705.78		WA 00838419
VEGA, CESAR R	Independent Contract to	49308038 5110	1,000.00		
			1,000.00	M RV	WA 00838420
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000 5540	23.71		
			23.71		WA 00838421
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000 5540	297.35		
			297.35		WA 00838422
VILLA, KIRI	ExtOpprProgConf-Sacramento	64300002 5210	62.72		
	BudgetCodeCorr	64300202 5210	-62.72		
	ExtOpporPrgConf-Sacramento	64300202 5210	62.72		
			62.72		WA 00838423
VIRTUAL VRI	REMOTE INTERPRETING	61142000 5112	343.75		
	REMOTE INTERPRETING	61142000 5112	660.00		
	REMOTE INTERPRETING	61142000 5112	540.00		
	GOTO MEETING MONTHLY	61142000 5112	15.00		
			1,558.75		WA 00838424
VTC ENTERPRISES	FEE AGREEMENT FOR FALL,	49303120 5130	7,830.00		
			7,830.00		WA 00838425
WALTHERS, KEVIN GLEN	DISTRICT BUSINESS -	66200000 5210	39.00		
			39.00		WA 00838426
WARD'S SCIENCE INC	SCIENCE LAB SUPPLIES	60100407 4310	213.36		
	SCIENCE LAB SUPPLIES	60100407 4310	184.40		
			397.76		WA 00838427
WESTERN EXTERMINATOR CO	PEST CONTROL SERVICES	65510000 5640	114.50		
			114.50		WA 00838428
WESTERN PROPANE SERVICE	PROPANE EXPENSES FOR	67772000 4520	12.50		
			12.50		WA 00838429
WHITE, ROBERT E	2% DISTRICT CONTRIBUTION	59900600 3440	2,049.24		
			2,049.24		WA 00838430
WILLIAMS INSTITUTE, THE	ETHICS AWARENESS	21335000 4311	350.00		
			350.00		WA 00838431
XEROX CORPORATION	XEROX PHASER 7400DX	67710300 5640	90.84		
	ESTIMATED EXCESS METERS	67710300 5640	1,420.48		

**Allan Hancock College
Warrant Register**
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			1,511.32		WA 00838432
HEALY, ELAINE A	PHYS EXAM FUND REIMB	67900009 3420	53.39		
			53.39		WC 00838433
VAZQUEZ, VERONICA	CHILDCARE 8/18/14-9/30/14	69297111 5112	379.00		
	CHILDCARE 8/18/14-9/30/14	69297111 5112	833.80		
			1,212.80		WE 00838434
CDW GOVERNMENT INC	SURFACE PRO 3 I5 256GB	71730003 6411	1,265.44		
	SURFACE PRO 3 I5 256GB	71730003 6411	1,265.45		
	SURFACE PRO TYPE COVER	71730003 6411	217.69		
	ENVIRONMENTAL FEE #654809	71730003 6411	6.00		
			2,754.58		WI 00838435
CUSTOM COLORS & AUTOBODY INC	Dessicant Dryer #130500	71710023 6211	865.89		
	Air Control Unit #HAR-602	71710023 6211	329.30		
	3/8" Host with Ends	71710023 6211	410.53		
	Labor to install dryers and	71710023 6212	694.99		
			2,300.71		WI 00838436
DIVISION OF THE STATE ARCHITECT	Fee, CCD Review related to	71720019 5320	4,677.41		
			4,677.41		WI 00838437
GREEN BUILDING CERTIFICATION INSTITUTE	LEED Certification Fee	71710005 5320	2,250.00		
			2,250.00		WI 00838438
SEHI COMPUTER PRODUCTS INC	HP LJ PRO M401DNE Q#62237	71730002 6411	872.09		
	Black Cartridge for Laserjet	71730002 6411	471.34		
	HP X451DN COLOR Q#62241	71730003 6411	488.22		
	BLK TONER HP 970	71730003 6411	66.88		
	CYAN HP 971	71730003 6411	69.73		
	MAGENTA HP 971 INK	71730003 6411	69.73		
	YELLOW HP 971 INK	71730003 6411	69.73		
			2,107.72		WI 00838439
SENSIBLE INTERIOR SOLUTIONS	INSTALLATION INCLUDES OVER	7110006 6410	480.00		
			480.00		WI 00838440
SENSIBLE INTERIOR SOLUTIONS	2" ALUMINUM BLINDS,	71710006 6410	1,299.00		
			1,299.00		WI 00838441
HANSEN MAINTENANCE SERVICES INC.	CONTAINER, 8'X40'	65110000 6410	2,350.00		
			2,350.00		WA 00838442

**Allan Hancock College
Warrant Register**
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
FRIEDRICH, BONNY J	2014DirectorForum-Ontario	12302000 5210	244.09 <u>244.09</u>		WA 00838443
MCNUTT, MICHAEL T	REIMBURSEMENT FOR RELAY	10021000 4310	252.13 <u>252.13</u>		WA 00838444
Moses, Nicole S	ExtOpprConf-Sacramento	64300202 5210	14.00 <u>14.00</u>		WA 00838445
			<u>0.00</u> 0.00	V VD	WA 00838446
OFFICE DEPOT INC	OFFICE/OPERATIONAL SUPPLIES	88101000 4520	240.77		
	OFFICE/OPERATIONAL SUPPLIES	88101000 4520	12.90		
	Office supplies for	09000000 4520	8.51		
	Office supplies for	09000000 4520	6.06		
	Office supplies for	09000000 4520	12.98		
	Office supplies for	09000000 4520	14.28		
	INSTRUCTIONAL SUPPLIES	10000017 4310	30.60		
	INSTRUCTIONAL SUPPLIES FOR	10021007 4310	27.32		
	OFFICE DEPOT BRAND TRACING	10021020 4311	97.35		
	PRISMACOLOR COL-ERASE	10021020 4311	17.30		
	MELISSA & DOUG SCRATCH	10021020 4311	34.63		
	MELISSA & DOUG STRAIGHT	10021020 4311	26.82		
	EMS INSTRUCTIONAL SUPPLIES	2502000 4310	52.34		
	Office Supplies 9/26/14 -	13010000 4520	45.97		
	Pencil Sharpener	15011207 4310	35.21		
	5 x 7 sign holder	15011207 4310	13.32		
	12 pack pens	15011207 4310	9.74		
	Lysol Wipes	15011207 4310	10.74		
	Calculator	15011207 4310	10.77		
	Green Art Paper Roll	15011207 4310	39.86		
	Asstd. Highlighters	15011207 4310	2.34		
	HP Color Ink Cartridge for	15011207 4310	30.14		
	HP Black toner for office	15011207 4310	28.58		
	Pencil cup	15011207 4310	5.11		
	Shipping tape six pack	15011207 4310	18.31		
	Box of 144 pencils	15011207 4310	16.15		
	Replacement light bulb for	15011207 4310	10.01		
	neon paper	17010007 4310	4.41		
	Red pens	17010007 4310	1.92		
	Yllw paper	17010007 4310	82.36		
	ivory paper	17010007 4310	41.17		
	gold paper	17010007 4310	41.17		
	grn markers	17010007 4310	8.30		
	Assorted color markers	17010007 4310	9.05		
	blue markers	17010007 4310	9.05		
	Red markers	17010007 4310	18.10		
	pencil holders	17010007 4310	17.51		
	rubber bands	17010007 4310	6.13		
	Office Supplies 9/24/14 -	21050000 4520	92.14		
	OFFICE SUPPLIES	21055000 4520	5.38		

Allan Hancock College
Warrant Register
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	OFFICE SUPPLIES	21055000 4520	334.88		
	OFFICE OPERATIONAL SUPPLIES	330100 4520	17.86		
	OFFICE SUPPLIES	22000000 4520	106.47		
	INSTRUCTIONAL SUPPLIES	22000017 4310	154.48		
	INSTRUCTIONAL SUPPLIES	22000017 4310	25.97		
	INSTRUCTIONAL SUPPLIES	22000017 4310	24.58		
	Duracell Coppertop AAA	61130000 4520	21.63		
	Black Original Ink Cartridge	61130000 4520	141.55		
	Yellow Original Ink Cartridge	61130000 4520	79.53		
	Cyan Original Ink Cartridge	61130000 4520	79.53		
	Magenta Original Ink	61130000 4520	79.53		
	Logitech Wireless Presenter	61130000 4520	173.16		
	Office supplies	61201400 4520	26.35		
	OPERATIONAL SUPPLIES	66200000 4520	12.35		
	OPERATIONAL SUPPLIES	66200000 4520	21.40		
	OFFICE SUPPLIES	67111000 4520	38.82		
	OFFICE SUPPLIES	67111000 4520	21.24		
	OFFICE SUPPLIES	67111000 4520	5.69		
	OFFICE SUPPLIES	67111000 4520	4.59		
	OFFICE SUPPLIES	67111000 4520	33.86		
	OFFICE SUPPLIES	67111000 4520	7.72		
	OFFICE SUPPLIES	67111000 4520	305.29		
	OFFICE SUPPLIES 7/1/14-5/31/15	67210600 4520	225.90		
	OPERATIONAL SUPPLIES	67211000 4520	350.31		
	SUPPLIES FOR ETC GRANT	68400303 4520	53.14		
			3,540.63		WA 00838447
OFFICE DEPOT INC	VARIOUS OFFICE SUPPLIES FOR	9610000 4520	580.95		
	VARIOUS OFFICE SUPPLIES FOR	9610000 4520	5.04		
	VARIOUS OFFICE SUPPLIES FOR	9610000 4520	34.03		
	VARIOUS OFFICE SUPPLIES FOR	9610000 4520	5.69		
	VARIOUS OFFICE SUPPLIES FOR	9610000 4520	81.84		
	VARIOUS OFFICE SUPPLIES FOR	9610000 4520	12.97		
	VARIOUS OFFICE SUPPLIES FOR	9610000 4520	176.44		
	VARIOUS OFFICE SUPPLIES FOR	9610000 4520	8.85		
			905.81		WA 00838448
OFFICIAL PAYMENTS CORPORATION	WEB AND CASHIER CREDIT	67710300 5892	1,974.32		
	WEB AND CASHIER CREDIT	67710300 5892	-4.84		
			1,969.48		WA 00838449
ORACLE AMERICA INC	Tuning Pack - Named User Plus	67873100 5322	522.68		
	Configuration Management Pack	67873100 5322	522.68		
	Oracle Database Enterprise	67873100 5322	6,969.01		
	Internet Application Server	67873100 5322	5,226.76		
	Internet Developer Suite -	67873100 5322	860.39		
	Programmer - Named User Plus	67873100 5322	160.95		
	Diagnostics Pack - Named User	67873100 5322	565.80		
	Internet Application Server	67873100 5322	1,855.27		
	Tuning Pack - Named User Plus	67873100 5322	185.53		
	Configuration Management Pack	67873100 5322	185.53		
	Diagnostics Pack - Named User	67873100 5322	185.53		

**Allan Hancock College
Warrant Register**
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	Oracle Database Enterprise	67873100 5322	2,517.86		
	Configuration Management Pack	67873100 5322	295.23		
	Diagnostics Pack - Named User	67873100 5322	421.76		
	Oracle Database Enterprise	67873100 5322	4,006.73		
	Internet Application Server	67873100 5322	2,952.33		
	Tuning Pack - Named User Plus	67873100 5322	421.76		
			<u>27,855.80</u>		WA 00838450
ORTEGA, MAURO CAMPOS	Cleaning/maintenance of AHC	01121001 5110	800.00		
			<u>800.00</u>		WA 00838451
PEREZ, DIANA M	LocalMileage-CuestaCollege	64900007 5210	49.28		
			<u>49.28</u>		WA 00838452
QUIZNO'S SUB	STUDENT LUNCHES FOR	64744101 4710	486.00		
			<u>486.00</u>		WA 00838453
ROEPKE, THESA S	AdvisoryCommittee-Sacramento	67503001 5210	531.20		
			<u>531.20</u>		WA 00838454
SEHI COMPUTER PRODUCTS INC	CYAN COLORSPHERE TONER	68400301 4520	235.90		
	MAGENTA COLORSPHERE	68400301 4520	235.90		
	YELLOW COLORSPHERE TONER	68400301 4520	235.90		
	BLACK COLORSPHERE TONER	68400301 4520	174.31		
	BLACK PRINT CARTRIDGE FOR	68400301 4520	69.80		
			<u>951.81</u>		WA 00838455
SMART & FINAL	INSTRUCTIONAL SUPPLIES	13060000 4311	54.12		
	INSTRUCTIONAL SUPPLIES	13060000 4311	13.99		
			<u>68.11</u>		WA 00838456
SMITH ELECTRIC SERVICE	INSTALL NEW 200 AMP	65110000 4520	780.48		
	LABOR CHARGES	65110000 5650	2,720.00		
			<u>3,500.48</u>		WA 00838457
ST JOSEPH HIGH SCHOOL	2014-15 ATHLETIC BOOSTER	67111000 5880	425.00		
			<u>425.00</u>		WA 00838458
STUDENT TRANSPORTATION OF AMERICA	BUS SERVICE TO RIGHETTI	64945000 4640	1,520.00		
			<u>1,520.00</u>		WA 00838459
TACO ROCO	CAREER EXP EXHIBITOR	64744101 4710	2,000.00		
			<u>2,000.00</u>		WA 00838460
U.S. BANK	GO BOND ADMINISTRATIVE FEE	67710300 5892	385.00		
			<u>385.00</u>		WA 00838461
VTC ENTERPRISES	50 Boxed lunches (sandwich,	60100112 4710	478.53		
	COLLECTION OF RECYCLING	65700000 5570	560.00		

**Allan Hancock College
Warrant Register**
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			1,038.53		WA 00838462
WARD'S SCIENCE INC	Supplies for the Biology	04011007 4310	28.99		
	Supplies for the Biology	04011007 4310	200.43		
	Supplies for the Biology	04011007 4310	21.19		
	INSTRUCTIONAL SUPPLIES FOR	60200313 4310	105.04		
			355.65		WA 00838463
WESTERN WAYS	Custodial Services between the	60100800 5112	750.00		
			750.00		WA 00838464
SUNGARD PUBLIC SECTOR INC	Professional Services -	71830001 5112	427.20		
			427.20		WB 00838465
OFFICE DEPOT INC	OFFICE SUPPLIES	33697000 4520	73.00		
	OFFICE SUPPLIES	69297111 4520	298.04		
	OFFICE SUPPLIES	69297111 4520	184.15		
			555.19		WE 00838466
4IMPRINT INC	Leather Portfolio	49306018 4520	294.00		
	Set-up Charge	49306018 4520	75.00		
	Freight	49306018 4520	29.57		
			398.57		WA 00838467
ALLY	LEASE PAYMENT FOR 2013	64945000 5680	653.95		
	LEASE PAYMENT FOR 2013	64945000 5680	653.95		
	LEASE PAYMENT FOR 2014	64945000 5680	676.01		
	LEASE PAYMENT FOR 2014	64945000 5680	676.01		
			2,659.92		WA 00838468
AMAZON	Nitrile Gloves, small, case	19050000 4311	70.29		
	Nitrile Gloves, x-lg, case of	19050000 4311	114.32		
	Nitrile gloves, medium, case	19050000 4311	183.75		
	Books	60200134 6310	128.08		
	Books	60200134 6310	184.81		
	Books	60200134 6310	505.40		
	BOOKS FOR THE SM LIBRARY	60200134 6310	125.12		
	Media - DVDs	60200134 6320	73.18		
			1,384.95		WA 00838469
AMERICAN STAR TOURS	CHARTER BUS SERVICE TO	64945000 4640	845.00		
	CHARTER BUS SERVICE TO	64945000 4640	945.00		
			1,790.00		WA 00838470
AMERIPRIDE VALLEY UNIFORM SERVICE	Laundry service and lab rags	09481100 5550	45.66		
			45.66		WA 00838471
ANDRES, REBECCA	RegCurriculumMeeting-Sacrament	60100100 5210	508.08		
			508.08		WA 00838472

**Allan Hancock College
Warrant Register**

Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
BECKELHYMER, KATHY	SummitMeeting-Sacramento	49306018 5210	57.66 <u>57.66</u>		WA 00838473
BEVERLY FABRICS INC	DANCE SUPPLIES FOR	10081007 4310	23.12 <u>23.12</u>		WA 00838474
BOUND TREE MEDICAL	BVM, SPUR II, ADULT W/MED	60200134 4310	24.44		
	BVM, SPUR II, PEDIATRIC BVM	60200134 4310	28.43		
	BLOOD PRESSURE CUFF NAVY	60200134 4310	16.12		
	BLOOD PRESSURE CUFF NAVY	60200134 4310	32.24		
	STETHOSCOPE RED 22 IN 20/CS	60200134 4310	25.95		
	STING RELIEF WIPES, 1.125 IN	60200134 4310	13.31		
	GLUCOSE GEL, 15 GM,	60200134 4310	23.85		
	MEDI-FIRST TRIPLE ANTIBIOTI	60200134 4310	27.67		
	MEDSTORM - COLD PACKE,	60200134 4310	26.52		
	PLASTIC ADHESIVE STRIPS, 1	60200134 4310	16.11		
	OB KIT DISPOSABLE 10/CS 1703	60200134 4310	13.62		
	SODIUM CHLORIDE IRRIGATION	60200134 4310	13.20		
	BANDAGE CONFORMING	60200134 4310	7.53		
	BANDAGE CONFORMING	60200134 4310	9.48		
	BANDAGE CONFORMING	60200134 4310	17.54		
	GAUZE SPONGE DRESSING NON	60200134 4310	47.31		
	BANDAGE, MULTI-TRAUMA	60200134 4310	14.38		
	EXTRICATION COLLAR, REDI-	60200134 4310	15.40		
	CURAPLEX EXTRICATION	60200134 4310	15.39		
	RESTRAINT STRAP DISPOSABLE	60200134 4310	17.41		
	HEAD IMMOBILIZER STA-BLOK	60200134 4310	27.21		
	GERMICIDAL WIPES LARGE 6 IN	60200134 4310	14.92		
	MEDSTORM-AIRWAY BERMAN	60200134 4310	3.25		
	MEDSTORM - NPA KIT, 9-PACK	60200134 4310	46.53		
	OXYGEN MASK, PEDI,	60200134 4310	7.71		
	TAPE ADHESIVE CLOTH 1 IN X	60200134 4310	9.73		
	TAPE ADHESIVE CLOTH 2 IN X	60200134 4310	19.46		
	CLEANSING TOWELETES	60200134 4310	15.37 <u>550.08</u>		WA 00838475
BREEZE, THE	7" X 10", FULL-COLOR DISPLAY	67111000 5880	125.00 <u>125.00</u>		WA 00838476
BREMER AUTO PARTS	AUTO PARTS FOR FIRE	21335000 4520	8.79		
	AUTO PARTS FOR FIRE	21335000 4520	23.74 <u>32.53</u>		WA 00838477
BRUCE, WILLIAM B	ExtOpporProgConf-Sacramento	64300002 5210	337.50 <u>337.50</u>		WA 00838478
CABRILLO HIGH SCHOOL	QUARTER-PAGE DISPLAY AD IN	67111000 5880	125.00 <u>125.00</u>		WA 00838479
CAL STATE AUTO PARTS	Instructional supplies for	09481107 4310	125.36 <u>125.36</u>		WA 00838480

Allan Hancock College
Warrant Register
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
CALIFORNIA WORKFORCE ASSOCIATION	WIOAWorkshp11/14KBeckelhymer	49306018 5210	150.00		
	WIOAWrkshp11/14EHealy	49306018 5210	150.00		
			300.00		WA 00838481
CALIFORNIA WORKFORCE ASSOCIATION	WIOAWrkshp11/14ANeilsen	49306018 5210	150.00		
			150.00		WA 00838482
CANON BUSINESS SOLUTIONS INC	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	31.98		
	CAMPUSWIDE CANON COPIER	67710300 5640	69.58		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	42.06		
	CAMPUSWIDE CANON COPIER	67710300 5640	10.36		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	13.63		
	CAMPUSWIDE CANON COPIER	67710300 5640	39.47		
	CAMPUSWIDE CANON COPIER	67710300 5640	30.56		
	CAMPUSWIDE CANON COPIER	67710300 5640	30.61		
	CAMPUSWIDE CANON COPIER	67710300 5640	50.41		
	CAMPUSWIDE CANON COPIER	67710300 5640	21.07		
	CAMPUSWIDE CANON COPIER	67710300 5640	73.82		
	CAMPUSWIDE CANON COPIER	67710300 5640	107.67		
				52.00	
			17.53		
			626.75		WA 00838483
CHANNING BETE COMPANY INC	MANIKIN FACE SHIELD 36/ROLK	60200134 4310	54.13		
	HRTSTRT FR2 AED TRAIN	60200134 4310	1,212.40		
	FACE SHLD/LUNG BAGS ADUL	60200134 4310	42.00		
	FACE/SHLD LUNG BAGS BABY	60200134 4310	34.21		
	RESCUE TRNG MASK ADAPTER	60200134 4310	49.36		
	ADL PRACTI-MSK/TRN VLV	60200134 4310	43.25		
	INF PRACTI-MSK/TRN VLV	60200134 4310	35.67		
	PRICE DISCOUNT - AHA	60200134 4310	-147.10		
			1,323.92		WA 00838484
CHEVRON AND TEXACO BUSINESS CARD SERVICE	GASOLINE-CREDIT CARD	67772000 4560	803.36		
	GASOLINE-CREDIT CARD	67772000 4560	431.11		
		1,234.47		WA 00838485	
COLOR CORRECT SOLUTIONS	CONSUMABLES FOR	67760000 4520	222.92		
	CONSUMABLES FOR	67760000 4520	374.37		
		597.29		WA 00838486	
COMCAST	MONTHLY RECURRING COSTS	60100800 5560	24.79		
	MONTHLY RECURRING COSTS	65700000 5560	99.18		

**Allan Hancock College
Warrant Register**
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			123.97		WA 00838487
COURIER SYSTEMS INC.	Courier Services between the	60100800 5112	275.00		
	Fuel charges. (LVC/Admin)	60100800 5112	8.25		
			283.25		WA 00838488
CYNOSURE NEW MEDIA INC	NEW STUDENT ONLINE	63220001 5112	187.57		
	NEW STUDENT ONLINE	63231009 5112	13,706.18		
			13,893.75		WA 00838489
DEMCO INC	Office supplies	61201400 4520	37.11		
			37.11		WA 00838490
EWING IRRIGATION PRODUCTS INC	LANDSCAPE SUPPLIES	65510000 4520	29.23		
	LANDSCAPING SUPPLIES	65510000 6120	249.62		
	LANDSCAPING SUPPLIES	65510000 6120	60.53		
			339.38		WA 00838491
FRAZEE PAINT & WALLCOVERINGS	WALL COVERING PER	65110000 4520	288.70		
	WALL COVERING PER	65110000 4520	291.95		
	PAINT SUPPLIES FOR GROUND	65510000 4520	992.44		
			1,573.09		WA 00838492
GARCIA, ALBERT P	VariousLocalMileage-Lompoc	61320000 5210	101.92		
			101.92		WA 00838493
GOMEZ, PETRA	33AnnualConf-WashingtonDC	64900105 5210	1,636.81		
			1,636.81		WA 00838494
GRAINGER	MAINTENANCE SUPPLIES	65110000 4520	223.27		
			223.27		WA 00838495
HENRY SCHEIN INC	ATHLETIC TAPE 950 POROUS	12280000 4311	307.12		
	KIT GLUTEUS MEDIUS	12280000 4311	45.86		
	KIT GLUTEUS MINIMUS	12280000 4311	44.12		
	FANNY PACK	12280000 4311	28.08		
	LEAD WIRE-CHANNEL 1 TRANSI	2280000 4311	22.18		
	LEAD WIRE-CHANNEL 2 TRANSI	2280000 4311	22.18		
	LEAD WIRE INTELECT CHAN 3	12280000 4311	22.18		
	LEAD WIRE INTELECT CHAN 4	12280000 4311	22.19		
	MOIST HEAT RELIEF PACK	12280000 4311	28.88		
	12 PK WASHCLOTH CTN/POLY	12280000 4311	12.66		
	RELIEF PAK MOIST HEAT COV	12280000 4311	20.62		
	MEDICAL SUPPLIES PER	69610000 4530	4,432.43		
	MEDICAL SUPPLIES PER	69610000 4530	60.30		
	MEDICAL SUPPLIES PER	69610000 4530	17.55		
	MEDICAL SUPPLIES PER	69610000 4530	11.47		
	MEDICAL SUPPLIES PER	69610000 4530	449.12		
	MEDICAL SUPPLIES PER	69610000 4530	31.21		
	MEDICAL SUPPLIES PER	69610000 4530	11.77		

Allan Hancock College
Warrant Register
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	MEDICAL SUPPLIES PER	69610000 4530	4.28		
	MEDICAL SUPPLIES PER	69610000 4530	4.62		
	MEDICAL SUPPLIES PER	69610000 4530	-11.77		
	MEDICAL SUPPLIES PER	69610000 4530	-17.55		
	MEDICAL SUPPLIES PER	69610000 4530	-62.42		
			5,507.08		WA 00838496
INSTITUTE OF BEAUTY CULTURE INC	AGREEMENT FOR	30070000 5130	12,651.75		
	AGREEMENT FOR	30070000 5630	8,434.50		
			21,086.25		WA 00838497
INTEGRATED INDUSTRIAL SUPPLY INC	SPORTS CLOTH TAPE - 2" X 5"	21055000 4311	68.21		
	INSTANT COLD PACK - LARGE	21055000 4311	23.38		
	INSTANT COLD PACK -	21055000 4311	15.59		
	ELASTIC COHESIVE BANDAGE	21055000 4311	35.07		
	STRETCH GAUZE ROLL 4" X 4.1	21055000 4311	20.26		
	GAUZE PADS - 4" X 4" - 10/BOX	21055000 4311	38.84		
	ADHESIVE TAPE - 1" X 5 YD.	21055000 4311	51.96		
			253.31		WA 00838498
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	10 IN CTC OFFSET PULL	65110000 4520	51.42		
	IC RIM HOUSING LESS CORE	65110000 4520	99.59		
	GRADE 1 STOREROOM LEVER	65110000 6410	269.00		
			420.01		WA 00838499
IPEVO INC	DUAL MODE DOCUMENT	10000020 4315	285.89		
			285.89		WA 00838500
KATICH, CANDIA	2% DISTRICT CONTRIBUTION	59900600 3440	1,967.76		
			1,967.76		WA 00838501
KEISER, ANDRIA ELIZABETH	SummitMeeting-Sacramento	49306018 5210	42.21		
			42.21		WA 00838502
KSBY COMMUNICATIONS INC	FRIDAY NIGHT HIGHLIGHTS	67111000 5880	1,468.00		
	FRIDAY NIGHT HIGHLIGHTS	67111000 5880	200.00		
			1,668.00		WA 00838503
METZLER, BRUCE A	Inspection services related to	69500005 6240	2,720.00		
			2,720.00		WA 00838504
MORE OFFICE SOLUTIONS	CAMPUSWIDE COPIER	67710300 5640	921.40		
			921.40		WA 00838505
			0.00		
			0.00	V VD	WA 00838506

**Allan Hancock College
Warrant Register**
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant	
OFFICE DEPOT INC	882614 - ENERGIZER CHARGER	12301000 4520	14.75			
	405541 - RECHARGE AA	12301000 4520	8.00			
	546318 - KLEENEX	12301000 4520	91.55			
	450073 - 8OZ HAND SANITIZER	12301000 4520	15.75			
	445511 - AAA BATTERIES	12301000 4520	7.92			
	696526 - AA BATTERIES	12301000 4520	8.51			
	925991 - PAGE FLAGS	12301000 4520	2.14			
	965232 - CORRECTION TAPE	12301000 4520	13.57			
	540974 - INDEX FLAGS	12301000 4520	6.43			
	328533 - CLEANING CLOTH	12301000 4520	3.21			
	981105 - CORK BOARD	12301000 4520	91.53			
	259251 - DRY ERASE MARKER	12301000 4520	9.05			
	347005 - COPY PAPER	12301000 4520	79.72			
	347440 - SCISSORS	12301000 4520	4.74			
	368720 - 1.5X2 POST IT	12301000 4520	8.38			
	368738 - 3X3 POST IT	12301000 4520	9.03			
	368746 - 3X5 POST IT	12301000 4520	19.79			
	396251 - 1 1/2 BINDER	12301000 4520	6.85			
	396241 - 2 INCH BINDER	12301000 4520	5.91			
	Office Supplies 9/26/14 -	13010000 4520	17.16			
	Pencils	17010000 4520	18.72			
	Pens	17010000 4520	9.05			
	Correction tape	17010000 4520	1.38			
	Glue Stic	17010000 4520	1.02			
	Highlighters	17010000 4520	8.58			
	HP 96 ink cart	17010000 4520	62.03			
	HP 78 ink cart	17010000 4520	73.36			
	HP 950 ink cart	17010000 4520	88.12			
	Binder	17010000 4520	9.04			
	Pens	17010000 4520	9.90			
	Pens	17010000 4520	4.31			
	Pens	17010000 4520	7.16			
	Pens	17010000 4520	10.34			
	Standard staples	17010000 4520	3.79			
	Crwn staples	17010000 4520	2.67			
	PEN GRIP ROUND STICK DOZ	17010000 4520	1.68			
	Office Depot Brand Metro Mesh	64642000 4520	8.65			
	Office Depot Brand Metro Mesh	64642000 4520	9.88			
	Office Depot Brand Metro Mesh	64642000 4520	9.37			
	Sortkwik Recycled Hygienic	64642000 4520	4.22			
	2" WHITE BINDERS	64642000 4520	5.35			
	3M Precise Adjustable	64642000 4520	100.66			
			<u>873.27</u>		WA 00838507	
	PACIFIC COAST ANODIZING INC	Anodizing for parts made in	09563000 4311	61.56		
				<u>61.56</u>	WA 00838508	
	PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	327.92		
		ELECTRICITY SERVICES	68103000 5520	81.98		
			<u>409.90</u>	WA 00838509		
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	27,478.17			

Allan Hancock College
Warrant Register
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	ELECTRICITY SERVICES	68103000 5520	6,869.54		
			<u>34,347.71</u>		WA 00838510
Parra, Anthony R	LIVE SCAN REIMB FOR	64700000 5820	15.00		
			<u>15.00</u>		WA 00838511
Perry, Kevon	LIVE SCAN REIMB FOR	64700000 5820	15.00		
			<u>15.00</u>		WA 00838512
PORTABLE JOHNS INC	RENTAL/SERVICING CHARGES	68102000 5690	936.89		
			<u>936.89</u>		WA 00838513
PPG ARCHITECTURAL FINISHES INC	PAINT SUPPLIES	65110000 4520	19.47		
			<u>19.47</u>		WA 00838514
PRAXAIR DISTRIBUTION INC	Instructional Supplies for	09565007 4310	684.79		
	Instructional Supplies for	09565007 4310	83.00		
	CYLINDER DEMURRAGE	65110000 4520	120.05		
	CARBON DIOXIDE LIQUID	65110000 4520	466.10		
			<u>1,353.94</u>		WA 00838515
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES CHARGES	65311000 4520	283.71		
	CUSTODIAL SUPPLIES CHARGES	65311000 4520	-192.19		
	CUSTODIAL SUPPLIES CHARGES	65311000 4520	1,769.40		
	CUSTODIAL SUPPLIES CHARGES	65311000 4520	43.65		
			<u>1,904.57</u>		WA 00838516
PROFORCE LAW ENFORCEMENT	OPERATIONAL SUPPLIES	67775000 4520	526.92		
			<u>526.92</u>		WA 00838517
RAYS AUTO PARTS	PARTS/SUPPLIES	67772000 4520	-30.06		
	PARTS/SUPPLIES	67772000 4520	7.79		
	PARTS/SUPPLIES	67772000 4520	22.07		
	PARTS/SUPPLIES	67772000 4520	7.17		
	PARTS/SUPPLIES	67772000 4520	0.17		
	PARTS/SUPPLIES	67772000 4520	25.31		
			<u>32.45</u>		WA 00838518
RIVERA'S FOOD SERVICE	PROVIDE MEALS FOR	13051021 4710	450.00		
	PROVIDE MEALS FOR	13051021 4710	450.00		
			<u>900.00</u>		WA 00838519
SADIG, SAAD S	Reimbursement for Double Shipping product	02010000 4520	22.50		
		02010000 4520	5.00		
			<u>27.50</u>		WA 00838520
Salcedo, Jesus A	LIVE SCAN REIMB FOR	64700000 5820	15.00		
			<u>15.00</u>		WA 00838521

**Allan Hancock College
Warrant Register**
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
Salgado, Lucia	LIVE SCAN REIMB FOR	64700000 5820	15.00 <u>15.00</u>		WA 00838522
SANTA BARBARA CITY COLLEGE	REIMBURSEMENT PAID BY THE	68400302 5112	1,000.00 <u>1,000.00</u>		WA 00838523
SANTA MARIA HIGH SCHOOL DIST	BUS TRAVEL FOR SM HIGH	60200134 4640	620.96 <u>620.96</u>		WA 00838524
SANTA MARIA SIGNS INC	VINYL LETTERS, ADHESIVE,	65110400 4520	428.67 <u>428.67</u>		WA 00838525
SIEMENS INDUSTRY INC	INSTALLATION	67775000 5590	4,060.00 <u>4,060.00</u>		WA 00838526
SMITH ELECTRIC SERVICE	MATERIALS - 200 AMP LABOR CHARGES	65110000 4520 65110000 5650	543.22 510.00 <u>1,053.22</u>		WA 00838527
SOLVANG CHAMBER OF COMMERCE	QUARTER-PAGE, FULL-COLOR	67111000 5880	425.00 <u>425.00</u>		WA 00838528
SOUTHERN CALIFORNIA GAS CO	GAS SUPPLY 7/1/14-6/30/15 GAS SUPPLY 7/1/14-6/30/15	65700000 5510 68103000 5510	3,365.35 841.34 <u>4,206.69</u>		WA 00838529
STRATEGIC VITALITY LLC	Consultant for AB86 Grant	49306018 5112	24,000.00 <u>24,000.00</u>		WA 00838530
Stvil, Romelson	LIVE SCAN REIMB FOR	64700000 5820	15.00 <u>15.00</u>		WA 00838531
TESTA'S CAMPUS CUISINE	CAREER EXPO COFFEE FOR	64744101 4710	187.50 <u>187.50</u>		WA 00838532
UNITED REFRIGERATION INC	RAYPAK FLAME SENSOR, BURNER W/GASKET, 007617F RAYPAK HOT SURFACE FREIGHT IN	65110000 4520 65110000 4520 65110000 4520 65110000 4520	47.47 988.32 75.78 25.39 <u>1,136.96</u>		WA 00838533
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000 5540	30.13 <u>30.13</u>		WA 00838534
VIRTUAL VRI	REMOTE INTERPRETING REMOTE INTERPRETING	61142000 5112 61142000 5112	605.00 1,125.00		

**Allan Hancock College
Warrant Register**
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	GOTO MEETING MONTHLY	61142000 5112	15.00		
	REMOTE INTERPRETING	61142000 5112	797.50		
	REMOTE INTERPRETING	61142000 5112	888.75		
	GOTO MEETING MONTHLY	61142000 5112	15.00		
			3,446.25		WA 00838535
WARD'S SCIENCE INC	Supplies for the Chem Labs,	19050007 4310	248.95		
			248.95		WA 00838536
AMAZON	Outsidepride Lavender English	69297111 4520	24.95		
	Hawaiian Playground	69297111 4520	11.23		
	Culinary Herb Set - 12	69297111 4520	79.95		
	Organic Veganseeds Culinary	69297111 4520	59.95		
	(Pack of 10) 40-Watt G16.5	69297111 4520	10.99		
	Plantation FS110 Seed Starter	69297111 4520	119.00		
	Fiskars 30 Inch TerraBox	69297111 4520	42.05		
	Playing Favorites	69297111 4520	15.17		
	Fiskars 30 Inch TerraBox	69297111 4520	67.29		
	Greg and Steve "We All Live	69297111 4520	15.37		
	Presto 07061 22-inch Electric	69297111 4520	35.04		
	Presto 06626 11 inch Electric	69297111 4520	25.85		
			506.84		WE 00838537
SAVE MART SUPERMARKETS	FOOD SUPPLIES 7/1/14-6/30/15	33697017 4710	67.28		
	FOOD SUPPLIES 7/1/14-6/30/15	33697017 4710	195.94		
	FOOD SUPPLIES 7/1/14-9/30/14	69297111 4710	7.48		
	FOOD SUPPLIES 7/1/14-9/30/14	69297111 4710	21.77		
			292.47		WE 00838538
SMART & FINAL	FOOD SUPPLIES 10/6/14-6/30/15	33697017 4710	228.44		
	FOOD SUPPLIES 10/6/14-6/30/15	33697017 4710	54.11		
			282.55		WE 00838539
SYSKO FOOD SERVICES OF VENTURA	FOOD SUPPLIES 7/1/14-6/30/15	33697017 4710	679.56		
	FOOD SUPPLIES 7/1/14-9/30/14	69297111 4710	650.90		
			1,330.46		WE 00838540
VIRCO INC	TILT TOP TABLE 20X60"	67100073 6410	11,195.30		
	UPHOLSTERED CHAIR SAGE	67100073 6410	5,058.31		
	CHAIR TRUCK HAND CART	67100073 6410	646.60		
			16,900.21		WF 00838541
AMAZON	SHIELDED WATERPROOF TAPE	71730002 4520	232.73		
	SHIPPING	71730002 4520	8.26		
			240.99		WI 00838542
APPLE COMPUTER	IMAC DSKTOP-21.5"	71730002 6411	1,709.26		
	IMAC DSKTOP-21.5"	71730002 6411	1,709.27		
	IMAC DSKTOP-21.5"	71730002 6411	1,709.27		
	IMAC WASTE FEE	71730002 6411	12.00		
	IMAC APPECARE PLAN	71730002 6411	357.00		

**Allan Hancock College
Warrant Register**
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	iPOD TOUCH 16GB SILVER	71730003 6410	430.84		
			<u>5,927.64</u>		WI 00838543
DELL MARKETING LP INC	LAT LAPTOP 15" Q#680896358	71730002 6411	985.68		
	LAT LAPTOP 15" Q#680896358	71730002 6411	985.67		
	LAT LAPTOP 15" Q#680896358	71730002 6411	985.67		
	SERVICE & WARRANTY	71730002 6411	1,068.00		
	ENVIRONMENTAL FEE	71730002 6411	9.00		
	OPTIPLEX 7010-24" Q#681046271	71730003 6411	1,126.03		
	OPTIPLEX 7010-24" Q#681046271	71730003 6411	1,126.03		
	SERVICE & WARRANTY	71730003 6411	254.00		
	ENVIRONMENTAL FEE	71730003 6411	8.00		
			<u>6,548.08</u>		WI 00838544
METZLER, BRUCE A	AM3 AM2 CONTINUING DSA	71710017 6240	84.15		
	AM3 AM2 CONTINUING DSA	71711017 6240	170.85		
			<u>255.00</u>		WI 00838545
B & H PHOTO-VIDEO	TOYO FIELD 45AX	10120001 6410	1,950.85		
	TOYO FIELD 45AX	10120001 6410	1,950.85		
			<u>3,901.70</u>		WA 00838546
BADGER GRAPHIC SALES INC	LENS SCHNEIDER APO-	10120001 6410	1,025.00		
	SHIPPING	10120001 6410	10.00		
			<u>1,035.00</u>		WA 00838547
BENNETT, TIM	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
	Local Mileage	66100000 5210	27.66		
	Local Mileage	66100000 5210	47.04		
			<u>314.70</u>		WA 00838548
BIO-RAD LABORATORIES	Forensic DNA Fingerprinting	04011000 4310	143.97		
	Freight/Handling charges	04011000 4310	30.00		
			<u>173.97</u>		WA 00838549
BREMER AUTO PARTS	AUTO PARTS FOR FIRE	21335000 4520	13.79		
	AUTO PARTS FOR FIRE	21335000 4520	35.08		
			<u>48.87</u>		WA 00838550
CAL POLY CORPORATION	GRANT PAYMENTS TO NIH	04010015 5112	3,178.69		
			<u>3,178.69</u>		WA 00838551
CAROLINA BIOLOGICAL	Supplies for the Biology	04011007 4310	46.58		
	SCIENCE LAB SUPPLIES	60100407 4310	1,573.23		
			<u>1,619.81</u>		WA 00838552
CHAMPION MUFFLER SERVICE	MUFFLER/EXHAUST PIPE	67772000 4520	137.32		
	MUFFLER/EXHAUST PIPE	67772000 4520	137.32		
	LABOR CHARGES	67772000 5650	48.00		
	LABOR CHARGES	67772000 5650	48.00		

**Allan Hancock College
Warrant Register**
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			370.64		WA 00838553
CITY OF LOMPOC	FACILITIES RENTAL OF DICK	68400301 5630	1,000.00		
			1,000.00		WA 00838554
COLUMBIA BUSINESS CENTER PARTNERS LP	LEASE OF 890 E. STOWELL (CBC)	67710300 5630	28,930.00		
	MONTHLY IMPOUND EXPENSE	67710300 5630	1,731.00		
	MONTHLY UTILITIES EXPENSE	67710300 5630	1,172.39		
			31,833.39		WA 00838555
Espinoza-Romero, Guadalupe	LIVE SCAN REIMB FOR	64700000 5820	15.00		
			15.00		WA 00838556
EWING IRRIGATION PRODUCTS INC	LANDSCAPE SUPPLIES	65510000 4520	54.60		
	LANDSCAPE SUPPLIES	65510000 4520	9.36		
	IRRIGATION SUPPLIES PER	65510000 6120	211.39		
	LANDSCAPING SUPPLIES PER	65510000 6120	80.07		
	LANDSCAPING SUPPLIES PER	65510000 6120	253.45		
	LANDSCAPING SUPPLIES PER	65510000 6120	61.94		
			670.81		WA 00838557
FRAZEE PAINT & WALLCOVERINGS	SPRAYER, PROSHOT, FINE	65110000 6410	496.87		
			496.87		WA 00838558
HERNANDEZ, FELIX O	LocalMileage-Lompoc	66240000 5210	131.60		
			131.60		WA 00838559
Hernandez, Nancy	LIVE SCAN REIMB FOR	64700000 5820	16.00		
			16.00		WA 00838560
INSTITUTE OF BEAUTY CULTURE INC	COVER DSL LINE FEES	30070000 5560	112.19		
			112.19		WA 00838561
JONES, BERNARD	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			240.00		WA 00838562
Knott, Devina H	LIVE SCAN REIMB FOR	64700000 5820	15.00		
			15.00		WA 00838563
LAHR, LARRY	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			240.00		WA 00838564
LIEBERT CASSIDY WHITMORE INC	LEGAL SERVICES 7/1/14-6/30/15	67210600 5730	4,665.93		
	LEGAL SERVICES 7/1/14-6/30/15	67210600 5730	140.00		
	LEGAL SERVICES 7/1/14-6/30/15	67210600 5730	3,976.50		
	LEGAL SERVICES 7/1/14-6/30/15	67210600 5730	784.00		

**Allan Hancock College
Warrant Register**
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	LEGAL SERVICES 7/1/14-6/30/15	67210600 5730	1,854.50		
			<u>11,420.93</u>		WA 00838565
MATHESON TRI-GAS INC	NITROGEN	65110000 4520	18.61		
	NITROGEN	65110000 4520	18.62		
	Credit Sales Tax	65110000 4520	-0.56		
	NITROGEN	65110400 4520	18.62		
	NITROGEN	65110400 4520	18.61		
			<u>73.90</u>		WA 00838566
MID STATE CONTAINERS	CONTAINER RENTAL 434149-3	65110000 5690	124.49		
	CONTAINER RENTAL (2)	65110000 5690	270.63		
	CONTAINER RENTAL	65110400 5690	135.00		
	Contracted Repairs	09000000 5650	450.34		
	Operational Supplies	67873000 4520	183.18		
			<u>530.12</u>		WA 00838567
MORE OFFICE SOLUTIONS	CAMPUSWIDE COPIER	67710300 5640	54.35		
			<u>54.35</u>		WA 00838568
ORCHARD SUPPLY HARDWARE	Supplies for the Chem Labs,	19050007 4310	87.61		
	SUPPLIES FOR MULTIMEDIA	61320000 4520	82.88		
	HARDWARE SUPPLIES	65110000 4520	6.47		
	HARDWARE SUPPLIES	65110000 4520	10.26		
	HARDWARE SUPPLIES	65110000 4520	4.86		
	HARDWARE SUPPLIES	65110000 4520	6.48		
	HARDWARE SUPPLIES	65110000 4520	17.29		
	HARDWARE SUPPLIES	65110000 4520	16.23		
	HARDWARE SUPPLIES	65110000 4520	19.78		
	HARDWARE SUPPLIES	65110000 4520	1.07		
	HARDWARE SUPPLIES	65110000 4520	26.25		
	SANDING DISKS, 5" UNIV 40-PK	65110400 4520	32.46		
	SANDING DISKS, 5" UNIV 40-PK	65110400 4520	32.47		
	CUSTODIAL SUPPLIES CHARGES	65111000 4520	59.49		
			<u>403.60</u>		WA 00838569
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	1,855.97		
	ELECTRICITY SERVICES	68103000 5520	463.99		
			<u>2,319.96</u>		WA 00838570
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	111.44		
	ELECTRICITY SERVICES	68103000 5520	27.86		
			<u>139.30</u>		WA 00838571
PARKER, JESSICA ALICE	Otr Clssfed Bnfts-AHC Tuition	67302000 3922	107.00		
			<u>107.00</u>		WA 00838572
PENSA, GREG	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
	Various Local Mileage	66100000 5210	80.64		
	Local Mileage	66100000 5210	23.86		
			<u>344.50</u>		WA 00838573

Allan Hancock College
Warrant Register
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
PREMIUM QUALITY LIGHTING	LIGHTING SUPPLIES	65110000 4520	126.44		
			126.44		WA 00838574
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES CHARGES	65311000 4520	2,258.53		
	CUSTODIAL SUPPLIES	65311400 4520	208.31		
			2,466.84		WA 00838575
REDDING-STEWART, DEBRA	MentalHealthFirstAid-Cuesta	64400002 5210	86.40		
			86.40		WA 00838576
REEVES, LINDA L	REIMBURSEMENT FOR MEETING	68400301 5220	9.93		
			9.93		WA 00838577
Rodriguez, Jonathan	LIVE SCAN REIMB FOR	64700000 5820	16.00		
			16.00		WA 00838578
Rothanzl, Jessica A	LIVE SCAN REIMB FOR	64700000 5820	7.00		
			7.00		WA 00838579
Ruiz-Calixto, Jorge A	Local Mileage	66100000 5210	26.10		
			26.10		WA 00838580
SANTA BARBARA COUNTY	WRC PARTNER CHARGES	10000020 5630	1,571.81		
			1,571.81		WA 00838581
SANTA BARBARA COUNTY	Event Organizer permit for	05064003 5320	500.00		
	Prorated fee for Farmer's	05064003 5320	198.00		
			698.00		WA 00838582
SOLVANG PROPERTIES LLC	Monthly lease for the rooms	60100800 5630	2,000.00		
			2,000.00		WA 00838583
STRATA INFORMATION GROUP	PROFESSIONAL SERVICES	63231009 5112	5,153.75		
			5,153.75		WA 00838584
STUDENT TRANSPORTATION OF AMERICA	BUS SERVICE TO RIGHETTI	64945000 4640	760.00		
			760.00		WA 00838585
TOMARK SPORTS INC	WINCH BEAM BRACKETS,	65110000 4520	324.75		
	1/4" AIRCRAFT CABLE, ITEM NO	65110000 4520	129.90		
	BLEACHER SERVICE, 2 BANKS	65110000 5650	3,950.00		
	CHANGE OUT 2 ELECTRIC	65110000 5650	1,825.00		
	QR4 ELEC. WINCH W/PIGTAIL	65110000 6410	1,406.17		
	QR4 ELEC. WINCH W/PIGTAIL	65110000 6410	1,406.17		
	FREIGHT CHARGES	65110000 6410	475.00		
			9,516.99		WA 00838586

**Allan Hancock College
Warrant Register**
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
UNITED PARCEL SERVICE	UPS CHARGES	67700000 5870	51.16		
			<u>51.16</u>		WA 00838587
Vargas, Jessica	LIVE SCAN REIMB FOR	64700000 5820	7.00		
			<u>7.00</u>		WA 00838588
ZACARIAS, HILDA	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
	Local Mileage	66100000 5210	30.69		
	Operational Supplies	68100730 4520	69.87		
			<u>270.69</u>		WA 00838589
IBI GROUP ARCHITECTURE PLANNING	Engineering services related	71840015 6230	1,161.40		
			<u>1,161.40</u>		WB 00838590
EARTH SYSTEMS PACIFIC	Special Inspection Services	71710023 6240	385.25		
	Special Inspection Services	71710023 6240	874.25		
			<u>1,259.50</u>		WI 00838591
STRATA INFORMATION GROUP	Financial Aid functional	71730003 5112	5,580.00		
	Banner Professional Services	71730003 5112	3,022.50		
	Travel Expense for one trip	71730003 5220	1,351.45		
			<u>9,953.95</u>		WI 00838592
AC SUPPLY	Elmers Glue BOR1322	09011017 4310	17.88		
	Tacky Glue MID362	09011017 4310	39.90		
	Shipping	09011017 4310	11.99		
			<u>69.77</u>		WA 00838593
AHC - BOOKSTORE	INSTRUCTIONAL SUPPLIES	10000017 4310	36.65		
	ART SUPPLIES FOR CLASSES	10021007 4310	32.96		
	ART SUPPLIES FOR CERAMICS	10021007 4310	43.01		
	Stoning of Soraya by Sahebjam	15011207 4310	14.02		
	Eye of the Hurricane by Carter	15011207 4310	18.35		
	Cannery Row by Steinbeck	15011207 4310	11.91		
	INSTRUCTIONAL SUPPLIES	22000017 4310	1.72		
	Statistics Textbook for Math	60200313 4310	52.71		
	OFFICE SUPPLIES	67760000 4520	58.02		
			<u>269.35</u>		WA 00838594
ALLEGRE, MARLA R	GroupStudentSuccConf/CostaMesa	67503001 5210	200.00		
			<u>200.00</u>		WA 00838595
AMAZON	Kimtech Science Kimwipes, 3	19050000 4311	123.80		
	Rubbermaid Utility Cart,	19050000 6410	216.23		
	BOOKS	49306007 6310	357.94		
	BOOKS	49306007 6310	265.53		
	UMBRELLA STAND #PMTRIA2N6	7220000 4520	53.48		
	SHIPPING	67220000 4520	6.41		
			<u>1,023.39</u>		WA 00838596

Allan Hancock College
Warrant Register
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
AMERICAN RED CROSS	AMERICAN RED CROSS	12502000 4311	405.00 <u>405.00</u>		WA 00838597
AMERICAN SOCIETY OF COMPOSERS	LICENSE FEE FOR NON-	67710300 5320	1,626.10 <u>1,626.10</u>		WA 00838598
AMERICAN STAR TOURS	CHARTER BUS SERVICE TO	64945000 4640	1,075.00		
	CHARTER BUS SERVICE TO	64945000 4640	1,075.00		
	CHARTER BUS SERVICE TO	64945000 4640	945.00		
	CHARTER BUS SERVICE TO RIO	64945000 4640	1,141.00		
	CHARTER BUS SERVICE TO	64945000 4640	1,010.00		
	CHARTER BUS SERVICE TO	64945000 4640	2,412.00		
	Educational Bus Tour 10/10/14	68110230 4640	1,290.00		
	CHARTER BUS SERVICE TO	64945000 4640	756.00 <u>9,704.00</u>		WA 00838599
AMERICAN TIME & SIGNAL COMPANY	CLOCK, SLIM 15" RD/S BLACK	65110000 4520	1,129.26		
	SHIPPING/HANDLING CHARGES	65110000 4520	101.64 <u>1,230.90</u>		WA 00838600
AMERIPRIDE VALLEY UNIFORM SERVICE	Laundry service and lab rags	09481100 5550	45.66		
	Laundry service and lab rags	09481100 5550	45.66		
	Laundry service and lab rags	09482000 5550	11.23		
	Laundry service and lab rags	09482000 5550	11.23		
	Laundry service and lab rags	09482000 5550	11.23 <u>125.01</u>		WA 00838601
Arciga, Erick	LIVE SCAN REIMB FOR	64700000 5820	15.00 <u>15.00</u>		WA 00838602
ARMSTRONG'S LOCK AND KEY	KEY/LOCK SUPPLIES	65110000 4520	43.30		
	KEY/LOCK SUPPLIES	65110000 4520	52.45		
	KEY/LOCK SUPPLIES	65110000 4520	31.93 <u>127.68</u>		WA 00838603
B & H PHOTO-VIDEO	IMPACT MINI BOOM W/	10120001 4310	138.00		
	TOYO-VIEW 4x5 SHEET FILM	10120001 4310	918.50		
	TOYO-VIEW FLAT LENSBOARD	10120001 4310	101.96		
	WESTCOTT SPIDERLITE TD6-	10120001 6410	1,219.55		
	WESTCOTT SPIDERLITE TD6-	10120001 6410	1,219.55 <u>3,597.56</u>		WA 00838604
Babauta, Terence J	LIVE SCAN REIMB FOR	64700000 5820	16.00 <u>16.00</u>		WA 00838605
BAKER & TAYLOR BOOKS	BOOKS FOR THE SM LIBRARY	61201000 6310	0.30 <u>0.30</u>		WA 00838606

**Allan Hancock College
Warrant Register**
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
Beltran, Abraham	LIVE SCAN REIMB FOR	64700000 5820	18.00 <u>18.00</u>		WA 00838607
Benitez, Jesse	LIVE SCAN REIMB FOR	64700000 5820	18.00 <u>18.00</u>		WA 00838608
Blair, Sandy	LIVE SCAN REIMB FOR	64700000 5820	15.00 <u>15.00</u>		WA 00838609
BOB'S PRINTING & RUBBER STAMPS INC	2" LONG REACH DESK SCHOOL	62100000 4520	270.57 <u>270.57</u>		WA 00838610
CAL STATE AUTO PARTS	Instructional supplies for	09481107 4310	49.63 <u>49.63</u>		WA 00838611
CANON BUSINESS SOLUTIONS INC	CAMPUSWIDE CANON COPIER	67710300 5640	25.94		
	CAMPUSWIDE CANON COPIER	67710300 5640	17.47		
	CAMPUSWIDE CANON COPIER	67710300 5640	11.39		
	CAMPUSWIDE CANON COPIER	67710300 5640	15.88		
	CAMPUSWIDE CANON COPIER	67710300 5640	37.46		
	CAMPUSWIDE CANON COPIER	67710300 5640	32.56		
	CAMPUSWIDE CANON COPIER	67710300 5640	44.37		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	690.98		
	CAMPUSWIDE CANON COPIER	67710300 5640	24.72		
	CAMPUSWIDE CANON COPIER	67710300 5640	24.76		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.72		
	CAMPUSWIDE CANON COPIER	67710300 5640	37.53		
	CAMPUSWIDE CANON COPIER	67710300 5640	40.59		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00 <u>1,040.37</u>		WA 00838612
CAROLINA BIOLOGICAL	Supplies for the Biology	04011007 4310	17.17		
	Supplies for the Biology	04011007 4310	82.04		
	Supplies for the Biology	04011007 4310	116.53		
	Supplies for the Biology	04011007 4310	219.98		
	Supplies for the Biology	04011007 4310	61.71		
	Supplies for the Biology	04011007 4310	15.22		
	Supplies for the Biology	04011007 4310	266.60 <u>779.25</u>		WA 00838613
CARR'S BOOT SHOP	SAFETY BOOTS FOR	67720000 3920	107.11		
	SAFETY BOOTS FOR	67720000 3920	125.00 <u>232.11</u>		WA 00838614
Casabar, Brannica	LIVE SCAN REIMB FOR	64700000 5820	15.00 <u>15.00</u>		WA 00838615
CENTRAL COAST PRINTING	PRINTING AND BULK MAIL PREP	7111000 4540	175.00		

Allan Hancock College
Warrant Register
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			175.00		WA 00838616
CITY OF SANTA MARIA	WATER SERVICES AND	65700000 5530	3,701.82		
	WATER SERVICES AND	65700000 5530	4,197.38		
	WATER SERVICES AND	65700000 5530	4,113.58		
	WATER SERVICES AND	65700000 5530	342.64		
	WATER SERVICES AND	65700000 5530	7,544.02		
	WATER SERVICES AND	65700000 5530	82.30		
	WATER SERVICES AND	65700000 5530	2,279.81		
	WATER SERVICES AND	65700000 5530	4,057.62		
	WATER SERVICES AND	65700000 5530	185.62		
	WATER SERVICES AND	65700000 5530	66.06		
	WATER SERVICES AND	65700000 5530	126.70		
	DISPOSAL SITE LANDFILL	65700000 5570	18.00		
	WATER SERVICES AND	68103000 5530	925.46		
	WATER SERVICES AND	68103000 5530	1,049.34		
	WATER SERVICES AND	68103000 5530	1,028.40		
	WATER SERVICES AND	68103000 5530	85.66		
	WATER SERVICES AND	68103000 5530	1,886.00		
	WATER SERVICES AND	68103000 5530	20.58		
	WATER SERVICES AND	68103000 5530	569.95		
	WATER SERVICES AND	68103000 5530	1,014.41		
	WATER SERVICES AND	68103000 5530	46.41		
	WATER SERVICES AND	68103000 5530	16.51		
	WATER SERVICES AND	68103000 5530	31.67		
			33,389.94		WA 00838617
COLOR CORRECT SOLUTIONS	CONSUMABLES FOR	67760000 4520	1,349.04		
			1,349.04		WA 00838618
COMCAST	MONTHLY RECURRING COSTS	60100800 5560	0.58		
	MONTHLY RECURRING COSTS	65700000 5560	2.34		
			2.92		WA 00838619
CULLIGAN/CENTRAL COAST WATER TREATMENT	Filter Exchange for Culligan	04011100 5690	26.21		
	Filter Exchange for Culligan	04011100 5690	24.00		
	Filter Exchange for Culligan	04011100 5690	24.00		
	Filter Exchange for Culligan	04011100 5690	100.00		
			174.21		WA 00838620
CUSTOM COLORS & AUTOBODY INC	Instructional Supplies for	09482007 4310	104.79		
	Instructional Supplies for	09482007 4310	20.57		
			125.36		WA 00838621
Dill, Jessica L	LIVE SCAN REIMB FOR	64700000 5820	15.00		
			15.00		WA 00838622
Domingues, Taylor-Ann	LIVE SCAN REIMB FOR	64700000 5820	7.00		
			7.00		WA 00838623

**Allan Hancock College
Warrant Register**

Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
ELECTRICRAFT INC	ELECTRICAL WORK, BLDG. B	65110000 4520	226.57		
	LABOR CHARGES	65110000 5650	532.43		
			759.00		WA 00838624
EWING IRRIGATION PRODUCTS INC	LANDSCAPE SUPPLIES	65510000 4520	-371.61		
	LANDSCAPE SUPPLIES	65510000 4520	18.36		
	LANDSCAPE SUPPLIES	65510000 4520	75.84		
	LANDSCAPE SUPPLIES	65510000 4520	157.16		
	LANDSCAPE SUPPLIES	65510000 4520	23.38		
	LANDSCAPE SUPPLIES	65510000 4520	29.34		
	LANDSCAPE SUPPLIES	65510000 4520	45.41		
	FIELDSTONE MOCK ROCK	65510000 6120	95.26		
	LANDSCAPING SUPPLIES	65510000 6120	25.51		
	LANDSCAPING SUPPLIES PER	65510000 6120	121.19		
	LANDSCAPING SUPPLIES PER	65510000 6120	57.91		
			277.75		WA 00838625
FASTENAL	Instructional supplies for	09565007 4310	32.06		
			32.06		WA 00838626
FISHER SCIENTIFIC	IPA 20 liter carboy,	04011000 4310	138.71		
	Blood typing tray, Dispo	04011000 4310	26.48		
	Transfer pipet, #13-711-20	04011000 4310	55.08		
	Rainbow pack label tape,	04011000 4310	86.86		
	fuel surcharge	04011000 4310	5.50		
	Cotton tipped applicators,	04011000 4310	69.83		
	pH probe, #13-620-AP55,	19050000 4310	312.86		
	Fuel Surcharge	19050000 4310	5.51		
	100 mL beakers, case of 48,	19050000 4311	145.65		
	400 mL beakers, case of 48,	19050000 4311	163.94		
	150 mL beakers, case of 48,	19050000 4311	132.00		
	fuel surcharge	19050000 4311	5.51		
	SCIENCE LAB SUPPLIES	60100407 4310	-51.51		
	INSTRUCTIONAL SUPPLIES FOR	60200313 4310	76.51		
ANALYTICAL BAL 220 G X 0.1	60200314 6410	3,773.26			
FUEL SURCHARGE	60200314 6410	5.50			
			4,951.69		WA 00838627
FRIEDRICH, BONNY J	CAVocNurseEdConf-GardenGrove	60100201 5210	563.04		
			563.04		WA 00838628
Gonzalez, Diego	LIVE SCAN REIMB FOR	64700000 5820	15.00		
			15.00		WA 00838629
GRAFFAM'S INDUSTRIAL SUPPLIES	Instructional supplies for	09563007 4310	1,008.36		
			1,008.36		WA 00838630
GRAINGER	MAINTENANCE SUPPLIES	65110000 4520	66.11		
	MAINTENANCE SUPPLIES	65110000 4520	325.26		
	MAINTENANCE SUPPLIES	65110000 4520	232.79		

Allan Hancock College
Warrant Register
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	MAINTENANCE SUPPLIES	65110000 4520	136.40		
			<u>760.56</u>		WA 00838631
GRAYBAR ELECTRIC	OPERATIONAL SUPPLIES,	67873000 4520	896.42		
	OPERATIONAL SUPPLIES,	67873000 4520	46.08		
	OPERATIONAL SUPPLIES,	67873000 4520	121.85		
	OPERATIONAL SUPPLIES,	67873000 4520	129.73		
			<u>1,194.08</u>		WA 00838632
GUARDADO, SIBONEY M	STEMTechConf	60200314 5210	352.04		
			<u>352.04</u>		WA 00838633
HARDY DIAGNOSTICS	ProSlide Plain Economy slide,	04011000 4311	147.44		
	Multistix 10SG #2161	04011000 4311	81.79		
	FREIGHT	04011000 4311	12.70		
	Supplies for the Biology	04011007 4310	30.20		
	Supplies for the Biology	04011007 4310	49.76		
	Supplies for the Biology	04011007 4310	41.68		
	Supplies for the Biology	04011007 4310	78.57		
			<u>442.14</u>		WA 00838634
HARLEQUIN'S THEATRICAL SUPPLY	ROSCO VAPOUR PLUS SMOKE	60200134 6410	1,294.92		
	SHIPPING	60200134 6410	30.00		
			<u>1,324.92</u>		WA 00838635
Hawkins, Olivia M	LIVE SCAN REIMB FOR	64700000 5820	18.00		
			<u>18.00</u>		WA 00838636
HAYWARD LUMBER INC	MAINTENANCE SUPPLIES	65110000 4520	222.76		
			<u>222.76</u>		WA 00838637
HI-TECH EVS	SWITCH ACTUATOR V-1463	21335000 4520	92.74		
	SWING OUT VALVE KIT"1	21335000 4520	71.99		
	FIELD SERVICE KIT 9139/8907	21335000 4520	165.12		
	SWINGOUT VALVE SERVICE KIT	21335000 4520	91.64		
	AKRON KIT STYLE 2'	21335000 4520	119.70		
	FIELD SERVICE KIT	21335000 4520	241.25		
	SEAL KIT 2-1/2' ELKHART FOR	21335000 4520	200.04		
	SEAL KIT 1-1/2' ELKHART	21335000 4520	135.95		
	CELCON BALL 1-1/2'	21335000 4520	114.59		
	CELCON BALL 2-1/2'	21335000 4520	130.12		
			<u>1,363.14</u>		WA 00838638
HYATT REGENCY	STEMTechCofl 1/8-12SGuardado	60200314 5210	1,141.76		
			<u>1,141.76</u>		WA 00838639
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	KEY/LOCK SUPPLIES	65110000 4520	33.42		
	CYLINDER DOGGING RIM PANI	65110000 6410	654.92		
	KEY/LOCK SUPPLIES	65110000 4520	276.40		
	KEY/LOCK SUPPLIES	65110000 4520	109.46		

**Allan Hancock College
Warrant Register**
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			1,074.20		WA 00838640
INTERNATIONAL E-Z UP INC	10' Enterprise shelter with 1	67111000 6410	6,712.16		
	Shipping Charges	67111000 6410	238.16		
	Medium set up existing film	67111000 6410	112.00		
	Deluxe Roller Bag, 15', black	67111000 6410	1,558.80		
			8,621.12		WA 00838641
KAMAN INDUSTRIAL TECH CORP	Instructional Supplies for	09565007 4310	30.78		
			30.78		WA 00838642
KELLY PAPER CO	GENERAL PAPER	67760000 4520	3,423.96		
	GENERAL PAPER	67760000 4520	985.28		
			4,409.24		WA 00838643
KELLY-MOORE PAINT COMPANY INC	PAINTING SUPPLIES	65110000 4520	76.45		
	PAINTING SUPPLIES	65110000 4520	-26.43		
	PAINTING SUPPLIES	65110000 4520	26.43		
	PAINTING SUPPLIES	65110000 4520	16.66		
	PAINT, FAST DRY TRFFC WHT,	65110400 4520	122.13		
			215.24		WA 00838644
KING ARCHITECTURAL METALS	Ring 3.25" decorative metal	09565007 4310	41.24		
	Flower 3 9/16" decorative	09565007 4310	35.07		
	Basket 4.25" decorative	09565007 4310	50.99		
	Leaf L 4.5"	09565007 4310	19.16		
	Leaf R 4.5" decorative metal	09565007 4310	19.16		
	Leaf 2 3/8" decorative	09565007 4310	19.81		
	Shipping and Handling	09565007 4310	20.65		
			206.08		WA 00838645
KITCHELL CEM INC	PROGRAM LEVEL SERVICES	66240000 5112	2,175.00		
			2,175.00		WA 00838646
LAHR, LARRY	LocalMileage	66100000 5210	24.30		
			24.30		WA 00838647
LAU, MARGARET S	CACommCollAssnOcpEd-	68400303 5210	888.77		
			888.77		WA 00838648
LEAGUE FOR INNOVATION	STEMTechConf11/8-12SGuardado	60200314 5210	550.00		
			550.00		WA 00838649
LINCOLN AQUATICS	LIQUID CHLORINE EXPENSES	65110000 4520	2,072.97		
			2,072.97		WA 00838650
LUCIA MAR UNIFIED SCHOOL DIST.	STUDENT BUS TRANSPORT	60200134 4640	250.00		

**Allan Hancock College
Warrant Register**

Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	STUDENT BUS TRANSPORT	60200134 4640	450.00		
	STUDENT BUS TRANSPORT	60200134 4640	400.00		
			1,100.00		WA 00838651
LYNN MUSIC	REPAIR AND MAINTENANCE	OH0042000 5650	160.00		
			160.00		WA 00838652
MAACO AUTO PAINTING & BODYWORKS	VEHICLE PAINTING PER	64945000 4620	134.24		
	VEHICLE PAINTING PER	64945000 4620	59.86		
	LABOR CHARGES FOR VAN 5	64945000 5650	816.80		
	VEHICLE PAINTING PER	67772000 4520	96.55		
	VEHICLE PAINTING PER	67772000 4520	43.05		
	LABOR CHARGES FOR VAN 4	67772000 5650	566.80		
			1,717.30		WA 00838653
MABRY, ROBERT D	HaasTechEducTrnConf-Cupertino	60100201 5210	561.92		
			561.92		WA 00838654
MAILFINANCE LLC	LEASE PAYMENT ON IM5000	67700000 5680	1,997.21		
	LEASE PAYMENT ON IM5000	67700000 5680	2,097.07		
			4,094.28		WA 00838655
MARK ANDY PRINT PRODUCTS	CONSUMABLES FOR OFFSET	67760000 4520	276.26		
			276.26		WA 00838656
MARQUEZ, GABRIEL	CACommCollAssnOccpEd-	60200134 5210	919.58		
			919.58		WA 00838657
MISSION LINEN & UNIFORM SERVICE INC	UNIFORM SERVICES/TOWELS	67772000 5550	42.60		
	UNIFORM SERVICES/TOWELS	67772000 5550	42.60		
			85.20		WA 00838658
MUSSON THEATRICAL	SUPPLIES FOR DANCE	10081007 4310	141.16		
			141.16		WA 00838659
MYJAK, ALAN B	Reimbursement for Spanner	67873000 4520	20.39		
			20.39		WA 00838660
OSBORNE, MARY D	2% DISTRICT CONTRIBUTION	59900000 3440	2,061.43		
			2,061.43		WA 00838661
POSTMASTER - SANTA MARIA	DEPOSIT TO PUBLIC AFFAIRS	67700000 5870	8,500.00		
			8,500.00		WA 00838662
PPG ARCHITECTURAL FINISHES INC	PAINT SUPPLIES	65110000 4520	11.45		
	PAINT SUPPLIES	65110000 4520	50.24		

**Allan Hancock College
Warrant Register**

Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	PAINT SUPPLIES	65110000 4520	18.12		
	PAINT SUPPLIES	65110000 4520	57.78		
			<u>137.59</u>		WA 00838663
PRAXAIR DISTRIBUTION INC	Instructional Supplies for	09565007 4310	42.89		
	Supplies for the Chem Labs,	19050007 4310	8.12		
			<u>51.01</u>		WA 00838664
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	65311400 4520	548.64		
	CUSTODIAL SUPPLIES	65311400 4520	152.76		
			<u>701.40</u>		WA 00838665
QUICK CAPTION	TRANSCRIPTION SERVICES FOR	61142000 5112	3,540.00		
			<u>3,540.00</u>		WA 00838666
RAY'S AUTO PARTS	Instructional Supplies for	09481107 4310	6.48		
			<u>6.48</u>		WA 00838667
ROMBERGER, AMY L	VariousLocalMileage	60100400 5210	128.80		
	VariousLocalMileage	60100400 5210	132.16		
	VariousLocalMileage	60100400 5210	135.52		
			<u>396.48</u>		WA 00838668
SAFEWAY INC - VONS DIVISION	Supplies for the Biology	04011007 4310	6.48		
			<u>6.48</u>		WA 00838669
SANTA BARBARA COUNTY ED OFFICE	MEMBERSHIP DUES 2014-15	66200000 5310	350.00		
			<u>350.00</u>		WA 00838670
SEGUIN MOREAU NAPA COOPERAGE INC	4 AMERICAN OAK BARRELS, MD	01040001 6410	1,360.80		
	RUSSIAN OAK 225 L BARREL	01040001 6410	858.60		
	FRENCH OAK SEMI-TIGHT	01040001 6410	1,031.40		
			<u>3,250.80</u>		WA 00838671
SIGNS OF SUCCESS INC	SIGN, D-04 ROOM ID, 1/4 THICK	65110000 4520	1,012.14		
	SIGN, D-12 ROOM ID (INTERIOR	65110000 4520	135.31		
	CHANGEABLE ACETATE ROOM	65110000 4520	13.53		
	PAINT SETUP	65110000 4520	81.19		
	SIGN, D-42 EXIT ID, 1/4 THICK	65110000 4520	54.12		
	6" X 6" ISA SYMBOL WITH	65110000 4520	38.34		
	PAINT SETUP	65110000 4520	81.19		
	DESIGN LABOR	65110000 5650	85.00		
	DESIGN LABOR	65110000 5650	45.00		
	VINYL LETTERING FOR GOLF	67772000 4520	193.50		
	VINYL LETTERING FOR GOLF	67772000 4520	32.60		
	LOGO ON 2 DOORS, SAP. BLUE	67772000 4520	267.92		
	LABOR CHARGES AND 2 TRIPS	67772000 5650	287.50		
			<u>2,327.34</u>		WA 00838672

Allan Hancock College
Warrant Register
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
STUDENT TRANSPORTATION OF AMERICA	Bus transport to bring local	60200134 4640	900.00		
			900.00		WA 00838673
THE LINE HOTEL	FamPlanHlthWrkCrsl2/4-5ABell	64400002 5210	377.94		
	FamPlanHlthWrkCrsl2/4-5ACooper	64400002 5210	377.94		
	FamPlanHlthWrkCrsl2/4-5KDanell	64400002 5210	377.94		
			1,133.82		WA 00838674
VANNEST, PATTY J	Various Local Mileage	67220000 5210	24.87		
			24.87		WA 00838675
VEGA, CESAR R	Independent Contract to	49308038 5110	1,000.00		
			1,000.00		WA 00838676
WALTHERS, KEVIN GLEN	VariousLocalMileage	66200000 5210	572.89		
			572.89		WA 00838677
WESTERN PROPANE SERVICE	PROPANE EXPENSES FOR	67772000 4520	12.63		
			12.63		WA 00838678
WOLFCOM ENTERPRISES	POLICE BODY CAMERA W/GPS,	69500001 6410	1,900.00		
	MOTOROLA RADIUS CP200	69500001 6410	130.00		
	SHIPPING	69500001 6410	28.00		
			2,058.00		WA 00838679
XPEDX	CAMPUSWIDE CANON COPIER	67710300 5640	14.65		
			14.65		WA 00838680
ARMIJO-STAU GAARD, CATALINA	PHYSICAL EXAM FUND REIMB	67900009 3420	90.00		
			90.00		WC 00838681
AVILA, DANIEL G	PHYSICAL EXAM FUND REIMB	67900009 3420	259.00		
			259.00		WC 00838682
GARNER, JUDITH L	PHYSICAL EXAM FUND REIMB	67900009 3420	155.00		
			155.00		WC 00838683
GRELCK, CHRISTINE M	PHYSICAL EXAM FUND REIMB	67900009 3420	562.22		
			562.22		WC 00838684
LOPEZ, STEVEN	PHYSICAL EXAM FUND REIMB	67900009 3420	148.52		
			148.52		WC 00838685
LOSSING, TRAVIS D	PHYSICAL EXAM FUND REIMB	67900009 3420	339.00		
			339.00		WC 00838686
MEDDINGS, NANCY A	PHYSICAL EXAM FUND REIMB	67900009 3430	684.80		

Allan Hancock College
Warrant Register
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			684.80		WC 00838687
PENSA, GREG	PHYSICAL EXAM FUND REIMB	67900009 3420	376.00		
			376.00		WC 00838688
RAMIREZ, JAMES J	PHYSICAL EXAM FUND REIMB	67900009 3420	485.20		
			485.20		WC 00838689
ROBERTSON, JENNIE A	PHYSICAL EXAM FUND REIMB	67900009 3420	30.00		
			30.00		WC 00838690
VALDIVIEZO, GERALDINE K	PHYSICAL EXAM FUND REIMB	67900009 3420	300.00		
			300.00		WC 00838691
VALENZUELA, ESPIE R	PHYSICAL EXAM FUND REIMB	67900009 3420	233.72		
			233.72		WC 00838692
WILLIAMS, STANLEY	PHYSICAL EXAM FUND REIMB	67900009 3420	300.00		
			300.00		WC 00838693
WRIGHT, SHAWNA JEANINE	PHYSICAL EXAM FUND REIMB	67900009 3420	480.00		
			480.00		WC 00838694
AMAZON	Raffi The Singable Songs	69297111 4520	22.31		
	Crock-Pot SCR300SS 3-Quart	69297111 4520	22.72		
	Kids In Action	69297111 4520	15.14		
	Ready, Set, Move	69297111 4520	15.74		
	Greg and Steve "We All Live	69297111 4520	15.67		
	Fiskars 18 Inch TerraBox	69297111 4520	106.49		
	Fiskars 30 Inch TerraBox	69297111 4520	24.55		
	Greg and Steve "We All Live	69297111 4520	44.36		
	Music from Around the World	69297111 4520	29.93		
	Fiskars 18 Inch TerraBox	69297111 4520	50.47		
	Fiskars 18 Inch TerraBox	69297111 4520	8.41		
			355.79		WE 00838695
TREJO, MARIA	CHILDCARE 8/18/14-9/30/14	69297111 5112	649.80		
	CHILDCARE 8/18/14-9/30/14	69297111 5112	288.80		
			938.60		WE 00838696
DELL MARKETING LP INC	DELL 24" MONITOR Q#680828394	1730003 6411	252.75		
	ENVIRONMENTAL FEE	71730003 6411	4.00		
	OPTIPLEX 7010-24" Q#681046271	1730003 6411	988.54		
	SERVICE & WARRANTY	71730003 6411	127.00		
	ENVIRONMENTAL FEE	71730003 6411	4.00		
	LAT LAPTOP 15" Q#680896358	71730003 6411	985.65		
	SERVICE & WARRANTY	71730003 6411	356.00		
	ENVIRONMENTAL FEE	71730003 6411	3.00		
			2,720.94		WI 00838697
EARTH SYSTEMS PACIFIC	AMENDMENT THREE FOR	71710023 6240	385.25		

Allan Hancock College
Warrant Register
Check Dates from 10/1/2014 to 10/31/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			385.25	WI	00838698
FLINTCO PACIFIC INC.	Release of accrued withholding	71710023 9510	786,348.00		
	General Contractor design	71710022 6220	15,830.00		
	General Contractor	71710023 6212	-223,844.83		
			<u>578,333.17</u>	WI	00838699
KITCHELL CEM INC	AMENDMENT SIX FOR	71710017 5112	6,568.98		
	AMENDMENT SIX FOR	71711017 5112	13,337.02		
			<u>19,906.00</u>	WI	00838700
MORE OFFICE SOLUTIONS	Copier Service related to the	71700002 5640	409.24		
			<u>409.24</u>	WI	00838701
MVE INSTITUTIONAL INC	AMENDMENT SEVEN FOR	71710005 6220	6,193.95		
			<u>6,193.95</u>	WI	00838702
PACIFIC GAS & ELECTRIC CO	Service related to the	71710023 5520	9.53		
			<u>9.53</u>	WI	00838703
STEINBERG ARCHITECTS	AMENDMENT FOUR RELATED	71711917 6220	8,400.00		
			<u>8,400.00</u>	WI	00838704

Warrant Register

Check Dates from 10/1/2014 to 10/31/2014

Fund and Reversal Summary

Totals By Fund:

Total for Fund 9410	1,699,079.45
Total for Fund 9421	0.00
Total for Fund 9433	9,989.00
Total for Fund 9441	6,054.33
Total for Fund 9446	0.00
Total for Fund 9447	777,174.56
Total for Fund 9461	0.00
Total for Fund 9462	7,331.10
Total for Fund 9463	0.00
Total for Fund 9473	16,900.21
Total for Fund 9476	0.00

Reversals:

Total for Fund 9410	3,543.88
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

Allan Hancock College

RCF Check Register

Checks dated: 7/1/2014 - 9/30/2014

Check Date	Ck ID	Check #	Payee ID	Payee Name	Type	Status	Amount
07/01/2014	RC	00014297	V05527	ACADEMIC SENATE FOR	MW	CX	730.00
07/01/2014	RC	00014298	V23318	CALIFORNIA DEDICATED TO EDUCATION	MW	CX	860.00
07/03/2014	RC	00014299	V15960	GLENN BURDETTE PHILLIPS	MW	CX	6,000.00
07/08/2014	RC	00014300	H20053182	Samantha G Lopez	MW	CX	58.00
07/08/2014	RC	00014301	H20054864	Christina M Tonoli	MW	CX	18.00
07/08/2014	RC	00014302	H20003025	Brittany Wilbur	MW	CX	10.00
07/09/2014	RC	00014303	V22847	Family Care Network	MW	IS	163.00
07/09/2014	RC	00014304	V23262	STANFORD UNIVERSITY	MW	CX	207.00
07/17/2014	RC	00014305	V11351	ASSOCIATION OF CHIEF	MW	CX	170.00
07/22/2014	RC	00014306	H20054203	Jana Georgieva	MW	IS	24.00
07/22/2014	RC	00014307	H20048732	Constantine J Hall	MW	CX	45.00
07/22/2014	RC	00014308	H20053758	Jonathan Mussack	MW	IS	45.00
07/22/2014	RC	00014309	H01087772	Staci R Rich	MW	CX	35.00
07/22/2014	RC	00014310	H20038273	Adam Rodriguez	MW	CX	155.00
07/30/2014	RC	00014311	V23669	CONSTANT CONTACT	MW	CX	168.00
07/30/2014	RC	00014312	V23695	LOMPOC ELKS STREET BBQ	MW	CX	1,650.00
07/30/2014	RC	00014313	H20055605	Karen S Echols	MW	CX	18.00
07/30/2014	RC	00014314	H20033265	Teresa I Esparza	MW	CX	282.00
07/30/2014	RC	00014315	H20053969	Oceana R Heath	MW	CX	86.00
07/30/2014	RC	00014316	H20028805	Nicolette Johnson	MW	CX	550.00
07/30/2014	RC	00014317	H20054595	Jenna Wellenkamp	MW	CX	58.00
07/31/2014	RC	00014318	V17130	RESORT AT SQUAW CREEK	MW	CX	213.52
07/31/2014	RC	00014319	V21229	HILTON	MW	CX	380.47
07/31/2014	RC	00014320	V21229	HILTON	MW	CX	380.47
08/04/2014	RC	00014321	H01025800	Phillip G Espinosa	MW	CX	25.00
08/12/2014	RC	00014322	V23702	CA CHILD DEVELOPMENT ADMINISTRATORS	MW	CX	278.00
08/12/2014	RC	00014323	V04291	REGENTS OF THE UNIVERSITY OF CALIF	MW	CX	50.00
08/12/2014	RC	00014324	V04291	REGENTS OF THE UNIVERSITY OF CALIF	MW	CX	50.00
08/12/2014	RC	00014325	V12387	SANTA MARIA VALLEY CHAMBER OF	MW	CX	40.00
08/12/2014	RC	00014326	V11081	WESTIN BONAVENTURE	MW	CX	306.66
08/12/2014	RC	00014327	V11189	POSTMASTER - SANTA MARIA	MW	CX	220.00
08/12/2014	RC	00014328	H20054392	Charles J Brown	MW	IS	69.00
08/12/2014	RC	00014329	H20054095	Winfield S Cacheleur	MW	CX	69.00
08/12/2014	RC	00014330	H01118076	Machelle Gideon	MW	CX	72.00
08/12/2014	RC	00014331	H20056085	Marie Kyle	MW	CX	80.00
08/12/2014	RC	00014332	H20053182	Samantha G Lopez	MW	CX	69.00
08/12/2014	RC	00014333	H20048246	Fran Norris	MW	CX	80.00
08/12/2014	RC	00014334	H20054598	Matthew Villalpando	MW	CX	69.00
08/18/2014	RC	00014335	H01166478	Divina Johnston	MW	CX	36.00
08/18/2014	RC	00014336	H20054145	Arianna C Vauclin	MW	CX	58.00
08/25/2014	RC	00014337	V23299	ALLY	MW	CX	5,327.84
08/25/2014	RC	00014338	V04291	REGENTS OF THE UNIVERSITY OF CALIF	MW	CX	50.00
08/25/2014	RC	00014339	H01021209	Bettyjo Baker	MW	CX	46.00
08/25/2014	RC	00014340	H01182314	Jennie N Contreras	MW	CX	15.00
08/25/2014	RC	00014341	H01138081	Juan Macias	MW	CX	1,246.00
08/25/2014	RC	00014342	H01119563	Marlene Mealy	MW	CX	25.00
08/25/2014	RC	00014343	H20053784	BROCK MORGAN	MW	CX	3,130.00
08/25/2014	RC	00014344	V21819	GERARDO TOLEDO	MW	CX	35.00
08/25/2014	RC	00014345	H01066942	Aaron Ward	MW	CX	573.00
08/25/2014	RC	00014346	H01104607	Shelli H Watson	MW	CX	322.00
08/25/2014	RC	00014347	V07526	POSTMASTER - SANTA MARIA	MW	CX	63.00
08/29/2014	RC	00014348	V17745	COMMUNITY COLLEGE FACILITY COALITION	MW	CX	300.00
08/29/2014	RC	00014349	V18220	FOUNDATION FOR CA COMM COLLEGES	MW	CX	250.00
09/02/2014	RC	00014350	V11351	ASSOCIATION OF CHIEF	MW	CX	335.00
09/02/2014	RC	00014351	V18638	CALIFORNIA COMMUNITY COLLEGE	MW	IS	495.00
09/02/2014	RC	00014352	E1008331	PETRA GOMEZ	MW	CX	212.00

Allan Hancock College

RCF Check Register

Checks dated: 7/1/2014 - 9/30/2014

Check Date	Ck ID	Check #	Payee ID	Payee Name	Type	Status	Amount
09/02/2014	RC	00014353	V21229	HILTON	MW	CX	217.74
09/02/2014	RC	00014354	V23388	LA HOTEL DOWNTOWN	MW	CX	568.56
09/02/2014	RC	00014355	V02361	MARRIOTT	MW	CX	1,416.00
09/02/2014	RC	00014356	V23166	UNIVERSITY CALIFORNIA SANTA BARBARA	MW	CX	50.00
09/02/2014	RC	00014357	H01154127	Diane (Araujo	MW	CX	36.00
09/02/2014	RC	00014358	H01084421	Jessica M Bambach	MW	CX	359.00
09/02/2014	RC	00014359	H20032921	Curtis Bardsley	MW	CX	80.00
09/02/2014	RC	00014360	H20032908	Jo Bardsley	MW	CX	80.00
09/02/2014	RC	00014361	H01146342	Annalisa C Bishop	MW	CX	276.00
09/02/2014	RC	00014362	H01002963	Christina R Childs	MW	CX	483.00
09/02/2014	RC	00014363	H01056448	Lilia Contreras	MW	CX	5.00
09/02/2014	RC	00014364	H01140415	Sara (Diaz	MW	CX	5.00
09/02/2014	RC	00014365	H01044058	Melissa R Downing	MW	CX	322.00
09/02/2014	RC	00014366	H20044310	Gregory S Evans	MW	CX	421.00
09/02/2014	RC	00014367	H20000640	Rodolfo C Franco	MW	CX	160.00
09/02/2014	RC	00014368	H20051738	Brian P Giangrande	MW	CX	329.00
09/02/2014	RC	00014369	H20049482	Brittani N Giangrande	MW	CX	516.00
09/02/2014	RC	00014370	H20056637	Dylan Guibert	MW	CX	276.00
09/02/2014	RC	00014371	H20056091	Francisco Guzman	MW	CX	276.00
09/02/2014	RC	00014372	H01169584	Joanna Hernandez	MW	CX	443.00
09/02/2014	RC	00014373	H20052701	Andres Jimenez	MW	CX	423.00
09/02/2014	RC	00014374	H20056216	Jesus V Jimenez	MW	IS	322.00
09/02/2014	RC	00014375	H01134803	Michael Landers	MW	CX	138.00
09/02/2014	RC	00014376	H20056719	Dan Le	MW	CX	138.00
09/02/2014	RC	00014377	H20045639	Alexis G Lima	MW	CX	420.00
09/02/2014	RC	00014378	H20048042	Adrian Lopez	MW	CX	184.00
09/02/2014	RC	00014379	H20056041	Maribel Lopez-Jimenez	MW	CX	180.00
09/02/2014	RC	00014380	H20055314	Miranda M Lyghts	MW	CX	210.00
09/02/2014	RC	00014381	H20056656	Marcos A Martinez	MW	CX	376.00
09/02/2014	RC	00014382	H20055981	Kendra L Mcgary	MW	CX	763.00
09/02/2014	RC	00014383	H20019826	Maria L Munguia Zaragoza	MW	IS	188.00
09/02/2014	RC	00014384	H01038759	Patrick H Nagel	MW	CX	282.00
09/02/2014	RC	00014385	H20028232	Thinh P Nguyen	MW	CX	188.00
09/02/2014	RC	00014386	H20034369	Rebeca Ortiz	MW	CX	138.00
09/02/2014	RC	00014387	H01107184	Kathren J Robinson	MW	CX	329.00
09/02/2014	RC	00014388	H01130559	Audrianna E Salcido	MW	CX	235.00
09/02/2014	RC	00014389	H01039984	Tani Zavalla	MW	IS	605.00
09/05/2014	RC	00014390	V08963	BOARD OF GOVERNORS	MW	CX	240.00
09/05/2014	RC	00014391	V05548	DOUBLETREE HOTEL	MW	CX	217.74
09/08/2014	RC	00014392	V03940	COSTCO WHOLESALE	MW	CX	52.21
09/10/2014	RC	00014393	V23298	FRESNO STATE UNIVERSITY	MW	IS	95.00
09/10/2014	RC	00014394	V23298	FRESNO STATE UNIVERSITY	MW	IS	190.00
09/10/2014	RC	00014395	V15922	RADISSON HOTEL & CONFERENCE CENTER	MW	CX	257.28
09/10/2014	RC	00014396	V23298	FRESNO STATE UNIVERSITY	MW	IS	190.00
09/15/2014	RC	00014397	E1006832	ARACELI CASTILLO	MW	CX	378.14
09/15/2014	RC	00014398	V22863	DOUBLETREE BY HILTON HOTEL	MW	CX	512.26
09/15/2014	RC	00014399	V22863	DOUBLETREE BY HILTON HOTEL	MW	CX	323.17
09/15/2014	RC	00014400	V22863	DOUBLETREE BY HILTON HOTEL	MW	CX	326.61
09/15/2014	RC	00014401	V22863	DOUBLETREE BY HILTON HOTEL	MW	CX	360.99
09/15/2014	RC	00014402	V14680	HOLIDAY INN BURBANK	MW	CX	438.45
09/15/2014	RC	00014403	V15922	RADISSON HOTEL & CONFERENCE CENTER	MW	CX	128.69
09/17/2014	RC	00014404	E1005366	SIBONEY M GUARDADO	MW	IS	137.60
09/23/2014	RC	00014405	V14825	CALIFORNIA COMMUNITY COLLEGE	MW	IS	50.00
09/23/2014	RC	00014406	V12092	COMFORT INN	MW	IS	105.50
09/23/2014	RC	00014407	E1006952	MONIQUE FERNANDEZ	MW	CX	195.02
09/23/2014	RC	00014408	V17111	HILTON ORANGE COUNTY/COSTA MESA	MW	CX	342.22

**Allan Hancock College
RCF Check Register**

Checks dated: 7/1/2014 - 9/30/2014

Check Date	Ck ID	Check #	Payee ID	Payee Name	Type	Status	Amount
09/23/2014	RC	00014409	V03985	RP GROUP	MW	IS	400.00
09/23/2014	RC	00014410	V03985	RP GROUP	MW	IS	500.00
09/30/2014	RC	00014411	V11450	DOUBLETREE CLUB	MW	IS	397.38
09/30/2014	RC	00014412	V11450	DOUBLETREE CLUB	MW	IS	397.38
09/30/2014	RC	00014413	V22800	PANERA BREAD CAFE 3180	MW	IS	141.35
09/30/2014	RC	00014414	V03985	RP GROUP	MW	IS	400.00
09/30/2014	RC	00014415	V03985	RP GROUP	MW	IS	400.00
Total							44,918.25
Reversals:							0.00
Grand Total:							44,918.25

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
November 18, 2014

ACRONYMS

AC Supply	Air Conditioning Supply
AT&T	American Telephone and Telegraph
BC Pumps	Bill Caldwell Pumps
CACCRAO	California Association of Community College Records and Admissions Officers
CCI Central	Central Coast Innovative Central Inc
CDW Government Inc	Computer Discount Warehouse Government Inc
D3 Sports Inc	Division III Sports Inc
EBSCO Information	Elton B Stephens Company Information
Hi-Tech EVS	High Technology Emergency Vehicle Services
IBI Group Architecture	Irwin Beinhaker International Group Architecture Planning
LOVARC	Life Options, Vocational and Resource Center
Maaco Auto Painting	Martino Anthony A Company
MVE Institutional Inc	McLand, Vasquez, Emsick Institutional Inc
PPG Architectural Finishes	Pittsburgh Paints and Glass Architectural Finishes
RP Group	Research & Planning Group for California Community Colleges
SISC III	Self-Insured Schools of California
SVM	Solutions That Motivate
Virtual VRI	Virtual Video Remote Interpreting
VTC Enterprises	Vocational Training Center Enterprises



AGENDA ITEM

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

BACKGROUND:

The first 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 first 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:
-------------------------------------------------------	--------------------

**CALIFORNIA COMMUNITY COLLEGES
CHANCELLOR'S OFFICE**

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

CHANGE THE PERIOD

Fiscal Year: 2014-2015

District: (610) ALLAN HANCOCK

Quarter Ended: (Q1) Sep 30, 2014

Line	Description	As of June 30 for the fiscal year specified			
		Actual 2011-12	Actual 2012-13	Actual 2013-14	Projected 2014-2015
I. Unrestricted General Fund Revenue, Expenditure and Fund Balance:					
A. Revenues:					
A.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	47,642,900	49,212,872	50,595,049	52,451,948
A.2	Other Financing Sources (Object 8900)	77,735	80,379	51,582	10,000
A.3	Total Unrestricted Revenue (A.1 + A.2)	47,720,635	49,293,251	50,647,631	52,461,948
B. Expenditures:					
B.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	44,887,473	46,866,650	48,160,952	51,100,848
B.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	3,099,269	1,851,788	2,101,309	1,852,613
B.3	Total Unrestricted Expenditures (B.1 + B.2)	47,986,742	48,718,438	50,262,261	52,953,461
C.	Revenues Over(Under) Expenditures (A.3 - B.3)	-266,107	574,813	385,370	-491,513
D. Fund Balance, Beginning					
D.1	Prior Year Adjustments + (-)	0	-3,000	0	0
D.2	Adjusted Fund Balance, Beginning (D + D.1)	4,876,450	4,610,343	5,185,156	5,570,526
E.	Fund Balance, Ending (C. + D.2)	4,610,343	5,185,156	5,570,526	5,079,013
F.1	Percentage of GF Fund Balance to GF Expenditures (E. / B.3)	9.6%	10.6%	11.1%	9.6%

II. Annualized Attendance FTES:

G.1	Annualized FTES (excluding apprentice and non-resident)	9,258	9,286	9,431	9,650
-----	---------------------------------------------------------	-------	-------	-------	-------

III. Total General Fund Cash Balance (Unrestricted and Restricted)

	Description	As of the specified quarter ended for each fiscal year			
		2011-12	2012-13	2013-14	2014-2015
H.1	Cash, excluding borrowed funds		6,182,376	13,624,519	14,348,774
H.2	Cash, borrowed funds only		0	0	0
H.3	Total Cash (H.1+ H.2)	9,757,713	6,182,376	13,624,519	14,348,774

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)	52,180,328	52,451,948	13,208,032	25.2%
I.2	Other Financing Sources (Object 8900)	10,000	10,000	1,905	19.1%
I.3	Total Unrestricted Revenue (I.1 + I.2)	52,190,328	52,461,948	13,209,937	25.2%
J. Expenditures:					
J.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	50,509,344	51,100,848	11,519,575	22.5%
J.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	1,652,996	1,852,613	609,321	32.9%
J.3	Total Unrestricted Expenditures (J.1 + J.2)	52,162,340	52,953,461	12,128,896	22.9%
K.	Revenues Over(Under) Expenditures (I.3 - J.3)	27,988	-491,513	1,081,041	
L.	Adjusted Fund Balance, Beginning	5,575,350	5,570,526	5,570,526	
L.1	Fund Balance, Ending (C. + L.2)	5,603,338	5,079,013	6,651,567	
M	Percentage of GF Fund Balance to GF Expenditures (L.1 / J.3)	10.7%	9.6%		

V. Has the district settled any employee contracts during this quarter? **YES**

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: 2014-15	3,281	1.57%						
Year 2:								
Year 3:								
b. BENEFITS:								
Year 1: 2014-15	9,456							
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.
Increases will be funded from reserves and anticipated expenditure reductions.

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.)? NO

If yes, list events and their financial ramifications. (Enter explanation below, include additional pages if needed.)

VII. Does the district have significant fiscal problems that must be addressed? NO
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: 2014-2015

District: (610) ALLAN HANCOCK

Quarter Ended: (Q1) Sep 30, 2014

Your Quarterly Data is Certified for this quarter.

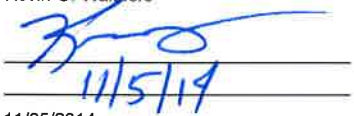
Chief Business Officer

CBO Name: Elizabeth A Miller

CBO Phone: 805-922-6966

CBO Signature: 
Date Signed: 11/5/14

Chief Executive Officer Name: Kevin G. Walthers

CEO Signature: 
Date Signed: 11/5/14

Electronic Cert Date: 11/05/2014

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 Atallg (916)327-5772 catallg@cccco.edu or Tracy Britten (916)323-6899 tbritten@cccco.edu

© 2007 State of California. All Rights Reserved.

ALLAN HANCOCK COLLEGE GOVERNMENTAL FUNDS GROUP
GENERAL FUND
INCOME STATEMENT BY FUND
FOR PERIOD ENDING 09/30/2014

	UNRESTRICTED BUDGET	Rounded to UNRESTRICTED ACTUAL	the Nearest Dollar	RESTRICTED BUDGET	RESTRICTED ACTUAL	TOTAL BUDGET	TOTAL ACTUAL
REVENUES:							
Federal	34,000	770		3,023,268	152,073	3,057,268	152,843
State	35,130,093	10,629,043		4,827,786	1,932,002	39,957,879	12,561,045
Local	17,016,235	2,578,220		1,584,995	891,077	18,601,230	3,469,297
Total Revenues	<u>52,180,328</u>	<u>13,208,032</u>		<u>9,436,049</u>	<u>2,975,152</u>	<u>61,616,377</u>	<u>16,183,184</u>
EXPENDITURES:							
Academic salaries	22,077,579	4,962,865		1,134,168	450,289	23,211,748	5,413,154
Classified salaries	11,570,695	2,654,041		2,009,525	558,007	13,580,220	3,212,048
Employee benefits	9,705,723	2,106,737		810,130	261,069	10,515,853	2,367,806
Supplies and materials	1,161,913	184,297		805,500	50,480	1,967,413	234,777
Contracted services	5,815,885	1,533,323		1,368,231	302,799	7,184,116	1,836,123
Capital outlay	177,549	78,312		1,455,522	475,849	1,633,071	554,162
Total Expenditures	<u>50,509,344</u>	<u>11,519,575</u>		<u>7,583,076</u>	<u>2,098,495</u>	<u>58,092,420</u>	<u>13,618,070</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	1,670,984	1,688,457		1,852,974	876,657	3,523,957	2,565,114
OTH FIN SRCS (USES):							
Operating Transfers IN	10,000	1,905		10,023	81,849	20,023	83,754
Operating Transfers OUT	1,652,996	609,322		244,907	16,550	1,897,903	625,872
Total Oth Fin Srces (Uses)	<u>-1,642,996</u>	<u>-607,417</u>		<u>-234,884</u>	<u>65,299</u>	<u>-1,877,880</u>	<u>-542,118</u>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENDITURES AND OTHER USES	27,988	1,081,040		1,618,090	941,956	1,646,077	2,022,996
FUND BALANCE:							
Fund balance, July 1	5,575,350	5,570,527		6,892,860	6,830,989	12,468,210	12,401,516
Current balance	<u>5,603,338</u>	<u>6,651,567</u>		<u>8,510,950</u>	<u>7,772,945</u>	<u>14,114,287</u>	<u>14,424,512</u>



To: Board of Trustees		Date: November 18, 2014
From: Superintendent/President		
Subject: Authorization to Declare District Property as Surplus		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 10.C.	Enclosures: Page 1 of 1

BACKGROUND:

District personnel have determined that all items listed can no longer be used by college programs. This process is utilized to ensure that the college does not dispose of any item that still has value to the district. Education Code Section 81452 (a) provides for the sale of district property at private sale without advertising if the governing board, by a unanimous vote of those members present, finds that the property, whether one or more items, does not exceed in value the sum of \$5,000. The information technology services department would like to surplus and dispose of the following computers at private sale through Dell’s Asset Recovery Services. This equipment is below the minimum standard to support the district computing needs, but may be of value in the open market.

Desktop Computer/Monitor	Quantity	Total Value
Core 2 Duo (All)	100	\$3,484.99
P4 (All)	34	162.63
Xeon X2 (All)	2	130.12
LCD Monitors (All)	124	818.40
Laptop (All)	6	300.72
TOTALS	266	\$4,896.86

FISCAL IMPACT:

Total proceeds are dependent on the private sale participation level.

RECOMMENDATION:

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

Administrator Initiating Item: Elizabeth A. Miller	Final Disposition:
-----------------------------------------------------------	--------------------



To: Board of Trustees		Date: November 18, 2014
From: Superintendent/President		
Subject: Acceptance of Donations		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 10.D.	Enclosures: Page 1 of 1

BACKGROUND:

Dignity Health continues to support the district's nursing program with an annual contribution to the health sciences department of \$200,000 toward the salaries of three full-time nursing instructors.

FISCAL IMPACT:

The 2014-15 budget includes the cost of the full-time faculty positions and the anticipated donation revenue.

RECOMMENDATION:

Staff recommends that the board of trustees accept the monetary donation of \$200,000 from Dignity Health.

Administrator Initiating Item: Elizabeth A. Miller	Final Disposition:
-----------------------------------------------------------	--------------------



AGENDA ITEM

To: Board of Trustees		Date: November 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.E.	Enclosures: Page 1 of 2

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 2014-2015 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:
-------------------------------------------------------	--------------------

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Dal Bello, Dominic	Serve as MESA faculty sponsor to support the academic achievement of MESA students for fall 2014 term. (9/30/14 – 12/31/14)	\$500.00
Howard, Daniel	AHC SkillsUSA chapter faculty advisor. Prepared and chaired chapter meeting. (9/8/14)	\$75.00
Howard, Daniel	AHC SkillsUSA chapter faculty advisor. Chaired club meeting and club event. (10/2014)	\$150.00
Mosson, Leslie	Document editor for Accreditation 2016. (12/31/14)	\$1,500.00
Nouri, Dustin	Write a new lab manual for Chemistry 180 – Organic Chemistry 1 (11/30/14)	\$4,000.00
Sherburne, Creig	Completed evaluation and submitted final deliverable to HSI STEM & Articulation grant office. Participated in the Hispanic Serving Institution STEM K-12 Workshops. Completed all 3 sessions. (10/31/14)	\$500.00

To: Board of Trustees		Date: November 18, 2014
From: Superintendent/President		
Subject: Equivalency Certification for Faculty		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 10.F.	Enclosures: Page 1 of 12

BACKGROUND

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

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

Regular Equivalency Certification

<u>Name</u>	<u>Discipline</u>
George, Tricia	Reading
Phillips, Tracy	Chemistry
Pirman, Deborah	Reading
Ransdell, Cindy	Speech Communication

FISCAL IMPACT

None

RECOMMENDATION

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

Administrator Initiating Item: Luis P. Sanchez	Final Disposition:
-------------------------------------------------------	--------------------

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

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

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

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

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

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

Education:

PH.D. University of Tennessee 2014
M.A., University of Illinois-Chicago 2007
B.A., Northwestern University 2002

Teaching Experience:

Spring 2012
Writing Center Tutor, Allan Hancock College, Santa Maria
Summer 2012
Writing Center Tutor, Allan Hancock College, Santa Maria
Spring 2013
Instructor for English 514, Allan Hancock College, Santa Maria
Summer 2013
Instructor for English 514, Allan Hancock College, Santa Maria
Fall 2013
Instructor for English 512 and English 103, Allan Hancock College, Santa Maria
Spring 2014
Instructor for English 101 and English 103, Allan Hancock College, Santa Maria

RATIONALE (CONTINUED):

Summer 2014

Instructor for English 514, , Allan Hancock College, Santa Maria
Writing Center Tutor, Allan Hancock College, Santa Maria, 2012-present

Rationale for two years of successful teaching experience in the discipline of the assignment:

Tricia has fulfilled two years of successful teaching experience as result of her teaching duties at AHC. Tricia has taught a variety of English classes during the fall, spring, and summer since 2012, and she has received satisfactory evaluations. A copy of her load at AHC for these semesters has been attached as verification of her employment. It should be noted that both the developmental and transfer level classes in the English department require substantial reading and instruction related to reading. One example of a class that Tricia has taught multiple times is English 514. The Course Outline of Record for the English 514 developmental class indicates that reading is an integral part of the course, and the instructor therefore has successful teaching experience in reading to meet the minimum requirements to teach reading. The AHC course outline for English 514 indicates in the course content section that eight weeks of the sixteen weeks of course work is centered on reading skills which are easily transferable to the Reading 510, 310, and 110 curriculum in the AHC developmental reading program.

Supporting documentation:

1. George transcripts for Masters in English.
2. AHC George load 2012-2014.
2. AHC Course Outline for English 514.

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

 Signature of Candidate	10/13/14 Date
---------------------------------------------------------------------------------------------------------------	------------------

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

Signature of Department Chair	Date	Signature of Dean	Date
Signature of Appropriate Academic or Student Services Vice President	Date		

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

<p><i>Chela Raybould-Rodgers</i> Signature of Department Chair</p>	<p><i>10/13/14</i> Date</p>	<p><i>Nancy Medding</i> Signature of Dean</p>	<p><i>10/13/14</i> Date</p>
<p><i>JRS</i> Signature of Appropriate Academic or Student Services Vice President</p>	<p><i>10/14/14</i> Date</p>	<p><i>Dana DeBout</i> Signature of Committee Chair Professional Standards Committee</p>	<p><i>10/14/14</i> Date</p>

ALLAN HANCOCK COLLEGE
Human Resources

<input checked="" type="checkbox"/>	Regular Certification
<input type="checkbox"/>	Provisional Certification
	From: 1/21/14 To: 5/21/14
<input type="checkbox"/>	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):

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

Signature of Candidate

Tracy L. Phillips

Date

12/19/13

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

Signature of Department Chair

[Signature]

Date

1-6-14

Signature of Dean

[Signature]

Date

1/9/14

Signature of Appropriate Academic or Student Services Vice President

[Signature]

Date

1/13/14

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

Signature of Department Chair

[Signature]

Date

11/5/14

Signature of Dean

[Signature]

Date

11/5/14

Signature of Appropriate Academic or Student Services Vice President

[Signature]

Date

11/5/14

Signature of Committee Chair Professional Standards Committee

[Signature]

Date

11/5/14

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

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

NAME: Deborah Pirman	DIVISION: Academic Affairs
DEPARTMENT: English	DISCIPLINE: Reading
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.

<p>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.)</p> <p><u>Education:</u> M.A., English California Polytechnic State University-San Luis Obispo B.A., Liberal Arts California Lutheran University</p> <p><u>Teaching Experience:</u></p> <p>Fall 2013 Instructor for two sections of English 514, Allan Hancock College, Santa Maria Instructor for one section of English 201A (AHC English 101) Cuesta College, San Luis Obispo</p> <p>Spring 2014 Instructor for English 513 and English 514, Allan Hancock College, Santa Maria Instructor for two sections of English 201A (AHC English 101) Cuesta College, San Luis Obispo</p> <p>Reading Coursework Units: 7 quarter units, Cal Poly, San Luis Obispo Reading Coursework pending: 8 units, University of San Diego.</p>

Date of Board Approval:	
-------------------------	--

Rationale for two years of successful teaching experience in the discipline of the assignment:

Deborah has taught four developmental classes since 2013, and she has received satisfactory evaluations. A copy of her load at AHC for these semesters has been attached as verification of her employment. It should be noted that the developmental level classes in the English department require substantial reading and instruction related to reading. One example of a class that Deborah has taught is English 514. The Course Outline of Record for the English 514 developmental class indicates that reading is an integral part of the course, and the instructor therefore has successful teaching experience in reading to meet the minimum requirements to teach reading. The AHC course outline for English 514 indicates in the course content section that eight weeks of the sixteen weeks of course work is centered on reading skills which are easily transferable to the Reading 510, 310, and 110 curriculum in the AHC developmental reading program.

In addition, Deborah has taught English 201A (equivalent to English 101 at AHC) for two semesters at Cuesta College (see employment verification).

It should be noted that Deborah is working on obtaining coursework in reading. She has completed the following units in reading as shown by her transcripts:

English 400-05 (ENGL 365) Independent Study-Complexities of Literacy in Literature and Non-fiction Texts (2 quarter units) at Cal Poly

English 400-06 (ENGL 360) Independent Study- Literature for Adolescents (2 quarter units) at Cal Poly

Education 416 -03 Literacy, Language and Culture in the Content Area (3 quarter units) at Cal Poly

She is currently enrolled in three additional reading courses (EDU-X7811, EDU-X7821,EDU-X7861) totaling 8 units at the University of San Diego (USD).

Supporting documentation:


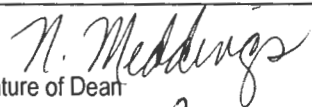
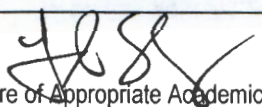
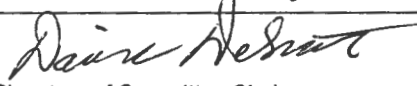
1. Pirman transcripts for Masters in English
2. AHC Pirman load 2012-2014
3. AHC Course Outline for English 514
4. Cuesta College Employment Verification
5. Cal Poly Course reading information for ENGL 365, ENGL 360, EDUC 416
5. USD reading course information for EDU-X7811, EDU-X7821, EDU-X7861

Signature of Candidate 	Date 10/13/14
------------------------------------------------------------------------------------------------------------	---------------

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	Date	Signature of Dean	Date
Signature of Appropriate Academic or Student Services Vice President	Date		

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

 Signature of Department Chair	10/13/14 Date	 Signature of Dean	10/14/14 Date
 Signature of Appropriate Academic or Student Services Vice President	10/14/14 Date	 Signature of Committee Chair Professional Standards Committee	10/14/14 Date

ALLAN HANCOCK COLLEGE
Human Resources

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

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

NAME: Cindy C. Ransdell	DIVISION: Academic Affairs
DEPARTMENT: Languages & Communication	DISCIPLINE: Speech Communication
Check the box for qualification criteria used in this discipline to judge the applicant's qualifications for equivalency.	

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

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

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

EDUCATION:

- Master's Degree, Education/Leadership/Administration, Cal Poly State University, June 2006
- Bachelor's Degree, Speech Communication, Cal Poly State University, June 2004

EXPERIENCE:

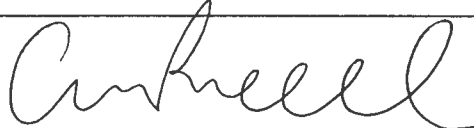
- Kaplan College, June 2009 to December 2013, General Education Instructor teaching Interpersonal and Oral Communications.

Date of Board Approval:

RATIONALE (CONTINUED): Ms. Ransdell has an Master's in Education, a Bachelor's in Speech Communication from Cal Poly State University. While at Cal Poly, she took 36 units in the discipline of Speech with more than 18 of those units being upper division.

[Empty space for candidate information]



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

Signature of Candidate 	Date <i>10/22/14</i>
------------------------------------------------------------------------------------------------------------	----------------------

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

Signature of Department Chair	Date	Signature of Dean	Date
Signature of Appropriate Academic or Student Services Vice President	Date		

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

Signature of Department Chair	<i>10-24-14</i> Date	<i>A Wee han</i> Signature of Dean	<i>10/28/14</i> Date
 Signature of Appropriate Academic or Student Services Vice President	<i>11/4/14</i> Date	 Signature of Committee Chair Professional Standards Committee	<i>11/4/14</i> Date

To: Board of Trustees		Date: November 18, 2014
From: Superintendent/President		
Subject: Appointment of Department Chair		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 10.G.	Enclosures: Page 1 of 1

BACKGROUND

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

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TERM OF OFFICE</u>
Julie Knight	English	Ms. Knight was elected to serve a two-year term, effective academic years 2015-2016 and 2016-2017.
Peggy Warrick	Business	Ms. Warrick was elected to serve a two-year term, effective spring 2015 through fall 2016.

FISCAL IMPACT

The estimated cost to the unrestricted general fund is approximately \$11,970 for the 2014-2015 fiscal year and \$46,441 for the 2015-2016 fiscal year, which will include department chair stipends, additional contract days, and backfill. Department chair stipends, additional contract days, and backfill for reassigned time for various departments are budgeted each fiscal year.

RECOMMENDATION

Staff recommends that the board of trustees approve the department chair appointments of Julie Knight, English department, effective academic years 2015-2016 and 2016-2017 and Peggy Warrick, business department, effective spring 2015 through fall 2016.

Administrator Initiating Item: Luis P. Sanchez	Final Disposition:
-------------------------------------------------------	--------------------

To: Board of Trustees		Date: November 18, 2014
From: Superintendent/President		
Subject: Memorandum of Agreement between the San Luis Obispo County Community College District and the Allan Hancock Joint Community College District		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 10.H.	Enclosures: Page 1 of 4

BACKGROUND

In compliance with the California Education Code, the Board of Trustees is required to provide authority for Allan Hancock College to offer courses in the San Luis Obispo County Community College District, and for Cuesta College to offer classes in the Allan Hancock Joint Community College District. This agreement is renewed on an annual basis. The Allan Hancock Joint Community College District's academic deans, directors and faculty involved with the course/programs stated in the Memorandum have reviewed the agreement.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees ratify the attached Memorandum of Agreement (MOA) between the San Luis Obispo Community College District and the Allan Hancock Joint Community College District, effective July 1, 2014 through June 30, 2015.

Administrator Initiating Item: Luis P. Sanchez	Final Disposition:
-------------------------------------------------------	--------------------

MEMORANDUM OF AGREEMENT 1 OF 3

This MEMORANDUM OF AGREEMENT (MOA) is entered into by and between the SAN LUIS OBISPO COUNTY COMMUNITY COLLEGE DISTRICT and the ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT.

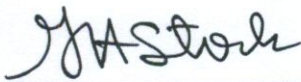
AGREEMENT TERMS

1. The SAN LUIS OBISPO COUNTY COMMUNITY COLLEGE DISTRICT will offer Construction courses and contracts training in construction in ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT, except for apprenticeship courses in plumbing and pipefitting, and operating engineers, which ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT will offer in both districts.
2. ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT will offer courses and contracts in Fire Technology in the SAN LUIS OBISPO COUNTY COMMUNITY COLLEGE DISTRICT.
3. SAN LUIS OBISPO COUNTY COMMUNITY COLLEGE DISTRICT will receive Construction Technology FTES apportionment for new Construction programs, courses, contracts, and growth in SAN LUIS OBISPO COUNTY COMMUNITY COLLEGE DISTRICT and ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT.
4. ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT will receive all Fire Technology related FTES apportionment for new programs, contracts, and growth in the ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT and SAN LUIS OBISPO COUNTY COMMUNITY COLLEGE DISTRICT.
5. SAN LUIS OBISPO COUNTY COMMUNITY COLLEGE DISTRICT and ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT agree that program costs will be borne by the district offering the program.

This agreement can be terminated or renewed at the end of a one-year period beginning July 1, 2014 through June 30, 2015.

ACCEPTED AND AGREED TO:

SAN LUIS OBISPO COUNTY
COMMUNITY COLLEGE DISTRICT

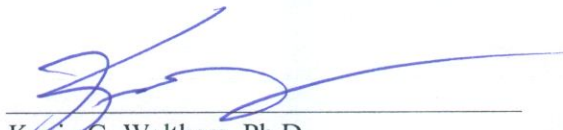


Dr. Gil Stork
Superintendent/President

11/05/2014

Date Signed

ALLAN HANCOCK JOINT
COMMUNITY COLLEGE DISTRICT



Kevin G. Walthers, Ph.D.
Superintendent/President

10/10/14

Date Signed

MEMORANDUM OF AGREEMENT 2 OF 3

This MEMORANDUM OF AGREEMENT (MOA) is entered into by and between the SAN LUIS OBISPO COUNTY COMMUNITY COLLEGE DISTRICT and the ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT.

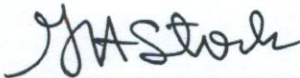
AGREEMENT TERMS

1. The SAN LUIS OBISPO COUNTY COMMUNITY COLLEGE DISTRICT authorizes ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT to offer Peace Officer Standards & Training (P.O.S.T.) certified law enforcement training courses for credit and state apportionment in the SAN LUIS OBISPO COUNTY COMMUNITY COLLEGE DISTRICT.
2. Either San Luis Obispo COUNTY COMMUNITY COLLEGE DISTRICT or ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT may host imported P.O.S.T. certified courses offered through out-of-district presenters and may receive approved related FTES apportionment if applicable.
3. Program coordinators from the SAN LUIS OBISPO COUNTY COMMUNITY COLLEGE DISTRICT and the ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT will collaborate on P.O.S.T. certified offerings so that courses do not unnecessarily conflict with courses that the other college currently offers or has scheduled. Such collaboration will occur sufficiently far in advance so as to provide each district ample time to include offerings in class schedules and provide notice to P.O.S.T. and law enforcement agencies.
4. SAN LUIS OBISPO COUNTY COMMUNITY COLLEGE DISTRICT and ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT agree that program costs will be borne by the district offering the courses.

This agreement can be terminated or renewed at the end of a one-year period beginning July 1, 2014 through June 30, 2015.

ACCEPTED AND AGREED TO:

SAN LUIS OBISPO COUNTY
COMMUNITY COLLEGE DISTRICT



Dr. Gil Stork
Superintendent/President

11/05/2014
Date Signed

ALLAN HANCOCK JOINT
COMMUNITY COLLEGE DISTRICT



Kevin G. Walthers, Ph.D.
Superintendent/President

11/10/14
Date Signed

MEMORANDUM OF AGREEMENT 3 OF 3

This MEMORANDUM OF AGREEMENT (MOA) is entered into by and between the SAN LUIS OBISPO COUNTY COMMUNITY COLLEGE DISTRICT and the ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT.

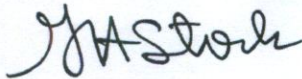
AGREEMENT TERMS

1. The SAN LUIS OBISPO COUNTY COMMUNITY COLLEGE DISTRICT and ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT can offer Emergency Medical Services didactic and/or internship courses.
2. The ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT will not offer didactic or internship courses which duplicate courses offered in the SAN LUIS OBISPO COUNTY COMMUNITY COLLEGE DISTRICT'S Paramedic Training Program.
3. With Cuesta College Paramedic Program Director approval, the SAN LUIS OBISPO COUNTY COMMUNITY COLLEGE DISTRICT will allow Cuesta College Paramedic Program applicants to use credits earned from successful completion of the ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT "EMS 1B (Advanced)" Academy to satisfy a portion of the EMT work-experience-hours required to meet the EMT work experience pre-program requirement for admission into the Paramedic Program offered in the SAN LUIS OBISPO COUNTY COMMUNITY COLLEGE DISTRICT.

This agreement can be terminated or renewed at the end of a one-year period beginning July 1, 2014 through June 30, 2015.

ACCEPTED AND AGREED TO:

SAN LUIS OBISPO COUNTY
COMMUNITY COLLEGE DISTRICT

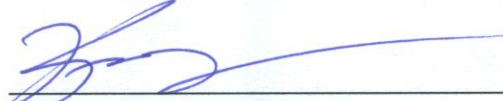


Dr. Gil Stork
Superintendent/President

Date Signed

11/05/2014

ALLAN HANCOCK JOINT
COMMUNITY COLLEGE DISTRICT



Kevin G. Walthers, Ph.D.
Superintendent/President

Date Signed

10/10/14

To: Board of Trustees		Date: November 18, 2014
From: Superintendent/President		
Subject: Second Reading: Revised Board Policy 2010, Board Membership		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 10.I.	Enclosures: Page 1 of 3

BACKGROUND:

Board Policy 2010 has been revised to include legally required language clarifying the employment of a board member by the college. It also establishes that the Board of Trustees shall consist of five members. This policy was extracted from the Rules and Regulations of the Board of Trustees and replaces board policy 1910. The revisions to this policy have been recommended by the California Community College League's Policy and Procedure Service.

The proposed board policy has been developed following our shared governance process and was submitted for the board's review on October 21, 2014. It is being presented to the board of trustees for adoption.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt Board Policy 2010, Board Membership.

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



**Allan Hancock Joint Community College District
Board Policy
Chapter 2 – Board of Trustees**

BP 2010 BOARD MEMBERSHIP

The Board shall consist of five members elected by the qualified voters of the District. Members shall be elected by trustee area as defined in BP 2100 titled Board Elections.

Any person who meets the criteria contained in law is eligible to be elected or appointed a member of the Board.

An employee of the District may not be sworn into office as an elected or appointed member of the Board unless he/she resigns as an employee.

Board members and employees shall not engage in any employment or activity that is inconsistent with, incompatible with, in conflict with or inimical to the Board member's duties as an officer of the District. A Board member shall not simultaneously hold two public offices that are incompatible. When two offices are incompatible, a Board member shall be deemed to have forfeited the first office upon acceding to the second.

AUTHORITY

The Allan Hancock College Board of Trustees derives its authority from the Education Code of the State of California. The Board is subject to the provisions of the Constitution of California, the Education Code, the Rules and Regulations of the State Board of Education (Title 5, California Administrative Code), the Board of Governors of California Community Colleges, and its own policies and procedures. It acts at the express will of the electorate and represents the interests of the public exclusively.

Board members have authority only when acting as a Board of Trustees legally in session. The Board will not be bound in any way by any statement or action on the part of any individual board member or employee, except when such statement or action is in pursuance of specific instructions by the Board.

The Board of Trustees will not take any position advocating or opposing a local, state, or national legislative matter unless the issue is of direct concern to the District.

References: Education Code Sections 72023, 72103, and 72104

Adopted: 6/18/91

Revised: 8/18/92

Revised: 4/20/93

Revised: 4/26/94

Revised: 11/22/94

Revised: 3/21/95

Revised: 5/16/95

Revised: 3/19/96

Revised: 4/21/98

Revised: 6/20/00

Revised:

*(Replaces Board Policy 1910 and a portion of
the Rules and Regulations of the Board of
Trustees)*

To: Board of Trustees		Date: November 18, 2014
From: Superintendent/President		
Subject: Second Reading: Revised Board Policy 2110, Vacancies on the Board		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 10.J.	Enclosures: Page 1 of 2

BACKGROUND:

Board Policy and Administrative Procedure 2110 have been revised to include minor grammatical corrections. The policy addresses the appointment or election of a new trustee when there is a vacancy. The revisions to this policy have been recommended by the California Community College League's Policy and Procedure Service.

The proposed board policy has been developed following our shared governance process and was submitted for the board's review on October 21, 2014. It is being presented to the board of trustees for adoption.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt Board Policy 2210, Vacancies on the Board.

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



**Allan Hancock Joint Community College District
Board Policy
Chapter 2 – Board of Trustees**

BP 2110 VACANCIES ON THE BOARD

Vacancies on the Board of Trustees may be caused by any of the events specified in Government Code Section 1770 or any applicable provision of the California Elections Code or by a failure to elect. Resignations from the Board shall be governed by Education Code Section 5090.

Within 60 days of the vacancy or filing of a deferred resignation, the Board shall either order an election or make a provisional appointment to fill the vacancy.

If an election is ordered, it shall be held on the next regular election date no less than 130 days after the occurrence of the vacancy.

If a provisional appointment is made, it shall be subject to the conditions in Education Code Section 5091. The person appointed to the position shall hold office only until the next regularly scheduled election for District governing Board members, when the election shall be held to fill the vacancy for the remainder of the unexpired term.

The provisional appointment will be made by a majority public vote of the Board members at a public meeting.

The Superintendent/President shall establish administrative procedures to solicit applications that assure ample publicity to and information for prospective candidates. The Board will determine the schedule and appointment process, which may include interviews at a public meeting.

References: Education Code Sections 5090 et seq.
Government Code 1770

Adopted: 11/16/04

Revised: 4/16/13

Revised:

(Replaces Board Policy 1215)

To: Board of Trustees		Date: November 18, 2014
From: Superintendent/President		
Subject: Second Reading: Revised Board Policy 2340, Agendas		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 10.K.	Enclosures: Page 1 of 4

BACKGROUND:

Revised Board Policy 2340 has been revised to include legally required language. It establishes guidelines for the content of a board meeting agenda and public access to agendas. The revisions to this policy and the new administrative procedure have been recommended by the California Community College League's Policy and Procedure Service.

The proposed board policy has been developed following our shared governance process and was submitted for the board's review on October 21, 2014. It is being presented to the board of trustees for adoption.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt Board Policy 2340, Agendas.

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



**Allan Hancock Joint Community College District
Board Policy
Chapter 2 – Board of Trustees**

BP 2340 AGENDAS

An agenda shall be posted adjacent to the place of meeting at least 72 hours prior to the meeting time for regular meetings. The agenda shall include a brief description of each item of business to be transacted or discussed at the meeting. If requested, the agenda shall be provided in appropriate alternative formats so as to be accessible to persons with a disability.

No business may be acted on or discussed which is not on the agenda, except when one or more of the following apply:

- a majority decides there is an “emergency situation” as defined for emergency meetings;
- two-thirds of the members (or all members if less than two-thirds are present) determine there is a need for immediate action and the need to take action came to the attention of the Board of Trustees subsequent to the agenda being posted;
- an item appeared on the agenda of and was continued from a meeting held not more than five days earlier.

The order of business may be changed by consent of the Board.

The Superintendent/President shall establish administrative procedures that provide for public access to agenda information and reasonable annual fees for the service.

Members of the public may place matters directly related to the business of the District on an agenda for a board meeting by submitting a written summary of the item to the Superintendent/President. The written summary must be signed by the initiator. The Board reserves the right to consider and take action in closed session on items submitted by members of the public as permitted or required by law.

Agendas shall be developed by the Superintendent/President in consultation with the Board President.

Agenda items submitted by members of the public must be received by the office of the Superintendent/President four weeks prior to the regularly scheduled Board meeting.

Agenda items initiated by members of the public shall be placed on the Board's agenda following the items of business initiated by the Board and by staff. Any agenda item submitted by a member of the public and heard at a public meeting cannot be resubmitted before the expiration of a 90-day period following the initial submission.

The Superintendent/President shall prepare the Board agenda for each meeting with the specific date, time and place of such meeting. A copy of the agenda will be furnished to each trustee.

At the time when agendas are dispatched by the secretary to individual board members, copies of the agenda shall also become available to the media and public. For all regular meetings, the agenda shall be posted outside administration building B and mailed and delivered to the media at least 72 hours prior to the time of said regular meeting, and in the case of special meetings, at least 24 hours prior to said special meeting.

Items Not on the Agenda

Discussion may not take place on an item not on the posted agenda except as specified in the Brown Act.

Order of Business and Conduct of Meeting

Public participation is addressed in BP 2345 titled Public Participation at Board Meetings. Three members will constitute a quorum for the transaction of business. An affirmative vote of the majority of all Board members present will be required for the passage of a motion except where otherwise provided by state law.

The order of business at a regular meeting of the Board shall be as follows:

1. Call to Order
2. Public Comment to Closed Session
3. Adjourn to Closed Session
4. Reconvene to Open Session
5. Action Taken in Closed Session
6. Pledge of Allegiance
7. Approval of Agenda as Presented
8. Public Comment
9. Approval of Minutes
10. Presentation(s)
11. Consent agenda
12. Oral reports
 - 12.A. Superintendent's report
 - 12.B. Board member reports
 - 12.C. Association reports (Rotating Order)
 - 1) Academic Senate
 - 2) Associated Student Body Government
 - 3) California School Employees Association
 - 4) Faculty Association
 - 5) Part-Time Faculty Association
 - 6) Management Association

7) AHC Foundation

13. Action items
14. Information items
15. New Business
16. Calendar
17. Adjournment

A public hearing on the budget will be held as required by law.

In order to facilitate an exchange of views among members of the Board, a motion without a second may be discussed or commented upon unless objection is made or until the chair declares the motion dead.

In all matters not covered herein, the board shall use parliamentary procedure following the manual known as Robert's Rules of Order, revised edition.

References: Education Code Sections 72121 and 72121.5;
Government Code Sections 54954 et seq. and 6250 et seq.

Adopted: 6/18/91
Revised: 8/18/92
Revised: 4/20/93
Revised: 4/26/94
Revised: 11/22/94
Revised: 3/21/95
Revised: 5/16/95
Revised: 3/19/96
Revised: 4/21/98
Revised: 6/20/00
Revised:

(Replaces a portion of the Rules and Regulations of the Board of Trustees)

To: Board of Trustees		Date: November 18, 2014
From: Superintendent/President		
Subject: Second Reading: Revised Board Policy 2345, Public Participation at Board Meetings		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 10.L.	Enclosures: Page 1 of 3

BACKGROUND:

Board Policy 2345 has been revised to include legally required language. It explains how the public may participate in board meetings. Revisions to the Board Policy as well as the new Administrative Procedure are recommended by the California Community College League's Policy and Procedure Service.

The proposed board policy has been developed following our shared governance process and was submitted for the board's review on October 21, 2014. It is being presented to the board of trustees for adoption.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt Board Policy 2345, Public Participation at Board Meetings.

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



**Allan Hancock Joint Community College District
Board Policy
Chapter 2 – Board of Trustees**

BP 2345 PUBLIC PARTICIPATION AT BOARD MEETINGS

The Board of Trustees shall provide opportunities for members of the general public to participate in the business of the Board.

Members of the public may bring matters directly related to the business of the District to the attention of the Board in one of two ways:

- There will be a time at each regularly scheduled Board meeting for the general public to discuss items not on the agenda.

Members wishing to present such items shall submit a completed Public Comment Card at the beginning of the meeting to the Administrative Assistant to Superintendent/President and Board of Trustees that summarizes the item and provides his/her name and organizational affiliation, if any. No action may be taken by the Board on such items.

- Members of the public may place items on the prepared agenda in accordance with BP 2340 titled Agendas.

Members of the public also may submit written communications to the Board on items on the agenda and/or speak to agenda items at the Board meeting. Written communication regarding items on the Board's agenda should reach the office of the Superintendent/President not later than four working days prior to the meeting at which the matter concerned is to be before the Board. All such written communications shall be dated and signed by the author, and shall contain the residence or business address of the author and the author's organizational affiliation, if any.

If requested, writings that are public records shall be made available in appropriate alternative formats so as to be accessible to persons with a disability.

Claims for damages are not considered communications to the Board under this rule, but shall be submitted to the District.

References: Education Code Section 72121.5;
Government Code Sections 54954.3 and 54957.5

Adopted: 11/22/94

Revised:

(Replaces Board Policy 1210)

To: Board of Trustees		Date: November 18, 2014
From: Superintendent/President		
Subject: Second Reading: Revised Board Policy 2710, Conflict of Interest		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 10.M.	Enclosures: Page 1 of 6

BACKGROUND:

Board Policy 2710 has been revised to include legally required language regarding the financial interests of the board of trustees. The revisions to this policy and the new administrative procedure have been recommended by the California Community College League's Policy and Procedure Service.

The proposed board policy has been developed following our shared governance process and was submitted for the board's review on October 21, 2014. It is being presented to the board of trustees for adoption.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt Board Policy 2710, Conflict of Interest.

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



**Allan Hancock Joint Community College District
Board Policy
Chapter 2 – Board of Trustees**

BP 2710 CONFLICT OF INTEREST

Board members shall not be financially interested in any contract made by the Board of Trustees or in any contract they make in their capacity as Board members.

A Board member shall not be considered to be financially interested in a contract if his/her interest is limited to those interests defined as remote under Government Code Section 1091 or is limited to interests defined by Government Code Section 1091.5.

A Board member who has a remote interest in any contract considered by the Board shall disclose his/her interest during a Board meeting and have the disclosure noted in the official Board minutes. The Board member shall not vote or debate on the matter or attempt to influence any other Board member to enter into the contract.

A Board member shall not engage in any employment or activity that is inconsistent with, incompatible with, in conflict with or inimical to his/her duties as an officer of the District.

In compliance with law and regulation, the Superintendent/President shall establish administrative procedures to provide for disclosure of assets of income of Board members who may be affected by their official actions, and prevent members from making or participating in the making of Board decisions which may foreseeably have a material effect on their financial interest.

Board members shall file statements of economic interest with the filing officer identified by the administrative procedures.

Board members are encouraged to seek counsel from the District's legal advisor in every case where any question arises.

The Political Reform Act (Government Code Sections 81000, et seq.) requires state and local government agencies to adopt and promulgate conflict-of-interest codes. The Fair Political Practices Commission has adopted a regulation (2 Cal. Code of Regs. Sec. 18730) that contains the terms of a standard conflict-of-interest code, which can be incorporated by reference in an agency's code. After public notice and hearing it may be amended by the Fair Political Practices Commission to conform to amendments in the Political Reform Act. Therefore, the terms of 2 California Code of Regulations Section 18730 and any amendments to it duly adopted by the Fair Political Practices Commission are hereby incorporated by reference. This regulation and the attached Appendices, designating officials and employees and establishing disclosure categories, shall constitute the conflict-of-interest code of the Allan Hancock Joint Community College District (District).

Designated positions shall file their statements with the District, which will make the statements available for public inspection and reproduction. (Government Code Section 81008) Statements for all designated positions will be retained by the District.

Also see AP 2710 titled Conflict of Interest

References: Government Code Sections 1090 et seq.; 1126; 8100 et seq., and 87200 et seq.;
Title 2 Sections 18730 et seq.

Adopted: 12/17/92

Revised: 8/18/04

Revised: 11/18/08

Revised: 9/13/11

Revised:

(Replaces Board Policy 1400)

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
CONFLICT-OF-INTEREST CODE
APPENDIX A - DESIGNATED POSITIONS**

POSITION	CATEGORY
Associate Superintendent/Vice President, Academic Affairs	1, 2, 3, 4
<u>Associate Superintendent/Vice President, Student Services</u>	1, 2, 3, 4
Dean, Academic Affairs	5
Dean, Counseling and Matriculation	5
Dean, Extended Campus Division	5
Associate Dean, Athletics, Health, & Physical Education	5
Dean, Community Education	5
Associate Dean, Learning Resources	5
Associate Dean, Artistic Director, PCPA	5
Vice President, Facilities and Operations	1, 2, 3, 4
Executive Director, Foundation	5
Director, Admissions and Records	5
Director, AHC Bookstore Services	5
Director, Business Services	1, 4
Director, Information Technology	5
Director, EOPS and Special Outreach	5
Director, Institutional Grants	5
Director, Institutional Research and Planning	5
Director, Human Resources/Labor Relations	5
Director, Learning Assistance Program	5
Director, Outreach and Retention	5
Director, Plant Services	5
Director, Public Affairs and Publications	5
Director, Public Safety/Chief of Police	5
Director, Student Financial Aid	5
<u>Director, TRiO/College Achievement Now</u>	5
Department Chairs	5
Academic Specialist/Mathematics, Engineering, & Science Achievement	5
Coordinator, Fire Science and Fire Academy	5
Director, Post Programs	5
Maintenance Supervisor	5
Landscape Supervisor	5
Purchasing Agent	1, 4
Director of Marketing, PCPA	5
Production Manager, PCPA	5
Technical Director, PCPA	5
Purchasing Coordinator, PCPA	1, 4
Managing Director, PCPA/Auxiliary Accounting	5

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
CONFLICT-OF-INTEREST CODE
APPENDIX A - DESIGNATED POSITIONS**

POSITION	CATEGORY
Consultants/New Positions	*

* Consultants/new positions shall be included in the list of designated positions and shall disclose pursuant to the broadest disclosure category in the code subject to the following limitation:

The Superintendent/President may determine in writing that a particular consultant or new position, although a “designated position,” is hired to perform a range of duties that is limited in scope and thus is not required to fully comply with the disclosure requirements in this section. Such written determination shall include a description of the consultant/new position’s duties and, based upon that description, a statement of the extent of disclosure requirements. The Superintendent/President’s determination is a public record and shall be retained for public inspection in the same manner and location as this conflict-of-interest code. (Gov. Code Section 81008.)

The following positions are not covered by the code because the positions manage public investments. Individuals holding such positions must file under Government Code Section 87200 and are listed for informational purposes only. Section 87200 requires disclosure of all investments and business positions in business entities, all income, including gifts, loans and travel payments, and real property.

Board of Trustees
Superintendent/President
Associate Superintendent/Vice President, Administrative Services

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
CONFLICT-OF-INTEREST CODE
APPENDIX B-DISCLOSURE CATEGORIES**

Category 1: All investments and business positions in, and sources of income, including gifts, loans, and travel payments, from, business entities that provide services, supplies, materials, machinery, vehicles or equipment of the type purchased or leased by the District.

Category 2: All interests in real property that is located in whole or in part within, or not more than two (2) miles outside, the boundaries of the District.

Category 3: Investments and business positions in business entities, and sources of income, including loans, gifts, and travel payments, from, sources of the type that engage in the acquisition, disposal, or development of real property within the District.

Category 4: All investments and business positions in, and sources of income, including gifts, loans, and travel payments, from, business entities that are banking, savings and loan, or other financial institutions.

Category 5: All investments and business positions in, and sources of income including gifts, loans, and travel payments, from, business entities that provide services, supplies, materials, machinery, vehicles or equipment of a type purchased or leased by the designated position's Department.



AGENDA ITEM

To: Board of Trustees	Date:	
From: Superintendent/President	November 18, 2014	
Subject: Short-Term, Substitute, and Professional Expert Appointments Exempt From Classified Service		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 10.N.	Enclosures: Page 1 of 3

BACKGROUND

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

(continued)

Short-Term:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Dorado, Robert	Program Assistant I	11/19/14 – 6/30/15	On-call custodian (evening) during absences	\$9.96
Blair, Sandy	Program Assistant IV – CAN (TRIO)	11/19/14 – 6/30/15	Grant close-out project to end 8/31/15	\$18.81
Simms, Colleen	Program Assistant II	11/19/14 – 12/31/14	Oil & Gas safety training as required by ExxonMobil USP	\$14.00

Professional Expert:

Jennings, Reginald	Program Assistant V	12/01/14 – 6/30/15	Provide support to deliver contract education	\$25.00
--------------------	---------------------	--------------------	-----------------------------------------------	---------

FISCAL IMPACT

Assignments for the 2014-2015 fiscal year are included in the 2014-2015 fiscal year budget.

RECOMMENDATION

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

EMS, Fire, Law Enforcement Programs

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

Professional Experts – EMS, Fire, Law Enforcement Programs

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

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

<u>Positions:</u>	<u>Hrly Rate</u>	<u>Max Hrs</u>	<u>Max Days</u>
Program Assistant I	\$ 9.96	Not more than 40 hours/weekly and/or 999 hours fiscally	170 days within the Fiscal Year
Program Assistant II	\$14.00		
Program Assistant III	\$15.59		
Program Assistant IV	\$18.81		
Program Assistant V	\$25.00		
Program Assistant VI	\$35.00		

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

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>
Flint, Jason	Program Assistant IV	12/1/14 – 6/30/15	See Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Montejo, Vincent	Program Assistant I, III, IV	11/19/14 – 6/30/15	See Professional Expert Appointments – EMS, Fire, Law Enforcement Programs

ADDITIONS AND REVISIONS

Professional Expert:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Eaton, Kimberly	Program Assistant VI	1/20/15 – 5/20/15	Dance Spectrum and Folklorico costumer	\$35.00

Substitute:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Gerber, Marcella	Cook, Children's Center	11/3/14 – 3/10/15	Temporary substitute during recruitment	\$14.81

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

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>
Bull, Brian	Program Assistant IV	12/1/14 – 6/30/15	See Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Rodriguez, Samuel	Program Assistant I, III, IV	12/1/14 – 6/30/15	See Professional Expert Appointments – EMS, Fire, Law Enforcement Programs



To: Board of Trustees		Date: November 18, 2014
From: Superintendent/President		
Subject: Appointments, Transfers, and Promotions of Classified Employees		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 10.O.	Enclosures: Page 1 of 2

BACKGROUND

The following personnel action is recommended:

Appointments:

1. Cheryl Hamlin, cashier, business services, part time, 12 months, 18 hours weekly, range 14-A (pro-rated at .48648), classified bargaining unit salary schedule, effective December 1, 2014.

Reason: Ms. Hamlin replaces Gloria Byrd, who retired, effective January 31, 2014.

2. Julia Sokolovska, student services technician II, The Extended Campus, full time, 12 months, 37 hours weekly, range 15-A, classified bargaining unit salary schedule, effective December 1, 2014.

Reason: Ms. Sokolovska replaces Linda Baker, who transferred to office services technician II (grants), CCCCCO Deputy Sector Navigator Grant, effective April 1, 2014

(continued)

FISCAL IMPACT

1. The cost to the unrestricted general fund is approximately \$8,949 for the 2014 – 2015 fiscal year.
2. The cost to the unrestricted general fund is approximately \$31,959 for the 2014 – 2015 fiscal year.
3. The cost to the Title V grant is approximately \$2,557 for the 2014 – 2015 fiscal year.

These costs are included in the 2014 – 2015 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the appointments of Cheryl Hamlin, cashier, business services, effective December 1, 2014; Julia Sokolovska, student services technician II, The Extended Campus, effective December 1, 2014; and Vilma Contreras, grant coordinator, Title V AIM Grant (2014 – 2019), institutional grants, effective December 1, 2014.

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

3. Vilma Contreras, grant coordinator, Title V AIM Grant (2014 – 2019), institutional grants, part time, 10 months, 24 hours weekly, range 29-A (pro-rated at .64864), classified bargaining unit salary schedule, effective December 1, 2014, and could end early per district need.

Reason: This is a new position funded through Title V (2014 – 2019). This appointment is contingent on continued funding.

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



To: Board of Trustees		Date: November 18, 2014
From: Superintendent/President		
Subject: Change of Status of Classified Employees		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 10.P.	Enclosures: Page 1 of 2

BACKGROUND

The following temporary changes of status for classified employees are recommended:

Temporary Changes of Status

1. a. Mayra Andrade, FROM office services technician I, health sciences department, part time, 10 months, 10 hours weekly, range 12-A (prorated at .27027), classified bargaining unit salary schedule TO office services technician I, health sciences department, plus additional 18 hours weekly, range 12-A (prorated at .48648), classified bargaining unit salary schedule, effective December 1, 2014 through December 19, 2014, or earlier per district need.
- b. Mayra Andrade, FROM office services technician I, health sciences department, part time, 10 months, 10 hours weekly, range 12-B (prorated at .27027), classified bargaining unit salary schedule TO office services technician I, health sciences department, plus additional 18 hours weekly, range 12-B (prorated at .48648), classified bargaining unit salary schedule, effective May 1, 2015 through May 31, 2015, or earlier per district need.

Reason: Temporary increase in hours, grant funded.

(continued)

FISCAL IMPACT

1. a. The cost to the Enrollment Growth for Associate Degree Nursing (RN Program) Grant is approximately \$644 for the 2014 – 2015 fiscal year budget.
- b. The cost to the Enrollment Growth for Associate Degree Nursing (RN Program) Grant is approximately \$870 for the 2014 – 2015 fiscal year budget.
2. The cost to the student success and support program is approximately \$1,680 for the 2014 – 2015 fiscal year budget.
3. The cost to the student success and support program is approximately \$1,680 for the 2014 – 2015 fiscal year budget.

These costs are included in the 2014 – 2015 year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the temporary changes of status of Mayra Andrade, office services technician I, health sciences department, effective December 1, 2014 through December 19, 2014, and effective May 1, 2015 through May 31, 2015, or earlier per district need; Robert Luque, student services technician I, The Extended Campus, effective December 1, 2014 through June 30, 2015, or earlier per district need, and contingent on continued funding; and Shanell Walters, student services technician I, The Extended Campus, effective December 1, 2014 through June 30, 2015, or earlier per district need, and contingent on continued funding.

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

2. Robert Luque, FROM student services technician I, The Extended Campus, part time, 12 months, 16 hours weekly, range 13-A (prorated at .43243), classified bargaining unit salary schedule TO student services technician I, The Extended Campus, plus additional 3.5 hours weekly, range 13-A (prorated at .09459), classified bargaining unit salary schedule, effective December 1, 2014 through June 30, 2015, or earlier per district need, and contingent on continued funding.

Reason: Temporary increase in hours to provide support necessary to maintain student and faculty services at The Extended Campus Centers.

3. Shanell Walters, FROM student services technician I, The Extended Campus, part time, 12 months, 16 hours weekly, range 13-A (prorated at .43243), classified bargaining unit salary schedule TO student services technician I, The Extended Campus, plus additional 3.5 hours weekly, range 13-A (prorated at .09459), classified bargaining unit salary schedule, effective December 1, 2014 through June 30, 2015, or earlier per district need, and contingent on continued funding.

Reason: Temporary increase in hours to provide support necessary to maintain student and faculty services at The Extended Campus Centers.

To: Board of Trustees		Date: November 18, 2014
From: Superintendent/President		
Subject: Appointment of Interim Classified Management Position		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 10.Q.	Enclosures: Page 1 of 1

BACKGROUND

The following interim management appointment is recommended:

Tamara York, FROM bookstore buyer III, AHC Bookstore Services, full time, 12 months, 37 hours weekly, range 21-E, classified bargaining unit salary schedule TO interim director, AHC Bookstore Services, full time, 12 months, 37 hours weekly, range 19-A, management salary schedule, effective December 1, 2014 through June 30, 2015, or earlier per district need.

Reason: Ms. York will temporarily replace Bill Hockensmith, who resigned, effective October 31, 2013. Ms. York will return to her regular assignment, effective July 1, 2015, or earlier per district need.

FISCAL IMPACT

The cost to the AHC Bookstore is approximately \$53,468 for the 2014-2015 fiscal year and is included in the 2014-2015 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the temporary interim management appointment of Tamara York, interim director, AHC Bookstore Services, effective December 1, 2014 through June 30, 2015, or earlier per district need.

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



AGENDA ITEM

To: Board of Trustees		Date: November 18, 2014
From: Superintendent/President		
Subject: Appointment of Classified Management Position		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 10.R.	Enclosures: Page 1 of 1

This item has been moved from the consent section of the agenda to the action section, number 12.J.

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

To: Board of Trustees		Date: November 18, 2014
From: Superintendent/President		
Subject: New and/or Revised Classified Bargaining Unit Job Descriptions		
Reason for Board Consideration: CONSENT – ACTION	Item Number: 10.S.	Enclosures: Page 1 of 3

BACKGROUND

After review by the appropriate administrators and CSEA, the following revised classified bargaining unit job description is recommended for approval:

Cook – Children’s Center

Services, Range 12

FISCAL IMPACT

To be determined when the position is filled.

RECOMMENDATION

Staff recommends that the board of trustees approve the revised classified bargaining unit job description as presented.

REVISED**COOK- CHILDREN'S CENTER****DEFINITION**

Under supervision of Dean, Academic Affairs, the incumbent will plan, organize, monitor, complete required reporting and coordinate the activities of the Allan Hancock College Children's Center food production program.

CLASS CHARACTERISTICS

The cook performs work under minimal supervision of the dean and receives direction from the Children's Center Program Director. The incumbent is responsible for food service operations to include food preparation, purchasing, housekeeping, inventory, and recordkeeping in accordance with the guidelines. This position will facilitate food service production using proper hygiene and sanitation and follow the Child and Adult Food Program guidelines regarding appropriate food group combinations.

ESSENTIAL FUNCTIONS

1. Safely and appropriately operate food service equipment.
2. Read recipes and understand culinary terminology to provide good menu planning techniques including food values, combinations and substitutions.
3. Prepare ~~complex~~ food recipes according to USDA productions and quality standards.
4. Conduct inventory via FIFO (first-in-first out method) and order materials and food and supplies accordingly.
5. ~~Provide guidance to other food service staff and assist the Children Center Program Director in direction of the workflow in the food center.~~
6. Manage time to maintain a clean kitchen using a daily, weekly, and monthly chart system.
7. Perform proper storage methods and rotation of perishable food.
8. Accurately complete and maintain paperwork, including temperature logs and production records and develop orders weekly and or monthly for kitchen supplies.
9. Perform other related duties as assigned.

MINIMUM QUALIFICATIONS**Knowledge of:**

Policies and objectives of assigned program and activities;
 Operation of standard kitchen equipment, utensils and measurements;
 Health and safety regulations;
~~Nutritional requirements of school aged children;~~
 Record keeping and report preparation techniques;
~~Budgeting procedures and technique;~~
 Oral and written communication skills.

Demonstrated ability to:

Read, understand, and speak English sufficient to determine and carry out job duties;
 Utilize problem solving techniques;
 Apply time management and organizational skills in order to review daily production needs and plan work schedules;
 Follow established timelines for food production as required by delivery to classroom times

Apply basic math skills to properly adhere to recipe and production parameters;
~~Learn to interpret specific rules, laws, and policies including NAEYC Code of Ethical Conduct, California Department of Education Child Development Division Title 5 Regulations, California Department of Education Child Nutrition Services Division Regulations (CACSP), Department of Social Services Community Care Licensing Division Title XXII Regulations.~~

Education and Experience:

Equivalent to completion of the 12th grade or higher; Preferred but not required - specialized training in food services production, nutrition or a related field food services experience.

Education and Experience:

~~Any combination equivalent to graduation from high school supplemented by specialized training in food services production, nutrition or a related field and three years increasingly responsible food services experience.~~

Licenses and Certificates:

Possess a valid California's Driver's License.

Provide proof of Food Sanitation Certificate required at time of employment; continuing proof of current certification required.

Physical Demands:

Stand, climb, stoop, push and crouch for extended periods of time as required completing job duties.

Stand continuously throughout a six-hour shift on uncarpeted surfaces.

Occasionally lift items weighing up to fifty pounds such as, bags of supplies, filled stock pots, and cases of food products.

Follow established timelines for food production as required by delivery to classroom times.

Working Conditions:

Duties are primarily performed in a kitchen environment.

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 students, staff, and the general public.

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: November 18, 2014
From: Superintendent/President		
Subject: Public Hearing for State Categorical Program Transfer		
Reason for Board Consideration: ACTION	Item Number: 12.A.	Enclosures: Page 1 of 1

BACKGROUND:

Information on the proposed state categorical program transfer was made available for public review beginning November 7th in the administration building, room B 105. The public hearing is intended to provide an opportunity for any member of the community to comment on the state categorical program transfer that is being proposed for the district. A public notice of the hearing was posted on November 7, 2014.

FISCAL IMPACT:

None.

RECOMMENDATION:

Staff recommends that the board of trustees open the public hearing for the state categorical program transfer. If there is no public comment, staff recommends that the board close the public hearing.

Administrator Initiating Item: Elizabeth A. Miller	Final Disposition:
-----------------------------------------------------------	--------------------



To: Board of Trustees		Date: November 18, 2014
From: Superintendent/President		
Subject: Resolution 14-24 Authorizing the Transfer Between State Categorical Programs		
Reason for Board Consideration: ACTION	Item Number: 12.B.	Enclosures: Page 1 of 2

BACKGROUND:

The 2014-2015 Budget Act provides districts with categorical flexibility for specified programs. Under this flexibility provision, districts are allowed to redirect funds from any of the specified categorical programs to any other categorical program funded in the state budget. Districts that elect to redirect categorical funds in this manner are deemed to be in compliance with the statutory regulatory and provisional language associated with the specified categorical programs.

No material transfers are recommended at this time, because there is no desire to reduce the allocation of any program beyond the existing state cuts.

The minimal \$1.00 transfer is recommended so that programs may benefit from less stringent compliance requirements.

FISCAL IMPACT:

\$1.00 between categorical programs.

RECOMMENDATION:

Staff recommends that the board of trustees adopt resolution 14-24 authorizing the transfer of \$1.00 from the equal employment opportunity program to the part-time faculty compensation program.

Administrator Initiating Item: Elizabeth A. Miller	Final Disposition:
-----------------------------------------------------------	--------------------

RESOLUTION NO. 14-24

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
AUTHORIZING THE TRANSFER BETWEEN
STATE CATEGORICAL PROGRAMS

WHEREAS, the Allan Hancock Joint Community College District estimates \$4,568,145 in state categorical program funding for 2014-15; and

WHEREAS, the 2014-15 Budget Act provides categorical flexibility for specified programs; and

WHEREAS, districts that elect to redirect categorical funds under this categorical flexibility provision are deemed to be in compliance with the program and funding requirements contained in statutory, regulatory and provisional language associated with the specified programs;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Allan Hancock Joint Community College District hereby authorizes the transfer of \$1.00 from the equal employment opportunity program to the part-time faculty compensation program.

Motion to adopt said resolution was made by _____, seconded by _____.

PASSED and ADOPTED this 18th day of November, 2014, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

STATE OF CALIFORNIA)
COUNTIES OF SANTA BARBARA,)
SAN LUIS OBISPO, AND VENTURA)

I, KEVIN G. WALTHERS, Secretary to the Board of Trustees, Allan Hancock Joint Community College District of Santa Barbara, San Luis Obispo, and Ventura Counties, California, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at a regular meeting held November 18, 2014, by the vote above stated, which resolution is on file in the Office of said Board.

Secretary to the Board of Trustees



To: Board of Trustees		Date: November 18, 2014
From: Superintendent/President		
Subject: Resolution 14-25 Implementing the FUTURIS Public Entity Investment Trust		
Reason for Board Consideration: ACTION	Item Number: 12.C.	Enclosures: Page 1 of 3

BACKGROUND:

Governmental Accounting Statement (GASB) Nos. 43 and 45 require public entities to determine and disclose their other post-employment benefits unfunded liabilities. Furthermore, public entities can mitigate this liability by establishing an irrevocable trust for investment and disbursement of funds for the payment of its obligations to eligible employees and retirees. Keenan & Associates has developed and presented the FUTURIS Public Entity Investment Trust Program as an alternative for mitigating the unfunded liability.

A recent actuarial study for program liability as of September 1, 2013 determined that the district has an estimated unfunded liability of \$8.3 million. The board of trustees has the authority to establish a five-member Board of Authority to administer the trust. The district has been funding past and future service liability since 2005-06 and projects an estimated reserve of \$7,029,249 as of June 30, 2015. This fund would be placed in the FUTURIS Trust program in order to satisfy the GASB requirements.

A representative from Keenan & Associates will be at the board meeting to discuss the program and answer questions.

FISCAL IMPACT:

Cash invested in the trust will no longer be available to meet district cash flow needs. Instead, investments in the trust will be considered funding for what is currently an unfunded liability. Increased earning potential is anticipated to reduce the total liability.

RECOMMENDATION:

Staff recommends that the board of trustees adopt resolution 14-25 implementing the FUTURIS Public Entity Investment Trust and establishing a five-member Retirement Board of Authority for the trust, authorizing execution of any other necessary agreements and taking other action as is necessary to implement the trust.

Administrator Initiating Item: Elizabeth A. Miller	Final Disposition:
-----------------------------------------------------------	--------------------

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
RESOLUTION NO. 14-25
FUTURIS PUBLIC ENTITY INVESTMENT TRUST
CERTIFIED RESOLUTIONS
OF THE BOARD OF TRUSTEES

WHEREAS, the Board of Trustees (the “**Board**”) of the Allan Hancock Joint Community College District (“**Employer**”) desires to establish a trust to be used for the purposes of: (i) investment and disbursement of funds irrevocably designated by Employer for the payment of its obligations to eligible employees (and former employees) of Employer and their eligible dependents and beneficiaries for life, sick, hospitalization, major medical, accident, disability, dental and other similar benefits (sometimes referred to as “other post-employment benefits,” or “**OPEB**”), in compliance with Governmental Accounting Statement Nos. 43 and 45; and (ii) investment and disbursement of excess funds held by Employer for future use in connection with any lawful purpose of Employer, as further described herein.

WHEREAS, Keenan & Associates (“**Keenan**”) has presented the “Futuris Public Entity Investment Trust Program” (the “**Program**”) as an alternative for accomplishing the above objectives and the Board desires to engage Keenan and other necessary parties to assist in the process of establishing a trust (the “**Trust**”) for these approved objectives.

WHEREAS, the Board has the authority and desire to establish a five member Retirement Board of Authority for the Trust (the “**Retirement Board of Authority**”), (Fund 71 method/ option) which shall be appointed, terminated or replaced by the Employer at any time to serve at the pleasure of the Board, to have the authority to engage other necessary providers of services in connection with the Program, including the adoption of the Trust, the appointment of a fiduciary trustee and custodian, as well as to make any and all other decisions in the name of and on behalf of the Employer with regard to the Trust and other applicable agreements;

NOW THEREFORE, be it:

RESOLVED, that the Retirement Board of Authority shall be established to serve at the pleasure of the Employer, with authority to make decisions on behalf of and in the name of the Employer with regard to the implementation of the Trust and other corresponding agreements and the following persons shall be appointed as the members of the Retirement Board of Authority, until such time as their successors shall be appointed by the Employer:

Board of Trustees Representative; Superintendent/President; Associate Superintendent/ Vice President, Administrative Services; Faculty Association Representative; and CSEA Representative

RESOLVED FURTHER, that the Retirement Board of Authority is hereby authorized and directed to execute the Adoption Agreement to implement the Trust; it is authorized and directed to execute the Futuris Program Services Agreement; and it is authorized to execute any other necessary agreements and take other action as is necessary to appoint the Trustee and any investment manager, as well as appoint any other “Authorized Representatives” who may act on behalf of the Employer in accordance with the terms of the Trust;

RESOLVED FURTHER, that decisions of the Retirement Board of Authority shall require an affirmative vote of at least a majority of the members of the Retirement Board of Authority and that the decisions of the Retirement Board of Authority may be made in accordance with Government Code §§ 54950 et seq. (the “Brown Act”).

RESOLVED FURTHER, that the members of the Retirement Board of Authority shall meet periodically, for regular or special meetings to be held at any place which has been designated from time to time by resolution of the Retirement Board of Authority, on such date as they shall determine but not less than every twelve (12) months, with the notice of such time and place of each meeting being provided with no less than seventy-two (72) hours notice that is delivered personally or electronically by telephone, facsimile or other electronic means, to review the investments held in the Trust and to transact such other business and make such other decisions as are required to be made by the Retirement Board of Authority;



To: Board of Trustees		Date: November 18, 2014
From: Superintendent/President		
Subject: Parking Lot 8 Project, Bid 14-02 , Change Order 4		
Reason for Board Consideration: ACTION	Item Number: 12.D.	Enclosures: Page 1 of 2

BACKGROUND:

On April 15, 2014 the board awarded the Parking Lot 8 Renovation, Bid 14-02 to V. Lopez Jr. & Sons GEC, Inc. in the amount of \$739,207. The scope of work includes full reconstruction of 103,833 square feet of pavement, including existing structural section removal, replacement with three-inch asphalt concrete over six-inch aggregate base, leaving subgrade intact and re-compaction below the proposed structural section. Grinding and re-using the existing pavement as part of the sub-base will allow this project to realize significant cost savings. A row of parking by the main road, including the access driveways will be left intact, because no treatment is necessary. This project also includes installation of a blue emergency phone, walkways, and additional lighting.

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

The contingency balance after change order 3 was \$11,917.15, the contingency budget was increased by \$23,000.00, and therefore the contingency balance prior to the approval of change order 4 is \$34,917.15.

The following page shows an itemized list for change order 4:

FISCAL IMPACT:

The amount of change order 4 is \$29,000.00. This change order will increase the contract amount from \$795,239.85 to \$824,239.85.

RECOMMENDATION:

Staff recommends that the board approve change order 4 to the contract with V. Lopez Jr. & Sons GEC, Inc., and authorize the vice president of facilities and operations to sign change order 4.

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

Parking Lot 8 Project Bid 14-02, Change Order 4		Amount
CCD #		
10	Construct Option 1 of the July 10, 2014 Change Order Proposal, 2.75" AC, over 4" aggregate base, over 6" minimum recycled asphalt material, as an alternative to the pavement structural section per project plans. This section was developed by the soils engineer which allows for the use of the recycled material that did not pass sieve analysis for use as a class 2 aggregate base as a result of the grinding and pulverization process.	\$29,000.00
Change Order 4 Total		\$29,000.00

Parking Lot 8 Project Bid 14-02, Change Order 4		
	Amount	Time (Days)
Original Contract	\$739,207.00	130
Change Orders To Date	\$56,032.85	0
Change Order 4.	\$29,000.00	0
Current Contract.	\$824,239.85	130



To: Board of Trustees		Date: November 18, 2014
From: Superintendent/President		
Subject: Parking Lot 8 Project, Bid 14-02, Change Order 5		
Reason for Board Consideration: ACTION	Item Number: 12.E.	Enclosures: Page 1 of 2

BACKGROUND:

On April 15, 2014 the board awarded the Parking Lot 8 Renovation, Bid 14-02 to V. Lopez Jr. & Sons GEC, Inc. in the amount of \$739,207. The scope of work includes full reconstruction of 103,833 square feet of pavement, including existing structural section removal, replacement with three-inch asphalt concrete over six-inch aggregate base, leaving subgrade intact and re-compaction below the proposed structural section. Grinding and re-using the existing pavement as part of the sub-base will allow this project to realize significant cost savings. A row of parking by the main road, including the access driveways will be left intact, because no treatment is necessary. This project also includes installation of a blue emergency phone, walkways, and additional lighting.

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

The contingency balance prior to the approval of change order 5 is \$5,917.15.

The following page shows an itemized list for change order 5:

FISCAL IMPACT:

The amount of change order 5 is \$453.68. This change order will increase the contract amount from \$824,239.85 to \$824,693.53.

RECOMMENDATION:

Staff recommends that the board approve change order 4 to the contract with V. Lopez Jr. & Sons GEC, Inc. and authorize the vice president of facilities and operations to sign change order 4.

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

Parking Lot 8 Project Bid 14-02, Change Order 5		Amount
CCD #		
18	Change orientation of light poles so that mast arms are at 180-degrees relative to one another as opposed to 90-degrees.	\$453.68
Change Order 4 Total		\$453.68

Parking Lot 8 Project Bid 14-02, Change Order 5		
	Amount	Time (Days)
Original Contract	\$739,207.00	130
Change Orders To Date	\$85,032.85	0
Change Order 5.	\$453.68	0
Current Contract.	\$824,693.53	130



AGENDA ITEM

To: Board of Trustees		Date: November 18, 2014
From: Superintendent/President		
Subject: Parking Lot 8 Renovation, Bid 14-02, Notice of Completion		
Reason for Board Consideration: ACTION	Item Number: 12.F.	Enclosures: Page 1 of 1

BACKGROUND:

On April 15, 2014 the board awarded the Parking Lot 8 Renovation, Bid 14-02 to V. Lopez Jr. & Sons GEC, Inc. in the amount of \$739,207. The scope of work includes full reconstruction of 103,833 square feet of pavement, including existing structural section removal, replacement with three-inch asphalt concrete over six-inch aggregate base, leaving subgrade intact and re-compaction below the proposed structural section. Grinding and re-using the existing pavement as part of the sub-base will allow this project to realize significant cost savings. A row of parking by the main road, including the access driveways will be left intact, because no treatment is necessary. This project also includes installation of a blue emergency phone, walkways, and additional lighting.

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

FISCAL IMPACT:

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

RECOMMENDATION:

Staff recommends that the board approve filing a Notice of Completion with the County of Santa Barbara for V. Lopez Jr. & Sons GEC, Inc. for the Parking Lot 8 Renovation project.

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



To: Board of Trustees		Date: November 18, 2014
From: Superintendent/President		
Subject: 2013 Prop 39 Energy Efficiency Projects, RFQ/P 14-104, Change Order 1		
Reason for Board Consideration: ACTION	Item Number: 12.G.	Enclosures: Page 1 of 2

BACKGROUND:

On May 20, 2014 the board awarded the contract for the 2013 Prop 39 Energy Efficiency Projects, RFQ/P 4-104 to Brannon, Inc., DBA Smith Electric Service. The design-build procurement process has been used to perform the project scope. The project consists of the following energy projects:

HVAC Retrofit Project: Install variable frequency drives on fan motors and implement hot deck/cold deck reset on rooftop multi zone units located at building L.

Lighting Retrofit Projects: Replace existing exterior parking lot pole light fixtures with bi-level LED fixtures; Upgrade existing exterior lighting to LED at buildings C, H, K, N, O, P, S & W as indicated in the attached documents; Upgrade existing exterior walkway lighting to LED with bi-level control; Replace exterior CFL fixtures with LED fixtures at buildings M-300 and M-400.

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

The contingency balance prior to the approval of change order 1 is \$21,715.00.

The following page shows an itemized list for change order 1.

FISCAL IMPACT:

The amount of change order 1 is -\$2,400.00. This change order will decrease the contract amount from \$280,629.00 to \$278,229.00.

RECOMMENDATION:

Staff recommends that the board approve change order 1 to the contract with Brannon, Inc., DBA Smith Electric Service, and authorize the vice president, facilities and operations, to sign change order 1.

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

CCD #	2013 Prop 39 Energy Efficiency Projects, RFQ/P 14-104, Change Order 1	Amount
001r1	1. Delete the bi-level occupancy sensor on the walkway lighting – District Request 2. Delete replacement of two fixtures at building M-300 3. Replace a total of twenty-five (25) additional consisting of HPS wall packs and HID flood lights with LED fixtures at buildings H, O, W, P, and S. 4. Replace three additional stairway HID floodlights with LED Fixtures at building K. Reason: The number of fixtures to be replaced differs from the district energy reports and the added fixture replacements will offset the energy savings of the bi-level walkway light sensors removed at the district’s request due to campus safety concerns. Extension of time is due to the delay in delivery of fixtures from the manufacturer.	(\$2,400.00)
Change Order 01 Total		(\$2,400.00)

2013 Prop 39 Energy Efficiency Projects, RFQ/P 14-104, Change Order 01	
Original Contract.....	\$280,629.00
Change Orders To Date.....	\$0.00
This Change Order.....	(\$2,400.00)
Current Contract.....	\$278,229.00

Contract Component Duration (Days)	
	<u>Prop 39 Energy Efficiency Projects</u>
Original Contract	72
Change Orders To Date	0
Change Order 01	75
Current Contract	147



To: Board of Trustees		Date: November 18, 2014
From: Superintendent/President		
Subject: 2013 Prop 39 Energy Efficiency Projects, RFQ/P 14-104, Notice of Completion		
Reason for Board Consideration: ACTION	Item Number: 12.H.	Enclosures: Page 1 of 1

BACKGROUND:

On May 14, 2014 the board awarded the contract for the 2013 Prop 39 Energy Efficiency Projects, RFQ/P 4-104 to Brannon, Inc., DBA Smith Electric Service. The design-build procurement process is being used to perform the project scope. The project consists of the following energy projects:

HVAC Retrofit Project: Install variable frequency drives on fan motors and implement hot deck/cold deck reset on rooftop multi zone units located at Building L.

Lighting Retrofit Projects: Replace existing exterior parking lot pole light fixtures with bi-level LED fixtures; Upgrade existing exterior lighting to LED at Buildings C, H, K, N, O, P, S & W as indicated in the attached documents; Upgrade existing exterior walkway lighting to LED with bi-level control; Replace exterior CFL fixtures with LED fixtures at buildings M-300 and M-400.

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

FISCAL IMPACT:

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

RECOMMENDATION:

Staff recommends that the board approve filing a Notice of Completion with the County of Santa Barbara for Brannon, Inc., DBA Smith Electric Service for the 2013 Prop 29 Energy Efficiency Projects.

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



AGENDA ITEM

To: Board of Trustees		Date: November 18, 2014
From: Superintendent/President		
Subject: New Management Job Description		
Reason for Board Consideration: ACTION	Item Number: 12.I.	Enclosures: Page 1 of 5

BACKGROUND:

The attached information outlines the proposed management reorganization which includes a new executive dean position.

FISCAL IMPACT:

Cost neutral

RECOMMENDATION:

Staff recommends that the board of trustees approve a new classified management job description as presented.

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



M E M O R A N D U M

TO: Board of Trustees

FROM: Kevin G. Walthers, Ph.D.

DATE: November 2, 2014

SUBJECT: Change in Cabinet Member Title – Executive Dean for Institutional Advancement

The Allan Hancock College Cabinet (executive staff) serves a vital role in implementation of the college's strategic plan as adopted by the Board of Trustees. The current Cabinet consists of three associate superintendents (Academic Affairs, Student Services and Administrative Services), the Vice President for Facilities, the Director of Public Affairs and Publications and the Director of Human Resources (currently vacant).

Current Cabinet Configuration	Cabinet Restructured
Associate Superintendent – Academic Affairs	Associate Superintendent – Academic Affairs
Associate Superintendent – Administrative Services	Associate Superintendent – Administrative Services
Associate Superintendent – Student Services	Associate Superintendent – Student Services
Vice President – Facilities and Operations	Vice President – Facilities and Operations
Director – Public Affairs and Publications	Executive Dean – Institutional Advancement
Director – Human Resources	Director – Human Resources

Note: A prior proposal indicated an increase in salary range for two associate superintendents (Academic Affairs and Student Services) and the Vice President for Facilities and Operations. Those changes will not be part of the recommendation taken to the Board.

With a vacancy arising from the retirement of the Director of Public Affairs and Publications, an opportunity exists to structure cabinet in a way that meets the immediate needs of the institution and supports the recently adopted strategic plan. The strategic plan calls for Community Integration, defined as the college's goal to "partner with workforce and industry to expand pursuit of community partnerships and search out opportunities to tell our story to advance the mission of the college" (Goal E1, p. 17). This strategic direction should be supported by a cabinet level position that combines public relations, government relations, and external fund raising efforts.

The most notable change is the reclassification and added responsibility of the current position of Director, Public Affairs and Publications. The new position, Executive Dean for Institutional Advancement, will serve as the director of public affairs and have responsibility for coordination of external relations, grant applications and other advancement functions.

Institutional Advancement "refers to building relationships with a full range of external stakeholders from alumni to corporate and community partners to government officials" (Title V Grant Proposal, p. 24). Currently, institutional advancement is fractured and disjointed across the campus. As noted in the Title V grant proposal (p. 12): "resource development activities at AHC are hindered by being dispersed across various responsibility areas. Productivity would be increased if all development activities were coordinated through one office of Institutional Advancement." Currently, those directly involved in resource development (primarily grants and private donations) are at the director or executive director

level. To have one individual coordinate this function in a way that meets the college's strategic direction for integration, the position requires a title that would indicate a direct reporting relationship to the superintendent/president at the executive level. The current state of resource development is concisely defined in the Title V grant proposal:

AHC maintains a decentralized, fragmented approach that is costly and compromises efficiency. The AHC Foundation is engaged in fundraising, primarily for scholarships. Individual departments host fundraisers independent of the Foundation. The grants office submits grant proposals to some of the same funding sources the Foundation approaches. There is a separate policy and procedure for donations through the Foundation or the college. Each dean develops contract education opportunities with no uniform pricing strategy. This lack of focus and coordination results in wasted resources and missed opportunities (p. 21).

While the Title V grant is specifically designed to restructure all units to enhance efficiency, it does not foresee this happening for three to five years (p. 22). There is no doubt that a systematic, transparent and thoughtful approach should be taken to structure the college's community outreach efforts. However, that process should not preclude creating a central, cabinet-level position to manage current efforts as described by Activity 2 in the Title V grant.

The leadership position described here would take on responsibility for coordination and oversight of community integration efforts – including grant application, fundraising and community and government relations. This is a common structure within community colleges, including California. Titles in California range from associate vice chancellor to senior director to executive director. As an executive dean, the envisioned position would have the ability to oversee a wide range of areas and would be clearly shown to have a direct, policy level relationship to the superintendent/president.

Creating this new position will require a rethinking of other positions within the current public affairs/publications area. These discussions are appropriate to be considered at College Council to ensure that all areas are properly supported. These changes would be part of the ongoing planning process and would involve input from the appropriate constituency groups.

Over the past year the college has begun to build an executive team that reflects the needs of the college as envisioned by the strategic plan. The Executive Dean for Institutional Advancement would fill a needed role to support the newest strategic direction identified in the strategic plan (*Strategic Direction: Integration*). The organizational structure envisioned here completes the process begun with the hiring of a vice president for student services and a new human resources director. To wait for three to five years would put the college in the position of conducting business in the same way it has for years, but expecting that somehow results will be different.

Allan Hancock College
Human Resources

Range 4
Management

EXECUTIVE DEAN, INSTITUTIONAL ADVANCEMENT

DEFINITION:

Under general direction to serve as a cabinet member and advisor to the superintendent/president, to plan, develop, coordinate, and direct Institutional Advancement/External Relations programs, and to do related administrative duties as required.

CLASS CHARACTERISTICS:

This is a classified management position. The incumbent will report directly to the superintendent/president. The incumbent will independently perform professional work involving judgment in the interpretation and application of policy and procedures. The incumbent will have a high frequency of responsible contact with administrative and professional staff, students, and other public/private agencies requiring tact and good communication skills.

ESSENTIAL FUNCTIONS:

1. Serves as a member of the superintendent/president's cabinet; develops and recommends policies, procedures, and practices.
2. Plans, supervises, directs, facilitates, and provides leadership to the Institutional Advancement programs of the college including the foundation, alumni relations, grants, governmental affairs, public affairs and publications, sports information, web content development and campus graphics.
3. *Work collaboratively with the President and other members of the college community in major fundraising activities, keeping the President apprised of the status of the attainment of fundraising objectives, new sources of potential financial support, and key personal contacts that would benefit from Presidential communication.*
4. *Coordinates institutional relationships with external support organizations (foundations, boosters, etc.).*
5. Coordinates and meets regularly with the leadership within Institutional Advancement programs on matters related to staffing, program development and innovation, personnel issues, evaluations, budget preparation, work schedules, and other operational issues.
6. Serves as the superintendent/president's liaison with the director, foundation, to coordinate and carry out an effective and sustaining fundraising operation. This includes donor cultivation, campaign development, scholarship development, event coordination, and more.
7. Serves as the superintendent/president's liaison with the director, institutional grants, to coordinate and carry out effective grants, governmental affairs, and alternative funding programs.
8. Operates as the college's director, public affairs and publications.
9. Works directly with all Institutional Advancement programs to seek, recommend and follow through on new and innovative programs and opportunities.
10. Directs and participates in the preparation and control of the annual budget.
11. Serves on various committees.
12. Assists in the selection of managers and staff.
13. Prepares oral and written presentations and reports.
14. Represents the college in interactions within the community, community and state agencies, special interest groups, business and industry, other colleges and school districts
15. May participate in collective bargaining and will participate in contract administration and

other related duties as assigned.

MINIMUM QUALIFICATIONS

Knowledge of:

Organization of the community college;
 Modern personnel supervision practices;
 Components of effective public relations, communications, grants and development plans;
 Applicable sections of the California Education Code and federal and state regulations;
 Administrative policies and procedures;
 Budget preparation;

Demonstrated ability to:

Plan, organize, and direct an effective Institutional Advancement organization at the community college level;
 Direct and evaluate the work of others;
 Communicate effectively both orally and in writing;
 Establish and maintain cooperative work relationships with others.

Experience:

Minimum of ten years of experience in increasingly responsible fundraising, outreach and/or community/public relations positions. At least five of those years must have been in an executive/management role in higher education or at the corporate level of an organization where organizational strategy and responsibility for organizational performance resides.

Education:

Required: Bachelor's degree from an accredited college or university in a related field. Master's degree desired.

Other Requirements:

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

Working Conditions:

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

Physical Demands:

Typically may sit for extended periods of time.
 Operates a computer keyboard
 Communicates over the telephone and in person.
 Regularly lifts, carries and/or moves objects weighing up to 10 pounds.

Special Qualification:

Evidence of 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.



AGENDA ITEM

To: Board of Trustees		Date: November 18, 2014
From: Superintendent/President		
Subject: Appointment of Human Resources Director		
Reason for Board Consideration: ACTION	Item Number: 12.J.	Enclosures: Page 1 of 1

A recommendation may be made to appoint a new human resources director and approve the employment contract between the district and the new director. If a recommendation is made, a revised board agenda item will be presented.

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



AGENDA ITEM

To: Board of Trustees		Date: November 18, 2014
From: Superintendent/President		
Subject: Resolution 14-23 Commending Rebecca Alarcio		
Reason for Board Consideration: ACTION	Item Number: 12.K.	Enclosures: Page 1 of 2

BACKGROUND

Rebecca Alarcio has announced her retirement from Allan Hancock College after 30 years of exemplary service. Rebecca has been a vital member of the management team, served on numerous community boards and committees, and has stepped up to help wherever needed. Rebecca takes with her a wealth of institutional memory and will be missed. Resolution 14-23 commends Rebecca Alarcio for her exemplary service and contributions to the college.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt resolution 14-23 Commending Rebecca Alarcio for 30 years of service.

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

RESOLUTION 14-23
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
COMMENDING REBECCA ALARCIO FOR 30 YEARS OF SERVICE

Whereas, Rebecca's wealth of institutional memory, broad perspective, and empathy towards others made her a vital member of the management team and served her well as the college's interim vice president, student affairs & college communications in 2012-13.

And

Whereas, Rebecca has created memorable marketing campaigns and publications, including the very successful campaign that is now the official college slogan: "Start here. Go Anywhere.";

And

Whereas, Rebecca released nearly 7,000 news releases resulting in approximately 500,000 column inches of newspaper coverage. The value of that coverage equates to more than \$10 million;

And

Whereas, all major (and many minor) events at the college were either in her charge or her expertise was sought out to ensure the success of the event including celebrations of the college's 75th and 80th anniversaries and grand openings including all facilities funded by Measure I;

And

Whereas, under her leadership, Rebecca and her creative teams received more than 40 state and national awards for publications and marketing campaigns. In addition, Rebecca was named California community college public affairs professional of the year in 2013 and Public Affairs and Campus Graphics were named AHC Department of the Year in 2003-04 and 2005-06;

And

Whereas, Rebecca recognized opportunities to strengthen the relationship between the college and its communities by serving on several community boards and committees;

And

Whereas, Rebecca Alarcio is an avid gardener and aficionada of AHC's landscape who worked to preserve its trees, especially the majestic jacaranda near the Student Center, and personally created an AHC landscape fund through the college's foundation;

And

Whereas, Rebecca is admired for her keen sense of fashion and ability to accessorize.

And

Whereas, Rebecca was the department fun camp counselor planning birthday celebrations, baking brownies, and organizing teams for the annual holiday Catchphrase tournaments.

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Rebecca Alarcio for her exceptional service, congratulates her upon her retirement, and wishes her the best in her future endeavors.

Dated this 18th day of November, 2014



To: Board of Trustees		Date: November 18, 2014
From: Superintendent/President		
Subject: Independent Audit Services		
Reason for Board Consideration: INFORMATION	Item Number: 13.A.	Enclosures: Page 1 of 1

BACKGROUND

Education Code, Section 84040, requires that the governing board of each community college district provide for an annual audit in accordance with regulations of the state board of governors. If the governing board fails to provide for the audit, the board of governors shall be required to provide for the audit at the expense of the district. Title 5, Code Section 59102, specifies that community college districts must contract for the annual audit no later than May 1 for the current year.

At the April 17, 2012 regular board meeting, the board of trustees approved awarding the contract for independent audit services to Glenn Burdette of Santa Maria, California, for fiscal years ending June 30, 2012, 2013, and 2014. Administrative Procedure 8500.01 authorizes contracting with an auditing firm for up to five years.

The first step in the process is for staff to request proposals for independent audit services. A list of firms was developed for distribution purposes. The list includes firms currently providing audit services for local districts and county offices, firms included by other districts and counties in their requests for proposals, and firms requesting to be considered for audit services. The request for proposals (RFP) was mailed to 14 firms on October 22, 2014, and responses are due to the district on November 24, 2014.

Responses to the RFP will be reviewed and references will be checked. Factors of particular interest to the district in the selection of a firm would include, but not be limited to, resources and staff available to the firm, experience auditing school districts (community colleges in particular), and fees. Depending on the number of firms meeting the district criteria, a final screening process would follow. This process could involve more extensive reference checking and/or board interviews prior to making a final recommendation to award the contract. Staff anticipates submitting a recommendation at the December 9, 2014 regular board meeting to award the contract for auditing services for the next three years.

Upon selection of a firm for independent audit services for fiscal years ending June 30, 2015, 2016, and 2017, the annual cost will be included for budget purposes beginning 2015-16.

Administrator Initiating Item: Elizabeth A. Miller	Final Disposition:
-----------------------------------------------------------	--------------------



AGENDA ITEM

To: Board of Trustees		Date: November 18, 2014
From: Superintendent/President		
Subject: Employee Separation From Service		
Reason for Board Consideration: INFORMATION	Item Number: 13.B.	Enclosures: Page 1 of 1

BACKGROUND:

The superintendent/president has accepted the following:

Separation from Service:

Rodrigo Perez, groundskeeper, plant services, effective October 23, 2014.
Mr. Perez has been employed with the district since May 1, 2014.

Administrator Initiating Item:	Final Disposition:
Kevin G. Walthers	



AGENDA ITEM

To: Board of Trustees		Date: November 18, 2014
From: Superintendent/President		
Subject: Summer 2015 Four-Day Work Week		
Reason for Board Consideration: INFORMATION	Item Number: 13.C.	Enclosures: Page 1 of 1

BACKGROUND

CSEA Chapter 251 has expressed an interest in negotiating a summer 2015, four-day work week with the district. During tonight's meeting, the board will have an opportunity to discuss their interest in negotiating a 2015 summer, four-day work week.

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



To: Board of Trustees		Date: November 18, 2014
From: Superintendent/President		
Subject: Student Equity Plan		
Reason for Board Consideration: INFORMATION	Item Number: 13.C.	Enclosures: Report under separate cover. Page 1 of 1

BACKGROUND:

The draft of the Student Equity Plan is presented for board review. The final report will be presented for board approval at the December meeting. A copy of the report is available in the president's office or may be viewed by clicking on this link:

[http://dfl.hancockcollege.edu/Planning/docs/Student%20Equity%20Plan%20\(Draft\).pdf](http://dfl.hancockcollege.edu/Planning/docs/Student%20Equity%20Plan%20(Draft).pdf)

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



To: Board of Trustees		Date: November 18 2014
From: Superintendent/President		
Subject: Monthly Report – Associate Superintendent, Administrative Services		
Reason for Board Consideration: INFORMATION	Item Number: 13.D.	Enclosures: Page 1 of 13

BACKGROUND:

Attached are copies of financial statements for the following funds:

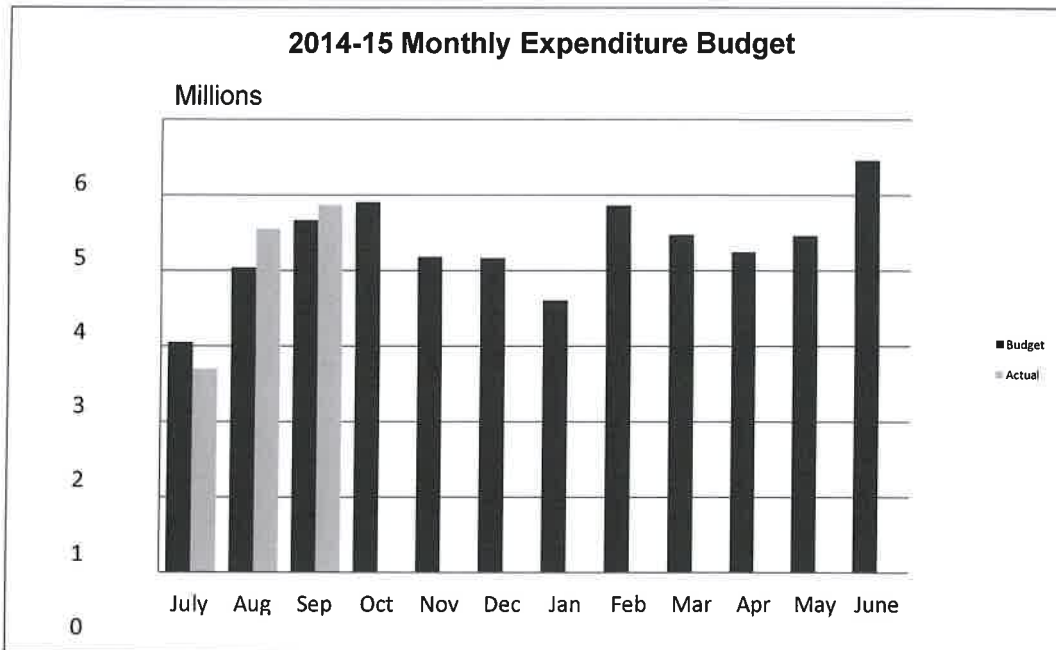
- General Fund Unrestricted - Monthly Budget Report
- General Fund - Unrestricted
- General Fund - Restricted
- Child Development Fund
- PCPA Fund
- Capital Outlay Projects Fund
- General Obligation Bond Building Fund
- Bookstore Fund
- Dental Self-Insurance Fund
- Health Exams Fund
- Property and Liability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

**GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET
ADOPTED BUDGET**

	September Budget	September Expenditures	Percentage Variance
Academic Salaries	2,467,725	2,418,975	98.02%
Classified Salaries	941,080	923,699	98.15%
Employee Benefits	698,932	800,716	114.56% *
Supplies and Materials	96,593	101,109	104.68% *
Contracted Services	393,699	420,415	106.79% *
Capital Outlay	2,654	21,621	814.66% *
Other Outgo/Transfers	<u>68,983</u>	<u>184,754</u>	267.83% *
	4,669,666	4,871,289	104.32%

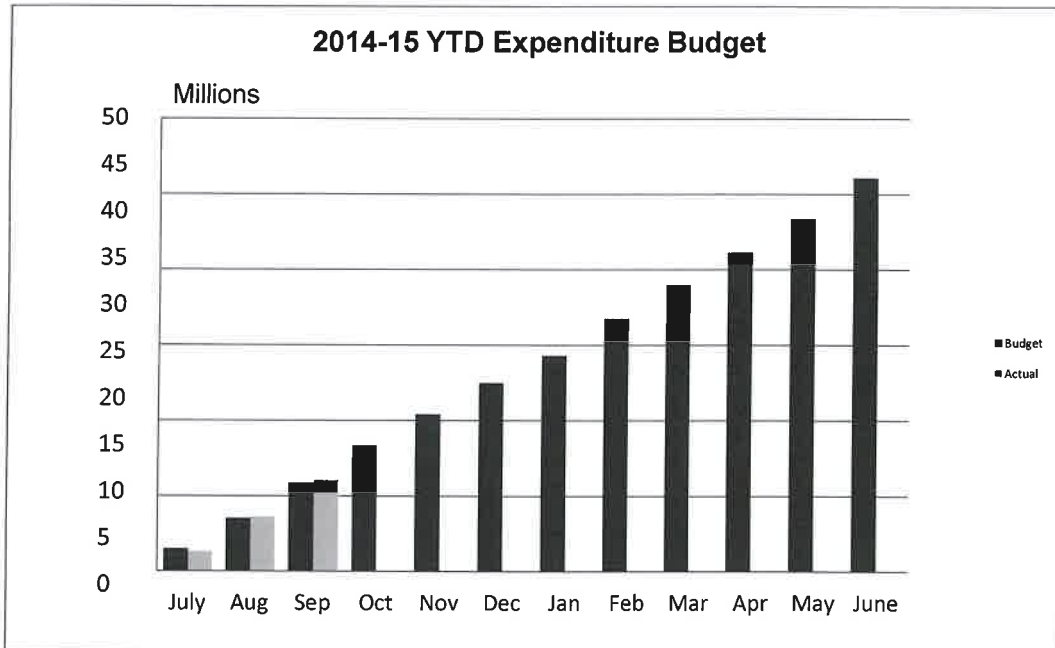


* Variances in monthly expenditures reflect timing differences from prior years.

GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET
ADOPTED BUDGET

Year to Date Expenditures

	July-September Budget	July-September Year to Date	Percentage Variance	
Academic Salaries	4,993,974	4,962,864	99.38%	
Classified Salaries	2,642,446	2,654,040	100.44%	*
Employee Benefits	1,970,258	2,106,737	106.93%	*
Supplies and Materials	176,651	184,296	104.33%	*
Contracted Services	1,592,875	1,533,323	96.26%	
Capital Outlay	9,369	78,312	835.86%	*
Other Outgo/Transfers	<u>377,418</u>	<u>609,321</u>	161.44%	*
	11,762,991	12,128,893	103.11%	



* 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 09/30/2014

AD	Unrestricted <u>Budget</u>	Unrestricted <u>Actual</u>	<u>% Budget</u>	Restricted <u>Budget</u>	Restricted <u>Actual</u>	<u>% Budget</u>
REVENUES						
Federal revenues	34,000	770	2.26	3,023,268	152,072	5.03
State Revenues	35,130,093	10,629,042	30.25	4,827,785	1,932,002	40.01
Local Revenues	17,016,235	2,578,219	15.15	1,584,995	891,076	56.21
Total REVENUES	<u>52,180,328</u>	<u>13,208,032</u>	<u>25.31</u>	<u>9,436,049</u>	<u>2,975,151</u>	<u>31.52</u>
EXPENDITURES						
Academic Salaries	22,077,579	4,962,864	22.47	1,134,168	450,289	39.70
Classified Salaries	11,570,694	2,654,040	22.93	2,009,525	558,007	27.76
Employee Benefits	9,705,723	2,106,737	21.70	810,129	261,069	32.22
Supplies and Materials	1,161,912	184,296	15.86	805,500	50,480	6.26
Other Operating Expenses and Capital Outlay	5,815,885	1,533,323	26.36	1,368,230	302,799	22.13
	177,549	78,312	44.10	1,455,521	475,849	32.69
Total EXPENDITURES	<u>50,509,344</u>	<u>11,519,575</u>	<u>22.80</u>	<u>7,583,075</u>	<u>2,098,494</u>	<u>27.67</u>
Excess of Revenues over (Under) Expenditures	1,670,983	1,688,457		1,852,973	876,657	
OTHER FINANCING SOURCES(USES)						
Other Financing Sources	10,000	1,905	19.05	10,023	81,848	816.60
Total OTHER FINANCING	<u>10,000</u>	<u>1,905</u>	<u>19.05</u>	<u>10,023</u>	<u>81,848</u>	<u>816.60</u>
OPERATING TRANSFERS OUT						
Other Outgo	1,652,996	609,321	36.86	244,907	16,550	6.75
Total OPERATING TRANSFERS OUT	<u>1,652,996</u>	<u>609,321</u>	<u>36.86</u>	<u>244,907</u>	<u>16,550</u>	<u>6.75</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	<u>27,987</u>	<u>1,081,040</u>		<u>1,618,089</u>	<u>941,955</u>	
FUND BALANCE:						
Fund balance, July 1	5,575,350	5,570,526		6,892,860	6,830,989	
Current balance	<u>5,603,337</u>	<u>6,651,567</u>		<u>8,510,949</u>	<u>7,772,944</u>	

Allan Hancock College Governmental Funds Group

Child Development Fund

Income Statement by Fund

For Period Ending 09/30/2014

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal revenues	274,298	34,878	12.71
State Revenues	269,271	37,442	13.90
Local Revenues	170,500	69,634	40.84
Total REVENUES	<u>714,069</u>	<u>141,955</u>	<u>19.87</u>
EXPENDITURES			
Academic Salaries	225,954	63,013	27.88
Classified Salaries	345,800	74,992	21.68
Employee Benefits	75,724	17,415	22.99
Supplies and Materials	50,209	4,923	9.80
Other Operating Expenses and Capital Outlay	32,869	4,802	14.60
Total EXPENDITURES	<u>730,558</u>	<u>165,147</u>	<u>22.60</u>
Excess of Revenues over (Under) Expenditures	(16,488)	(23,191)	
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	30,000		0.00
Total OTHER FINANCING SOURCES(USES)	<u>30,000</u>		<u>0.00</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	<u>13,511</u>	<u>(23,191)</u>	
FUND BALANCE:			
Fund balance, July 1	154,761	154,758	
Current balance	<u>168,272</u>	<u>131,566</u>	

ALLAN HANCOCK COLLEGE
SPECIAL REVENUE FUND
STATEMENT OF REVENUES AND EXPENSES
FOR THE PERIOD ENDING 09/30/2014

	Rounded to the Nearest Dollar PCPA BUDGET	PCPA ACTUAL	% BUDGET
	<u> </u>	<u> </u>	<u> </u>
REVENUES:			
Earned income			
Ticket Revenue	1,450,049	724,225	49.94%
Handling	45,000	14,021	31.16%
Concessions	35,000	1,887	5.39%
Advertising	55,000	18,083	32.88%
Touring	32,450	20,431	62.96%
Other	60,000	4,831	8.05%
Total Earned Income	1,677,499	783,478	46.71%
Contributed Income			
Individual sources	40,000	18,896	47.24%
Fundraisers	28,000	47,689	170.32%
Corporations	50,000	8,600	17.20%
Foundations	436,170	86,427	19.81%
Total contributed income	554,170	161,612	29.16%
Allan Hancock College	<u>1,426,949</u>	<u>450,000</u>	<u>31.54%</u>
Total revenues	3,658,618	1,395,090	38.13%
EXPENSES:			
Production	1,946,144	583,549	29.98%
Conservatory	37,737	17,010	45.08%
Scholarships	572,058	365,410	63.88%
Administration	265,469	88,958	33.51%
Development	5,000	0	
Marketing	463,670	124,661	26.89%
Box office	271,913	84,345	31.02%
Concessions	21,000	2,113	10.06%
Outreach/YPP	72,274	24,499	33.90%
Total expenses	<u>3,655,265</u>	<u>1,290,546</u>	<u>35.31%</u>
EXCESS OF REVENUES OVER EXPENSES	3,353	104,545	
Outside events (net)	0	2,526	
FUND BALANCE			
Balance, July 1	<u>27,568</u>	<u>27,568</u>	
Current balance	<u>30,921</u>	<u>134,639</u>	

Allan Hancock College Governmental Funds Group

Capital Outlay Projects Fund

Income Statement by Fund

For Period Ending 09/30/2014

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
State Revenues	1,277,686	548,807	42.95
Local Revenues	1,590,883	64,115	4.03
Total REVENUES	<u>2,868,569</u>	<u>612,922</u>	<u>21.36</u>
EXPENDITURES			
Supplies and Materials	21,924	434	1.98
Other Operating Expenses and	1,094,303	11,986	1.09
Capital Outlay	1,902,099	44,776	2.35
Total EXPENDITURES	<u>3,018,327</u>	<u>57,198</u>	<u>1.89</u>
Excess of Revenues over (Under) Expenditures	(149,758)	555,724	
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	15,000		0.00
Total OTHER FINANCING SOURCES(USES)	<u>15,000</u>		<u>0.00</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	<u>(134,758)</u>	<u>555,724</u>	
FUND BALANCE:			
Fund balance, July 1	4,814,019	4,814,019	
Current balance	<u>4,679,260</u>	<u>5,369,744</u>	

Allan Hancock College Governmental Funds Group

Gen Oblig Bonds Building Fund

Income Statement by Fund

For Period Ending 09/30/2014

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	75,000		0.00
Total REVENUES	<u>75,000</u>		<u>0.00</u>
EXPENDITURES			
Academic Salaries		4,598	0.00
Classified Salaries		724	0.00
Employee Benefits		588	0.00
Supplies and Materials	14,534	3,631	24.98
Other Operating Expenses and	555,580	88,165	15.86
Capital Outlay	2,573,932	215,356	8.36
Total EXPENDITURES	<u>3,144,047</u>	<u>313,064</u>	<u>9.95</u>
Excess of Revenues over (Under) Expenditures	(3,069,047)	(313,064)	
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	<u>(3,069,047)</u>	<u>(313,064)</u>	
FUND BALANCE:			
Fund balance, July 1	6,435,042	6,435,042	
Current balance	<u>3,365,994</u>	<u>6,121,978</u>	

ALLAN HANCOCK COLLEGE PROPRIETARY FUNDS GROUP
 ENTERPRISE FUNDS
 STATEMENT OF OPERATIONS AND RETAINED EARNINGS
 FOR PERIOD ENDING 09/30/2014

	Rounded to the Nearest Dollar		
	BOOKSTORE BUDGET	BOOKSTORE ACTUAL	% BUDGET
OPERATING REVENUES:			
Net sales	1,800,000	728,517	40.47%
Rental Text Income	500,000	182,743	36.55%
COST OF SALES:			
Cost of goods sold	1,436,600	559,354	38.94%
Gross profit on sales	863,400	351,906	40.76%
OPERATING EXPENSES:			
Salaries	216,950	95,868	44.19%
Employee benefits	47,050	23,933	50.87%
Supplies and materials	25,000	5,956	23.82%
Other Operating Expenses	597,894	73,421	12.28%
Total expenses	886,894	199,178	22.46%
Net operating income (loss)	-23,494	152,728	
OTHER INCOME AND EXPENSE:			
Interest income	1,000	287	28.69%
Miscellaneous income	10,000	1,823	18.23%
Total other income	11,000	2,110	19.18%
Non-operating income/(loss)	11,000	2,110	19.18%
Net income (loss)	-12,494	154,838	-1,239.30%
OTH FIN SRCE (USES):			
Transfers out	37,347	37,347	100.00%
Total oth fin srces (uses)	-37,347	-37,347	100.00%
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENSES AND OTHER USES	-49,841	117,491	
FUND BALANCE:			
Fund balance, July 1	1,476,854	1,439,660	
Current balance	1,427,013	1,557,151	

ALLAN HANCOCK COLLEGE PROPRIETARY FUNDS GROUP
INTERNAL SERVICE FUNDS
INCOME STATEMENT BY FUND
FOR PERIOD ENDING 09/30/2014

	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	120,857	1,600	0	4,000	0	581,000	24,429
Total Revenues	<u>677,000</u>	<u>120,857</u>	<u>1,600</u>	<u>0</u>	<u>4,000</u>	<u>0</u>	<u>581,000</u>	<u>24,429</u>
EXPENDITURES:								
Classified salaries	0	0	0	0	0	0	0	0
Employee benefits	0	0	139,031	7,330	0	0	0	0
Supplies and materials	0	0	0	0	0	0	0	0
Contracted services	675,000	158,267	0	0	263,000	0	0	0
Capital outlay	0	0	0	0	0	0	0	0
Total Expenditures	<u>675,000</u>	<u>158,267</u>	<u>139,031</u>	<u>7,330</u>	<u>263,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	2,000	-37,410	-137,431	-7,330	-259,000	0	581,000	24,429
OTH FIN SRCS (USES):								
Operating Transfers IN	0	0	0	0	0	25	255,555	0
Operating Transfers OUT	0	0	0	0	0	0	0	0
Total Oth Fin Srces	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>25</u>	<u>255,555</u>	<u>0</u>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENDITURES AND OTHER USES	<u>2,000</u>	<u>-37,410</u>	<u>-137,431</u>	<u>-7,330</u>	<u>-259,000</u>	<u>25</u>	<u>836,555</u>	<u>24,429</u>
FUND BALANCE:								
Fund balance, July 1	1,148,663	1,148,663	490,019	490,019	1,062,919	1,082,920	6,312,694	6,312,694
Current balance	<u>1,150,663</u>	<u>1,111,253</u>	<u>352,588</u>	<u>482,689</u>	<u>803,919</u>	<u>1,082,945</u>	<u>7,149,249</u>	<u>6,337,123</u>

ALLAN HANCOCK COLLEGE FIDUCIARY FUNDS GROUP
TRUST AND AGENCY FUNDS
INCOME STATEMENT BY FUND
FOR PERIOD ENDING 09/30/2014

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	5,988	0	37,250	0	1,925
Gifts and contributions	0	0	0	2,280	0	0
Other local revenue	0	0	0	3,984	0	1,176
Interest	2	11	1	83	0	4
Miscellaneous revenue	3,067,316	0	10,027	189	15,791	178
Total Revenues	3,067,318	5,999	10,028	43,786	15,791	3,283
EXPENDITURES:						
Supplies and materials	0	43,128	0	23,003	179	4,227
Contracted services	0	23,553	4,655	8,747	0	133
Capital outlay	0	0	0	0	0	0
Total Expenditures	0	66,681	4,655	31,750	179	4,360
EXCESS REVENUES OVER (UNDER) EXPENDITURES	3,067,318	-60,681	5,373	12,036	15,612	-1,077
OTH FIN SRCS (USES):						
Operating Transfers IN	9,550	69,948	0	0	0	700
Operating Transfers OUT	3,362,129	1,700	0	0	0	839
Total Oth Fin Srcs (Uses)	-3,352,579	68,248	0	0	0	-139
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENDITURES AND OTHER USES	-285,261	7,567	5,373	12,036	15,612	-1,216
FUND BALANCE:						
Fund balance, July 1	20,495	144,652	6,188	722,551	155,819	31,103
Current balance	-264,766	152,219	11,561	734,587	171,431	29,886

ALLAN HANCOCK COLLEGE FOUNDATION
STATEMENT OF OPERATIONS BY SUBFUND
FOR THE PERIOD ENDING 09/30/2014

	Rounded to the Nearest Dollar						
	Cash Admin	General Operations	Restricted	Scholar- ships	Endowment Principal	Endowment Rev/Exp	Total
REVENUE:							
Contributions	0	455	71,559	73,758	101,059	0	246,831
Contributions non-cash	0	0	0	0	0	0	0
Interest and dividends	0	3,862	0	0	0	95,216	99,078
Gain/Loss on sale of investments	0	0	0	0	0	120,963	120,963
Change in asset portfolio	0	-8,620	0	0	0	-628,592	-637,212
Royal/Other/Bad Debt Recov.	0	0	3,573	0	0	0	3,573
Total revenue	0	-4,303	75,131	73,758	101,059	-412,413	-166,767
EXPENDITURES:							
Scholarships	0	0	0	448,949	0	0	448,949
Student Assistance	0	0	6,000	0	0	0	6,000
District/College Support	0	0	3,000	0	0	0	3,000
Salaries	0	27,694	0	0	0	0	27,694
Employee benefits	0	2,930	0	0	0	0	2,930
Supplies and materials	0	1,470	7,883	0	0	0	9,353
Contracted personal services	0	0	879	0	0	0	879
Travel and conference	0	4,982	2,140	0	0	0	7,122
Memberships and permits	0	680	0	0	0	0	680
Technology Services	0	0	0	0	0	0	0
Telephone	0	154	0	0	0	0	154
Contracts and leases	0	922	150	0	0	0	1,072
Postage and advertising	0	440	0	0	0	0	440
Bank/brokerage charges	0	727	0	0	0	36,330	37,056
Miscellaneous expense	0	0	150	0	0	0	150
Building and equipment	0	0	0	0	0	0	0
Credit Card Disc. Fees	0	218	0	0	0	0	218
Total expenditures	0	40,216	20,203	448,949	0	36,330	545,698
Net income(loss)	0	-44,519	54,929	-375,191	101,059	-448,743	-712,465
OTHER FINANCING SOURCES/OUTGO:							
Transfers in	0	92,595	0	0	2,000,000	0	2,092,595
Transfers out	0	0	30,000	18,662	2,000,000	62,595	2,111,257
Net transfers	0	92,595	-30,000	-18,662	0	-62,595	-18,662
Net inc/dec in fund bal	0	48,077	24,929	-393,853	101,059	-511,338	-731,127
FUND BALANCE:							
Fund equity, July 1	0	355,212	1,997,487	737,574	17,885,740	2,166,272	23,142,285
Current balance	0	403,289	2,022,416	343,721	17,986,799	1,654,933	22,411,158

Allan Hancock College Governmental Funds Group

Other Agency Fund

Income Statement by Fund

For Period Ending 09/30/2014

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	1,000	8,150	815.00
Total REVENUES	<u>1,000</u>	<u>8,150</u>	<u>815.00</u>
EXPENDITURES			
Supplies and Materials	1,000	78	7.82
Other Operating Expenses and			0.00
Total EXPENDITURES	<u>1,000</u>	<u>78</u>	<u>7.82</u>
Excess of Revenues over (Under) Expenditures		8,071	
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses		<u>8,071</u>	
FUND BALANCE:			
Fund balance, July 1			
Current balance		<u>8,071</u>	

To: Board of Trustees		Date: November 18, 2014
From: Superintendent/President		
Subject: Monthly Report – Associate Superintendent/Vice President, Academic Affairs		
Reason for Board Consideration: INFORMATION	Item Number: 13.E.	Enclosures: Page 1 of 1

BACKGROUND

The Associate Superintendent/Vice President of Academic Affairs will report on developments regarding instructional programs, curriculum, accreditation, enrollment management, and/or other matters affecting student learning.

The items listed below will be shared as an update in regards to academic affairs:

- Changes to the faculty prioritization process;
- Deans' restructuring;
- Planning retreat operationalization of the Educational Master Plan;
- Study Abroad.

Administrator Initiating Item: Luis P. Sanchez	Final Disposition:
-------------------------------------------------------	--------------------



To: Board of Trustees		Date: November 18, 2014
From: Superintendent/President		
Subject: Monthly Report – Associate Superintendent/Vice President, Student Services		
Reason for Board Consideration: INFORMATION	Item Number: 13.F.	Enclosures: Page 1 of 1

BACKGROUND:

The Associate Superintendent/Vice President of Student Services will report on developments regarding student support services and special programs, and/or other matters affecting student success.

The items listed below will be shared as an update in regards to student services:

- Online Orientation
- College Night
- Outreach Update
- Accreditation

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



To: Board of Trustees		Date: November 18, 2014
From: Superintendent/President		
Subject: Monthly Report, Vice President, Facilities & Operations (Monthly Bond Measure I Report)		
Reason for Board Consideration: INFORMATION	Item Number: 13.G.	Enclosures: Page 1 of 9

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	\$268,035	\$39,124,192	(\$322,827)	99%	Oct-Dec 2013
Public Safety Complex (C)	99,938	\$37,935,509	\$421,681	\$37,183,683	\$330,145	98%	Oct 2013
Childcare Center Addition (C)	11,666	\$8,696,208	\$50,619	\$8,616,766	\$28,823	100%	Jan 2013
Fine Arts Complex (WD)	N/A	\$4,426,692	\$261,113	\$4,165,579	\$0	95%	Fall 2013
Theatre Arts Complex (WD)	N/A	\$362,247	\$22,178	\$305,050	\$35,019	95%	Fall 2013
Industrial Technology/Physical Education and Athletic Fields (C)	35,305	\$25,303,520	\$190,217	\$24,478,603	\$634,700	Fields 99% Bldg. 99%	Spring 2014
Building D, Repairs and Upgrades (C)	38,389	\$6,328,165	\$15,354	\$6,314,184	(\$1,373)	100%	January 2014
Lompoc Valley Center, Repairs and Upgrades (WD)	17,538	\$127,006	\$2,621	\$121,590	\$2,795	95%	Summer 2014
Technology and Instructional Equipment Modernization	N/A	\$11,066,046	\$133,694	\$8,775,003	\$2,157,349	81%	Summer 2016
VOIP Equipment	N/A	\$1,456,323	\$0	\$1,364,885	\$91,438	94%	Spring 2015
GO Bond Technology General	N/A	\$400,618	\$0	\$394,483	\$6,135	99%	Spring 2015
TOTALS		\$135,171,734	\$1,365,512	\$130,844,018	\$2,962,204		

Project Phase Key

C: Construction

WD: Working Drawings

Administrator Initiating Item:

Felix Hernandez Jr.

Final Disposition:

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

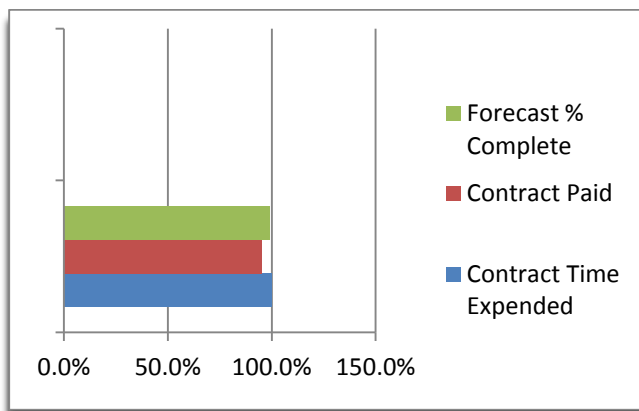
Building A, A2 & B are all occupied. Majority of Punchlist work has been completed with some on going work.

Site – Punchlist Items remain open, maintenance work continues.

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
05/20/14	South Parking Lot and Green Belt.



Contract Notice to Proceed	05/17/10
Original Contract Completion	07/15/12
Time Extension(s) Awarded	655 Days
Revised Contract Completion	05/20/14
Forecast Contract Completion	05/20/14

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 4 Construction Change Directives.

Construction Change Directive CCD #07 has been approved by DSA.

Toilet Partition support CCD needs to be sent to DSA for approval, waiting for general contractor to submit as-built condition information.

Project Administration

Through May 30, 2014, the Contractor has submitted 1,226 Requests for Information; zero (0) in review by Steinberg Architects.

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

Construction Change Directives (AHC CCD) 1 through 313 have been issued.

***This Monthly Report** corresponds with the Project Inspector's Semi-Monthly Report #101*

PROJECT STATUS REPORT

October 2014 ♦ Issue 52

One-Stop
Student Services Center**Budget Status**

Original Contract Amount	\$ 21,501,000
Change Orders:	
- Unforeseen Conditions	\$ 179,644
- Owner/Architect Requests	\$ 2,954,283
- Agency Requests	\$ 17,282
- Contractor Requests	\$ 91,013
Total Change Orders to Date	\$ 3,151,209
Revised Contract Amount	\$ 24,652,209
Pending Change Order - None	\$ 0
Pending Contract Amount	\$ 24,652,209
Total Complete & Stored to Date	\$ 24,652,209
Balance to Finish Contract	\$ 0

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 October, SDI achieved approximately 99.7% completion. At the Administration/Classroom Bldg., work on the main entry way ADA Automatic Door openers is complete. The Apparatus Vehicle Storage Bldg. is occupied. Expansion joints have been installed. At the Fire Training Tower Bldg. and the Burn Bldg., tape over the screw fasteners is no longer required by the DSA. The Shooting Range Bldg., training is complete and the building is not accessible at this time due to safety concerns. Resubmittal of the baffle system was resubmitted to the DSA with an alternative material that will accommodate exterior applications and seismic constraints. A CCD for elevations & drainage at the Scenario Village buildings was reviewed by the District and approved by the AOR. Concrete is now complete.



Scenario Village Bldg.

Schedule Status

The Construction Schedule was submitted by SDI on 10/5/11 and approved on 11/7/11. SDI claims a negative float delay of 460 days based on July's schedule update. Substantial completion is expected

in December. Kitchell and SDI are currently negotiating all remaining cost and time impacts. All adjustments will be brought to the board for approval.

Schedule Status (Continued)

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

Budget Status

Original Contract Amount	\$ 26,888,000
Change Orders:	
- Unforeseen Conditions	\$0
- Owner/Architect Requests	\$0
- Agency Requests	\$0
- Contractor Requests	\$1,603,768
Total Change Orders to Date	\$1,802,614
Revised Contract Amount	\$ 28,690,614
Pending Change Order (#14)	\$259,149
Pending Change Order (#15)	\$169,155
Pending Contract Amount	\$29,218,918
Total Complete & Stored to Date	\$28,602,892
Balance to Finish Contract	\$615,926

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 2014, the Contractor has submitted (1062) Requests for Information and (12) remain in

PROJECT STATUS REPORT

October 2014 ♦ Issue 36

review. SDI has submitted (365) submittals have been submitted to the architect and (6) remain in review. Automatic Fire Sprinklers are approved. The 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) 74*



Scenario Village Bldg.



Burn Bldg., Scenario Village, & Vehicle Storage Bldg.



Administration Bldg.

The F.L.A.G. Area

Project Status Report

October 2014 ■ Issue 37

Industrial Technology & PE Athletic Fields Project

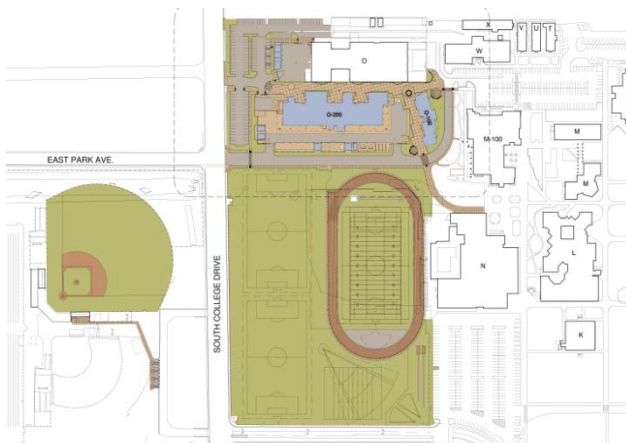


PROJECT OVERVIEW



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.

The original project completion of the overall project was planned for Mid-March 2014. Interim completion milestones for completion of the new baseball field by Early-December 2012 (Actual Completion: January 2013) and the new Football/Track/Practice facilities Mid-July 2013 (Actual: August 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.

Project Status Report

October 2014 ■ Issue 37

Industrial Technology & PE Athletic Fields Project



Baseball Field

Since the last status report, Increment Number 1 – Athletic Fields has been completed. The Long Jump/Triple Jump Runways has been accepted by the District and the extra rye grass seed for the bioswale will be delivered the week of November 10.

The construction on Increment Number 2 – Industrial Technology Complex is nearing completion with only ten (10) punch list items remaining. Administration Building O-100, all corrections have been completed. Industrial Technology Building O-200, the Enology Lab roof mounted air conditioning unit has been DSA approved. At the Welding Lab booths the modification of the HVAC system to alleviate smoke coming from the welding booths has been complete but we are awaiting an air balance report from the Commissioning Agent to verify acceptance. The Dyno Room in the Auto Tech Yard, we are still awaiting DSA approval of the fire sprinkler system. There are still a number of landscaping issues that need to be corrected. The PCPA Building Doors on Rooms 301 and 305 need adjustments to open and close properly.



Building O-100 from Courtyard

SCHEDULE STATUS

The contractor missed the Substantial Completion date of January 7, 2014. During the month of August the District met with the contractor to discuss the outstanding cost related items and the project schedule. During those discussions the date of Beneficial Occupancy was set at June 20, 2014 and the Substantial Completion date was set for September 26, 2014.

CONSTRUCTION SCHEDULE

Scope	Start	Finish
Baseball Fields	7/9/2012	12/10/2012
Industrial Technology Complex (Substantial)	9/12/2012	6/20/2014
Athletic Fields & Track	2/11/2013	9/11/2013
Softball Field	1/9/14	4/25/2014



Building O-100 at Entry

Project Status Report

October 2014 ■ Issue 37

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	\$86,674.00
Revised Design Phase Amount	\$1,776,674.00
• Construction Phase Amount	\$17,830,000.00
• Change Orders: Construction Phase	\$1,348,855.00
Revised Const Phase Amount	\$19,178,853.00
Revised Contract Amount	\$20,955,529.00
Pending Change Order #12	(\$313,371.00)
Pending Revised Contract Amount	\$20,642,150.00
Total Completed & Stored to Date:	\$20,913,095.50
• Design Phase	\$1,773,716.50
• Construction Phase	\$19,139,379.00
Payments Withheld – Through AFP#35	\$0.00
Balance to Finish Contract	39,476.00

Pursuant to settlement discussions with the Contractor the District drafted and the Board Approved Change Order No. 13 which covered the cost items in dispute and reimbursement of District's Administrative Costs for project delays. Based on a review of application for payment 35, the funds expended are approximately 99% of the overall design fees, 99% of the construction costs, 99% of the approved change orders and 99.8% of the overall contracted amount.

PROJECT ADMINISTRATION

Through August 2014, the DBE has submitted (234) Requests for Information; (86) Design-Build Contract Change Directives have been issued to-date. (12) Change Orders have been issued, with Change Order No. 13 still pending. (274) Submittals have been submitted by the DBE; one (1) remains to be reviewed by Bridging Architect.



Entry Interior at Building O-100



Classroom @ Building O-200



Building O-200 Classroom

Project Status Report

October 2014 ■ Issue 37

Industrial Technology & PE Athletic Fields Project



MOVE-IN REQUIREMENTS

The following move-in elements have been identified during the construction process and the District, DBE, KCEM, Stakeholders and Bridging Architect are working to finalize these move-in elements;

- Relocation & Installation of Owner-Furnished Contractor-Installed (OFCI) Equipment required to accommodate summer session. (Completed)
- Relocation & Installation of Owner-Furnished Owner-Installed (OFOI) Equipment. (Completed)
- Move requirements for the remainder of the District (Completed)
- District furniture installations. (On-Going, Structural Review Completed, Work Required by District Furniture Installer)
- District information technology installations. (On-Going)
- Finalization of the AV requirements. (On-Going)
- Coordination of Campus Fire Alarm (Completed)
- District Equipment/Vendor installations. (On-Going, Review with DSA Attachment Requirements)



Machine Technology Lab



Welding Lab



Paint Booth



Auto Body Shop

ALLAN HANCOCK COLLEGE

NOVEMBER 2014

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1 4:00 p.m. Football vs. Pasadena City College @ Righetti HS
2	3	4 10:30 a.m. University Transfer Day Student Center	5	6	7 1:30 p.m. Bridges to Baccalaureate Student Presentations Building M 6:00 p.m. Women's Volleyball vs. L.A. Mission	8
9	10 Veterans Day Holiday College Closed	11 9:30 a.m. Veterans Information Day LVC Student Health Services 11:00 a.m. Veterans Information Day Student Center	12	13 PCPA <i>Christmas Is Here Again</i> Through 12/24 Marian Theatre	14 3:00 p.m. Men's Soccer vs. Oxnard College 4:30 p.m. Friday \$5 Fun Run 6:00 p.m. Women's Volleyball vs. L.A. Pierce College	15 6:00 p.m. Football vs. Moorpark College @ Righetti HS
16	17	18 11:00 a.m. Stress Relief Day G-106A/B 6:00 p.m. Board of Trustees Meeting	19 11:00 a.m. Stress Reduction Day Student Center 6:00 p.m. Women's Basketball vs. Taft College	20 9:30 a.m. Great American Smokeout LVC Student Health Services 11:00 a.m. Great American Smokeout Student Center	21 10:00 a.m. Fall Pottery Sale Student Center G-106	22 9:00 a.m. Fall Pottery Sale Student Center G-106
23	24	25	26	27 Thanksgiving Holiday College Closed	28 Thanksgiving Holiday College Closed	29
30						

ALLAN HANCOCK COLLEGE

DECEMBER 2014

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 PCPA <i>Christmas Is Here Again</i> Through 12/24 Marian Theatre	2	3	4 1:00 p.m. Holiday Celebration Severson Theatre	5 5:00 p.m. Men's Basketball vs. Porterville	6
7 7:00 p.m. Jazz Ensemble Winter Concert Unity Chapel of Lights	8	9 6:00 p.m. Board of Trustees Meeting	10	11 Women's Basketball - Lady Bulldogs Classic Through 12/13	12	13
14	15	16	17	18	19	20
21	22	23	24 Winter Holiday College Closed	25 Winter Holiday Campus Closed	26	27
28 Men's Basketball AHC Holiday Classic Through 12/30 5:00 p.m. Men's Basketball vs. Bakersfield	29	30	31 Winter Holiday College Closed			