
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Agenda

Regular Board Meeting
Tuesday, December 9, 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. Conference with Labor Negotiator – (Government Code §54957.6)		

Agency designated representatives: Dr. Kevin Walthers
Employee Association: Faculty Association

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

Agency designated representatives: Dr. Kevin Walthers
Unrepresented Employees: Management

Agency designated representatives: Dr. Kevin Walthers
Unrepresented Employees: Supervisory/Confidential

Agency designated representatives: Felix Hernandez Jr.

Employee Organization: California School Employees Association (CSEA) Chapter #251

- 3.B. Potential Litigation (Govt. Code §54956.9(b): 1 case
- 3.C. Personnel Matters (Govt. Code §54957)
Employment of Public Employee - Interim Associate Superintendent/Vice President, Administrative Services
4. Reconvene to Open Session 6:00 PM
5. Action Taken in Closed Session
6. Pledge of Allegiance
7. Oath of Office for New and Re-Elected Board Members
- 7.A. Administration of Oath of Office to Unopposed Board Member
- The Superintendent/President will administer the oath of office to trustee Larry Lahr (area 3).
- 7.B. Administration of Oath of Office to Unopposed Board Member
- The Superintendent/President will administer the oath of office to trustee Greg Pensa (area 5).
8. Approval of Agenda as Presented
9. Organizational Meeting
- 9.A. Election of Board of Trustees Officers 10
- A recommendation to elect a president and vice president of the board of trustees.
- 9.B. Determination of Date, Time and Place of Regular Board Meetings in 2015 11
- A recommendation that the board of trustees continue holding board meetings on the third Tuesday of each month at 6:00 p.m. except in September and December.

	<u>Page</u>	<u>Tent. Time</u>
9.C. County Committee on School District Organization	13	
<p>A recommendation that the board of trustees appoint a representative and alternate to the County Committee on School District Organization.</p>		
9.D. Appointment of Trustees to Boards and Committees	14	
<p>A recommendation that the board of trustees appoint trustee representatives to boards and committees.</p>		
10. 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>		
11. Approval of Minutes		
11.A. Approval of Minutes from the November 18, 2014 regular board meeting.	15	
12. Presentation		
12.A. Sabbatical Presentation		
<p>Chris Hite, film instructor, fine arts department, will present a short documentary on one man's quest to collect and document the history of folklore in central Pennsylvania.</p>		
13. 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>		

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13.A. Register of Warrants Regular Payroll 11/26/14	24	
A recommendation that the board of trustees approve commercial warrants.		
13.B. Authorization to Declare District Property as Surplus	83	
A recommendation that the board of trustees declare items to be surplus and authorize disposal through the appropriate procedures.		
13.C. Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	85	
A recommendation that the board of trustees approve part-time faculty appointments, regular faculty overload, and special assignments/stipends.		
13.D. Community Services (Fee-Based) Education Classes	87	
A recommendation that the board of trustees approve proposed community services (fee-based) education classes.		
13.E. Equivalency Certification for Faculty	90	
A recommendation that the board of trustees 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.		
13.F. Appointment of Department Chair	93	
A recommendation that the board of trustees approve the interim department chair appointment of Dianne McMahon, fine arts department, effective spring 2015.		
13.G. Short-Term, Substitute, and Professional Expert Appointments Exempt from Classified Service	94	
A recommendation that the board of trustees approve the short-term, substitute and professional expert appointments exempt from classified service as presented.		

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13.H. Appointments, Transfers, and Promotions of Classified Employees	95	
<p>A recommendation may be made that the board of trustees approve the appointments of human resources assistant (2 positions), office of human resources; and groundskeeper I, plant services. If a recommendation is made, a revised board agenda item will be presented.</p>		
13.I. Appointments Non-Tenure Track Faculty Members	96	
<p>A recommendation may be made that the board of trustees approve the temporary, nontenure-track faculty appointments of coordinator, law enforcement academy, public safety department; and astronomy instructor, life and physical sciences department. If a recommendation is made, a revised board agenda item will be presented.</p>		
13.J. Revised Classified Bargaining Unit Job Description	97	
<p>A recommendation may be made that the board of trustees approve the revised classified bargaining unit job description, office services assistant II. If a recommendation is made, a revised board agenda item will be presented.</p>		
13.K. New Classified Management Job Description	98	
<p>A recommendation may be made that the board of trustees approve the new classified management job description, assistant director, grants. If a recommendation is made, a revised board agenda item will be presented.</p>		
13.L. Out of State Travel Request	98.1	
<p>A recommendation that the board of trustees approve the Student Veterans of America, Allan Hancock College Chapter to travel to San Antonio, TX to attend the Student Veterans of America National Conference.</p>		
14. Oral Reports		6:35 PM
14.A. Superintendent/President's Report		
14.B. Board Member Reports		
14.C. Association Reports		6:45 PM

	<u>Page</u>	<u>Tent. Time</u>
1) Associated Student Body Government		
2) AHC Foundation		
3) Management Association		
4) Part-Time Faculty Association		
5) Faculty Association		
6) Academic Senate		
7) California School Employees Association		
15. Action Items		7:15 PM
15.A. Appointment of Interim Associate Superintendent/Vice President, Administrative Services	99	
<p>A recommendation that the board of trustees approve the temporary appointment of Michael Black, interim associate superintendent/vice president, administrative services, effective January 1, 2015 through June 30, 2015, or earlier per district need; and effective July 1, 2015 through December 31, 2015, or earlier per district need.</p>		
15.B. Authorized Signature Forms for the 2015 Calendar Year and Resolution 14-27, Delegation of Governing Board Powers and Duties	100	
<p>A recommendation that the board of trustees approve the authorized signature forms for the 2015 calendar year and adopt resolution 14-27, delegation of governing board powers and duties.</p>		
15.C. Resolution 14-25 Implementing the FUTURIS Public Entity Investment Trust	104	
<p>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.</p>		
15.D. Transcript Fee Increase	107	
<p>A recommendation that the board of trustees approve increasing the transcript fee from \$4 to \$7 (after the first two free transcripts) and increasing the total rush/demand transcript fee from \$10 to \$13, effective January 1, 2015.</p>		

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15.E. Acceptance of Grants Approved	108	
A recommendation to accept funded proposals.		
15.F. Academic Policy and Planning Committee Curriculum Summary Report	110	
A recommendation that the board of trustees adopt the curriculum additions and changes reflected in the summary report of the Academic Policy and Planning Committee.		
15.G. 2015-16 State Scheduled Maintenance and Special Repairs Program – Proposed District Order of Priority Application List	118	
Staff recommends that the board approve the 2015-2016 State Scheduled Maintenance and Special Repairs Program Proposed District Order of Priority Application List.		
15.H. Student Equity Plan	120	
A recommendation that the board of trustees approve the Student Equity Plan.		
15.I. 2015-2016 Academic Calendar	121	
A recommendation that the board of trustees approve the revised 2015-2016 academic calendar with a winter intersession added.		
15.J. Reappointments and Appointment of Interim Management Positions	123	
A recommendation that the board of trustees approve the temporary reappointment of David Senior, interim associate dean, public safety department, effective February 1, 2015 through June 30, 2015, or earlier per district need; and the temporary reappointment of Larissa Nazarenko, interim dean, academic affairs, effective January 1, 2015 through June 30, 2015, or earlier per district need. A recommendation may be made that the board of trustees approve the temporary appointment of interim director, law enforcement training. If a recommendation is made, a revised board agenda item will be presented.		

	<u>Page</u>	<u>Tent. Time</u>
15.K. Reduction of Hours of Grant Funded Position	124	
<p>A recommendation may be made that the board of trustees approve a reduction of hours, from 37 hours weekly to 18 hours weekly, of the grant-funded, classified bargaining unit position, office services technician II (grants), institutional grants, due to the elimination of funding from the Community Collaborative Grant. If a recommendation is made, a revised board agenda item will be presented.</p>		
15.L. Resolution 14-28 Commending Elizabeth Miller	125	
<p>A recommendation that the board of trustees adopt Resolution 14-28 commending Elizabeth Miller for 23 exemplary service at Allan Hancock College.</p>		
16. Information Items		7:30 PM
16.A. Grant Proposals Submitted	127	
<p>A report on grant proposals submitted.</p>		
16.B. Uniform Public Construction Cost Accounting Act	128	
<p>Staff will provide information on the Uniform Public Construction Cost Accounting Act.</p>		
16.C. Public Works Contractor Registration Law (SB854)	129	
<p>Staff will provide information on the Public Works Contractor Registration Law.</p>		
16.D. Volunteer Report	130	
<p>Quarterly Report on Volunteer Aides</p>		
16.E. Retirement and Resignation	132	
<p>The Superintendent/President has accepted the retirement of Gerhard Johnson, custodian, plant services, effective December 26, 2014; and the resignation of Monica Miranda, college achievement now (CAN)/TRiO student support services assistant, College Achievement Now (CAN) grant effective December 4, 2014.</p>		

	<u>Page</u>	<u>Tent. Time</u>
16.F. Monthly Report - Associate Superintendent/Vice President, Administrative Services	133	
A monthly report on the year-to-date data for various funds.		
16.G. Monthly Report - Associate Superintendent/Vice President, Academic Services	146	
A monthly report on the developments regarding instructional programs, curriculum, accreditation, enrollment management, and/or other matters affecting student learning.		
16.H. Monthly Report - Associate Superintendent/Vice President, Student Services	147	
A monthly report on student services.		
16.I. Monthly Report - Vice President, Facilities & Operations	148	
A status report on the Bond Measure I projects.		
17. New Business		8:00 PM
18. Calendar	149	
19. Adjournment		8:05 PM

The next regular meeting of the Board of Trustees will be held on Tuesday, January 20, 2015. Closed session begins at 4:30 p.m. Open session begins at 6:00 p.m.

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



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



AGENDA ITEM

To: Board of Trustees		Date: December 9, 2014
From: Superintendent/President		
Subject: Election of Board of Trustees Officers		
Reason for Board Consideration: ACTION	Item Number: 9.A.	Enclosures: Page 1 of 1

BACKGROUND

In accordance with Education Code 72000, the governing board of each community college district shall hold an annual organizational meeting. At this organizational meeting the board of trustees shall elect the officers of the board. The current officers are the president and vice president. The superintendent/president serves as secretary to the board, in accordance with board policy 2305.

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

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees elect a president and vice president of the board of trustees for 2015.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition
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To: Board of Trustees		Date: December 19, 2014
From: Superintendent/President		
Subject: Determination of Date, Time and Place for Regular Board Meetings in 2015		
Reason for Board Consideration: ACTION	Item Number: 9.B.	Enclosures: Page 1 of 2

BACKGROUND

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

For 2015, staff recommends that the board of trustees continue to hold its regular meetings on the third Tuesday of each month at 6:00 p.m. in the boardroom, room B-100. Closed session would be held prior to the 6:00 p.m. open session as needed. The September and December meetings may be scheduled prior to the third Tuesday, in which case the dates will be determined and announced at least one month prior to those respective meetings.

FISCAL IMPACT

None

RECOMMENDATION

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

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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BOARD OF TRUSTEES MEETING SCHEDULE FOR 2015

<u>DATE</u>	<u>LOCATION</u>
January 20	Santa Maria Campus, Boardroom
February 17	Santa Maria Campus, Boardroom
March 17	Santa Maria Campus, Boardroom
April 21*	May be held in Santa Ynez
May 19	Santa Maria Campus, Boardroom
June 16	Santa Maria Campus, Boardroom
July 21	Santa Maria Campus, Boardroom
August 18	Santa Maria Campus, Boardroom
September 8	Santa Maria Campus, Boardroom
October 20*	Lompoc Campus, Room 3-114
November 17	Santa Maria Campus, Boardroom
December 8	Santa Maria Campus, Boardroom

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

*Meeting may not be held on the Santa Maria campus

To: Board of Trustees		Date: December 9, 2014
From: Superintendent/President		
Subject: County Committee on School District Organization		
Reason for Board Consideration: ACTION	Item Number: 9.C.	Enclosures: Page 1 of 1

BACKGROUND

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

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

FISCAL IMPACT

None

RECOMMENDATION

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

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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To: Board of Trustees		Date: December 9, 2014
From: Superintendent/President		
Subject: Appointment of Trustees to Boards and Committees		
Reason for Board Consideration: ACTION	Item Number: 9.D.	Enclosures: Page 1 of 1

BACKGROUND

- A. The bylaws of the Allan Hancock College Foundation specify that two of its directors shall be members of the district Board of Trustees, and each shall be appointed annually by the board of trustees for a one-year term. Trustee Pensa served in 2011, 2012, 2103, and 2014 and Trustee Zacarías served as alternate in 2013 and 2014.
- B. The bylaws of the PCPA Foundation specify that one of the directors of the foundation shall be designated by the district Board of Trustees. Trustee Zacarías served in 2013 and 2014.
- C. The agreement between Allan Hancock College and Solvang Theaterfest includes the establishment of a coordinating committee composed of three representatives from Solvang Theaterfest and three representatives from the college. Trustees Pensa and Bennett were the trustee representatives for 2011, 2012, 2013, and 2014. The district superintendent/president serves as the third college representative. The board may appoint two board representatives for one year or for a specified period of time.
- D. The bylaws of the Allan Hancock College Auxiliary Programs Corporation specify that a college trustee serve as a non-voting member of its board of directors. Trustee Jones served in 2013 and 2014.
- E. The operating agreement between the district and Hancock College Boosters, Inc. specifies that a college trustee or designee serve as a voting ex-officio member of the boosters board of directors. Trustee Bennett served in 2013 and 2014.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees:

- A. Select two trustees to serve on the AHC Foundation board for 2015.
- B. Select one trustee to serve on the PCPA Foundation board for 2015.
- C. Select two trustees to serve on the Coordinating Committee with Solvang Theaterfest for 2015.
- D. Select one trustee (non-voting) to serve on the Allan Hancock College Auxiliary Programs Corporation Board of Directors for 2015.
- E. Select one trustee or designee to serve on the Hancock Boosters, Inc. Board of Directors for 2015.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Minutes
Regular Board Meeting
Tuesday, November 18, 2014

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

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

1. Call to Order

Trustee Lahr called the meeting to order at 4:33 p.m. with the following trustees present: Tim Bennett, Bernard Jones, Larry Lahr, Greg Pensa, Hilda Zacarías.

Trustees absent: None

2. Public Comment to Closed Session

Regina Smith, CSEA president, addressed the Board regarding negotiations. She named the members of CSEA’s negotiating team. She said it’s been a long process and a good learning experience. She commended everyone for their hard work. She acknowledged the Board’s appreciation of CSEA members and said a proposal from CSEA will be proposed in closed session. She encouraged the Board to do what is best for all. She concluded her remarks by mentioning the proposal is fair for the members and the college and thanked the Board for their support and consideration.

3. Adjourn to Closed Session

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

4. Reconvene to Open Session

Trustee Lahr reconvened the meeting to open session at 6:08 p.m. and announced that no action was taken in closed session.

5. Pledge of Allegiance

Joanna Davis, director of Student Advocacy for ASBG, led the audience in the pledge of allegiance.

6. Approval of Agenda as Presented

Items 10.R., 12.I., 12.J. were removed from the agenda.

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

Ayes: Bennett, Jones, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

7. Public Comment

Patti Bonner addressed the Board of Trustees on behalf of the college's administrative secretaries. She shared a paycheck of one of her colleagues to emphasize what her take home pay is. She shared concerns regarding study performed by EMS not being data driven. She said they are severely underpaid and gave a few examples of how their salaries compare to same positions at Cuesta College. She said they have asked EMS to provide documentation on which they based their study. She described how the responsibilities they hold have increased over the years. She pointed out that staff has worked for several years without a raise and now that the budget is better, they ask for fairness in pay. She asked the Board of Trustees to move the administrative secretary I salary to range 21, administrative secretary II to range 24, and III to range 27.

Shirley Rorabaugh congratulated Dr. Miller on her upcoming retirement and thanked her for all she has done for the college. She remembered the family feeling at Hancock College has changed. She said that the college is like a pyramid, with administration on top and classified on the bottom. She pointed out that without the bottom, it would all crumble. She would like it to be more of a circle. She believes there is a lack of respect for classified. She said that many classified staff members have volunteered many hours at the scholarship dinner and have never been acknowledged. She gave a few examples of how she has personally donated her time for the benefit of students. It is her hope that administration and the Board of Trustees think about classified staff who work hard and should be shown respect.

Joyce Cole, works in the financial aid department, shared her favorite memory of a student transferring to the university in Santa Barbara who not have the means to move in time to start classes. She and another staff member helped move the student's belongings and bought her groceries during the weekend. They were happy to help and expected nothing in return. She shared this story so the Board and administration understand how equally important classified staff. She said the college could not exist without classified staff.

8. Approval of Minutes

8.A. Approval of Minutes from the October 21, 2014 regular board meeting.

Trustee Lahr pointed out that the figure reported in his comment was missing a "0". His statement should read, "the recent bond refinance means a savings of \$5,800,000 for the community."

On a motion by Trustee Jones, seconded by Trustee Pensa, the Board voted unanimously to approve the minutes for the October 21, 2014 regular board meeting as revised. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

9. Presentation

9.A. On-line Scholarship Application Software

Jeff Cotter, foundation director, introduced Toni McCracken and Shirley Rorabaugh and asked them to present the new on-line scholarship application software. Ms. McCracken said the application went live on October 20. She added that students received an announcement on the software. She demonstrated, from a student's perspective, how they would apply for a scholarship. She reviewed the information students receive that informs them if they are eligible for various scholarships. She went over the application steps, and explained how easy it is to request the student's unofficial transcripts. She explained that students will be able to scroll down to see all the scholarships available to them and are filtered based on the personal information they provide that fulfills donor criteria for each scholarships. She noted that some of the information is auto filled through our Banner software. Students are asked to review their information and contact our admissions and records staff if corrections are needed. She added that financial aid information is also linked to the student's application. A letter of reference is requested from the person designates via email. She said 400 applications are been submitted to date. In addition, the program will provide a list of students eligible for different scholarships based on criteria set by the donor. Once the application is submitted, the student can track the recommendation letter.

10. Consent Agenda

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

Ayes: Bennett, Jones, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

11. Oral Reports

11.A. Superintendent/President's Report

Dr. Walthers reported that the annual planning retreat took place and the Institutional Effectiveness Council will review and distribute information to various councils.

11.B. Board Member Reports

Trustee Jones plans to attend the annual Community College League of California

conference.

Trustee Pensa attended the annual planning retreat and the grand opening of the Enology Lab. He also plans to attend the League's conference.

Trustee Lahr was also able to attend the annual planning retreat and the grand opening of the Enology Lab.

Trustee Bennett went to the PCPA gala. He hosted, trustee hour – thanked everyone who came by.

Trustee Zacarías attended the planning retreat and was glad to see what happens in a planning session. She plans to attend the League's conference.

Student Trustee George Calixto-Ruiz reported ASBG (Associate Student Body Government) helped students attend a PCPA show premier of *Christmas is Here Again*. He said ASBG sponsored transfer day and a 5K run which raised \$100. He went on to give a summary of other student events, including spirit week. He added that students lost in the staff vs students' football game. He wished everyone a Happy Thanksgiving.

11.C. Association Reports

1) AHC Foundation

No report was given.

2) Management Association

No report was given.

3) Part-Time Faculty Association

No report was given.

4) Faculty Association

No report was given.

5) Academic Senate

No report was given.

6) California School Employees Association

Regina Smith said negotiations are going well and is happy with the progress made. She noted that CSEA formally requested negotiations on a four-day summer work week. There are many members who are not interested but there may be more who are interested. She suggested an alternative work schedule option. She reported that elections will be completed soon and added that Tamara York will do a good job as interim bookstore director.

7) Associated Student Body Government

Daniel Hernandez reported that ASBG sponsored a stress relief day. They recently held an arts and crafts fair for students to sell their handmade items. He noted that three students attended the college's annual planning retreat. He went on to wish everyone a Happy Thanksgiving

12. Action Items

12.A. Public Hearing for State Categorical Program Transfer

Trustee Lahr opened the public hearing.

No comments were made.

Trustee Lahr closed the public hearing.

12.B. Resolution 14-24 Authorizing the Transfer Between State Categorical Programs

On a motion by Trustee Zacarías, seconded by Trustee Pensa, the Board adopted resolution 14-24 authorizing the transfer of \$1.00 from the equal employment opportunity program to the part-time faculty compensation program. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

Trustee Zacarías left the meeting at 7:51 p.m.

12.C. Resolution 14-25 Implementing the FUTURIS Public Entity Investment Trust

Gail Beal, senior vice president with Keenan Financial, provided a presentation on the mechanics of the investment fund.

On a motion by Trustee Pensa, seconded by Trustee Jones, the Board voted to table resolution 14-25 implementing the FUTURIS Public Entity Investment Trust. (Ayes:

Bennett, Jones, Lahr, Pensa; Noes: None; Absent: Zacarías; Student Advisory Vote: Concur)

12.D. Parking Lot 8 Renovation, Bid 14-02, Change Order 4

On a motion by Trustee Bennett, seconded by Trustee Pensa, the Board approved change order 4 to the contract with V. Lopez & Sons Inc. and authorize the vice president, facilities and operations, to sign change order 4. (Ayes: Bennett, Jones, Lahr, Pensa; Noes: None; Absent Zacarías; Student Advisory Vote: Concur)

12.E. Parking Lot 8 Renovation, Bid 14-02, Change Order 5

On a motion by Trustee Bennett, seconded by Trustee Pensa, the Board approved change order 5 to the contract with V. Lopez & Sons Inc. and authorize the vice president, facilities and operations, to sign change order 5. (Ayes: Bennett, Jones, Lahr, Pensa; Noes: None; Absent: Zacarías; Student Advisory Vote: Concur)

12.F. Parking Lot 8 Renovation, Bid 14-02, Notice of Completion

On a motion by Trustee Bennett, seconded by Trustee Jones, the Board approved filing the notice of completion for V. Lopez & Sons Inc. for the Parking Lot 8 Renovation project. (Ayes: Bennett, Jones, Lahr, Pensa; Noes: None; Absent: Zacarías; Student Advisory Vote: Concur)

12.G. 2013 Prop 39 Energy Efficiency Projects, RFQ/P 14-104, Change Order 1

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

12.H. 2013 Prop 39 Energy Efficiency Projects, RFQ/P 14-04, Notice of Completion

On a motion by Trustee Jones, seconded by Trustee Bennett, the Board approved filing the notice of completion for Brannon, Inc., DBA Smith Electric Service for the 2013 Prop 39 Energy Efficiency Projects. (Ayes: Bennett, Jones, Lahr, Pensa; Noes: None; Absent: Zacarías; Student Advisory Vote: Concur)

12.I. New Management Job Description

This item was removed from the agenda.

12.J. Appointment of Classified Management Position

This item was removed from the agenda.

12.K. Resolution 14-23 Commending Rebecca Alarcio

This item was moved and considered earlier in the meeting.

On a motion by Trustee Zacarías, seconded by Trustee Bennett, the Board adopted Resolution 14-23 commending Rebecca Alarcio for 30 years of exemplary service at Allan Hancock College. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

13. Information Items

13.A. Independent Audit Services

Dr. Miller provided a brief update on the search for a new independent audit firm. She said it's the college's current practice to use a different firm every three years

13.B Employee Resignations, Retirement, and Separation From Service

Dr. Walthers noted one staff member has separated from service.

13.C. Summer 2015 Four-Day Work Week

The impact of a four-day work week on services to students and CSEA staff was discussed. With the exception of PCPA, there are no classes on Friday. However, students do come on Fridays to enroll or seek other types of assistance. There is a concern that students who do not receive assistance on Fridays may be discouraged and not come back. The potential energy savings of being closed on Fridays was considered. There are factors, including a blown generator and the inability to perform a comparison to a similar period of time that makes it difficult to establish an exact amount in savings. The initial comparison performed years ago indicated a savings of approximately \$25,000. There is a need to consider how closing the college on Fridays impacts staff who were hired to work a five-day work week and are now asked to work a four-day work week.

13.D. Student Equity Plan

Associate Superintendent Ornelas explained that the purpose of the Student Equity Plan is to develop activities to close the achievement gap in underrepresented students. Title V was updated to require colleges to maintain a Student Equity Plan and provide funds to support it. The plan must be approved by the Board and is presented for review and feedback. Students have also been asked to provide feedback. Recommendations received include the need for more research, outreach, and the expansion of services. Academic Senate has also reviewed the plan and it will come back in December for approval. She suggested integrating this plan with the Strategic

Master Plan. She added that there is a need to prioritize feedback, collect data and evaluate it.

13.E. Monthly Report – Associate Superintendent/Vice President, Administrative Services

Dr. Miller shared the financial statements. She explained that an early transfer in retirement benefits to meet a liability caused a negative balance. She pointed out the capital outlay expenditures are related to the music department's improvements as approved by the Boyd Estate funds. Payment for expenses are initially drawn from the general fund and reimbursed by the estate.

13.F. Monthly Report – Associate Superintendent/Vice President, Academic Services

Dr. Murphy addressed faculty prioritization. He noted there 20 faculty vacancies. Staff is working on establishing a prioritization list that will be used for two years. He said an upcoming retirement and a shift of duties due to accreditation will have an impact on the current dean structure. This be addressed by assigning more responsibility to associate deans and making them deans. Some of the practices identified at the annual planning retreat will be sent to the Student Learning Council to prioritize and sort out details. They will then make recommendations to College Council for funding consideration. He commended Jessica Scarffe, for her volunteer work with an agency who provides support to students who study abroad. The goal is to offer three credit courses in Madrid, Spain during one month. The challenge for our students is being able to afford \$5000 in expenses. He suggested working with ASBG to establish an international club and try to raise funds to participate in the program. A suggestion was made regarding the possibility of establishing a scholarship to support the program.

13.G. Monthly Report – Associate Superintendent/Vice President, Student Services

Associate Superintendent Ornelas Nohemy reported that the changes for an online orientation have been finalized and should be ready for presentation soon. College Night was attended by 300 students representing all the local high schools. Work to strengthen the relationship with local high schools is underway. Four meeting have taken place for this purpose. A follow up meeting is scheduled in Lompoc and Santa Maria. Counselors have developed joint goals which include getting all seniors to apply to Hancock College. She and Yvonne Teniente plan to meet with Righetti High School counselors' to develop an agenda for a future meeting. They plan to work on a welcome letter to send to potential students. She will also meet with high school associate superintendents to support counselors. She added that the Student Services Council is also working on updating board policies and procedures.

13.H. Monthly Report – Vice President, Facilities & Operations

Dr. Walthers shared the monthly facilities report. He noted work is being done to resolve the issue in the shooting range at the Public Safety Training Complex.

14. New Business

No new business was reported.

15. Calendar

Dr. Walthers invited everyone to attend the Angel Tree holiday celebration and mentioned that EOPS-CARE staff and others are providing single parents with a turkey dinner.

16. Adjournment

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



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

To: Board of Trustees		Date: December 9, 2014
From: Superintendent/President		
Subject: Register of Warrants		
Reason for Board Consideration	Item Number	Enclosures
CONSENT - ACTION	13.A.	Page 1 of 59

BACKGROUND:

The following warrants are submitted for board of trustees approval:

GENERAL FUND 9410		
INVOICE WARRANTS	\$ 1,285,536.37	
REGULAR PAYROLL 11/30/14	4,239,067.68	
TOTAL GENERAL FUND		\$ 5,524,604.05
CHILD DEVELOPMENT FUND 9433		
INVOICE WARRANTS	10,183.35	
REGULAR PAYROLL 11/30/14	60,181.26	
TOTAL CHILD DEVELOPMENT FUND		70,364.61
GO BOND CLEARING FUND 9446		
INVOICE WARRANTS	34,247.68	
TOTAL GO BOND CLEARING FUND		34,247.68
GO BOND BUILDING FUND 9447		
INVOICE WARRANTS	264,450.52	
REGULAR PAYROLL 11/30/14	275.62	
TOTAL GO BOND BUILDING FUND		264,726.14
CAPITAL OUTLAY PROJECTS FUND 9441		
INVOICE WARRANTS	4,705.82	
TOTAL CAPITAL OUTLAY PROJECTS FUND		4,705.82
SELF INSURANCE DENTAL FUND 9461		
INVOICE CHECK	105,490.00	
TOTAL SELF INSURANCE DENTAL FUND		105,490.00
STUDENT CENTER FEE TRUST FUND 9473		
INVOICE WARRANTS	0.00	
TOTAL STUDENT CENTER FEE TRUST FUND		0.00
SELF INSURANCE HEALTH FUND 9462		
INVOICE WARRANTS	2,811.14	
TOTAL SELF INSURANCE HEALTH FUND		2,811.14
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>\$ 6,006,949.44</u>

RECOMMENDATION:

Staff recommends that the board of trustees approve commercial warrants 1838705 through 1839235 for a subtotal of \$1,707,424.88, and payroll warrants in the amount of \$4,299,524.56 for a grand total of \$6,006,949.44.

Administrator Initiating Item: Elizabeth A. Miller	Final Disposition:
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11/26/14
PAYROLL
FUND 9410

CERTIFICATED:

1100	Academic Salaries, regular schedule, instructional time	\$841,420.25
1200	Academic Salaries, regular schedule, non-instructional time	502,660.83
1300	Certificated Salaries other than regular schedule teaching	653,048.46
1400	Certificated Salaries other than contract non-teaching	144,711.33
3100	State Teachers Retirement	144,192.47
3300	Medicare	33,822.17
3400	Health and Welfare Benefits	210,095.24
3500	State Unemployment Insurance	1082.96
3600	Worker's Compensation Insurance	45,678.70
3700	State Teachers Retirement/Cash Balance Plan/PARS	15,359.58
3911	Academic Retirement Incentive	0.00
	SUB TOTAL	<u>\$2,592,071.99</u>

CLASSIFIED:

2100	Classified Salaries, regular schedule	\$925,180.95
2200	Classified Instructional Aide Salaries, regular schedule	77,472.68
2300	Classified Salaries, hourly	47,562.84
2300	Student Workers, regular	72,263.40
2400	Instructional Aides, hourly	53,167.65
2400	Student Workers, Tutors, Peer Counselors	41,848.84
3200	Public Employees Retirement	144,849.87
3300	Social Security/Medicare	66,586.98
3400	Health and Welfare Benefits	196,664.61
3500	State Unemployment Insurance	467.89
3600	Worker's Compensation Insurance	20,929.98
3700	PARS	0.00
4512	Uniform Allowance	0.00
8890	Income released for stale dated warrant	0.00
	SUB TOTAL	<u>\$1,646,995.69</u>
	TOTAL FUND 9410	<u>\$4,239,067.68</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	3,145.60
2300	Classified Salaries, hourly	518.35
2300	Student Workers, regular	31,482.70
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	368.48
3400	Health and Welfare Benefits	2,608.66
3500	State Unemployment Insurance	10.34
3600	Worker's Compensation Insurance	1,094.67
3700	State Teachers Retirement/Cash Balance Plan	61.59
	SUB TOTAL	<u>\$60,181.26</u>
	TOTAL FUND 9433	<u>\$60,181.26</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	270.00
2400	Classified Salaries, non-regular schedule instructional aides	0.00
3100	State Teacher's Retirement System	0.00
3200	Public Employees Retirement System (PERS)	0.00
3300	Social Security/Medicare	0.00
3400	Health and Welfare Benefits	0.00
3500	State Unemployment Insurance	0.00
3600	Worker's Compensation Insurance	5.62
3700	State Teachers Retirement/Cash Balance Plan	0.00
	SUB TOTAL	<u>\$275.62</u>
	TOTAL FUND 9447	<u>\$275.62</u>
	TOTAL DISTRICT PAYROLL	<u>4,299,524.56</u>

Allan Hancock College
Warrant Register
Check Dates from 11/1/2014 to 11/30/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
ADAMSON POLICE PRODUCTS	SAFARILAND HOLSTER G17	21055004 4311	724.84		
	SAFARILAND HOLSTER G17	21055004 4311	<u>3,624.21</u> 4,349.05		WA 00838705
ALERT SERVICES INC	SHIPPING & HANDLING	69610000 4530	60.11		
	ALERT ICE BAGS 10 X 18 1500/RE	69610000 4530	<u>207.84</u> 267.95		WA 00838706
AMAZON	BOOKS FOR THE SM LIBRARY	60200134 6310	307.62		
	BOOKS FOR THE SM LIBRARY	60200134 6310	40.93		
	BOOKS FOR THE SM LIBRARY	61201000 6310	35.43		
	BOOKS FOR THE SM LIBRARY	61201000 6310	231.00		
	BOOKS FOR THE SM LIBRARY	61201000 6310	19.32		
	BOOKS	49306007 6310	27.71		
	BOOKS	49306007 6310	48.65		
	SONY 50 DPR47SP 16X DVD+R 47	1055000 4520	20.18		
	SQUARE TRADE 2 YEAR HOME	21055000 4520	5.83		
	Mr. Heater F232000 MH9BX Buddy	04011007 4310	96.63		
	shipping and handling	04011007 4310	<u>13.31</u> 846.61		WA 00838707
AMBASSADOR EDUCATION SOLUTIONS	BOOKS FOR SM LIBRARY	60200134 6310	2,415.64		
	BOOKS FOR SM LIBRARY	60200134 6310	1,399.71		
	BOOKS FOR SM LIBRARY	60200134 6310	<u>2,041.56</u> 5,856.91		WA 00838708
BIO-RAD LABORATORIES	freight charge	04011000 4310	10.00		
	1660003EDU pGLO Bacterial	04011000 4310	<u>101.76</u> 111.76		WA 00838709
Blevins, Taylor A	MESA student Transfer award	60100703 7611	<u>200.00</u> 200.00		WA 00838710
BREMER AUTO PARTS	AUTO PARTS FOR FIRE	21335000 4520	6.80		
	AUTO PARTS FOR FIRE	21335000 4520	-17.42		
	AUTO PARTS FOR FIRE	21335000 4520	<u>186.06</u> 175.44		WA 00838711
C & H DISTRIBUTORS LLC	STORAGE CABINET, PUTTY,	65311000 6410	3,279.78		
	SHIPPING CHARGES	65311000 6410	573.27		
	4 SHELF STARTER/PB,	67700000 6410	1,664.56		
	FREIGHT CHARGES	67700000 6410	391.37		
	4 SHELF STARTER/PB,	67700000 6410	1,671.90		
FREIGHT CHARGES	67700000 6410	<u>349.37</u> 7,930.25		WA 00838712	
CANON BUSINESS SOLUTIONS INC	COPIER MAINTENANCE	67760000 5640	3,029.40		
	CAMPUSWIDE CANON COPIER	67710300 5640	124.50		

Allan Hancock College
Warrant Register
Check Dates from 11/1/2014 to 11/30/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	CAMPUSWIDE CANON COPIER	67710300 5640	55.89		
	CAMPUSWIDE CANON COPIER	67710300 5640	55.55		
	CAMPUSWIDE CANON COPIER	67710300 5640	35.60		
	CAMPUSWIDE CANON COPIER	67710300 5640	45.43		
	CAMPUSWIDE CANON COPIER	67710300 5640	66.88		
	CAMPUSWIDE CANON COPIER	67710300 5640	60.92		
	CAMPUSWIDE CANON COPIER	67710300 5640	21.11		
	CAMPUSWIDE CANON COPIER	67710300 5640	17.03		
	CAMPUSWIDE CANON COPIER	67710300 5640	16.32		
	CAMPUSWIDE CANON COPIER	67710300 5640	21.82		
	COPIER MAINTENANCE	67760000 5640	3,924.00		
	COPIER MAINTENANCE	67760000 5640	2,283.88		
	COPIER MAINTENANCE	67760000 5640	241.05		
	ANNUAL MAINTENANCE FOR	64642002 5640	328.90		
	ANNUAL MAINTENANCE FOR	64642002 5640	328.90		
	CAMPUSWIDE CANON COPIER	67710300 5640	37.32		
			10,694.50		WA 00838713
CAROLINA BIOLOGICAL	Shipping	19050007 4310	10.66		
	Polyurethane Demo Kit,	19050007 4310	32.39		
			43.05		WA 00838714
CENTRAL COAST SOD	DWARF FESCUE	65510000 6120	16.78		
	DWARF FESCUE	65510000 6120	355.71		
			372.49		WA 00838715
CITY OF SANTA MARIA	WATER SERVICES AND	68103000 5530	205.01		
	WATER SERVICES AND	65700000 5530	820.02		
			1,025.03		WA 00838716
COMCAST	MONTHLY RECURRING COSTS	65700000 5560	0.13		
	MONTHLY RECURRING COSTS	60100800 5560	0.03		
			0.16		WA 00838717
COMPETITIVE EDGE SOFTWARE INC	RENEWAL REPORT EXEC GOLD	69500001 5322	3,020.00		
			3,020.00		WA 00838718
De Robles, Juan C	MESA student transfer award	60100703 7611	200.00		
			200.00		WA 00838719
DELL MARKETING LP INC	SERVICE TAG #92JWLL1, POWER	67873100 5660	600.14		
	SERVICE TAG #B2JWLL1, POWER	67873100 5660	600.14		
	SERVICE TAG #4Y6MVH1,	67873100 5660	600.14		
	SERVICE TAG #9KPN9K1, POWER	67873100 5660	2,301.58		
	SERVICE TAG #8KPN9K1, POWER	67873100 5660	2,301.58		
	SERVICE TAG #6KPN9K1, POWER	67873100 5660	2,301.58		
	SERVICE TAG #7KPN9K1, POWER	67873100 5660	613.03		
	HARD DRIVE, 500GB,	67873000 4514	125.56		
			9,443.75		WA 00838720
DISCOUNT AUDIO	Battery for Older Liberty	60100800 4520	336.96		

**Allan Hancock College
Warrant Register**
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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			336.96		WA 00838721
Eachus, Chris R	MESA student transfer award	60100703 7611	200.00		
			200.00		WA 00838722
ENTERPRISE RENT-A-CAR	CAR RENTAL FOR MARGARET	68400303 5210	311.39		
			311.39		WA 00838723
EWING IRRIGATION PRODUCTS INC	LANDSCAPE SUPPLIES	65510000 4520	9.22		
	LANDSCAPE SUPPLIES	65510000 4520	11.56		
			20.78		WA 00838724
Felix, Valeria	MESA Student Transfer award	60100703 7611	200.00		
			200.00		WA 00838725
FISHER FLOORS INC	CARPET REPAIRS-REPAIR	65110400 5650	175.00		
			175.00		WA 00838726
FRAZEE PAINT & WALLCOVERINGS	PAINT SUPPLIES FOR GROUNDS	65510000 4520	899.56		
			899.56		WA 00838727
GALLS	GALLS STREET PRO GEAR BAG	21055000 4311	1,125.37		
	DYNA MED CPR MASK POUCH	21055000 4311	454.65		
	MAGLITE FLASHLIGHT 2 D CEL	21055000 4311	1,038.77		
			2,618.79		WA 00838728
GUARDADO, SIBONEY M	INSTRUCTIONAL SUPPLIES FOR	60200313 4310	21.64		
			21.64		WA 00838729
GUARDADO, SIBONEY M	GirlsConf-LosAngeles	60200314 5210	244.51		
	Various Local Mileage	60200313 5210	116.78		
	Various Local Mileage	60200313 5210	88.29		
	Various Local Mileage	60200313 5210	117.72		
			567.30		WA 00838730
Guzman, Jessica P	MESA student Transfer award	60100703 7611	200.00		
			200.00		WA 00838731
HAYWARD LUMBER INC	MAINTENANCE SUPPLIES	65110000 4520	50.06		
	MAINTENANCE SUPPLIES	65110000 4520	36.65		
	MAINTENANCE SUPPLIES	65110000 4520	84.60		
	SUPPLIES FOR ACADEMY	21055000 4520	153.99		
			325.30		WA 00838732
HEALY AWARDS	SHIPPING	69610800 4520	42.41		
	02-CHD-2C PAIR TWO COLOR	69610800 4520	459.00		
	02-HT1 1" SINGLE STRIPE	69610800 4520	69.72		
			571.13		WA 00838733

**Allan Hancock College
Warrant Register**
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Vendor Name	Description	Budget Code	Amount	Status	Warrant
Hernandez, Hugo	MESA student Transfer award	60100703 7611	<u>200.00</u> 200.00		WA 00838734
Herrera, Jaslem	MESA student transfer award	60100703 7611	<u>200.00</u> 200.00		WA 00838735
HOUGHTON MIFFLIN HARCOURT	BOOKS FOR THE SM LIBRARY	49306007 6310	<u>683.42</u> 683.42		WA 00838736
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	GRADE 1 ENTRY LEVER RHODES	65110000 6410	<u>2,690.02</u> 2,690.02		WA 00838737
J AND J SUPPLY INC	4" x 100' 80G BLUE HANDLE	69610000 4530	<u>359.40</u> 359.40		WA 00838738
JUDICIAL DATA SYSTEMS CORPORATION	PROCESSING PARKING	69500001 5112	<u>270.84</u> 270.84		WA 00838739
Justice, Kristin	MESA Student Transfer award	60100703 7611	<u>200.00</u> 200.00		WA 00838740
KAMAN INDUSTRIAL TECH CORP	POWER V-BELT, GAT A79 HI	65110000 4520	<u>11.03</u> 11.03		WA 00838741
KONE INC	MAINTENANCE AGREEMENT MAINTENANCE AGREEMENT	65110400 5640 65110000 5640	<u>1,305.48</u> <u>1,958.22</u> 3,263.70		WA 00838742
KSBY COMMUNICATIONS INC	FRIDAY NIGHT HIGHLIGHTS FRIDAY NIGHT HIGHLIGHTS	67111000 5880 67111000 5880	<u>1,468.00</u> <u>200.00</u> 1,668.00		WA 00838743
Madriz, Adriana	MESA Student Transfer award	60100703 7611	<u>200.00</u> 200.00		WA 00838744
Magana, Aaron	MESA Student Transfer award	60100703 7611	<u>200.00</u> 200.00		WA 00838745
Mendoza, Octavio	MESA Student Transfer award	60100703 7611	<u>200.00</u> 200.00		WA 00838746
Morales, Raymond F	MESA Student Transfer award	60100703 7611	<u>200.00</u> 200.00		WA 00838747
NASCO MODESTO	SHIPPING SKELETON, STANDARD, HUMAN	60200134 6410 60200134 6410	<u>19.90</u> <u>352.08</u>		

**Allan Hancock College
Warrant Register**
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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			371.98		WA 00838748
NESTLE PURE LIFE	Drinking Water Service	19000000 4520	49.17		
	Drinking Water Service	19000000 4520	4.32		
	Drinking Water Service	19000000 4520	43.34		
			96.83		WA 00838749
NORTHERN CALIFORNIA INTERSEGMENTAL	NCIACConf 3/25-27	63941000 5210	215.00		
			215.00		WA 00838750
OFFICE DEPOT INC	HON VERSE PARTITION GRAY	69610000 6410	301.57		
	OFFICE DEPOT LAMINATING	69610000 4520	4.77		
	TAPE DISPENSER BLK	69610000 4520	3.60		
	SURGE PROTECTOR	69610000 4520	22.68		
	HON VERSE PARTITION T BASE	69610000 4520	45.20		
	SHEET PROTECTORS	69610000 4520	3.62		
			381.44		WA 00838751
ORACLE AMERICA INC	ORACLE LINUX BASIC LIMITED	67873100 5660	499.00		
			499.00		WA 00838752
ORCHARD SUPPLY HARDWARE	HARDWARE SUPPLIES	65110000 4520	10.80		
	HARDWARE SUPPLIES	65110000 4520	3.77		
			14.57		WA 00838753
PACKET FUSION INC	SHIPPING	67775002 6410	23.26		
	SHOREPHONE IP265 COLOR	67775002 6410	3,188.16		
			3,211.42		WA 00838754
POLLON, JOSEPH L	CareerTechEdSummit-SanLuis	60200134 5210	42.84		
			42.84		WA 00838755
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL FOR	10091020 4311	26.25		
			26.25		WA 00838756
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES CHARGES	65311000 4520	440.06		
			440.06		WA 00838757
RANTZ, RICKY L	CACommCollAssnOccpEdConf-	60100201 5210	394.34		
			394.34		WA 00838758
RAYS AUTO PARTS	PARTS/SUPPLIES	67772000 4520	109.51		
	CR TAX INV 390494	67772000 5210	-7.43		
	BRAKE CLASS	67772000 5210	97.43		
			199.51		WA 00838759
REED, CHRISTINE L	EngLiasonCnclMeeting-Merced	60200314 5210	352.80		
			352.80		WA 00838760

**Allan Hancock College
Warrant Register**
Check Dates from 11/1/2014 to 11/30/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
Reynolds, Matthew T	MESA Student Transfer award	60100703 7611	200.00 <u>200.00</u>		WA 00838761
SAFeway INC - VONS DIVISION	FOOD SUPPLIES FOR	13060020 4311	50.04 <u>50.04</u>		WA 00838762
Sanchez, Hugo A	MESA Student Transfer award	60100703 7611	200.00 <u>200.00</u>		WA 00838763
SLO COUNTY FIRE DEPT	3rd Party Contract Credit	00000010 9192	-552.00		
	3rd Party Contract Credit	00000010 9192	-276.00		
	3rd Party Contract Credit	00000010 9192	-23.00		
	3rd Party Contract Credit	00000010 9192	-138.00		
	3rd Party Contract Credit	00000010 9192	-368.00		
	3rd Party Contract Credit	00000010 9192	-552.00		
	CONTRACT TRAINING FOR	21333000 5130	1,778.40		
	CONTRACT TRAINING FOR	21333000 5130	891.00		
	CONTRACT TRAINING FOR	21333000 5130	336.00		
	CONTRACT TRAINING FOR	21333000 5130	594.00		
	CONTRACT TRAINING FOR	21333000 5130	1,411.20		
	CONTRACT TRAINING FOR	21333000 5130	816.00 <u>3,917.60</u>		WA 00838764
SMART & FINAL	INSTRUCTIONAL SUPPLIES	13060000 4311	16.76		
	INSTRUCTIONAL SUPPLIES	13060000 4311	51.33		
	INSTRUCTIONAL SUPPLIES	13060000 4311	107.96 <u>176.05</u>		WA 00838765
Smith, Hassan R	MESA Student Transfer award	60100703 7611	200.00 <u>200.00</u>		WA 00838766
Stears, David J	MESA Student Transfer award	60100703 7611	200.00 <u>200.00</u>		WA 00838767
STUDENT HEALTH 101	STUDENT HEALTH 101 ON-LINE	64400002 5670	7,000.00		
	DISCOUNT GRANDFATHERED	64400002 5670	-3,050.00 <u>3,950.00</u>		WA 00838768
SYSCO FOOD SERVICES OF VENTURA	INSTRUCTIONAL SUPPLIES	13060000 4311	347.41 <u>347.41</u>		WA 00838769
TROJAN PETROLEUM INC	GASOLINE CHARGES FOR	67772000 4560	7,683.78 <u>7,683.78</u>		WA 00838770
UNITED PARCEL SERVICE	UPS CHARGES	67700000 5870	423.51 <u>423.51</u>		WA 00838771
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700400 5540	864.63		

**Allan Hancock College
Warrant Register**
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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			864.63		WA 00838772
VIKING FENCE CO INC	LABOR CHARGES	65510000 5650	250.00		
	REMOVE/REPLACE 9' RETURN	65510000 4520	245.00		
			495.00		WA 00838773
Zepeda, Juan A	MESA Student Transfer award	60100703 7611	200.00		
			200.00		WA 00838774
Zuniga, Alyssa M	MESA Student Transfer award	60100703 7611	200.00		
			200.00		WA 00838775
AMAZON	Fiskars 30 Inch TerraBox	69297111 4520	32.76		
	SHIPPING	69297111 4520	7.49		
	KODAK EASY SHARE PRINTER	69297111 4520	129.95		
			170.20		WE 00838776
CLARIDGE WEST INC	Shipping & Handling	71711018 4520	132.00		
	Markerboards, LCS Deluxe 4'X8'	71711018 4520	342.94		
	Shipping & Handling	71710018 4520	268.00		
	Markerboards, LCS Deluxe 4'X8'	71710018 4520	696.26		
	Markerboards, LCS Deluxe 4'X6'	71711018 4520	102.88		
	Markerboards, LCS Deluxe 4'X6'	71710018 4520	208.88		
			1,750.96		WI 00838777
DELL MARKETING LP INC	DELL STEREO USB MONITOR	71730003 4514	438.25		
	ENVIRONMENTAL FEE	71730003 6411	4.00		
	DELL 24" MONITOR Q#680828394	71730003 6411	252.75		
	ENVIRONMENTAL FEE	71730003 6411	4.00		
	SERVICE & WARRANTY	71730003 6411	127.00		
	ENVIRONMENTAL FEE	71730003 6411	28.00		
	DELL 24" MONITOR Q#680828394	71730003 6411	1,769.27		
	ENVIRONMENTAL FEE	71730003 6411	4.00		
	SERVICE & WARRANTY	71730003 6411	127.00		
	OPTIPLEX 7010-24" Q#681046271	71730003 6411	1,126.02		
	OPTIPLEX 7010-24" Q#681046271	71730003 6411	1,126.03		
	CA ENVIRONMENTAL FEE	71730003 6411	24.00		
	DELL ULTRASHAREP 24"	71730003 6411	1,859.32		
			6,889.64		WI 00838778
GRAYBAR ELECTRIC	ORTRONICS, TRACJACK C6	71730002 4520	10.86		
	ORTRONICS, TRACJACK SMB	71730002 4520	90.12		
	ORTRONICS, TRACJACK C6	71730002 4520	247.46		
			348.44		WI 00838779
AHC - BOOKSTORE	PUBLIC AFFAIRS POLO SHIRTS	67111000 4520	62.33		
			62.33		WA 00838780
AHC - PART-TIME FACULTY ASSOCIATION	REIMBURSEMENT FOR STAFF	49420000 5790	2,555.76		
	REIMBURSEMENT FOR OFFICE	49420000 4520	278.85		
	REIMBURSEMENT FOR	49420000 5870	200.00		

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	REIMBURSEMENT FOR OFFICE	49420000 5630	1,300.05		
	REIMBURSEMENT FOR	49420000 5540	273.60		
	REIMBURSE FOR UTILITIES	49420000 5520	126.85		
	REIMBURSEMENT FOR	49420000 5110	1,350.00		
			<u>6,085.11</u>		WA 00838781
ALLDREDGE, SHARON M	CAHighSchoolEqvConf-Sacramento	63101000 5210	168.57		
			<u>168.57</u>		WA 00838782
AMERICAN EXPRESS CO	GlennOwen5/14-17/15Florida	60100201 5210	976.20		
			<u>976.20</u>		WA 00838783
AMERICAN INDUSTRIAL SUPPLY	SUPPLIES FOR FIRE	21335000 4520	2.53		
			<u>2.53</u>		WA 00838784
AMERICAN STAR TOURS	CHARTER BUS SERVICE TO	64945000 4640	854.00		
	CHARTER BUS SERVICE TO LA	64945000 4640	1,075.00		
	CHARTER BUS SERVICE TO CA	64945000 4640	756.00		
	CHARTER BUS SERVICE TO	64945000 4640	2,282.00		
			<u>4,967.00</u>		WA 00838785
AMERIPRIDE VALLEY UNIFORM SERVICE	LAUNDRY SERVICES FOR	67760000 5550	25.95		
	LAUNDRY SERVICES FOR	67760000 5550	25.95		
	LAUNDRY SERVICES FOR	67760000 5550	25.95		
	LAUNDRY SERVICES FOR	67760000 5550	25.95		
	Laundry service and lab rags	09482000 5550	11.23		
	Laundry service and lab rags	09481100 5550	45.66		
			<u>160.69</u>		WA 00838786
AQUA SERV ENGINEERS INC	MONTHLY WATER TREATMENT	65110000 5640	212.00		
			<u>212.00</u>		WA 00838787
BEAR-AIDE INC	REPORT LETTERING GUIDE	21055000 4311	346.00		
	DOUBLE TRAFFIC TEMPLATE	21055000 4311	598.00		
			<u>944.00</u>		WA 00838788
BLACK, MICHAEL R	AssnChiefBusOffcConf-Temecula	67210600 5210	402.80		
			<u>402.80</u>		WA 00838789
BOATRIGTH, DAPHNE L	CADeans&DirectorConf	12301026 5210	1,223.19		
			<u>1,223.19</u>		WA 00838790
BRUCE, WILLIAM B	CAPrknNnTrdSpclPopConf12/1-3	60100201 5210	88.00		
			<u>88.00</u>		WA 00838791
CANON BUSINESS SOLUTIONS INC	CAMPUSWIDE CANON COPIER	67710300 5640	34.44		
	CAMPUSWIDE CANON COPIER	67710300 5640	18.76		
	CAMPUSWIDE CANON COPIER	67710300 5640	52.00		

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	CAMPUSWIDE CANON COPIER	67710300 5640	22.39		
	CAMPUSWIDE CANON COPIER	67710300 5640	34.42		
	CAMPUSWIDE CANON COPIER	67710300 5640	65.75		
	CAMPUSWIDE CANON COPIER	67710300 5640	107.67		
	CAMPUSWIDE CANON COPIER	67710300 5640	73.94		
			409.37		WA 00838792
CARD INTEGRATORS	FREIGHT FOR PVC ULTRA CARDS	62101001 4520	15.00		
	PVC ULTRA CARD 30 MIL	62101001 4520	276.04		
	FREIGHT FOR 2000 CARDS	62101001 4520	29.00		
	FREIGHT FOR BLUE LANYARDS	62101001 4520	13.00		
	FREIGHT FOR RED LANYARDS	62101001 4520	13.00		
	3/8" BRKWY FLAT LNYD W/CLIP	62101001 4520	316.09		
	RETRANSFER FILM FOR 5XXIE	62101001 4520	1,299.00		
	FREIGHT FOR COLOR RIBBON	62101001 4520	28.00		
	FREIGHT FOR 5000 ULTRA	62101001 4520	81.00		
	PVC ULTRA CARD 30 MIL	62101001 4520	1,407.25		
	PVC ULTRA CARD, 30 ML	62101001 4520	2,435.63		
	3/8" BRKWY FLAT LNYD W/CLIP	62101001 4520	316.09		
	FREIGHT FOR RETRANSFER	62101001 4520	28.00		
	YMCK COLOR RIBBON - XID FOR	62101001 4520	4,438.24		
			10,695.34		WA 00838793
CITY MOTORS TOWING INC	TRANSPORT JD 4520 FROM	65510000 5790	150.00		
	TRANSPORT CAT EC18K	65510000 5790	75.00		
			225.00		WA 00838794
CROP PRODUCTION SERVICES	Office/Operational Supplies	65510000 4520	-2.06		
	DRIVE XLR8, 4X1 EA,	65510000 4520	222.85		
	SUPER FE SIMP, 50 LB.	65510000 4520	1,987.20		
			2,207.99		WA 00838795
CUSTOM COLORS & AUTOBODY INC	Instructional Supplies for	09482007 4310	44.54		
			44.54		WA 00838796
DATA MEMORY SYSTEMS INC	SHIPPING	61320000 4514	9.37		
	CERTIFIED MEMORY	61320000 4514	184.00		
			193.37		WA 00838797
			0.00		
			0.00	V VD	WA 00838798
			0.00		
			0.00	V VD	WA 00838799
DELL MARKETING LP INC	OPTIPLEX 9030 AIO PER QUOTE	09563002 6411	335.30		
	OPTIPLEX 9030 AIO PER QUOTE	09563002 6411	335.30		
	OPTIPLEX 9030 AIO PER QUOTE	09563002 6411	335.30		

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FEDERAL EXPRESS CORP	MAILINGS FOR ACCT #1104-8488	7710300 5870	9.28		
	MAILINGS FOR ACCT #1104-8488	7710300 5870	6.24		
	MAILINGS FOR ACCT #1104-8488	7710300 5870	37.61		
	MAILINGS FOR ACCT #1104-8488	7710300 5870	24.57		
			<u>77.70</u>		WA 00838804
FELICIANO-HIX, MIMI	PROVIDE IN-SERVICE TRAINING	3051021 5110	1,000.00		
			<u>1,000.00</u>		WA 00838805
FERGUSON ENTERPRISES INC	PLUMBING SUPPLIES	65110000 4520	18.27		
	PLUMBING SUPPLIES	65110000 4520	34.78		
	PLUMBING SUPPLIES	65110000 4520	45.45		
			<u>98.50</u>		WA 00838806
FISHER SCIENTIFIC	Starch Soluble, #S25582A	19050000 4310	25.90		
	3 mL Disposable Pipets,	19050000 4310	47.15		
			<u>73.05</u>		WA 00838807
Forbes, Charles	MESA Student Transfer award	60100703 7611	200.00		
			<u>200.00</u>		WA 00838808
GARCIA, BEVERLY A	Reimbursement for candy for	64642002 4710	49.46		
			<u>49.46</u>		WA 00838809
GARDA CL WEST INC.	MONTHLY ARMORED CAR	67211000 5112	340.55		
			<u>340.55</u>		WA 00838810
GAYLORD BROS	LIBRARY SUPPLIES FREIGHT	61201000 4520	17.33		
	LIBRARY SUPPLIES	61201000 4520	94.91		
	LIBRARY SUPPLIES	61201000 4520	107.35		
	LIBRARY SUPPLIES	61201000 4520	13.62		
			<u>233.21</u>		WA 00838811
GLENN BURDETTE PHILLIPS	DISTRICT & BOND AUDIT	67710300 5710	15,000.00		
			<u>15,000.00</u>		WA 00838812
HARDY DIAGNOSTICS	SCIENCE LAB SUPPLIES	60100407 4310	444.65		
	SCIENCE LAB SUPPLIES	60100407 4310	61.00		
	SCIENCE LAB SUPPLIES	60100407 4310	163.37		
			<u>669.02</u>		WA 00838813
HERNANDEZ, DAVID L	CAPrknNnTrdSpclPopConf12/1-3	60100201 5210	88.00		
			<u>88.00</u>		WA 00838814
Hickman, Miriam M	MESA Student Transfer award	60100703 7611	200.00		
			<u>200.00</u>		WA 00838815
HIGH-TECH ELECTRIC	SHIPPING	61320000 4520	20.00		
	AMPLIFIER, MDA 3A,	61320000 4520	132.07		
	AMPLIFIER, MDA 3V,	61320000 4520	502.28		

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			654.35		WA 00838816
HILL, ROB	PARTICIPATION IN THE 2014	60200134 5113	2,000.00		
			2,000.00		WA 00838817
HOWARD, DANIEL	SkillsRegConf-Norwalk	09560001 5210	50.00		
			50.00		WA 00838818
JOBELEPHANT.COM INC	advertising to increase	67610001 5880	250.00		
			250.00		WA 00838819
KINCARES INC	SCHEDULE, ADVERTISE,	13051021 5112	3,750.00		
			3,750.00		WA 00838820
KOEHLER PLUMBING INC	BACKFLOW REPAIRS-	65110400 5650	98.00		
			98.00		WA 00838821
LAU, MARGARET S	Various Local Mileage	68400303 5210	410.48		
	Various Local Mileage	68400303 5210	30.24		
			440.72		WA 00838822
LIFE WAY FELLOWSHIP	FACILITIES USAGE FOR FOSTER	3051021 5630	2,283.32		
			2,283.32		WA 00838823
LOMPOC UNIFIED SCHOOL DISTRICT	BUS TRAVEL FOR THE	60200134 4640	318.00		
			318.00		WA 00838824
LOSSING, TRAVIS D	GasHeatingTraining-Chatsworth	65110000 5210	20.34		
			20.34		WA 00838825
MABRY, ROBERT D	SkillsRegConf-DHowardLodging	09560001 5210	238.11		
			238.11		WA 00838826
MAILFINANCE LLC	PROPERTY TAX RECOVERY FEE	67700000 5680	274.59		
			274.59		WA 00838827
MAXWELL, LYDIA V	LocalMileage-Lompoc	63100000 5210	26.71		
			26.71		WA 00838828
MID STATE CONTAINERS	CONTAINER RENTAL (2)	65110000 5690	270.63		
	CONTAINER RENTAL 434149-3	65110000 5690	124.49		
			395.12		WA 00838829
MILLER, ELIZABETH A	AssnChiefBusOffcConf-Temecula	67210600 5210	694.00		
			694.00		WA 00838830
MURPHY, PAUL M	CACommCollChfInstrOfcDCnf-San	60100700 5210	354.00		
			354.00		WA 00838831

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NICHOLS, JON ANTHONY	GasHeatingTraining-Chatsworth	65110000 5210	214.61		
			<u>214.61</u>		WA 00838832
			0.00		
			<u>0.00</u>	V VD	WA 00838833
OFFICE DEPOT INC	LEXAR JUMP DRIVE USB FLASH	21055000 4311	486.64		
	OFFICE SUPPLIES	21055000 4520	2.83		
	OFFICE SUPPLIES	21055000 4520	3.70		
	OFFICE SUPPLIES	21055000 4520	5.38		
	OFFICE SUPPLIES	21055000 4520	-5.38		
	OFFICE SUPPLIES	21055000 4520	36.37		
	Post-it notes	63101000 4520	19.21		
	OD Recycled Dry-Erase Markers	63101000 4520	7.06		
	HP 90A Black Toner Cartridge	63101000 4520	179.83		
	INSTRUCTIONAL SUPPLIES	49308007 4310	32.54		
	INSTRUCTIONAL SUPPLIES	22000017 4310	119.08		
	FIRE ACADEMY OPERATIONAL	21335000 4520	10.35		
	FIRE ACADEMY OPERATIONAL	21335000 4520	85.12		
	NOTEBOOK FILLER PAPER 8 1/2	21055000 4311	81.18		
	Office supplies. Eff.	19000000 4520	12.98		
	Office supplies. Eff.	19000000 4520	33.81		
	Laser Toner for printer	15011200 4311	210.04		
	OFFICE SUPPLIES 9-1-14 TO	15000010 4520	35.47		
	INSTRUCTIONAL SUPPLIES	10000017 4310	166.08		
	Office supplies for	09000000 4520	122.02		
	Office supplies for	09000000 4520	10.13		
	OFFICE SUPPLIES 7/7/14 TO	04010015 4520	110.51		
	DRY-ERASE BOARD, FORAY	64230001 4520	22.94		
	COMPUTER STAND, FELLOWES	64230001 4520	28.46		
	Office supplies. Eff.	19000000 4520	11.84		
	Foray Pen-Style Dry-Erase	63101000 4520	5.36		
	INSTRUCTIONAL SUPPLIES	49308007 4310	57.36		
	GEL INK ROLLERBALL PENS,	64230001 4520	6.91		
	COIN ENVELOPES, OFFICE	64230001 4520	27.05		
	OPERATIONAL SUPPLIES	66200000 4520	13.16		
	PENS, PAPERMATE WRITE BRO	64230001 4520	6.47		
	ALKALINE AA BATTERIES,	64230001 4520	8.55		
	AAA BATTERIES, DURACELL	64230001 4520	43.28		
	PENS, PAPER MATE WRITE	64230001 4520	6.04		
	BINDER CLIPS, OFFICE DEPOT	64230001 4520	5.26		
	OPERATIONAL SUPPLIES	66200000 4520	12.02		
	SHARPIE PERMANENT FINE-	64230001 4520	5.40		
	BALLPOINT PEN, PILOT DR. GR	64230001 4520	4.33		
	GEL PENS, PAPER MATE	64230001 4520	7.79		
	OPERATIONAL SUPPLIES	66200000 4520	3.78		
	OPERATIONAL SUPPLIES	66100000 4520	31.38		
	OPERATIONAL SUPPLIES	67220000 4520	32.46		
	OPERATIONAL SUPPLIES	67220000 4520	102.83		
	Office Supplies	67300100 4520	50.66		
	OPERATIONAL SUPPLIES	67873000 4520	358.43		
	ROUND RING 3" BINDER	21055000 4311	149.82		
	WIRE BOUND TOP-OPENING	21055000 4311	165.62		

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	AVERY 8-TAB 11" X	21055000 4311	388.40		
	OFFICE/OPERATIONAL SUPPLIES	68101000 4520	20.89		
	SUPPLIES FOR ETC GRANT	68400303 4520	12.44		
	OPERATIONAL SUPPLIES	67220000 4520	32.29		
	OPERATIONAL SUPPLIES	66100000 4520	6.05		
	Operational Supplies	69600000 4520	32.55		
	Office Supplies	67300100 4520	41.48		
	SUPPLIES FOR ETC GRANT	68400303 4520	12.44		
	PEN REFILLS, PILOT BALLPOINT	64230001 4520	3.23		
	SUPPLIES FOR ETC GRANT	68400303 4520	12.44		
	OFFICE SUPPLIES 9-1-14 TO	15000010 4520	11.91		
	OFFICE SUPPLIES 9-1-14 TO	15000010 4520	39.68		
	OFFICE/OPERATIONAL SUPPLIES	65000000 4520	141.53		
	EMS - Operational Supplies.	12502000 4520	134.21		
	751216 - MAILBOX MAGNETS	12301000 4520	74.67		
	PO151115 MEMO BOOK	69610000 4520	5.04		
	SUPPLIES FOR ETC GRANT	68400303 4520	16.23		
	Operational Supplies	69600000 4520	565.20		
			<u>4,482.83</u>		WA 00838834
OFFICE DEPOT INC	OFFICE SUPPLIES. 7/1/14 -	60100400 4520	99.11		
	Fire Academy Instructional	21335007 4310	2.62		
	PO151180 Bal Due	17010007 4310	0.01		
	OFFICE SUPPLIES. 7/1/14 -	60100400 4520	107.34		
			<u>209.08</u>		WA 00838835
PAPER ASSOCIATES	COPY PAPER, 8 1/2 X 11",	67700000 4520	4,814.96		
			<u>4,814.96</u>		WA 00838836
PEPIN, GINETTE A	CAHighSchoolEquivConf-Sac	63101000 5210	65.00		
			<u>65.00</u>		WA 00838837
POLLON, JOSEPH L	CACommCollAssnOcpEdConf-	60200134 5210	1,199.28		
			<u>1,199.28</u>		WA 00838838
POSTAGE ONE	MAIL SORTING FEES FROM	67700000 5870	75.00		
			<u>75.00</u>		WA 00838839
PRAXAIR DISTRIBUTION INC	Instructional Supplies for	09565007 4310	422.82		
			<u>422.82</u>		WA 00838840
RAYNE WATER CONDITIONING	REVERSE OSMOSIS FOR	65700000 5690	253.70		
			<u>253.70</u>		WA 00838841
RAYS AUTO PARTS	PARTS FOR VEHICLES AS	67775000 4520	301.66		
			<u>301.66</u>		WA 00838842
Ross, Rachel M	LIVE SCAN REIMB FOR	64700000 5820	49.00		
			<u>49.00</u>		WA 00838843
SHAFER, CRAIG	VOICE RECORDING AND	67111000 5110	100.00		

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	VOICE RECORDING AND	60100400 5110	<u>100.00</u> 200.00		WA 00838844
SMART & FINAL	INSTRUCTIONAL SUPPLIES	13060000 4311	<u>172.47</u> 172.47		WA 00838845
SOUTHERN CALIFORNIA GAS CO	GAS SUPPLY 7/1/14-6/30/15	68103000 5510	419.78		
	GAS SUPPLY 7/1/14-6/30/15	65700000 5510	<u>1,679.14</u> 2,098.92		WA 00838846
STERLING COMMUNICATIONS	RADIO'S, CP200D UHF 16	65110000 6410	1,788.29		
	LABOR CHARGES	65110000 5650	454.50		
	BATTERY, HIGH CAP LILON, CP	65110000 4520	298.77		
	BATTERY, VERTEX 1150 MAH	65110000 4520	<u>129.90</u> 2,671.46		WA 00838847
UNITED REFRIGERATION INC	HVAC SUPPLIES	65110000 4520	53.07		
	HVAC SUPPLIES	65110000 4520	<u>141.92</u> 194.99		WA 00838848
US BANK CORPORATE PAYMENT SYSTEM	NETWORK SOLUTIONS, DOMAIN	67873100 5322	303.92		
	EMiller Reservation-Temecula	67210600 5210	163.90		
	FOOD MAXX - COOKIE DOUGH	66100000 4710	13.66		
	AMAZON, DUAL MONITOR	67873000 4514	139.99		
	MBlack Reservation-Temecula	67210600 5210	163.90		
	CR PO150812 MICHAELS	66200000 4520	<u>-64.94</u> 720.43		WA 00838849
VALERY, SUZANNE M	CACommCollAssnkOccpEdCnf-	60200134 5210	<u>405.92</u> 405.92		WA 00838850
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000 5540	<u>1,605.03</u> 1,605.03		WA 00838851
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000 5540	<u>14.86</u> 14.86		WA 00838852
VILLA, KIRI	CAPrknNnTrdSpclPopConf12/1-3	60100201 5210	<u>88.00</u> 88.00		WA 00838853
VIRTUAL VRI	GOTO MEETING MONTHLY	61142000 5112	15.00		
	REMOTE INTERPRETING	61142000 5112	45.00		
	REMOTE INTERPRETING	61142000 5112	<u>495.00</u> 555.00		WA 00838854
VTC ENTERPRISES	FEE AGREEMENT FOR FALL,	49303120 5130	<u>16,443.00</u> 16,443.00		WA 00838855

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WEST COAST WATER SERVICES INC	MONTHLY WATER TREATMENT	55110400 5640	288.85		
	MONTHLY WATER TREATMENT	55110400 5640	490.00		
			<u>778.85</u>		WA 00838856
XEROX CORPORATION	BLACK CLICK CHARGE AT .0206	67760000 5640	16.72		
	COLOR METER CHARGES AT .16	67760000 5640	796.84		
	BASE CHARGE OF \$158.88 PER	67760000 5640	158.88		
	XEROX PHASER 7760DN	67710300 5640	70.18		
	XEROX PHASER 7400DX	67710300 5640	90.84		
	XEROX PHASER 7760GX	67710300 5640	103.03		
			<u>1,236.49</u>		WA 00838857
DISCOUNT SCHOOL SUPPLY	FUEL SURCHARGE	69297111 4520	3.24		
	#GCAPRE Red Colorations®	69297111 4520	98.43		
	#GCAPWH White Colorations®	69297111 4520	98.43		
	#GCAPYE Yellow Colorations®	69297111 4520	98.43		
	#BALLKIT Ultimate Ball Kit	69297111 4520	162.35		
	#LWCP Lightweight	69297111 4520	94.64		
	#9CPAS Assorted Colors 9" x	69297111 4520	21.00		
	#LTIS Colorations® Premium	69297111 4520	59.48		
	#GCAPBL Blue Colorations®	69297111 4520	98.43		
	#GCAPGR Green Colorations®	69297111 4520	98.43		
	#GCAPOR Orange Colorations®	69297111 4520	98.43		
	#GCAPPU Purple Colorations®	69297111 4520	98.43		
	#CPCS Natural Craft Stick	69297111 4520	56.27		
	#FELT Colored Felt, 9" x	69297111 4520	97.37		
	#MEMORL Con-Tact® Dry-Erase	69297111 4520	86.49		
	#18NE Newsprint Easel Paper	69297111 4520	117.38		
	#LCWG Colorations® Washable	69297111 4520	108.14		
			<u>1,495.37</u>		WE 00838858
FOODBANK OF SANTA BARBARA COUNTY	FOOD SUPPLIES 7/1/14-6/30/15	33697017 4710	3.04		
			<u>3.04</u>		WE 00838859
HOUSE SANITARY SUPPLY	GLOVES 7/1/14-10/1/14	69297111 4520	994.51		
	GLOVES 9/24/14-12/31/14	33697019 4520	795.62		
			<u>1,790.13</u>		WE 00838860
SAVE MART SUPERMARKETS	FOOD SUPPLIES 7/1/14-9/30/14	69297111 4710	2.44		
	FOOD SUPPLIES 7/1/14-9/30/14	69297111 4710	1.52		
	FOOD SUPPLIES 7/1/14-9/30/14	69297111 4710	11.46		
	FOOD SUPPLIES 7/1/14-6/30/15	33697017 4710	13.64		
	FOOD SUPPLIES 7/1/14-6/30/15	33697017 4710	103.14		
	FOOD SUPPLIES 7/1/14-6/30/15	33697017 4710	21.90		
			<u>154.10</u>		WE 00838861
			0.00		
			<u>0.00</u>	V VD WI	00838862
			0.00		

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	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	LATITUDE 14 5000 PER	71730002 6411	786.77		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	STATE ENVIRONMENTAL	71730003 6411	4.00		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	SERVICE & WARRANTY	71730002 6411	12,528.00		
	SERVICE & WARRANTY	71730003 6411	281.00		
	OPTIPLEX 7010 MINITOWER	71730003 6411	1,126.02		
	WARRANTY AND SERVICE	71730003 6411	127.00		
	DELL AIO 9020-23"Q#661486238	71730003 6411	878.55		
	ENVIRONMENTAL FEE	71730003 6411	4.00		
			98,667.61		WI 00838864
ELECTRICRAFT INC	Relocate projection screen at	71711017 6230	7,798.00		
			7,798.00		WI 00838865
SEHI COMPUTER PRODUCTS INC	HP X451DN COLOR Q#63117	71730003 6411	488.21		
	HP SCANJET 3000S2 Q#63117	71730003 6411	779.40		
	YELLOW HP 971	71730003 6411	139.47		

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	MAGENTA HP 971	71730003 6411	139.47		
	CYAN HP 971	71730003 6411	139.47		
	BLK TONER HP 970	71730003 6411	133.75		
			1,819.77		WI 00838866
US BANK CORPORATE PAYMENT SYSTEM	AMAZON, ASUS EEEBOX	71730003 6411	365.51		
	AMAZON, IPAD POWER	71730003 4520	108.10		
	AMAZON, HDMI CABLE (1),	71730002 4520	6.48		
	AMAZON, HDMI TO DVI	71730002 4520	103.80		
	AMAZON, VIDEO GRAPHICS	71730002 4315	432.95		
			1,016.84		WI 00838867
AMAZON	3D Pen ABS 1.75mm	09011017 4310	24.51		
	Circuit Scribe Basic Kit	09011017 4310	49.84		
	AgIC Circuit Marker Set	09011017 4310	39.42		
	SHIPPING&HANDLING	09011017 4310	2.72		
	Step Stool	09011017 4310	19.48		
	3D Drawing Pen	09011017 4310	91.99		
	Tin Metal Cut Pieces 99.9%	09011017 4310	96.99		
			324.95		WA 00838868
AMERICAN STAR TOURS	Charter bus svc #14-17015 UTC	64945000 4640	403.00		
	CHARTER BUS SERVICE TO	64945000 4640	1,010.00		
	CHARTER BUS SERVICE TO	64945000 4640	2,020.00		
	CHARTER BUS SERVICE TO	64945000 4640	845.00		
	Charter bus svc #14-17015 UTC	63300000 4640	451.00		
	CHARTER BUS SERVICE TO CSU	64945000 4640	1,075.00		
	CHARTER BUS SERVICE TO	64945000 4640	1,075.00		
	Charter Bus Transportation	64900104 4640	1,075.00		
	CHARTER BUS SERVICE TO	64945000 4640	845.00		
			8,799.00		WA 00838869
BATTERY SYSTEMS - SANTA MARIA	BATTERIES FOR ALARM PANELS	67775000 5590	58.42		
			58.42		WA 00838870
BLUE ROSE STUDIO	DELIVERY	10021007 4310	10.00		
	50 # ALUMINA HYDRATE	10021007 4310	81.19		
	25# RUTILE	10021007 4310	162.38		
	10# COBALT CARBONATE	10021007 4310	227.33		
			480.90		WA 00838871
BREMER AUTO PARTS	AUTO PARTS FOR FIRE	21335000 4520	3.82		
			3.82		WA 00838872
BRITTEN, BENJAMIN	NatlCollAthlSeminar-SanDiego	63100000 5210	291.46		
			291.46		WA 00838873
CA ELECTRIC SUPPLY	BALLAST, UNIVE, B228PUNVN	65110000 4520	1,204.17		
	ELECTRICAL/LIGHTING	65110000 4520	21.29		
			1,225.46		WA 00838874

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CENTRAL COAST INDUSTRIES	RENTAL/SERVICING FOR	68102000 5690	213.40		
			213.40		WA 00838875
CENTRAL COAST URGENTCARE	New Hire Health & Physicals,	67300100 5821	540.00		
			540.00		WA 00838876
CITY OF SANTA MARIA	FALSE ALARM RESPONSES-SM	67775000 5590	266.80		
			266.80		WA 00838877
DAILY NEXUS	ADVERTISING PACKAGE	67111000 5880	200.00		
	ADVERTISING PACKAGE	67111000 5880	325.00		
			525.00		WA 00838878
DEPARTMENT OF JUSTICE	DOJ FEES FOR CNA	12033000 5820	960.00		
			960.00		WA 00838879
DICKSON, EVE	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	1,884.00		
			1,884.00		WA 00838880
DURHAM SCHOOL SERVICES	FIELD TRIP (ROUND TRIP) FROM	08400302 4640	369.75		
	FIELD TRIP (ROUND TRIP) FROM	08400302 4640	357.00		
			726.75		WA 00838881
EBSCO INFORMATION SERVICES	ANNUAL RENEWAL LIST FOR	61201000 6330	25,688.54		
			25,688.54		WA 00838882
FINS AND CRITTERS	LVC Science Lab Supplies.	04011100 4520	22.30		
			22.30		WA 00838883
GRAINGER	Emerson motor with Frame no	09481100 4520	53.31		
	Baldor Motor with Frame No.	09481100 4520	24.04		
			77.35		WA 00838884
Guardado, Jose A	LIVE SCAN REIMB FOR	64700000 5820	15.00		
			15.00		WA 00838885
HEARTSMART	PHILIPS HEARTSTART BATTERY	01330100 4520	152.10		
			152.10		WA 00838886
JR BARTO HEATING & AIRCON	LABOR CHARGES	65110000 5650	1,861.00		
	RECONFIGURE TWO EXISTING	65110000 4520	82.00		
			1,943.00		WA 00838887
KAMAN INDUSTRIAL TECH CORP	Instructional Supplies for	09565007 4310	103.70		
			103.70		WA 00838888

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LOMPOC HIGH SCHOOL	FULL-PAGE, FULL-COLOR	67111000 5880	100.00 <u>100.00</u>		WA 00838889
MADRIGAL, LOUISEANN FUAMELEKE	NatlCollAthlSeminar-SanDiego	63100000 5210	718.98 <u>718.98</u>		WA 00838890
MASTERS NOTARY ACADEMY	Become a CA Notary Public	68102030 5112	650.00		
	Loan Signing Specialist	68110830 5112	162.00 <u>812.00</u>		WA 00838891
Mendez, Miriam J	LIVE SCAN REIMB FOR	64700000 5820	15.00 <u>15.00</u>		WA 00838892
Mendieta, Vanessa A	LIVE SCAN REIMB FOR	64700000 5820	15.00 <u>15.00</u>		WA 00838893
Mergenov, Jason G	LIVE SCAN REIMB FOR	64700000 5820	30.00 <u>30.00</u>		WA 00838894
Moreno, Michelle	LIVE SCAN REIMB FOR	64700000 5820	49.00 <u>49.00</u>		WA 00838895
PETERS, NANCY L	HighTechTraining-Cupertino	64230001 5210	425.88 <u>425.88</u>		WA 00838896
PIONEER VALLEY HIGH SCHOOL	FULL-PAGE B/W DISPLAY AD IN	67111000 5880	50.00		
	RENEWAL OF AHC BANNER AT	67111000 5880	250.00 <u>300.00</u>		WA 00838897
PPG ARCHITECTURAL FINISHES INC	PAINT SUPPLIES	65110000 4520	10.80		
	PAINT SUPPLIES	65110000 4520	19.47		
	PAINT SUPPLIES	65110000 4520	9.72		
	PAINT SUPPLIES	65110000 4520	450.66 <u>490.65</u>		WA 00838898
PRAXAIR DISTRIBUTION INC	CARBON DIOXIDE LIQUID	65110000 4520	466.10 <u>466.10</u>		WA 00838899
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES CHARGED	65311000 4520	49.42 <u>49.42</u>		WA 00838900
RANTZ, RICKY L	Various Local Mileage	60100400 5210	143.92 <u>143.92</u>		WA 00838901
RAYS AUTO PARTS	PARTS/SUPPLIES	67772000 4520	54.94		

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	PARTS/SUPPLIES	67772000 4520	6.69		
	PARTS/SUPPLIES	67772000 4520	16.15		
	PARTS/SUPPLIES	67772000 4520	59.52		
			<u>137.30</u>		WA 00838902
RECORDED BOOKS LLC	MEDIA FOR SM LIBRARY	49306007 6320	733.93		
			<u>733.93</u>		WA 00838903
RED WING SHOE STORE	SAFETY BOOTS FOR	67720000 3920	125.00		
			<u>125.00</u>		WA 00838904
REEVES, LINDA L	VariousLocalMileage	60100400 5210	82.88		
			<u>82.88</u>		WA 00838905
SANCHEZ, VERONICA F	StudentSuccessConf-CostaMesa	63220001 5210	94.14		
			<u>94.14</u>		WA 00838906
SANTA MARIA SUPERIOR COURT	PROCESSING OF CITATIONS	67190360 8891	1,262.50		
			<u>1,262.50</u>		WA 00838907
SIGN MEDIA INC	SHIPPING	15000010 4310	10.00		
	DVD FOR ASL 138 - History of	15000010 4310	199.95		
			<u>209.95</u>		WA 00838908
SISC III	MEDICAL PREMIUMS FOR SISC	59900600 3440	451,761.00		
			<u>451,761.00</u>		WA 00838909
SMART & FINAL	INSTRUCTIONAL SUPPLIES	13060000 4311	45.43		
	INSTRUCTIONAL SUPPLIES	13060000 4311	151.95		
			<u>197.38</u>		WA 00838910
SPENCERS FRESH MARKETS	FOOD SUPPLIES FOR	13060020 4311	47.30		
	FOOD SUPPLIES FOR	13060020 4311	72.11		
			<u>119.41</u>		WA 00838911
STOKES, BRIAN A	SantaBarbaraZooProject	22000000 4640	93.80		
			<u>93.80</u>		WA 00838912
TERMINIX INTERNATIONAL	TERMITE TREATMENT PLAN	65110000 5650	1,379.00		
			<u>1,379.00</u>		WA 00838913
TERMINIX INTERNATIONAL	PEST CONTROL FOR 4	65511400 5650	234.00		
			<u>234.00</u>		WA 00838914
UNITED PARCEL SERVICE	UPS CHARGES	67700000 5870	35.66		
			<u>35.66</u>		WA 00838915
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700400 5540	126.39		
			<u>126.39</u>		WA 00838916

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VERIZON SELECT SERVICES INC	LONG DISTANCE AND TOLL	65700000 5540	434.01		
			434.01		WA 00838917
BETTERAVIA EARLY LEARNING CENTER	CHILDCARE 8/18/14-9/30/14	69297111 5112	1,350.14		
	CHILDCARE 8/18/14-9/30/14	69297111 5112	613.70		
			1,963.84		WE 00838918
BRIGHT BEGINNINGS	CHILDCARE 8/18/14-9/30/14	69297111 5112	295.96		
	CHILDCARE 8/18/14-9/30/14	69297111 5112	147.98		
	CHILDCARE 10/1/14-12/11/14	69297111 5112	342.88		
			786.82		WE 00838919
COLUMBIA CHILDREN'S CENTER INC	CHILDCARE 7/16/14-8/7/14	69297111 5112	185.29		
			185.29		WE 00838920
DAVID GRANT INC	NOHO CARE SUPPORT SERVICES	33697009 5660	450.00		
	NOHO CARE LICENSE	33697009 5322	319.34		
			769.34		WE 00838921
MARIAN CHILDREN'S CENTER	CHILDCARE 8/18/14-9/30/14	69297111 5112	119.10		
	CHILDCARE 7/1/14-8/7/14	69297111 5112	18.91		
	CHILDCARE 8/18/14-9/30/14	69297111 5112	59.55		
			197.56		WE 00838922
VAZQUEZ, VERONICA	CHILDCARE 10/1/14-12/10/14	69297111 5112	833.80		
			833.80		WE 00838923
QUINN RENTAL SERVICES	Diagnose and Repair	71710023 6212	392.50		
	Cr PO151239-Pd By PO151430	65110000 5650	-392.50		
	Instructional supplies for	09565000 4310	71.98		
			71.98		WH 00838924
APPLE COMPUTER	APPLECARE PROTECTION PLAN	71730003 6411	119.00		
	EWASTE FEE	71730003 6411	4.00		
	IMAC DSKTOP-21.5"	71730003 6411	1,709.27		
			1,832.27		WI 00838925
CA SCHOOLS DENTAL COALITION	DENTAL CLAIMS &	67100061 5430	52,745.00		
	DENTAL CLAIMS &	67100061 5430	52,745.00		
			105,490.00		WL 00838926
V LOPEZ JR & SONS	General Contractor related to	69500005 6212	75,693.95		
			75,693.95		WA 00838927
AMBASSADOR EDUCATION SOLUTIONS	BOOKS FOR SM LIBRARY	60200134 6310	2,319.12		

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			2,319.12		WA 00838928
ANNIBALI, DEBORAH A	IntlAssnChiefPoliceCnf-Orlando	67503001 5210	700.00		
			700.00		WA 00838929
B & B STEEL & SUPPLY	Instructional supplies for	09565000 4310	987.14		
	Instructional Supplies for	09565000 4310	486.35		
			1,473.49		WA 00838930
BIO-RAD LABORATORIES	FREIGHT CHARGE	60200314 4310	45.00		
	LONG-WAVE UV LAMP;	60200314 4310	454.65		
			499.65		WA 00838931
BLUE ROSE STUDIO	CLAY ACCOUNT	10021000 4311	1,294.33		
			1,294.33		WA 00838932
CANON BUSINESS SOLUTIONS INC	CAMPUSWIDE CANON COPIER	67710300 5640	22.76		
	CAMPUSWIDE CANON COPIER	67710300 5640	6.66		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.04		
	CAMPUSWIDE CANON COPIER	67710300 5640	19.79		
	CAMPUSWIDE CANON COPIER	67710300 5640	5.40		
	CAMPUSWIDE CANON COPIER	67710300 5640	14.65		
			81.30		WA 00838933
CANON FINANCIAL SERVICES INC	LEASED COPIERS: IRC9065	67760000 5680	4,911.31		
			4,911.31		WA 00838934
CDW GOVERNMENT INC	RECYCLING FEE	67873000 5571	12.00		
	MS SURFACE PRO 3 i7 256GB 8GB	67873000 6411	1,509.34		
	MS SURFACE PRO 3 i7 256GB 8GB	67873000 6411	1,509.34		
	MS SURFACE PRO 3 i7 256GB 8GB	67873000 6411	1,509.34		
	MS SURFACE PRO 3 i5 128GB 4GB	67873000 6411	995.11		
	MICROSOFT SURFACE PRO 3	67873000 6411	435.38		
	MICROSOFT SURFACE PRO 3	67873000 6411	334.51		
			6,305.02		WA 00838935
CITY OF LOMPOC	COMMERCIAL LIGHT ELECTRIC	65700400 5520	22,333.72		
	WASTE DISPOSAL/SEWER FEES	65700400 5570	1,103.48		
			23,437.20		WA 00838936
CITY OF SANTA MARIA	FALSE ALARM RESPONSES-SM	67775000 5590	86.10		
			86.10		WA 00838937
CLEANTECH ENVIRONMENTAL	PARTS WASHERS (4 EA.),	67710000 5690	627.85		
			627.85		WA 00838938
COMMVault SYSTEMS INC	MAINTENANCE AGREEMENT	67873100 5660	17,367.33		
			17,367.33		WA 00838939

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CONSTELLATION NewENERGY INC	ELECTRICITY SERVICES	65700000 5520	69.08		
	ELECTRICITY SERVICES	65700000 5520	37.04		
	ELECTRICITY SERVICES	65700000 5520	24,696.83		
	ELECTRICITY SERVICES	65700000 5520	25,617.10		
	ELECTRICITY SERVICES	68103000 5520	2.95		
	ELECTRICITY SERVICES	68103000 5520	17.27		
	ELECTRICITY SERVICES	68103000 5520	9.26		
	ELECTRICITY SERVICES	68103000 5520	6,174.21		
	ELECTRICITY SERVICES	68103000 5520	6,404.28		
	ELECTRICITY SERVICES	65700000 5520	11.82		
			<u>63,039.84</u>		WA 00838940
CUSTOM COLORS & AUTOBODY INC	Instructional Supplies for	09482007 4310	60.04		
	Maintenance Agreements	67710300 5640	535.89		
	Maintenance Agreements	67710300 5640	3,334.11		
			<u>60.04</u>		WA 00838941
DELL MARKETING LP INC	SERVICE & WARRANTY	60200134 6411	562.00		
	DELL AIO 9020-23"Q#661486238	60200134 6411	909.30		
	DELL AIO 9020-23"Q#661486238	60200134 6411	909.31		
	ENVIRONMENTAL FEE	60200134 5571	8.00		
			<u>2,388.61</u>		WA 00838942
ENTERPRISE RENT-A-CAR	VEHICLE RENTAL FOR DIANA	64900007 5210	170.48		
	VEHICLE RENTAL FOR DIANA	64900007 5210	143.42		
	VEHICLE RENTAL FOR DIANA	64900007 5210	215.13		
			<u>529.03</u>		WA 00838943
FERGUSON ENTERPRISES INC	PLUMBING SUPPLIES	65110000 4520	755.53		
	PLUMBING SUPPLIES	65110000 4520	162.93		
	PLUMBING SUPPLIES	65110000 4520	22.89		
	PLUMBING SUPPLIES	65110000 4520	55.76		
	PLUMBING SUPPLIES	65110000 4520	-115.97		
	PLUMBING SUPPLIES	65110000 4520	71.89		
	PLUMBING SUPPLIES	65110000 4520	11.60		
			<u>964.63</u>		WA 00838944
FISHER SCIENTIFIC	INSTRUCTIONAL SUPPLIES FOR	60200313 4310	436.93		
	INSTRUCTIONAL SUPPLIES FOR	60200313 4310	659.65		
			<u>1,096.58</u>		WA 00838945
GOMEZ DE TORRES, ANA MARIA	IntlLeadershpAssnConf-SanDiego	67503001 5210	700.00		
			<u>700.00</u>		WA 00838946
GRAFFAM'S INDUSTRIAL SUPPLIES	Instructional Supplies for	09563007 4310	545.15		
			<u>545.15</u>		WA 00838947

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GRAINGER	EAR MUFF, 23DB, NECKBAND,	65110000 4520	63.46 <u>63.46</u>		WA 00838948
HARBOR FREIGHT TOOLS	Instructional Supplies for	09565007 4310	91.26 <u>91.26</u>		WA 00838949
J W PEPPER & SON INC	Sheet Music for concert band	68119520 4310	476.34 <u>476.34</u>		WA 00838950
JOBELEPHANT.COM INC	advertising to increase	59902000 5880	275.00 <u>275.00</u>		WA 00838951
KOEHLER PLUMBING INC	SHIPPING/HANDLING CHARGES	65110000 6413	270.63		
	LABOR CHARGES	65110000 5650	98.00		
	THERMOSTATIC MIXING	65110000 6413	1,583.15		
	LABOR CHARGES	65110000 5650	98.00		
	LABOR CHARGES	65110000 5650	98.00		
	REPAIRS-GYM LOCKER	65110000 4520	308.16		
	REPAIRS-GYM LOCKER	65110000 4520	417.24 <u>2,873.18</u>		WA 00838952
LAW ENFORCEMENT TARGETS INC	PACA FIREARMS VEST RED	21055003 4520	2,597.14		
	F1,28" HV RESET POPPER	21055003 4520	270.63		
	F2,42" HV RESET POPPER	21055003 4520	400.53 <u>3,268.30</u>		WA 00838953
Lopez-Santiago, Raymundo	MESA student transfer award	60100703 7611	200.00 <u>200.00</u>		WA 00838954
LUIS OASIS SENIOR CENTER	#23215 Beg Floral Design	10000020 5630	168.00 <u>168.00</u>		WA 00838955
M & W PUMPS INC	FREIGHT CHARGES	65110000 6413	37.92		
	SEAL	65110000 4520	248.43		
	BEARING ASSEMBLY	65110000 6413	1,636.74		
	SERVICE CALL LABOR	65110000 5650	210.00		
	LABOR CHARGES	65110000 5650	150.00		
	VOLUTE GASKET	65110000 4520	6.64 <u>2,289.73</u>		WA 00838956
MCLEOD, DEREK	PURCHASE OF FIRE ACADEMY	21335000 4310	63.12 <u>63.12</u>		WA 00838957
MID STATE CONTAINERS	CONTAINER RENTAL	65110400 5690	135.00		
	40' CONTAINER RENTAL,	65110000 5690	135.31		
	40' CONTAINER RENTAL,	65110000 5690	135.32 <u>405.63</u>		WA 00838958
MILLER, ELIZABETH A	VariousLocalMileage	67210600 5210	48.61 <u>48.61</u>		WA 00838959

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MISSION LINEN & UNIFORM SERVICE INC	UNIFORM SERVICES/TOWELS	67772000 5550	42.60		
	UNIFORM SERVICES/TOWELS	67772000 5550	94.33		
	UNIFORM SERVICES/TOWELS	67772000 5550	42.60		
			<u>179.53</u>		WA 00838960
MOORE MEDICAL LLC	INTRADERMAL STIMULATOR-	12080001 6410	639.43		
	INTRAMUSCULAR	12080001 6410	1,854.10		
	ADVANCED INJECTION ARM -	12080001 6410	2,527.64		
	DIABETIC INJECTION PAD (FOR)	12080001 6410	413.20		
	QUOTED SHIPPING CHARGE	12080001 6410	821.46		
	ACCESS EXAM TABLE-70554	12080001 6410	1,690.05		
	HEMOPOINT STARTER KIT-10710	12080001 6410	4,014.78		
	QUOTED SHIPPING CHARGE	12080001 4310	17.53		
	EXAM LAMP DELUXE MOBILE-	12080001 4310	103.56		
		<u>12,081.75</u>		WA 00838961	
NEXTEL COMMUNICATIONS INC	Monthly Data Plan with	67873000 5540	34.99		
	NEXTEL CELL PHONE MONTHLY	67775000 5540	41.42		
	CELL PHONE MONTHLY	65110000 5540	66.71		
	CELL PHONE USAGE FOR ON-	61320000 5540	1.71		
		<u>144.83</u>		WA 00838962	
NEXUS ACUPUNCTURE INC	SERVICE AGREEMENT FOR	64400002 5112	1,725.00		
			<u>1,725.00</u>		WA 00838963
NORTHERN TOOL & EQUIPMENT	FREIGHT (SHIPPING)	68400303 6410	203.46		
	ADJ. WIDTH DLX PALLET	68400303 6410	579.99		
		<u>783.45</u>		WA 00838964	
Nunez, Jeffrey J	MESA Student Transfer award	60100703 7611	200.00		
			<u>200.00</u>		WA 00838965
PACIFIC COAST ANODIZING INC	Anodizing for parts made in	09563000 4311	139.68		
			<u>139.68</u>		WA 00838966
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	68103000 5520	297.39		
	ELECTRICITY SERVICES	65700000 5520	1,189.54		
			<u>1,486.93</u>		WA 00838967
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	68103000 5520	949.37		
	ELECTRICITY SERVICES	65700000 5520	3,797.46		
			<u>4,746.83</u>		WA 00838968
PHILLIPS, LIZABETH A	Local Mileage-Solvang	67300100 5210	39.09		
			<u>39.09</u>		WA 00838969
POWDER INC	FREIGHT	60200312 4310	48.00		

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	5 LBS OF 4F GOEX	60200312 4310	74.00 <u>122.00</u>		WA 00838970
PRAXAIR DISTRIBUTION INC	Instructional Supplies for	09565007 4310	166.65 <u>166.65</u>		WA 00838971
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES CHARGE	65311000 4520	443.20		
	CUSTODIAL SUPPLIES CHARGE	65311000 4520	214.01		
	CUSTODIAL SUPPLIES CHARGE	65311000 4520	49.69		
	CUSTODIAL SUPPLIES CHARGE	65311000 4520	2,424.56		
	CUSTODIAL SUPPLIES CHARGE	65311000 4520	2,354.52		
	CUSTODIAL SUPPLIES CHARGE	65311000 4520	49.69		
	CUSTODIAL SUPPLIES CHARGE	65311000 4520	49.69		
	CUSTODIAL SUPPLIES CHARGE	65311000 4520	37.89		
	CUSTODIAL SUPPLIES CHARGE	65311000 4520	454.42		
	CUSTODIAL SUPPLIES CHARGE	65311000 4520	20.56 <u>6,098.23</u>		WA 00838972
RADIO SHACK	SUPPLIES FOR MULTIMEDIA	61320000 4520	84.40		
	SUPPLIES FOR MULTIMEDIA	61320000 4520	16.21 <u>100.61</u>		WA 00838973
REYNOLDS, LAURA	LocalMileage-SantaMaria	60100400 5210	29.12 <u>29.12</u>		WA 00838974
Rivas, Joshua J	MESA Student Transfer award	60100703 7611	200.00 <u>200.00</u>		WA 00838975
Rodriguez, Roberto	MESA Student Transfer award	60100703 7611	200.00 <u>200.00</u>		WA 00838976
SAFARILAND LLC	TEST STRIPS-NIK MASTER-PAC	67775000 4520	29.99		
	SHIPPING	67775000 4520	627.68 <u>657.67</u>		WA 00838977
SAFeway INC - VONS DIVISION	FOOD SUPPLIES FOR	13060020 4311	65.00		
	FOOD SUPPLIES FOR	13060020 4311	77.10		
	Supplies for the Biology	04011007 4310	48.69 <u>190.79</u>		WA 00838978
SANTA BARBARA NEWS-PRESS	Daily and weekend newspaper	61201400 6330	182.36 <u>182.36</u>		WA 00838979
SANTA MARIA HIGH SCHOOL DIST	TRANSPORTATION OF SMJUHS	08400301 4640	1,187.38 <u>1,187.38</u>		WA 00838980
SANTA MARIA TIRE INC	TIRES, GOODYEAR TRLR,	67772000 4520	178.11		

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	CA RECYCLE TAX	67772000 4520	3.50 <u>181.61</u>		WA 00838981
SCANTRON CORPORATION	Freight charge	05000000 4310	8.83		
	Scantron Item Analysis Forms	05000000 4310	25.87 <u>34.70</u>		WA 00838982
SIEMENS INDUSTRY INC	ALARM MAINTENANCE FOR	67775000 5590	568.00		
	ALARM MAINTENANCE FOR	67775000 5590	1,064.00 <u>1,632.00</u>		WA 00838983
SMART & FINAL	Supplies for the Chem Labs,	19050007 4310	40.33		
	Supplies for the Chem Labs,	19050007 4310	23.94 <u>64.27</u>		WA 00838984
STARRY SKY COFFEE COMPANY	Coffee - Degree Works	63220001 4710	42.00		
	Coffee - Degree Works	63220001 4710	42.00		
	Coffee - HS Counselors	63220001 4710	42.00 <u>126.00</u>		WA 00838985
Toledo, Gerardo	MESA Student Transfer award	60100703 7611	200.00 <u>200.00</u>		WA 00838986
UNITED REFRIGERATION INC	HVAC AIR FILTERS PER	65110000 4520	4,997.51 <u>4,997.51</u>		WA 00838987
US BANK CORPORATE PAYMENT SYSTEM	SPIRIT WEEK SUPPLIES	66200000 4520	22.65		
	BOARD DINNER 10/21/14	66100000 4710	85.31		
	BOARD MEETING	66100000 4710	6.48		
	BATTERY PACK BAOFENG 7.4	60200134 4310	39.98		
	TWO-WAY RADIO BAOFENG 9970	60200134 4310	233.94		
	PAYMENT FOR CIWEA	60100700 5310	75.00 <u>463.36</u>		WA 00838988
WARD'S SCIENCE INC	Supplies for the Biology	04011007 4310	90.19 <u>90.19</u>		WA 00838989
WATTS, WILLIAM C.	PERCENTAGE OF REALIZED	67700000 5112	1,375.30 <u>1,375.30</u>		WA 00838990
Welch, Chris M	Student transfer award in	60100703 7611	200.00 <u>200.00</u>		WA 00838991
WESTERN EXTERMINATOR CO	PEST CONTROL SERVICES	65510000 5640	104.50 <u>104.50</u>		WA 00838992
WESTERN PROPANE SERVICE	Operating supplies - propane	09565000 4520	134.99 <u>134.99</u>		WA 00838993

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WORLDWIDE ENVIRONMENTAL PRODUCTS	PO150903 LABOR CHARGE	09481001 6410	86.63		
			86.63		WA 00838994
ZUNIGA, ANA E	PROVIDE CPR AND FIRST AID	13051021 5110	935.00		
	PROVIDE CPR AND FIRST AID	13051021 5110	1,045.00		
			1,980.00		WA 00838995
REGALADO, JUSTIN TOMAS	LocalMileage-Foodbank	33697017 5210	30.24		
	LocalMileage-Foodmaxx	33697017 5210	13.44		
			43.68		WE 00838996
B & H PHOTO-VIDEO	SHARP 70"LC AQUOS HD LED TV	171730002 6412	1,629.95		
	JBL CINEMA SOUNDBAR	71730002 6412	199.00		
	ADJUSTABLE TILT WALL	71730002 6412	204.85		
			2,033.80		WI 00838997
DELL MARKETING LP INC	DELL AIO 9020-23"Q#661486238	71730003 6411	909.30		
	ENVIRONMENTAL FEE	71730003 6411	4.00		
	SERVICE & WARRANTY	71730003 6411	281.00		
	DELL AIO 9020-23"Q#661486238	71730003 6411	909.30		
	ENVIRONMENTAL FEE	71730003 6411	4.00		
	SERVICE & WARRANTY	71730003 6411	281.00		
	OPTIPLEX 7010-24" Q#681046271	71730003 6411	1,126.03		
	ENVIRONMENTAL FEE	71730003 6411	4.00		
	SERVICE & WARRANTY	71730003 6411	127.00		
	DELL AIO 9030-23"Q#691649568	71730003 6411	878.56		
	DELL AIO 9030-23"Q#691649568	71730003 6411	878.56		
	ENVIRONMENTAL FEE	71730003 6411	4.00		
	OPTIPLEX 7010-24" Q#681046271	71730003 6411	1,126.03		
	ENVIRONMENTAL FEE	71730003 6411	4.00		
	SERVICE & WARRANTY	71730003 6411	281.00		
	DELL AIO 9020-23"Q#661486238	71730003 6411	909.30		
	ENVIRONMENTAL FEE	71730003 6411	12.00		
	SERVICE & WARRANTY	71730003 6411	381.00		
	OPTIPLEX 7010-24" Q#681046271	71730003 6411	1,126.03		
	OPTIPLEX 7010-24" Q#681046271	71730003 6411	1,126.03		
	SERVICE & WARRANTY	71730003 6411	127.00		
	OPTIPLEX 7010-24" Q#681046271	71730003 6411	1,126.03		
	ENVIRONMENTAL FEE	71730003 6411	40.00		
	SERVICE & WARRANTY	71730003 6411	2,810.00		
	DELL AIO 9030-23"Q#691649568	71730003 6411	878.56		
	DELL AIO 9030-23"Q#691649568	71730003 6411	878.56		
	DELL AIO 9030-23"Q#691649568	71730003 6411	878.56		
	DELL AIO 9030-23"Q#691649568	71730003 6411	878.56		
	DELL AIO 9030-23"Q#691649568	71730003 6411	878.56		
	DELL AIO 9030-23"Q#691649568	71730003 6411	878.56		
DELL AIO 9030-23"Q#691649568	71730003 6411	878.56			
DELL AIO 9030-23"Q#691649568	71730003 6411	878.56			
DELL AIO 9030-23"Q#691649568	71730003 6411	878.56			
DELL AIO 9030-23"Q#691649568	71730003 6411	878.56			
DELL AIO 9030-23"Q#691649568	71730003 6411	878.56			
			21,503.62		WI 00838998

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SEHI COMPUTER PRODUCTS INC	FREIGHT	71730003 6411	6.00		
	HP SCANJET 3000S2 Q#62240	71730003 6411	389.70		
			<u>395.70</u>		WI 00838999
ALLEN, ROSHELLE	PlanningRetreat-Lompoc	67210600 5210	42.56		
			<u>42.56</u>		WA 00839000
AMAZON	BOOKS FOR THE SM LIBRARY	60200134 6310	122.60		
	BOOKS FOR THE SM LIBRARY	60200134 6310	68.19		
	BOOKS FOR THE SM LIBRARY	60200134 6310	98.02		
	BOOKS FOR THE SM LIBRARY	60200134 6310	437.27		
	BOOKS FOR THE SM LIBRARY	60200134 6310	240.27		
	BOOKS FOR THE SM LIBRARY	61201000 6310	19.49		
	JAM PLUS PORTABLE SPEAKER	68400301 4514	98.00		
	BOOKS	49306007 6310	171.29		
	BOOKS	49306007 6310	72.41		
	BOOKS	49306007 6310	48.65		
	SHIPPING AND HANDLING	21055000 4520	-0.03		
	CAMELBACK CLEANING	21055000 4520	194.63		
	CROSMAN 12 GRAM CO2	21055003 4520	283.50		
	SHIPPING AND HANDLING	21055000 4520	35.26		
	CAMELBACK CLEANING BRUSH	21055000 4520	29.85		
	CAMELBACK BIG BITE VALVE	21055000 4311	399.20		
			<u>2,318.60</u>		WA 00839001
AMERICAN CLEANERS & LAUNDRY INC	DRY CLEAN COSTUMES	10081000 5550	386.00		
			<u>386.00</u>		WA 00839002
APPLE COMPUTER	APPLE USB SUPER DRIVE	10040009 4514	171.04		
			<u>171.04</u>		WA 00839003
ARMSTRONG'S LOCK AND KEY	KEY/LOCK SUPPLIES	65110000 4520	-51.15		
	KEY/LOCK SUPPLIES	65110000 4520	159.45		
			<u>108.30</u>		WA 00839004
AU, BETH	Reimbursement for travel for	59902000 5221	165.60		
			<u>165.60</u>		WA 00839005
BARCO PRODUCTS CO.	FREIGHT CHARGES	65110000 6410	235.33		
	BULLETIN BOARD ENCLOSURE	65110000 6410	1,186.00		
			<u>1,421.33</u>		WA 00839006
BISSON, CHRISTINE M	REIMBURSEMENT FOR BOOKS,	13060000 4310	80.74		
			<u>80.74</u>		WA 00839007
BRACKETT, ASHLEY R	VariousLocalMileage	60200314 5210	4.03		
			<u>4.03</u>		WA 00839008
BREMER AUTO PARTS	PARTS/SUPPLIES	67772000 4520	45.82		

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	AUTO PARTS FOR FIRE	21335000 4520	16.26		
	AUTO PARTS FOR FIRE	21335000 4520	59.55		
			<u>121.63</u>		WA 00839009
CAL POLY CORPORATION	GRANT PAYMENT TO NIH	04010015 5112	39.45		
			<u>39.45</u>		WA 00839010
CAROLINA BIOLOGICAL	Supplies for the Biology	04011007 4310	137.78		
	Supplies for the Biology	04011007 4310	132.72		
	SCIENCE LAB SUPPLIES	60100407 4310	796.99		
			<u>1,067.49</u>		WA 00839011
CHANNING BETE COMPANY INC	Discount	12502000 4311	-47.47		
	Heartsaver FA CPR AED Cards -	12502000 4311	519.60		
	Basic Life Support HCP Course	12502000 4311	415.68		
	Basic Life Support/Heartsaver	12502000 4311	14.07		
			<u>901.88</u>		WA 00839012
COLUMBIA BUSINESS CENTER PARTNERS LP	LEASE OF 890 E. STOWELL (CBC)	67710300 5630	28,930.00		
	MONTHLY IMPOUND EXPENSE	67710300 5630	1,731.00		
			<u>30,661.00</u>		WA 00839013
CUSTOM COLORS & AUTOBODY INC	Instructional Supplies for	09482007 4310	11.75		
	Instructional Supplies for	09482007 4310	20.57		
			<u>32.32</u>		WA 00839014
SANTA BARBARA CITY COLLEGE	" "	60100205 5220	374.00		
	" "	60100206 5220	132.00		
	" "	60100207 5220	198.00		
	Informational Video	60100204 5220	396.00		
	" " "	60100207 5220	472.36		
	" " "	60100206 5220	314.91		
	" " "	60100205 5220	892.23		
	Distance Learning Project	60100204 5220	944.72		
	" " "	60100207 5220	127.22		
	" " "	60100206 5220	84.81		
	" " "	60100205 5220	240.30		
	Distance Learning Project	60100204 5220	254.44		
	" " "	60100207 5220	322.78		
	" " "	60100206 5220	215.19		
	" " "	60100205 5220	609.70		
	Business Articulation Consorti	60100204 5220	645.56		
	DANCE CONCERT	10081007 4310	34.02		
			<u>34.02</u>		WA 00839015
DEPARTMENT OF JUSTICE	Fingerprint/Background	67300100 5820	1,026.00		
	Fingerprint/Background	64700000 5820	512.00		
			<u>1,538.00</u>		WA 00839016

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DOMINGUES, GERALD	LongBeachLandscapeExpo	65510000 5210	66.35 <u>66.35</u>		WA 00839017
GUERRERO, EMMANUEL	VariousLocalMileage	60200314 5210	22.51 <u>22.51</u>		WA 00839018
HALES ENGINEERING INC	PART SUPPLIES FOR FIRE	21330100 4520	1,300.00 <u>1,300.00</u>		WA 00839019
HEANEY, TODD	LongBeachLandscapeExpo	65510000 5210	42.71 <u>42.71</u>		WA 00839020
HERNANDEZ, DAVID L	CareerTechEdConf-Cuesta	60200134 5210	42.84 <u>42.84</u>		WA 00839021
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	KEY/LOCK SUPPLIES	65110000 4520	86.63		
	EVEREST IC CORE CYLINDER	65110000 4520	462.77 <u>549.40</u>		WA 00839022
JACK'S REPAIR & SALES	SPEEDFEED 400, ECH	65510000 4520	38.96		
	TRIMMER HEAD, STIHL BUMP	65510000 4520	38.96 <u>77.92</u>		WA 00839023
KOEHLER PLUMBING INC	LABOR CHARGES	65110400 5650	196.00		
	INSTALL (9) "SWEET AIR" VENT	65110400 4520	379.86 <u>575.86</u>		WA 00839024
LINCOLN AQUATICS	LIQUID CHLORINE EXPENSES	65110000 4520	1,394.96 <u>1,394.96</u>		WA 00839025
LOVARC	FEE AGREEMENT FOR FALL,	49303120 5130	454.14 <u>454.14</u>		WA 00839026
LUCAS, ANN D	REIMBURSEMENT FOR SHEET	10042000 4310	290.67 <u>290.67</u>		WA 00839027
MEDDINGS, NANCY A	CACommCollChfInstrOffc-SanDiego	61201000 5210	69.96 <u>69.96</u>		WA 00839028
MENDOZA, CINTIA NOEMI	Postage for 3SP Plan shipped	63220001 5870	11.62		
	Lunch Reimb for DW training	63220001 4710	141.14 <u>152.76</u>		WA 00839029
NAZARENKO, LARISSA V	CACommCollConf-LosAngeles	60100201 5210	-60.27		
	CAApprenticeshipCnclMtng-Anahe	60100201 5210	282.64 <u>222.37</u>		WA 00839030
NOBLE POWER EQUIPMENT	OIL MIX PER INVOICE 238809	65510000 4520	142.89		
	TRIGGER, THROTTLE PER	65510000 4520	2.94		

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			145.83		WA 00839031
NOLAN-CHAVEZ, HOLLY	PlanningRetreat-Lompoc	60200200 5210	58.24		
			58.24		WA 00839032
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	68103000 5520	11.80		
	ELECTRICITY SERVICES	65700000 5520	47.19		
			58.99		WA 00839033
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	68103000 5520	3.82		
	ELECTRICITY SERVICES	65700000 5520	15.29		
			19.11		WA 00839034
PRAXAIR DISTRIBUTION INC	CONTACT TIP 035	67772000 4520	10.61		
	DEMAND CHARGE CYLINDERS	67772000 4520	2.15		
	STARGOLD C25 ARG-CO2, 25%	67772000 4520	100.29		
			113.05		WA 00839035
PREMIUM QUALITY LIGHTING	FREIGHT	65110000 4520	11.30		
	BALLASTS, SYLVANIA	65110000 4520	472.84		
	LIGHTING SUPPLIES	65110000 4520	-265.86		
			218.28		WA 00839036
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES CHARGES	65311000 4520	1,100.18		
	CUSTODIAL SUPPLIES CHARGES	65311000 4520	3,005.54		
	CUSTODIAL SUPPLIES CHARGES	65311000 4520	201.67		
	CUSTODIAL SUPPLIES CHARGES	65311000 4520	215.57		
			4,522.96		WA 00839037
SADIG, SAAD S	Reimbursement for 5 sheets of	02010007 4310	176.34		
	Reimbursement for Doubled	02010000 4520	42.64		
			218.98		WA 00839038
SANTA BARBARA COUNTY	WRC PARTNER CHARGES	10000020 5630	1,576.42		
			1,576.42		WA 00839039
SANTA LUCIA ROP-JPA	10.13.14 Reg Fee	60200134 5210	180.00		
			180.00		WA 00839040
SHOUSE, JACK	2% DISTRICT CONTRIBUTION	59900600 3440	1,493.51		
			1,493.51		WA 00839041
SIEMENS INDUSTRY INC	ALARM MAINTENANCE FOR	67775000 5590	435.00		
			435.00		WA 00839042
SMART & FINAL	INSTRUCTIONAL SUPPLIES	13060000 4311	56.59		
	INSTRUCTIONAL SUPPLIES	13060000 4311	23.78		
			80.37		WA 00839043

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STEVENS, JEFF A	RESTORATION OF STEINWAY	10040009 5650	5,000.00 <u>5,000.00</u>		WA 00839044
TENIENTE, YVONNE D	Lunch for BSI wksp	63220001 4710	26.75 <u>26.75</u>		WA 00839045
UNITED PARCEL SERVICE	UPS CHARGES	67700000 5870	90.95 <u>90.95</u>		WA 00839046
UNITED REFRIGERATION INC	DISCUS COMPRESSOR,	65110000 6413	4,693.19		
	ALKBZ OIL, 1 GAL	65110000 4520	54.83		
	SPORLAN ACTIVATED DRIER	65110000 4520	24.96		
	COPELAND SENTRONIC 3	65110000 4520	274.37		
	REFRIGERANT R-22, 50 LB	65110000 4520	866.00 <u>866.00</u>		
			5,913.35		WA 00839047
VTC ENTERPRISES	COLLECTION OF RECYCLING	65700000 5570	700.00 <u>700.00</u>		WA 00839048
WARD'S SCIENCE INC	SCIENCE LAB SUPPLIES	60100407 4310	107.91		
	SCIENCE LAB SUPPLIES	60100407 4310	73.50 <u>73.50</u>		
			181.41		WA 00839049
ALL AMERICAN TRAILERS NORTH	2014 BIG TEX CHROME WHEEL	71810006 6410	0.00		
	TIRE FEE	71810006 6410	1.75		
	INSTALL - WELD ON STAKE	71810006 6410	95.00		
	2014 BIG TEX 70DM 18' CAR	71810006 6410	4,319.18		
	STAKES 48" BAYER STYLE	71810006 6410	259.80		
	STAKE POCKETS - WELD ON	71810006 6410	30.09 <u>30.09</u>		
			4,705.82		WB 00839050
DELL MARKETING LP INC	ENVIRONMENTAL FEE	71730002 6411	3.00		
	SERVICE & WARRANTY	71730002 6411	356.00		
	LAT LAPTOP 15" Q#680896358	71730002 6411	985.67 <u>985.67</u>		
			1,344.67		WI 00839051
GRAYBAR ELECTRIC	HANDLING	71730002 4520	11.66		
	ERICO PROD, CLIPCABLENO.12	71730002 4520	255.66		
	ERICO PROD,	71730002 4520	253.11		
	BERK-TEK INC, CATALOG NBR	71730002 4520	1,070.74		
	ORTRONICS, CORD CAT6 MOD 8	71730002 4520	253.85 <u>253.85</u>		
			1,845.02		WI 00839052
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 <u>676.01</u>		
			2,659.92		WA 00839053
AMERICAN GENERAL MEDIA	ESL CLASSES ADVERTISING	49308038 5880	1,000.00		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			1,000.00		WA 00839054
AMERICAN STAR TOURS	CHARTER BUS SERVICE TO	64945000 4640	1,890.00		
	CHARTER BUS SERVICE TO	64945000 4640	1,141.00		
	CHARTER BUS SERVICE TO	64945000 4640	1,010.00		
	CHARTER BUS SERVICE	64945000 4640	2,412.00		
			<u>6,453.00</u>		WA 00839055
AMERIPRIDE VALLEY UNIFORM SERVICE	Laundry service and lab rags	09482000 5550	11.23		
	Laundry service and lab rags	09482000 5550	11.54		
	Laundry service and lab rags	09481100 5550	45.66		
			<u>68.43</u>		WA 00839056
ARROYO GRANDE HIGH SCHOOL	FULL-PAGE, FULL-COLOR AD IN	07111000 5880	160.00		
			<u>160.00</u>		WA 00839057
AUTEN, DIANE K	ProfDevClearinghseMtnng-MarinaD	67503001 5210	510.61		
			<u>510.61</u>		WA 00839058
B & B STEEL & SUPPLY	Instructional Supplies for	09565000 4310	176.04		
	Instructional supplies for	09565000 4310	512.86		
			<u>688.90</u>		WA 00839059
BLUE ROSE STUDIO	CLAY ACCOUNT	10021000 4311	440.94		
	DELIVERY	10021007 4310	10.00		
	DIGITAL PYROMETER BATTERY	10021007 4310	185.11		
	12" TYPE K THERMOCOUPLE	10021007 4310	90.93		
	PROTECTION TUBE ONLY	10021007 4310	94.18		
			<u>821.16</u>		WA 00839060
BSN SPORTS INC	SHIPPING CHARGE	69610000 4520	53.23		
	RUTGERS DQT GAME	69620500 4520	1,515.28		
	RUTGERS DQT GAME SHORT	69620500 4520	1,277.13		
	RUTGERS DQT GAME JERSEY-	69620500 4520	1,515.28		
	RUTGER DQT GAME SHORT	69620500 4520	1,277.13		
	SHIPPING	69620500 4520	53.23		
			<u>5,691.28</u>		WA 00839061
CARMODY, RICHARD	VariousLocalMileage	67220000 5210	247.63		
			<u>247.63</u>		WA 00839062
CENTRAL CITY TOOL SUPPLY	Operational Supplies for	09565000 4520	11.98		
	Operational Supplies for the	09565000 4520	90.03		
			<u>102.01</u>		WA 00839063
CITY OF SANTA MARIA	DISPOSAL SITE LANDFILL	65700000 5570	36.00		
			<u>36.00</u>		WA 00839064

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
Close, Josiah	LIVE SCAN REIMB FOR	64700000 5820	25.00 <u>25.00</u>		WA 00839065
COLE, JOYCE M	FinanchalAidUpdates-Anaheim	64642002 5210	73.00 <u>73.00</u>		WA 00839066
COMCAST CABLE	MONTHLY RECURRING COSTS	65700000 5560	102.98		
	MONTHLY RECURRING COSTS	60100800 5560	25.74 <u>128.72</u>		WA 00839067
COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	SPRINGSHARE	61201000 5670	1,199.00		
	PROQUEST	61201000 5670	2,902.00		
	CREDO REFERENCE	61201000 5670	3,386.00		
	ENCYCLOPEDIA BRITANNICA	61201000 5670	1,343.09 <u>8,830.09</u>		WA 00839068
COURIER SYSTEMS INC.	Fuel charges. (LVC/Admin)	60100800 5112	2.75		
	Courier Services between the	60100800 5112	275.00 <u>277.75</u>		WA 00839069
Credentials Inc	PO151558 SEPT E-TRANSC REV	67190000 8879	-3,059.40		
	PO151558 AUG E-TRANSC REV	67190000 8879	-4,035.60		
	PO151558 JULY E-TRANSC REV	67190000 8879	-3,104.20		
	SEPT E-TRANSCRIPT EXPENSES	62100000 5790	3,502.60		
	AUGUST E-TRANSCRIPT	62100000 5790	4,607.99		
	JULY E-TRANSCRIPT SERVICES	62100000 5790	3,247.58 <u>1,158.97</u>		WA 00839070
CRYSTAL CLEANERS & LAUNDRY	DRY CLEANING BAND JACKETS	0042000 5550	450.00 <u>450.00</u>		WA 00839071
CULLIGAN/CENTRAL COAST WATER TREATMENT	Monthly rental for 9" Mixed	04011100 5690	26.21 <u>26.21</u>		WA 00839072
DE LA TORRE, LILIAN	SPANISH TRANSLATION OF NEW	63220001 5110	308.00		
	SPANISH TRANSLATION OF CE	67111000 5110	25.00 <u>333.00</u>		WA 00839073
DEGROOT, DAVID P	AcadSenateFIPlenarySess-Irvine	67503001 5210	700.00		
	AcadSenateFIPlenarySess-Irvine	60301100 5210	376.77 <u>1,076.77</u>		WA 00839074
DEMCO INC	SUPPLIES FOR SM LIBRARY	61201000 4520	142.21 <u>142.21</u>		WA 00839075
Dionisio, Camille L	LIVE SCAN REIMB FOR	64700000 5820	15.00 <u>15.00</u>		WA 00839076

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Dodson, Tommy A	LIVE SCAN REIMB FOR	64700000 5820	15.00 <u>15.00</u>		WA 00839077
EDMENTUM	EDMENTUM EDUCATOR	49306007 5322	700.00		
	POST SEC ACADEMIC LIBRARY	49306007 5322	21,250.00 <u>21,950.00</u>		WA 00839078
ELLIOTT, HERBERT	AcadSenateFallPlenary-Irvine	60301100 5210	321.51 <u>321.51</u>		WA 00839079
EWING IRRIGATION PRODUCTS INC	LANDSCAPE SUPPLIES	65510000 4520	1,004.56 <u>1,004.56</u>		WA 00839080
Gamboa, Miranda T	LIVE SCAN REIMB FOR	64700000 5820	25.00 <u>25.00</u>		WA 00839081
GEORGE, TRICIA KELLY	IntroReadingApprntWrkshp-SanLu	49306012 5210	43.68 <u>43.68</u>		WA 00839082
GUARDADO, SIBONEY M	VariousLocalMileage	60200314 5210	32.97 <u>32.97</u>		WA 00839083
HOSTELLING INTERNATIONAL	UCDavisIntuitiveSurgicalTour	60100703 4640	1,758.00 <u>1,758.00</u>		WA 00839084
IWORX SYSTEMS INC	Shipping	04011000 4311	18.00		
	Disposable Adult Electrodes -	04011000 4311	456.00 <u>474.00</u>		WA 00839085
J W PEPPER & SON INC	SHEET MUSIC FOR JAZZ	10042007 4310	54.13		
	SHEET MUSIC FOR JAZZ	10042007 4310	185.04 <u>239.17</u>		WA 00839086
JOHNSON, KATHLEEN	RegulatoryMeeting-StudioCity	60100201 5210	362.00 <u>362.00</u>		WA 00839087
Juarez, Christopher L	LIVE SCAN REIMB FOR	64700000 5820	15.00 <u>15.00</u>		WA 00839088
LEXIPOL LLC	LEXIPOL SUBSCRIPTION FROM	67775000 5670	1,950.00 <u>1,950.00</u>		WA 00839089
LOMPOC PARKS RECREATION & URBAN FORESTRY DEPT	Intro to English	49308020 5630	510.00		
	Intro to English	49308020 5630	510.00		
	Intro to English A/B	49308020 5630	1,395.00		
	Intro to English A/B	49308020 5630	540.00		
	Intro to English	49308060 5630	930.00		

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	Intro to English	49308060 5630	930.00		
			<u>4,815.00</u>		WA 00839090
LOMPOC UNIFIED SCHOOL DISTRICT	TRANSPORTATION OF LOMPOC	68400301 4640	1,270.00		
			<u>1,270.00</u>		WA 00839091
MASUDA, ANDREW	LocalMileage-Lompoc	67111000 5210	58.24		
			<u>58.24</u>		WA 00839092
MILLAN, JOSE A	VariousLocalMileage	63231011 5210	50.96		
			<u>50.96</u>		WA 00839093
MILLER, DENIS R	DJ voice services for live	05064003 5110	150.00		
	DJ voice services for live	05064003 5110	150.00		
			<u>300.00</u>		WA 00839094
MOORE MEDICAL LLC	SHIP ICE/HAZARD	64400002 4530	7.52		
	74390 - GAUZE 4x4 - BX/25	12302007 4310	11.69		
	13876 - ABD PAD STERILE 5x9 -	12302007 4310	10.26		
	FUEL SURCHARGE	12033000 4310	1.54		
	12708 - GLOVES MEDIUM	12033000 4310	116.04		
	AFLURIA 0.5ml PREF SYRINGE	64400002 4530	1,950.00		
	FUEL SURCHARGE	12302007 4310	1.56		
	59566 - SFTY CATH - BX/50	12302007 4310	474.39		
	74401 - GAUZE 4x4 - TR/10	12302007 4310	5.13		
			<u>2,578.13</u>		WA 00839095
NAZARENKO, LARISSA V	SCentralRegCons-Ventura	60100201 5210	100.80		
	StudentSuccessConf-CostaMesa	63220001 5210	663.58		
			<u>764.38</u>		WA 00839096
OFFICE DEPOT INC	4" ring binder Item# 303217	64900105 4520	67.83		
	Label Maker Item# 356058	64900105 4520	56.29		
	2 pocket portfolios Item#	64900105 4520	8.66		
	Wall clock Item# 239269	64900105 4520	13.12		
	Post its Item# 644060	64900105 4520	24.68		
	Highlighters Item# 708586	64900105 4520	9.83		
	Construction Paper Item#	64900105 4520	9.73		
	Cleaning duster Item# 911245	64900105 4520	17.00		
	Lysol Spray Item# 654521	64900105 4520	12.43		
	Clorox wipes Item# 821808	64900105 4520	20.44		
	Casio desktop calculator	64900105 4520	12.98		
	Business Paper Item# 402339	64900105 4520	14.06		
	Photo Paper 81/2x11 Item#	64900105 4520	14.82		
	Removable index tabs Item#	64900105 4520	9.71		
	Accu-stamp "File Copy" Item#	64900105 4520	37.31		
	Name badge labels Item# 412614	64900105 4520	5.20		
	1 hole punch Item# 421092	64900105 4520	3.90		
	Office 3 hole punch Item#	64900105 4520	1.58		
	Office 2 hole punch Item#	64900105 4520	2.92		
	Office Scissors Item # 375667	64900105 4520	0.82		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	2" ring binder Item# 303035	64900105 4520	39.18		
	Photo paper 4x6 Item# 937389	64900105 4520	24.83		
	Post it flags Item# 750067	64900105 4520	7.26		
	Arrow flags Item# 838316	64900105 4520	4.76		
	1' ring binders Item# 729525	64900105 4520	7.86		
	Sharpie markers Item# 270776	64900105 4520	6.96		
	Index cards Item# 293102	64900105 4520	1.86		
	Purell hand sanitizer Item#	64900105 4520	11.99		
	Kleenex Item# 618405	64900105 4520	16.52		
	Cover Paper Item# 45811	64900105 4520	18.18		
	Washable markers Item# 361200	64900105 4520	5.94		
	Large Binder clips Item #	64900105 4520	1.88		
			490.53		WA 00839097
OLIVERA, LUCERITO SALGADO	VariousLocalMileage	63231011 5210	15.68		
	VariousLocalMileage	63231011 5210	8.18		
	VariousLocalMileage	63231011 5210	97.55		
			121.41		WA 00839098
ORNELAS, NOHEMY	Lunch Reimb. DW Training	63220001 4710	112.35		
			112.35		WA 00839099
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	68103000 5520	104.26		
	ELECTRICITY SERVICES	65700000 5520	417.06		
			521.32		WA 00839100
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	68103000 5520	36.72		
	ELECTRICITY SERVICES	65700000 5520	146.87		
			183.59		WA 00839101
PARISI, ROBERT	FinancialAidUpdates-Anaheim	64642002 5210	234.04		
			234.04		WA 00839102
POLLON, JOSEPH L	GrantApplWorkshop-SantaClara	60200133 5210	297.76		
			297.76		WA 00839103
PORTABLE JOHNS INC	RENTAL/SERVICING CHARGES	68102000 5690	936.89		
	Portable Johns rental	05064003 5690	81.19		
	Portable Johns service	05064003 5690	550.00		
	Portable Johns Rental	05064003 5690	81.19		
	Portable Johns Service	05064003 5690	550.00		
			2,199.27		WA 00839104
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL FOR	10091020 4311	27.00		
	Cable Lug T-120 Solder A 2/0	09565001 6410	6.50		
	Elect Holder 250A A-316 TONG	09565001 6410	111.93		
	Ground Clamp 300A GC-300 JR	09565001 6410	102.84		
	Weld Cable #1/0 (100' ox)	09565001 6410	257.63		
	Cable Lug T-120 Solder A 2/0	09565001 6410	6.50		
	Power Supply XMT450 Part no.	09565001 6410	3,333.02		
	Power Supply XMT450 Part no.	09565001 6410	3,333.02		

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	Power Supply XMT450 Part no.	09565001 6410	3,333.02		
	Power Supply XMT450 Part no.	09565001 6410	3,333.01		
	Wire Feeder D74D Q4015 Part	09565001 6410	3,892.67		
	Wire Feeder D74D Q4015 Part	09565001 6410	3,892.67		
	Wire Feeder D74D Q4015 Part	09565001 6410	3,892.67		
	Wire Feeder D74D Q4015 Part	09565001 6410	3,892.67		
			<u>29,415.15</u>		WA 00839105
RAYS AUTO PARTS	PARTS/SUPPLIES	67772000 4520	37.15		
			<u>37.15</u>		WA 00839106
Reyes, Monica V	LIVE SCAN REIMB FOR	64700000 5820	15.00		
			<u>15.00</u>		WA 00839107
RORABAUGH, SHIRLEY A	FinnacialAidUpdateConf-Anaheim	64642002 5210	334.42		
			<u>334.42</u>		WA 00839108
Rucobo, Deboni R	LIVE SCAN REIMB FOR CHILD	64700000 5820	49.00		
			<u>49.00</u>		WA 00839109
SALSBURY INDUSTRIES	DISCOUNT	69500001 6410	-83.04		
	EXTRA WIDE LOCKERS MODEL	69500001 6410	553.63		
	DISCOUNT	67775000 6410	-83.05		
	EXTRA WIDE LOCKERS MODEL	67775000 6410	553.63		
	SHIPPING	69500001 6410	49.25		
	SHIPPING	67775000 6410	49.25		
			<u>1,039.67</u>		WA 00839110
SAMY'S CAMERA	MOVI M10 CAMCORDER	06122002 6412	75.00		
	MOVI M10 CAMCORDER	06122002 6412	8,442.42		
			<u>8,517.42</u>		WA 00839111
SANTA MARIA CHRYSLER JEEP DODGE RAM	PATROL VEHICLE PARTS FOR	67775000 4520	-153.27		
	PATROL VEHICLE PARTS FOR	67775000 4520	420.01		
			<u>266.74</u>		WA 00839112
Schneider, Marcus K	LIVE SCAN REIMB FOR	64700000 5820	15.00		
			<u>15.00</u>		WA 00839113
SEHI COMPUTER PRODUCTS INC	HP SOFTWARE SUPPORT	67873100 5660	838.00		
			<u>838.00</u>		WA 00839114
SHELBY, LINDA	LocalMileage-Lompoc	67220000 5210	60.48		
			<u>60.48</u>		WA 00839115
SKILLS USA	SkillsUSA dues and membership	09560001 5310	175.00		
			<u>175.00</u>		WA 00839116
Solano, Dulce B	LIVE SCAN REIMB FOR	64700000 5820	15.00		

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			15.00		WA 00839117
SOLVANG PROPERTIES LLC	Monthly lease for the rooms	60100800 5630	2,000.00		
			<u>2,000.00</u>		WA 00839118
STATEWIDE TRAFFIC SAFETY & SIGNS INC	2" SQ 14GA X 12' QWIK PUNCH	65510000 4520	122.71		
	2" SQ 14GA X 10' QWIK PUNCH	65510000 4520	286.33		
	2-1/2" SQ 7GA X 30" HD ANCHOR	65510000 4520	304.33		
			<u>713.37</u>		WA 00839119
SYSKO FOOD SERVICES OF VENTURA	INSTRUCTIONAL SUPPLIES	13060000 4311	132.40		
			<u>132.40</u>		WA 00839120
TACO ROCO	Bkfst onsite	63220001 4710	600.00		
			<u>600.00</u>		WA 00839121
UNITED REFRIGERATION INC	HVAC SUPPLIES	65110000 4520	515.71		
	HVAC SUPPLIES	65110000 4520	-96.50		
			<u>419.21</u>		WA 00839122
US BANK CORPORATE PAYMENT SYSTEM	CAL CARD PURCHASE	67111000 5310	50.00		
			<u>50.00</u>		WA 00839123
VALENCIA, VICTOR	Musical Entertainment at 1st	05064003 5110	457.52		
			<u>457.52</u>		WA 00839124
VEGA, CESAR R	Independent Contract to	49308038 5110	1,000.00		
			<u>1,000.00</u>		WA 00839125
VENTURA CNTY COMM COL DIST	EQUIPMENT FUNDING SUPPORT	68400302 6410	1,263.33		
			<u>1,263.33</u>		WA 00839126
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000 5540	20.03		
			<u>20.03</u>		WA 00839127
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000 5540	319.79		
			<u>319.79</u>		WA 00839128
WEBB, TIMOTHY W	CinematographyWrkshp-SanFran	60100201 5210	1,480.00		
			<u>1,480.00</u>		WA 00839129
WESTERN WAYS	Custodial Services between the	60100800 5112	750.00		
			<u>750.00</u>		WA 00839130
ALLEN, ROSHELLE	PHYSICAL EXAM FUND REIMB	67900009 3420	140.00		
			<u>140.00</u>		WC 00839131

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ARMIJO-STAUGAARD, CATALINA	PHYSICAL EXAM FUND REIMB	67900009 3420	40.00 <u>40.00</u>		WC 00839132
AYALA, LUIS ANTONIO	PHYSICAL EXAM FUND REIMB	67900009 3420	433.84 <u>433.84</u>		WC 00839133
BISQUERA, BRADLEY	PHYSICAL EXAM FUND REIMB	67900009 3420	279.98 <u>279.98</u>		WC 00839134
CABANAS, JOSEPHINE S	PHYSICAL EXAM FUND REIMB	67900009 3420	63.87 <u>63.87</u>		WC 00839135
DILL, BRIAN G	PHYSICAL EXAM FUND REIMB	67900009 3420	49.98 <u>49.98</u>		WC 00839136
FLORES-GALLARDO, LUIS E	PHYSICAL EXAM FUND REIMB	67900009 3420	108.80 <u>108.80</u>		WC 00839137
GARCIA, BEVERLY A	PHYSICAL EXAM FUND REIMB	67900009 3420	95.98 <u>95.98</u>		WC 00839138
GARCIA, RONALDO V	PHYSICAL EXAM FUND REIMB	67900009 3420	26.18 <u>26.18</u>		WC 00839139
GARNER, JUDITH L	PHYSICAL EXAM FUND REIMB	67900009 3420	2.65 <u>2.65</u>		WC 00839140
GONZALEZ DIAZ, ARMANDO	PHYSICAL EXAM FUND REIMB	67900009 3420	175.00 <u>175.00</u>		WC 00839141
KNIGHT, SHELLEY	PHYSICAL EXAM FUND REIMB	67900009 3420	37.40 <u>37.40</u>		WC 00839142
LOPEZ, STEVEN	PHYSICAL EXAM FUND REIMB	67900009 3420	72.04 <u>72.04</u>		WC 00839143
MILLER, ELIZABETH A	PHYSICAL EXAM FUND REIMB	67900009 3430	203.92 <u>203.92</u>		WC 00839144
PEREZ, DIANA M	PHYSICAL EXAM FUND REIMB	67900009 3420	220.00 <u>220.00</u>		WC 00839145
RANTZ, RICKY L	PHYSICAL EXAM FUND REIMB	67900009 3430	500.00 <u>500.00</u>		WC 00839146
SPIRE, PAUL A	PHYSICAL EXAM FUND REIMB	67900009 3420	204.00 <u>204.00</u>		WC 00839147

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
WRIGHT, SHAWNA JEANINE	PHYSICAL EXAM FUND REIMB	67900009 3420	157.50		
			<u>157.50</u>		WC 00839148
FRAZIER, YVON M	AuditReviewWrkshp-Ventura	33697017 5210	100.91		
	DirMngmtCourseTraining-Fresno	33697019 5210	486.36		
	RegionalTraining-SantaBarbara	33697000 5210	71.23		
			<u>658.50</u>		WE 00839149
			0.00		
			<u>0.00</u>	V VD WH	00839150
DELL MARKETING LP INC	OPTIPLEX 9030 AIO PER QUOTE	09563002 6411	335.30		
	OPTIPLEX 9030 AIO PER QUOTE	09563002 6411	335.31		
	OPTIPLEX 9030 AIO PER QUOTE	09563002 6411	335.31		
	OPTIPLEX 9030 AIO PER QUOTE	09563002 6411	335.31		
	OPTIPLEX 9030 AIO PER QUOTE	09563002 6411	335.31		
	OPTIPLEX 9030 AIO PER QUOTE	09563002 6411	335.31		
	OPTIPLEX 9030 AIO PER QUOTE	09563002 6411	335.31		
	OPTIPLEX 9030 AIO PER QUOTE	09563002 6411	335.31		
	ENV. FEE	09563003 5571	64.00		
	OPTIPLEX 9030 AIO PER QUOTE	09563002 6411	335.31		
	OPTIPLEX 9030 AIO PER QUOTE	09563002 6411	335.31		
	OPTIPLEX 9030 AIO PER QUOTE	09563002 6411	335.31		
	OPTIPLEX 9030 AIO PER QUOTE	09563003 6411	0.57		
	OPTIPLEX 9030 AIO PER QUOTE	09563003 6411	0.57		
	OPTIPLEX 9030 AIO PER QUOTE	09563003 6411	0.57		
	OPTIPLEX 9030 AIO PER QUOTE	09563003 6411	0.57		
	OPTIPLEX 9030 AIO PER QUOTE	09563003 6411	0.57		
	OPTIPLEX 9030 AIO PER QUOTE	09563003 6411	0.57		
	OPTIPLEX 9030 AIO PER QUOTE	09563002 6411	335.30		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	09563003 6411	0.57		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	09563003 6411	0.57		
	OPTIPLEX 9030 AIO PER QUOTE	09563003 6411	0.57		
	OPTIPLEX 9030 AIO PER QUOTE	09563003 6411	0.57		
	OPTIPLEX 9030 AIO PER QUOTE	09563003 6411	0.57		
	OPTIPLEX 9030 AIO PER QUOTE	09563003 6411	0.57		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	09563002 6411	335.31		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	09563003 6411	0.57		
	OPTIPLEX 9030 AIO PER QUOTE	09563002 6411	335.31		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	09563003 6411	0.57		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	09563003 6411	0.57		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	OPTIPLEX 9030 AIO PER QUOTE	09563003 6411	0.57		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	71730002 6411	787.67		
	OPTIPLEX 9030 AIO PER QUOTE	09563002 6411	335.31		
	SERVICE & WARRANTY	71730002 6411	4,176.00		
			<u>22,216.78</u>		WH 00839151
KRUEGER INTERNATIONAL INC	CODY LOVESEAT HOLY COW	64810005 6410	1,558.80		
	GENESIS ADA CRANK TABLE	64810005 6410	2,102.43		
	ATHENS ROUND TABLE PER	67100073 6410	1,066.22		
	STRIVE 4 LEG ARMLESS CAFE	67100073 6410	1,415.20		
	CODY LOUNGE CHAIR WITH	64810005 6410	1,419.16		
	CODY LOUNGE CHAIR WITH	64810005 6410	1,419.16		
	CODY LOUNGE CHAIR WITH	64810005 6410	1,419.16		
	CODY LOVESEAT HOLY COW	64810005 6410	1,558.80		
	PRICING PER FCCC	64810005 6410	-0.01		
			<u>11,958.92</u>		WH 00839152
SEHI COMPUTER PRODUCTS INC	YELLOW HP 971	71730003 6411	69.73		
	MAGENTA HP 971	71730003 6411	69.73		
	CYAN HP 971	71730003 6411	69.73		
	BLK TONER HP 970	71730003 6411	66.88		
	HP X451DN COLOR Q#62241	71730003 6411	488.22		
			<u>764.29</u>		WI 00839153
V LOPEZ JR & SONS	AMENDMENT ONE RELATED TO	1710023 6212	4,473.00		
	Labor and material to provide	71710023 6212	7,548.00		
			<u>12,021.00</u>		WI 00839154
AMAZON	Books	60200134 6310	140.74		
	Books	60200134 6310	145.46		
	Books	60200134 6310	877.65		
	Kingston Digital 8GB Data	49306018 4520	21.60		
	WD My Book 2 TB USB 3.0 Hard	49306018 4514	214.34		
	MEDIA FOR SM LIBRARY	49306007 6320	28.43		
	Books	61201400 6310	77.02		
	Books	61201400 6310	133.29		
	Books	61201400 6310	223.43		
	Books	61201400 6310	147.62		
	Books	61201400 6310	130.29		
	MEDIA FOR SM LIBRARY	49306007 6320	77.98		
	MEDIA FOR SM LIBRARY	49306007 6320	133.30		
	MEDIA FOR SM LIBRARY	49306007 6320	10.42		
			<u>2,361.57</u>		WA 00839155
AMERIPRIDE VALLEY UNIFORM SERVICE	Laundry service and lab rags	09482000 5550	11.23		
	Laundry service and lab rags	09481100 5550	45.66		

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			56.89		WA 00839156
AT&T	AT&T PHONE DIRECTORY	65700000 5540	8.99		
			8.99		WA 00839157
B & B STEEL & SUPPLY	INSTRUCTIONAL SUPPLIES TO	09565007 4310	207.84		
			207.84		WA 00839158
B & H PHOTO-VIDEO	DOMKE 11X11" COLOR CODED	10120001 4310	32.97		
	TIFFEN 52mm UV PROTECTOR	10120001 4310	5.20		
	TIFFEN 40.5mm UV PROTECTOR	10120001 4310	7.25		
	TOYO-VIEW RECESSED	10120001 4310	91.99		
			137.41		WA 00839159
BARRIER WAREHOUSE LLC	TENSABARRIER-SIMPLE POST	64642000 4520	65.00		
	TENSABARRIER SIMPLE POST	64642000 4520	100.00		
	TENSABARRIER-SIMPLE POST	64642000 4520	75.00		
	TENSABARRIER SIMPLE POST	62101001 4520	65.00		
	TENSABARRIER SIMPOST POST	62101001 4520	100.00		
	TENSABARRIER SIMPLE POST	62100000 4520	130.00		
	TENSABARRIER SIMPLE POST	62100000 4520	100.00		
			635.00		WA 00839160
BENNETT, TIM	Local Mileage	66100000 5210	30.13		
	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			270.13		WA 00839161
BLUE ROSE STUDIO	CLAY ACCOUNT	10021000 4311	1,176.21		
			1,176.21		WA 00839162
BREMER AUTO PARTS	AUTO PARTS FOR FIRE	21335000 4520	2.14		
	PARTS FOR ACADEMIES AND	21055005 4520	66.19		
			68.33		WA 00839163
CA ELECTRIC SUPPLY	ELECTRICAL/LIGHTING	65110000 4520	99.55		
	ELECTRICAL/LIGHTING	65110000 4520	140.62		
	ELECTRICAL/LIGHTING	65110000 4520	336.27		
	ELECTRICAL/LIGHTING	65110000 4520	46.16		
	ELECTRICAL/LIGHTING	65110000 4520	9.58		
	ELECTRICAL/LIGHTING	65110000 4520	110.20		
	ELECTRICAL/LIGHTING	65110000 4520	44.62		
			787.00		WA 00839164
CAL COAST MACHINERY INC	MOWER BLADE, M142514	65510000 4520	76.58		
			76.58		WA 00839165
CAL POLY STATE UNIVERSITY	REGISTRATION FOR NEW	68400302 5210	500.00		
			500.00		WA 00839166

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
CANON BUSINESS SOLUTIONS INC	CAMPUSWIDE CANON COPIER	67710300 5640	565.29		
	CAMPUSWIDE CANON COPIER	67710300 5640	6.54		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	19.63		
	CAMPUSWIDE CANON COPIER	67710300 5640	61.53		
	CAMPUSWIDE CANON COPIER	67710300 5640	215.21		
	CAMPUSWIDE CANON COPIER	67710300 5640	17.89		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	60.28		
	CAMPUSWIDE CANON COPIER	67710300 5640	64.21		
	FIRE ACADEMY OPERATIONAL	21335000 4520	20.49		
		1,079.07		WA 00839167	
CANON FINANCIAL SERVICES INC	LEASED COPIERS: IRC9065	67760000 5680	4,911.31		
			4,911.31		WA 00839168
CDW GOVERNMENT INC	MICROSOFT SURFACE PRO EXT6	67873000 6411	348.80		
			348.80		WA 00839169
CITY OF LOMPOC	WATER SERVICES	65700400 5530	7,677.91		
			7,677.91		WA 00839170
COMCAST	MONTHLY RECURRING COSTS	65700000 5560	0.16		
	MONTHLY RECURRING COSTS	60100800 5560	0.04		
			0.20		WA 00839171
CUSTOM COLORS & AUTOBODY INC	Instructional Supplies for	09482007 4310	71.40		
			71.40		WA 00839172
Dierolf, Bradley A	LIVE SCAN REIMB FOR	64700000 5820	25.00		
			25.00		WA 00839173
EARTH SYSTEMS PACIFIC	AMENDMENT ONE FOR	69500005 6240	964.00		
	AMENDMENT ONE FOR	69500005 6240	915.00		
	AMENDMENT ONE FOR	69500005 6240	104.00		
	AMENDMENT ONE FOR	69500005 6240	1,708.00		
	AMENDMENT ONE FOR	69500005 6240	7,474.25		
	AMENDMENT ONE FOR	69500005 6240	9,904.00		
		21,069.25		WA 00839174	
ENSING, KIM J	CACommCollAthlAssnConf-Sacram	69610000 5210	489.60		
			489.60		WA 00839175
ENTERPRISE RENT-A-CAR	Vehicle rental for P. Gomez	64900104 4640	234.77		
	RENTAL CAR FOR R. PARISI TO	64642002 5210	315.54		
			550.31		WA 00839176

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EVAC CHAIR CORPORATION	SHIPPING/HANDLING CHARGES	67775002 6410	120.00		
	MOUNTING WALL BRACKET	67775002 6410	39.90		
	EMERGENCY EVACUATION	67775002 6410	1,495.00		
	EMERGENCY EVACUATION	67775002 6410	1,495.00		
	EVAC ALARM SIREN, BATTERY	65110000 4520	300.00		
			3,449.90		WA 00839177
FARLEY, SUSAN D	IntroReadingAppntcWrkshp-SanLu	49306012 5210	43.68		
			43.68		WA 00839178
FEDERAL EXPRESS CORP	MAILINGS FOR ACCT #1104-8488	67710300 5870	6.42		
	FEDEX TO CHANCELLOR'S	64300202 5870	3.06		
	FEDEX TO CHANCELLOR'S	64300002 5870	3.07		
			12.55		WA 00839179
FERGUSON ENTERPRISES INC	PLUMBING SUPPLIES	65110000 4520	39.76		
	PLUMBING SUPPLIES	65110000 4520	18.04		
	PLUMBING SUPPLIES	65110000 4520	63.62		
			121.42		WA 00839180
FISHER SCIENTIFIC	SCIENCE LAB SUPPLIES	60100407 4310	280.22		
	FUEL SURCHARGE	19050100 4311	5.51		
	SPONGE, CELLULOSE. SPONGE	19050100 4311	84.76		
	SODIUM BICARBONATE.	19050100 4311	20.38		
	HEXANE. HEXANES 500ML RG.	19050100 4311	29.51		
	HYDROCHLORIC ACID. HCL 2.5L	19050100 4311	44.92		
	DISH, WEIGHING. WEIGH DISH	19050100 4311	25.87		
	SODIUM HYDROXIDE. SODIUM	19050100 4311	57.75		
	ACETONE. ACETONE ACS	19050100 4311	11.52		
			560.44		WA 00839181
FRAZEE PAINT & WALLCOVERINGS	PAINT SUPPLIES	65110000 4520	52.63		
			52.63		WA 00839182
FREESTYLE PHOTOGRAPHIC SUPPLIES	SHIPPING	10110007 4310	14.99		
	VARTA CP2 3 VOLT LITHIUM	10110007 4310	55.86		
	ARISTA LIQUID FILM	10110007 4310	70.91		
	ARISTA UNIV LIQUID RAPID	10110007 4310	35.45		
			177.21		WA 00839183
GARDA CL WEST INC.	MONTHLY ARMORED CAR	67211000 5112	200.84		
			200.84		WA 00839184
GRAYBAR ELECTRIC	OPERATIONAL SUPPLIES,	67873000 4520	1,147.01		
			1,147.01		WA 00839185
HOME DEPOT	CLAMP	65511400 4520	1.02		
	VINYL TUBE	65511400 4520	8.55		
	FORGED MANURE FORK	65511400 4520	37.77		
	Office/Operational Supplies	67220000 4520	0.58		

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	FIRE ACADEMY	21335007 4310	5.31		
	FIRE ACADEMY	21335007 4310	14.18		
	FIRE ACADEMY	21335007 4310	43.01		
	FIRE ACADEMY OPERATIONAL	21335000 4520	22.93		
	FIRE ACADEMY OPERATIONAL	21335000 4520	-20.49		
	FIRE ACADEMY OPERATIONAL	21335000 4520	16.37		
	FIRE ACADEMY OPERATIONAL	21335000 4520	424.68		
	FIRE ACADEMY OPERATIONAL	21335000 4520	25.79		
	SUPPLIES FOR LAW	21055000 4520	55.58		
	EMS INSTRUCTIONAL SUPPLIES	2500007 4310	77.70		
	Instructional Supplies to be	09565007 4310	55.53		
	Instructional Supplies to be	09565007 4310	33.73		
	Instructional Supplies to be	09565007 4310	54.85		
	Instructional Supplies to be	09565007 4310	23.25		
	FIRE ACADEMY	21335007 4310	72.66		
	FIRE ACADEMY	21335007 4310	136.81		
	FIRE ACADEMY	21335007 4310	113.70		
	FIRE ACADEMY	21335007 4310	110.78		
			1,314.29		WA 00839186
INSTITUTE OF BEAUTY CULTURE INC	COVER DSL LINE FEES	30070000 5560	112.19		
			112.19		WA 00839187
JOBELEPHANT.COM INC	advertising to increase	67300100 5880	247.19		
	advertising to increase	59902000 5880	750.00		
			997.19		WA 00839188
JONES, BERNARD	Local Mileage	66100000 5210	27.55		
	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			267.55		WA 00839189
Joyce, Riley	LIVE SCAN REIMB FOR	64700000 5820	15.00		
			15.00		WA 00839190
KELLY-MOORE PAINT COMPANY INC	PAINTING SUPPLIES	65110000 4520	279.64		
	PAINTING SUPPLIES	65110000 4520	12.54		
			292.18		WA 00839191
KELVIN LP	shipping	09011017 4310	16.78		
	840 Contacts Breadboard	680097 09011000 4310	31.80		
	IC Clip to Banana Plug Test	09011000 4310	11.25		
	Vertical PCB mount	09011000 4310	23.40		
	IC Clip to Banana Plug Test	09011000 4310	33.75		
	Stackable Banana Alligator	09011000 4310	43.80		
	Alligator Clips/leads 24"	09011000 4310	23.80		
			184.58		WA 00839192
KITCHELL CEM INC	PROGRAM LEVEL SERVICES	66240000 5112	3,750.00		
			3,750.00		WA 00839193

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LAHR, LARRY	TRUSTEE COMPENSATION FOR	66100000 5110	240.00 <u>240.00</u>		WA 00839194
LEE CENTRAL COAST NEWSPAPERS	LEGAL NOTICE FOR RFP 15-102	60100400 5880	80.48		
	LEGAL NOTICE FOR RFP 15-102	60100400 5880	109.72 <u>190.20</u>		WA 00839195
LIEBERT CASSIDY WHITMORE INC	LEGAL SERVICES 7/1/14-6/30/15	67210600 5730	547.50		
	LEGAL SERVICES 7/1/14-6/30/15	67210600 5730	756.00		
	LEGAL SERVICES 7/1/14-6/30/15	67210600 5730	847.50		
	LEGAL SERVICES 7/1/14-6/30/15	67210600 5730	1,679.00 <u>3,830.00</u>		WA 00839196
MORALES, MAYRA M	VariousLocalMileage	64300202 5210	125.33 <u>125.33</u>		WA 00839197
MORE OFFICE SOLUTIONS	CAMPUSWIDE COPIER	67710300 5640	73.29 <u>73.29</u>		WA 00839198
OFFICE DEPOT INC	Office Supplies	67300100 4520	43.28		
	Office Supplies	67300100 4520	-13.55		
	Office Supplies	67300100 4520	28.12		
	OFFICE SUPPLIES 11/01/2014 -	67220000 4520	8.65		
	OPERATIONAL SUPPLIES	67211000 4520	88.29		
	Office ruler Item # 720461	64900105 4520	0.78		
	OFFICE SUPPLIES FOR STEM	60200313 4520	288.40		
	writing tablets pack of 12	60200200 4520	10.56		
	Pentel twist erase mechanical	60200200 4520	9.41		
	HP 80A Black Toner Cartridge	60200200 4520	112.57		
	Instructional Supplies for	02010000 4310	77.92		
	OFFICE SUPPLIES FOR STEM	60200313 4520	14.00		
	INSTRUCTIONAL SUPPLIES	21050007 4310	43.29		
	INSTRUCTIONAL SUPPLIES	21050007 4310	54.04		
	Office Supplies 9/25/14 -	21040000 4520	32.79		
	INSTRUCTIONAL SUPPLIES	15000017 4310	74.29		
	INSTRUCTIONAL SUPPLIES	15000017 4310	73.60		
	EMS - Operational Supplies.	12502000 4520	22.52		
	INSTRUCTIONAL SUPPLIES	10000017 4310	62.35		
	SUPPLIES/MATERIALS	05140060 4311	516.09		
	OPERATIONAL SUPPLIES	67775000 4520	-155.24		
	OFFICE/OPERATIONAL SUPPLIES	68101000 4520	13.51		
	Office Supplies	67300100 4520	51.79		
	OFFICE/OPERATIONAL SUPPLIES	68101000 4520	30.42		
	OFFICE SUPPLIES 11/01/2014 -	67220000 4520	51.53		
	SUPPLIES FOR ETC GRANT	68400303 4520	13.16		
	MISC OFFICE SUPPLIES FOR THE	66240000 4520	35.47		
	MATERIALS AND SUPPLIES	64744000 4520	969.54		
	INSTRUCTIONAL SUPPLIES	49308007 4310	56.00 <u>2,613.58</u>		WA 00839199
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	68103000 5520	6,202.46		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	ELECTRICITY SERVICES	65700000 5520	24,809.85		
			<u>31,012.31</u>		WA 00839200
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	68103000 5520	67.10		
	ELECTRICITY SERVICES	65700000 5520	268.39		
			<u>335.49</u>		WA 00839201
PARK, CELINE	PROJECT LIAISON FOR	68400302 5110	2,500.00		
			<u>2,500.00</u>		WA 00839202
PENSA, GREG	Local Mileage	66100000 5210	40.32		
	Local Mileage	66100000 5210	47.71		
	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			<u>328.03</u>		WA 00839203
PEREZ, DIANA M	REIMBURSEMENT FOR PARKING	64900012 5210	2.00		
	REIMBURSEMENT FOR	64900012 4710	58.89		
			<u>60.89</u>		WA 00839204
PPG ARCHITECTURAL FINISHES INC	PAINT SUPPLIES	65110000 4520	7.50		
	PAINT SUPPLIES	65110000 4520	665.37		
	PAINT SUPPLIES	65110000 4520	36.66		
	PAINT SUPPLIES	65110000 4520	105.53		
	PAINT SUPPLIES	65110000 4520	72.05		
			<u>887.11</u>		WA 00839205
PRAXAIR DISTRIBUTION INC	Instructional Supplies for	09565007 4310	216.50		
	Instructional Supplies for	09565007 4310	157.41		
			<u>373.91</u>		WA 00839206
PRINTPAL PROMOTIONS	1 color set-up	49306018 4520	27.00		
	Ball point pens item #6202	49306018 4520	777.60		
	Shipping	49306018 4520	51.25		
			<u>855.85</u>		WA 00839207
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	65311400 4520	177.63		
	CUSTODIAL SUPPLIES	65311400 4520	140.27		
	CUSTODIAL SUPPLIES	65311400 4520	67.93		
	CUSTODIAL SUPPLIES	65311400 4520	420.12		
	CUSTODIAL SUPPLIES CHARGES	65311000 4520	474.46		
	CUSTODIAL SUPPLIES CHARGES	65311000 4520	81.84		
			<u>1,362.25</u>		WA 00839208
RAMIAH, PADMA	EMPLOYEE FINGERPRINT	67300100 5820	30.00		
			<u>30.00</u>		WA 00839209
RAYS AUTO PARTS	BRAKE ROTOR ONLY-REAR	67775000 4520	136.33		
	CORE DEPOSIT	21055005 4520	16.24		
	REAR BRAKE PADS FOR UP-	67775000 4520	69.79		
	BATTERY #8465	21055005 4520	114.53		

**Allan Hancock College
Warrant Register**
Check Dates from 11/1/2014 to 11/30/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			336.89		WA 00839210
SAFEWAY INC - VONS DIVISION	SCIENCE LAB SUPPLIES	60100407 4310	49.98		
			49.98		WA 00839211
SANTA BARBARA COUNTY LAW ENFORCEMENT CHIEFS	CLEC MEETING/LUNCH PEA	67775000 5210	19.00		
			19.00		WA 00839212
SMART & FINAL	INSTRUCTIONAL SUPPLIES	13060000 4311	124.41		
	FOOD SUPPLIES FOR	13060020 4311	110.29		
			234.70		WA 00839213
SMITH ELECTRIC SERVICE	LABOR CHARGES TO FIND	65110000 5650	255.00		
			255.00		WA 00839214
SOUTHERN CALIFORNIA GAS CO	GAS SUPPLY 7/1/14-6/30/15	68103000 5510	1,275.21		
	GAS SUPPLY 7/1/14-6/30/15	65700000 5510	5,100.83		
			6,376.04		WA 00839215
STARRY SKY COFFEE COMPANY	10 Hot teas	60100112 4710	15.00		
	Large medium roast pot of	60100112 4710	42.00		
			57.00		WA 00839216
STEPWARE INC	130 Transferable License-	61130000 5322	833.00		
			833.00		WA 00839217
STUDENT TRANSPORTATION OF AMERICA	BUS SERVICE TO RIGHETTI	64945000 4640	1,520.00		
			1,520.00		WA 00839218
SWEETWATER SOUND INC	HEADPHONES AKG K 240 MK II	10040009 4310	3,250.00		
	HOSA TRS ADAPTOR	10040009 4310	59.80		
			3,309.80		WA 00839219
SYSCO FOOD SERVICES OF VENTURA	INSTRUCTIONAL SUPPLIES	13060000 4311	189.15		
			189.15		WA 00839220
TURNER, JAMES	VOLUNTEER FINGERPRINT	67300100 5820	16.00		
			16.00		WA 00839221
U.S. BANK	GO BOND 2006, SERIES A	67710300 5892	385.00		
			385.00		WA 00839222
UNITED PARCEL SERVICE	UPS CHARGES	67700000 5870	82.72		
			82.72		WA 00839223

**Allan Hancock College
Warrant Register**
Check Dates from 11/1/2014 to 11/30/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
US BANK CORPORATE PAYMENT SYSTEM	BLAINE JOHNSON MEMORIAL	66200000 5880	500.00		
	MOXIE CAFE - ACCJC	66200000 4710	675.48		
	PURCHASES WITH CAL CARD	65110000 4520	260.66		
	PURCHASES WITH CAL CARD	65510000 4520	37.12		
	OLIVE GARDEN - DISTRICT	66200000 5210	56.34		
	CUGINI'S PIZZERIA -	66200000 4710	150.33		
	PURCHASES WITH CAL CARD	65510000 5320	109.10		
	PURCHASES WITH CAL CARD	65510000 5320	115.91		
	PURCHASES WITH CAL CARD	65110400 4520	366.46		
	PURCHASES WITH CAL CARD	65110400 4520	389.36		
	PURCHASES WITH CAL CARD	65110000 4520	245.33		
	AI LOVE SUSHI - DISTRICT	66200000 5210	42.00		
	PURCHASES WITH CAL CARD	65510000 4520	34.93		
			2,983.02		WA 00839224
VALERY, SUZANNE M	REIMBURSEMENT FOR OFFICE	60200200 4520	29.13		
			29.13		WA 00839225
VALERY, SUZANNE M	ResourceDevConf-WashingtonDC	60200200 5210	1,000.00		
	ResourceDevConf-WashingtonDC	60106101 5210	2,008.84		
			3,008.84		WA 00839226
ZACARIAS, HILDA	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			240.00		WA 00839227
COAST LINE DISTRIBUTING	FOOD SUPPLIES 7/1/14-9/30/14	69297111 4710	17.33		
	FOOD SUPPLIES 7/1/14-9/30/14	69297111 4710	8.57		
	FOOD SUPPLIES 7/1/14-6/30/15	33697017 4710	155.89		
	FOOD SUPPLIES 7/1/14-6/30/15	33697017 4710	77.05		
			258.84		WE 00839228
FOODBANK OF SANTA BARBARA COUNTY	FOOD SUPPLIES 7/1/14-6/30/15	33697017 4710	24.86		
	FOOD SUPPLIES 7/1/14-6/30/15	33697017 4710	55.11		
			79.97		WE 00839229
SAVE MART SUPERMARKETS	FOOD SUPPLIES 7/1/14-6/30/15	33697017 4710	71.55		
	FOOD SUPPLIES 7/1/14-9/30/14	69297111 4710	8.53		
	FOOD SUPPLIES 7/1/14-9/30/14	69297111 4710	5.31		
	FOOD SUPPLIES 7/1/14-9/30/14	69297111 4710	6.08		
	FOOD SUPPLIES 7/1/14-9/30/14	69297111 4710	7.96		
	FOOD SUPPLIES 7/1/14-6/30/15	33697017 4710	76.69		
	FOOD SUPPLIES 7/1/14-6/30/15	33697017 4710	47.83		
	FOOD SUPPLIES 7/1/14-6/30/15	33697017 4710	54.69		
			278.64		WE 00839230
SYSCO FOOD SERVICES OF VENTURA	FOOD SUPPLIES 7/1/14-6/30/15	33697017 4710	514.23		
			514.23		WE 00839231

**Allan Hancock College
Warrant Register**
Check Dates from 11/1/2014 to 11/30/2014

Vendor Name	Description	Budget Code	Amount	Status	Warrant
ARTS MANAGEMENT SYSTEMS LTD	4-SCANNER LINEA PRO	71730003 6410	4,850.00		
			4,850.00	WI	00839232
CDW GOVERNMENT INC	CHIEF LARGE HEIGHT ADJUST	71730003 6412	225.50		
			225.50	WI	00839233
DELL MARKETING LP INC	ENVIRONMENTAL FEE	71730003 6411	3.00		
	DELL LAT LAPTOP 15"	71730003 6411	985.67		
	SERVICE & WARRANTY	71730003 6411	356.00		
			1,344.67	WI	00839234
KITCHELL CEM INC	AMENDMENT SIX FOR	71711017 5112	12,689.13		
	AMENDMENT SIX FOR	71711017 5112	6,568.98		
	AMENDMENT SIX FOR	71710017 5112	13,337.02		
	AMENDMENT SIX FOR	71710017 5112	6,249.87		
	AMENDMENT SIX FOR	71710017 5112	2,364.69		
	AMENDMENT SIX FOR	71710017 5112	13,337.02		
	CONTRACT FOR EVALUATION	71720019 5112	1,740.00		
	AMENDMENT SIX FOR	71711017 5112	6,568.98		
	AMENDMENT SIX FOR	71711017 5112	4,801.03		
	AMENDMENT FOUR	71710030 5112	7,065.00		
	AMENDMENT TWO ADDITIONAL	71710023 5112	23,277.00	97,998.72	WI

Warrant Register

Check Dates from 11/1/2014 to 11/30/2014

Fund and Reversal Summary

Totals By Fund:

Total for Fund 9410	1,285,536.37
Total for Fund 9421	0.00
Total for Fund 9433	10,183.35
Total for Fund 9441	4,705.82
Total for Fund 9446	34,247.68
Total for Fund 9447	264,450.52
Total for Fund 9461	105,490.00
Total for Fund 9462	2,811.14
Total for Fund 9463	0.00
Total for Fund 9473	0.00
Total for Fund 9476	0.00

Reversals:

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

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
December 9, 2014

ACRONYMS

AT&T	American Telephone and Telegraph
BARCO Inc	Belgian American Radio Corporation
BSN Sports Inc	Best Supply Network in Sports
CDW Government Inc	Computer Discount Warehouse Government Inc
EBSCO Information	Elton B Stephens Company Information
EVAC Chair Corporation	Evacuation Chair Corporation
GARDA CL West	Garda Cash Logistics West Inc
Kitchell CEM Inc	Kitchell Construction Engineering Management Inc
LOVARC	Life Options, Vocational and Resource Center
NASCO Modesto	National Agricultural Science Company
PPG Architectural Finishes	Pittsburgh Paints and Glass Architectural Finishes
Santa Lucia ROP-JPA	Santa Lucia Regional Occupational Centers-Joint Powers Authority
SISC III	Self-Insured Schools of California
SLO County Fire Dept	San Luis Obispo County Fire Department
VTC Enterprises	Vocational Training Center Enterprises



To: Board of Trustees		Date: December 9, 2014
From: Superintendent/President		
Subject: Authorization to Declare District Property as Surplus		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 13.B.	Enclosures: Page 1 of 2

BACKGROUND:

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

The public safety department would like to surplus and dispose of a 1988 E-One pumper fire engine that is no longer serviceable (#F-19, VIN #1F9DBAA8XJ1037352). The department concluded that this vehicle has only scrap value of \$500 or less. Rather than sell it through the online auction, the district would prefer to accept salvage value offered through a licensed salvage yard. 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.

Similarly, the industrial technology department would like to surplus and dispose of excess scrap metal as listed below that will not be used in student projects. The district would prefer to accept salvage value rather than sell it through the online auction, per Education Code Section 81452 (a).

Scrap Metal Description	Pounds	Estimated Value
Titanium	425.8	\$ 851.59
Non-magnetic stainless steel	271.8	203.88
Magnetic stainless steel	1221.6	610.81
Cold rolled steel	786.1	196.52
TOTAL	2705.3	\$1,862.80

(continued)

FISCAL IMPACT:

Total proceeds are dependent on the salvage value and on the auction participation level.

RECOMMENDATION:

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

Administrator Initiating Item: Elizabeth A. Miller	Final Disposition:
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Education Code Section 81450 allows for the sale, at auction, of district property not required for school purposes. In order to include items for auction, the governing board must first declare the items to be surplus. Below is a list of district property to be declared surplus and subsequently sold at auction. The total value of these items is estimated not to exceed \$1,500.

Lot #	Description	Quantity	Condition	AHC ID#	Serial #/VIN #
808	DeWalt model GE 15" radial arm saw	1 each	Unknown	706794	41634
809	Oliver model 144-BD 8" jointer	1 each	Unknown	000166	95743
810	Rockwell model 70-6X020 drill press	1 each	Unknown	000165	1816582
811	Starliner frame rack	1 each	Unknown	719046	
812	Haas Automat, Haas simulator	1 each	Poor	717301	



AGENDA ITEM

To: Board of Trustees		Date: December 9, 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: 13.C.	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:
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**FACULTY ASSIGNMENTS – CREDIT
FULL-TIME AND PART-TIME FACULTY – STIPENDS**

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Bierly, Gary	Fall 2014 Term 2, HIST 102, CRN 21465 linked with HUM 102, CRN 21493 had 89 students at census. \$410 per unit x 3 units = \$1,230. Per faculty agreement 14.6.5. (10/13/14 – 12/10/14)	\$1,230.00
Britten, Ben	Participation in BSI acceleration activities with Susan Farley and Julia Raybould-Rodgers. (July 2014)	\$493.00
Farley, Susan	START testing and supplementary instruction – Summer 2014	\$4,095.53
Haddad, Lubna	Fall 2014 Term 2, PSY 101, CRN 21522 had 66 students at census. \$300 per unit x 3 units = \$900. Per faculty agreement 14.6.5. (10/13/14 – 12/10/14)	\$900.00
Howard, Daniel	Chair Allan Hancock College Skills USA Chapter meetings and club events. (11/2014 – 5/2015)	\$2,240.00
Kim, Kevin	Assistant choreographer for Dance Spectrum 2015. (1/20/15 – 3/31/15)	\$1,526.70
Madrigal, Louise	Participation in BSI acceleration activities with Susan Farley and Julia Raybould-Rodgers. (Summer 2014)	\$5,319.58
Ramirez Gelpi, Sofia	Spanish translation of AB 86 student survey. (10/24/14)	\$80.00
Raybould-Rodgers, Julia	START testing and supplementary instruction – Summer 2014	\$4,738.78
Reyes, Ben	Assistant choreographer for Dance Spectrum 2015. (1/20/15 – 3/31/15)	\$1,505.43
Rivera, Candace	Publicity for Dance Spectrum and Folkloric 2015 dance concerts. (1/20/15 – 5/20/15)	\$2,899.00
Schuetz-Jones, Deborah	On behalf of the CCA ETC, facilitate health and safety training for veterans' community stakeholder collaborative. (11/18/14 – 11/19/14)	\$500.00
Segura, Monique	Assistant choreographer for Dance Spectrum and Folklorico 2015. (1/20/15 – 3/31/15)	\$3,045.00
Solorio, Jesus	Assistant choreographer for Dance Spectrum 2015. (1/20/15 – 3/31/15)	\$625.83
Treur, Kristy	On behalf of the Environmental Training Center, facilitate a customized, 1.5 hour not-for-credit training module on respiratory protection and administer quantitative respirator fit tests for government client. (11/12/14 – 11/18/14)	\$500.00



AGENDA ITEM

To: Board of Trustees		Date: December 9, 2014
From: Superintendent/President		
Subject: Community Service (Fee-Based) Education Classes		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 13.D.	Enclosures: Page 1 of 3

BACKGROUND:

The following pages list the proposed community service classes and College for Kids fee-based classes for spring 2015.

FISCAL IMPACT:

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

RECOMMENDATION:

Staff recommends that the board of trustees approve the proposed community service (fee-based) classes for spring 2015.

Administrator Initiating Item: Luis P. Sanchez	Final Disposition:
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**Community Service
(Fee-based) Education Classes Spring 2015**

Dates	Class	Instructor	Fee
1/8-1/15/15	CSCT 8080-Medical Assistant Exam Review	Osuna, Gerri	\$60
1/20-5/14/15	CFK 8003-Intermediate Ballet II Ages 10-18	Grimnes, Courtney	\$256
1/20-5/14/15	CFK 8009-Advanced Ballet/Pointe Ages 12-18	Grimnes, Courtney	\$384
1/20-5/12/15	CFK 8026-Beginning Hip-Hop/Jazz Ages 6-9	Mann, Shandy	\$128
1/20-5/12/15	CFK 8026-Beginning Hip-Hop/Jazz Ages 10-14	Mann, Shandy	\$128
1/20-5/13/15	CSFT 8000-Physical Fitness Lab	Dutra, Kris	\$46
1/20-5/13/15	CSFT 8001-Football Techniques Ages 16+	Dutra, Kris	\$20
1/20-5/13/15	CSFT 8002-Sports Techniques Ages 16+	Staff	\$20
1/20-5/13/15	CSFT 8005-Swim Lab	Stevens, Chris	\$46
1/20-3/12/15	CSFT 8013-Intermediate Senior Exercise	Griffith, Lisa	\$64
1/20-5/15/15	CSMU 8000-Symphonic Band	Stoll, Greg	\$10
1/21-5/13/15	CFK 8001-Beginning Ballet II Ages 7-13	Grimnes, Courtney	\$240
1/21-5/13/15	CFK 8002-Intermediate Ballet I Ages 8-18	Grimnes, Courtney	\$240
1/21-3/11/15	CSFT 8021-Hatha Yoga (Beginning)	Forman, Vicki	\$32
1/22-5/14/15	CFK 8006-Beginning Pointe Ages 12-18	Grimnes, Courtney	\$64
1/22-5/14/15	CFK 8008-Intermediate Pointe Ages 12-18	Grimnes, Courtney	\$64
1/22-3/12/15	CSFT 8020-Yoga for Health	Forman, Vicki	\$32
1/23-5/15/15	CFK 8027-Intermediate/Advanced Jazz-Funk/Hip-Hop Ages 13-18	Mann, Shandy	\$180
1/23-5/15/15	CFK 8030-Intermediate/Advanced Contemporary Dance Ages 13-18	Sobel, Aneila	\$180
1/24-5/16/15	CFK 8016-Introduction to Ballet Ages 4-5	Mann, Shandy	\$90
1/24-5/16/15	CFK 8017-Introduction to Hip-Hop & Jazz Funk Ages 4-5	Mann, Shandy	\$90
1/24-5/16/15	CFK 8021-Beginning/Intermediate Ballet Folklorico Ages 6-9	Vega, Marlene	\$120
1/24-5/16/15	CFK 8021-Beginning/Intermediate Ballet Folklorico Ages 10-15	Vega, Marlene	\$120
1/24/15	CFK 8107-Light and Waves Ages 8-12	Staff	\$36
1/26-5/11/15	CFK 8000-Beginning Ballet I Ages 6-12	Yolar-Gropetti, Madison	\$112
1/31/15	CFK 8107- Light and Waves Ages 8-12	Staff	\$36
2/7-5/16/15	CFK 8045-Magical Moments Production Ages 6-18	Grimnes, Courtney	\$55
2/7-5/16/15	CFK 8047-Youth Dance Company Ages 12-18	Grimnes, Courtney	\$110
2/7/15	CFK 8105-Aeronautics Ages 8-12	Staff	\$36
2/17-3/3/15	CSPD 8027-iPad Basics	Velasco, Francisco	\$54
2/19-2/26/15	CSCT 8030-Social Media for Businesses	Bayus, Teri	\$36
2/21/15	CFK 8105-Aeronautics Ages 8-12	Staff	\$36
2/21-2/28/15	CSCT 8023-Introduction to Nonprofit Management	Dodson, Phyllis	\$60
2/21-2/28/15	CSCT 8031-Start Your Online Business	Kiblinger, Benjamin	\$60
2/21-3/14/15	CSPD 8080-Intermediate Beekeeping	Hupp, John	\$72
3/7/15	CFK 8106-Electricity, Magnetism, and Motion Ages 8-12	Staff	\$36
3/7-3/14/15	CSPD 8024-Lightroom: An Introduction	Gingras, Theresa	\$36
3/12/15	CSCT 8006-Loan Signing Specialist	Masters Notary Academy	\$36

**Community Service
(Fee-based) Education Classes Spring 2015**

3/14/15	CFK 8106- Electricity, Magnetism, and Motion Ages 8-12	Staff	\$36
3/14/15	CSCT 8005-Become a CA Notary Public	Masters Notary Academy	\$65
3/24-5/14/15	CSFT 8013-Intermediate Senior Exercise	Griffith, Lisa	\$64
3/25-5/13/15	CSFT 8021-Hatha Yoga (Beginning)	Forman, Vicki	\$32
3/26-5/14/15	CSFT 8020-Yoga for Health	Forman, Vicki	\$32
3/28/15	CSCT 8040-Auto Wholesale Dealer	Williams, Ronald	\$89
4/3-4/24/15	CSPD 8006-Introduction to Homeopathy	Talkin, Helen	\$48
4/4-4/25/15	CSPD 8080-Intermediate Beekeeping	Mitchell, Archie	\$72
4/18/15	CFK 8103-Rocketry: 3-2-1 Blast Off! Ages 8-12	Staff	\$36
4/24/15	CSPD 8010-Educational Bus Tour-Los Angeles Fashion District	Gabel, Mary	\$55
4/25/15	CFK 8103-Rocketry: 3-2-1 Blast Off! Ages 8-12	Staff	\$36
4/25-5/2/15	CSCT 8080-Medical Assistant Exam Review	Osuna, Gerri	\$60
5/1/15	CSPD 8010-Educational Bus Tour-Los Angeles County Museum of Art	Fast, Martha	\$65
5/15/15	CSCT 8022-Infection Control in Dentistry	Detter, Diane	\$350

To: Board of Trustees		Date: December 9, 2014
From: Superintendent/President		
Subject: Equivalency Certification for Faculty		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 13.E.	Enclosures: Page 1 of 3

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>
Kindell-VanderMolen, Claudia	Psychology

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

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

NAME: Claudia Kindell-VanderMolen	DIVISION: Academic Affairs
DEPARTMENT: Social & Behavioral Sciences	DISCIPLINE: Psychology
Check the box for qualification criteria used in this discipline to judge the applicant's qualifications for equivalency.	

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

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

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

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

Date of Board Approval:

RATIONALE (CONTINUED):

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

Signature of Candidate <i>Candice Kudell-VanderMolen</i>	Date <i>10-28-13</i>
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Due to candidate's inability to provide all equivalency documentation at this time, a one semester provisional appointment is granted pending verification of qualifications. I have reviewed all documentation and recommend approval of provisional equivalency certification.

<i>Gary Beery</i> Signature of Department Chair	<i>10/28/13</i> Date	<i>[Signature]</i> Signature of Dean	<i>11/17/13</i> Date
<i>[Signature]</i> Signature of Appropriate Academic or Student Services Vice President	<i>11/18/13</i> Date		

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

<i>[Signature]</i> Signature of Department Chair	<i>11/11/14</i> Date	<i>[Signature]</i> Signature of Dean	<i>11/17/14</i> Date
<i>[Signature]</i> Signature of Appropriate Academic or Student Services Vice President	<i>11/26/14</i> Date	<i>David DeGroot / LPS</i> Signature of Committee Chair Professional Standards Committee	<i>11/26/14</i> Date

To: Board of Trustees		Date: December 9, 2014
From: Superintendent/President		
Subject: Appointment of Department Chair		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 13.F.	Enclosures: Page 1 of 1

BACKGROUND:

The following regular full-time faculty member is recommended by her department and the associate superintendent/vice president, academic affairs and superintendent/president, to serve as interim department chair to the specified term:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TERM OF OFFICE</u>
Dianne McMahon	Fine Arts	Ms. McMahon was elected to serve a one semester term, effective spring 2015.

FISCAL IMPACT:

The estimated cost to the district is approximately \$7,778 for the 2014-2015 fiscal year, which will include department chair stipend, additional contract days, and back fill.

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

RECOMMENDATION:

Staff recommends that the board of trustees approve the department chair appointment of Dianne McMahon, fine arts department, effective spring 2015.

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

To: Board of Trustees	Date:	
From: Superintendent/President	December 9, 2014	
Subject: Short-Term, Substitute, and Professional Expert Appointments Exempt From Classified Service		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 13.G.	Enclosures: Page 1 of 3

BACKGROUND

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

Short-Term:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Del Toro, Miriana	Program Specialist	12/9/14 – 6/30/15	Temporary Middle Class Scholarship Coordinator – Cal-SOAP	\$35.00
Esquivel, Emigdio	Program Assistant II	12/10/14 – 3/30/15	Temporary counseling department support and 3SP services	\$14.00
Keith, Kristi	Clerk I	12/10/14 – 6/30/15	On-Call office coverage for vacation, illness or training for 3 Extended Campus locations	\$10.32
Orozco, Raquel	Program Assistant II	12/10/14 – 3/30/15	Temporary counseling department support and 3SP services	\$14.00
Perez, Eduardo	Program Specialist	12/9/14 – 6/30/15	Temporary Coordinator Lompoc Unified School District – Cal-SOAP	\$20.00
Simms, Colleen	Program Assistant II	1/02/15 – 6/30/15	Temporary support to provide contract education training at LVC	\$14.00
Spohnhauer, Anne	Program Specialist	12/9/14 – 6/30/15	Temporary - Cal-SOAP Coordinator	\$20.00
Willard, Rocio	Program Assistant IV	1/14/15 – 5/15/15	Temporary replacement in language lab	\$18.81

(continued)

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.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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Revised/Additions**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>
Capshaw, Charles	Program Assistant I, III, IV	1/2/15 – 6/30/15	See Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Crotty, John	Program Assistant V, VI	1/2/15 – 6/30/15	See Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Diaz, Katherine	Program Assistant I, III, IV	1/2/15-6/30/15	Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Hill, Amber	Program Assistant I, III, IV	1/2/15-6/30/15	Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Turner, James	Program Assistant I, III, IV	1/2/15-6/30/15	Professional Expert Appointments – EMS, Fire, Law Enforcement Programs

Professional Experts:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Andrews, Wanda	Program Assistant III	1/20/15-5/20/15	Fine Arts Model – Fine Arts Department	\$15.59
Beck, Barbara	Program Assistant III	1/20/15-5/20/15	Fine Arts Model – Fine Arts Department	\$15.59
Brown, Marcia	Program Assistant III	1/20/15-5/20/15	Fine Arts Model – Fine Arts Department	\$15.59
Fries, Rebecca	Program Assistant III	1/20/15-5/20/15	Fine Arts Model – Fine Arts Department	\$15.59
Hill, David	Program Assistant III	1/20/15-5/20/15	Fine Arts Model – Fine Arts Department	\$15.59
LaPointe, Angelina	Program Assistant III	1/20/15-5/20/15	Fine Arts Model – Fine Arts Department	\$15.59
Lynn, Patti	Program Assistant II	1/20/15-6/30/15	Music Library Assistant – Fine Arts Department	\$14.00
Sena Leilani	Program Assistant III	1/20/15-5/20/15	Fine Arts Model – Fine Arts Department	\$15.59
Roberts, Trevor	Program Assistant III	1/20/15-5/20/15	Fine Arts Model – Fine Arts Department	\$15.59
Thacker, Cynthia	Program Assistant III	1/20/15-5/20/15	Fine Arts Model – Fine Arts Department	\$15.59
Travis, Bruce	Program Assistant III	1/20/15-5/20/15	Fine Arts Model – Fine Arts Department	\$15.59

Short -Term:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Coulter, Loretta (Lori)	Administrative Assistant III	12/10/14-6/30/15	Support students in the Counseling Department as clerical support assisting with scheduling appointments, helping students complete forms and applications, class load reports, etc.	\$12.53
Steadman, Jason	Program Assistant I	12/10/14 – 6/30/15	On-call custodian (evening) during absences	\$9.96

Substitutes:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Cardona, Fabiola	Office Services Technician II (Grants)	1/5/15-3/31/15	Assist a variety of complex technical and clerical functions supporting STEM & Bridges to the Baccalaureate during recruitment	\$16.36



AGENDA ITEM

To: Board of Trustees		Date: December 9, 2014
From: Superintendent/President		
Subject: Appointments, Transfers, and Promotions of Classified Employees		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 13.H.	Enclosures: Page 1 of 2

BACKGROUND

The following personnel actions are recommended:

Appointments:

1. Terilyn Hall, human resources assistant, office of human resources, full time, 12 months, 37 hours weekly, range 18-B, classified bargaining unit salary schedule, effective January 1, 2015.

Reason: Ms. Hall replaces Shelley Knight, who resigned, effective October 31, 2014.

2. Yvette Dorado, human resources assistant, office of human resources, full time, 12 months, 37 hours weekly, range 18-B, classified bargaining unit salary schedule, effective January 1, 2015.

Reason: New position.

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

(continued)

FISCAL IMPACT

1. The cost to the unrestricted general fund is approximately \$30,537 for the 2014 – 2015 fiscal year.
2. The cost to the unrestricted general fund is approximately \$30,537 for the 2014 – 2015 fiscal year.
3. The cost to the unrestricted general fund is approximately \$25,566 for the 2014 – 2015 fiscal year.
4. The cost to the unrestricted general fund is \$8,573 and cost to MESA is \$18,769 for a total \$27,342 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 Terilyn Hall, human resources assistant, office of human resources, effective January 1, 2015; and Yvette Dorado, human resources assistant, office of human resources, effective January 1, 2015; and Ramon Hernandez, groundskeeper I, plant services, effective January 1, 2015; and the transfer of Dorine Mathieu, office services technician II, mathematical sciences department, effective December 15, 2014, and contingent on continued funding.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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3. Ramon Hernandez, groundskeeper I, plant services, full time, 12 months, 37 hours weekly, range 12-A, classified bargaining unit salary schedule, effective January 1, 2015.

Reason: Mr. Hernandez replaces Rodrigo Perez, who resigned, effective October 31, 2014.

Transfer:

4. Dorine Mathieu, FROM university transfer technician, counseling and student services, full time, 12 months, 37 hours weekly, range 16-E, classified bargaining unit salary schedule TO office services technician II, mathematical sciences department, full time, 11 months, 37 hours weekly, range 15-D, classified bargaining unit salary schedule, effective December 15, 2014, and contingent on continued funding.

Reason: Employee transfer request

To: Board of Trustees		Date: December 9, 2014
From: Superintendent/President		
Subject: Appointment of Temporary Nontenure-Track Faculty		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 13.I.	Enclosures: Page 1 of 1

BACKGROUND

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

1. Vince Tobin, astronomy instructor, life and physical sciences department, temporary, one semester, full time, grant funded nontenure-track faculty position, column III, step 5, faculty contract salary schedule, effective January 16, 2015 through May 20, 2015, or earlier per district need, and contingent upon continued funding.

Reason: This is a continuation of Mr. Tobin's temporary nontenure-track appointment that was approved at the August 19, 2014 board of trustees meeting. Mr. Tobin will ensure full coverage of astronomy and physics sections while recruiting for a permanent, full time instructor.

2. Kenneth George, coordinator, law enforcement academy, public safety department, temporary, one semester, full time, nontenure-track faculty position, column II, step 8, faculty contract salary schedule, effective January 1, 2015 through June 30, 2015, or earlier per district need.

Reason: Mr. George will meet the needs of Law Enforcement instruction within the Public Safety Department and mandated requirements of the Peace Officers Standards and Training (POST).

FISCAL IMPACT

1. The cost to the STEM grant is approximately \$40,912 for the 2014-2015 fiscal year.
2. The cost to the unrestricted general fund is approximately \$42,215 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 temporary, nontenure-track faculty appointment of Vince Tobin, astronomy instructor, life and physical sciences department, one semester, full time, grant funded position, effective January 16, 2015 through May 20, 2015, or earlier per district need, and contingent upon continued funding; and the temporary, nontenure-track faculty appointment of Kenneth George, coordinator, law enforcement academy, public safety department, effective January 1, 2015 through June 30, 2015, or earlier per district need.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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To: Board of Trustees		Date: December 9, 2014
From: Superintendent/President		
Subject: Revised Classified Bargaining Unit Job Description		
Reason for Board Consideration: CONSENT – ACTION	Item Number: 13.J.	Enclosures: Page 1 of 4

BACKGROUND

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

Office Services Assistant II

Clerical - Range 11

(continued)

FISCAL IMPACT

Cost is neutral.

RECOMMENDATION

Staff recommends that the board of trustees approve the revised classified bargaining job description, office services assistant II, as presented.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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Allan Hancock College
Human Resources

Classified-Clerical
Range 11

REVISED
OFFICE SERVICES ASSISTANT II

DEFINITION:

Under supervision of the assigned Dean, Student Service, the incumbent will perform a variety of clerical, technical and student services department related functions and serve as first point of contact with students and the general public.

~~Under general supervision, to perform a variety of general clerical work of average difficulty, and to do related work as required.~~

CLASS CHARACTERISTICS:

Under limited supervision, the incumbent in this position is responsible for a variety of clerical and technical functions with a degree of independence to assist students and staff with the appropriate office policies, procedures, and regulations.

~~Positions in this class are distinguished from those in the entrance level class by being assigned clerical duties that require a good working knowledge of subject matter and clerical functions of the assigned office and good clerical ability. Incumbents will exercise initiative and independent judgment with a limited number of standardized procedures; however, in this capacity they may serve as an in charge person and/or lead worker over entry level incumbents or student help in the performance of these functions. Incumbents may assist and/or be under the accept direction of workflow from other higher clerical/secretarial employees, and perform the functions of an Office Services Assistant I. Incumbents have a high frequency of responsible contact with students, staff, and /or public requiring tact and good communication skills. Most Ppositions Incumbents in this class shall possess require good word processing skills with speed and accuracy and good communication skills. Some positions may require short hand skills. Incumbents in this class may have an opportunity to develop the necessary qualifications for the next higher class within 12 to 24 months through on the job training and/or by successfully completing appropriate college course; however some positions, due to the nature of the duties assigned will be permanent in this class.~~

ESSENTIAL FUNCTIONS:

- ~~1. Receives the public and students and provides routine, factual, and procedural information; Maintains simple fiscal records, inserts and extracts materials from established files and prepares new file folders in accordance with specific instructions;~~
1. Act as receptionist to provide information for the college to the general public, staff, and students.
2. Type a Generate a variety of material from clear copy or rough draft including and not limited to and will type requisitions, purchase orders, and other forms;
- ~~3. Posts labels, grades, and test information;~~
4. 3. May Take and transcribe dictation of minutes of meetings and maintain, address changes, program changes, social security numbers, name change and related information to district records;
4. Reproduce and mails transcripts; reviews and checks applications, student records, and data process reports for accuracy and completeness;

- Scan and index documents as needed using a scanning system
- 5.
- 6. ~~Research and Takes student job orders from employers and contacts employers to schedule interviews;~~
- 7.6. ~~c~~Compiles information to prepare routine reports;
- 8.7. ~~Maintains inventory records and logs;~~
- 9.8. ~~Assists students in completing forms;~~
- 9. ~~Schedules appointments;~~
- 10. Assist in providing support for college related activities;
- 11. ~~Posts outgoing mail, receives, sorts, incoming and interoffice mail~~
- 12. ~~Prepares, insured, certified, registered, special delivery and express mail~~
- 13. ~~Act as contact person between college and all post offices in the district;~~
- 14. ~~Calculates postage and meters outgoing mail;~~
- 15. ~~Prepares paperwork and statements for mailing of college catalog and major scheduled mailings;~~
- 16. ~~Provides mailing process assistance;~~
- 17. ~~Bills departments and individuals for mailing charges;~~
- 18. ~~Maintains updated lists of faculty and staff for mail distribution;~~
- 19. ~~Presorts outgoing mail by zip code;~~
- 20. ~~Keeps postal permit current;~~
- 21. ~~Fills mailbags for campus delivery;~~
- 22. ~~Maintains mail room records;~~
- 11. Maintains office/instructions supplies inventories and other records;-
- 23.12. Perform other related duties as assigned

MINIMUM QUALIFICATIONS

Knowledge of:

- ~~Basic elements of good English usage, spelling, grammar arithmetic, and filing;~~
- ~~Telephone etiquette;~~
- ~~Modern office methods and procedures.~~
- Office methods, procedures, and equipment, including filing systems, receptionist and telephone etiquette;
-
- English usage, spelling, grammar;
- Word/Information processing and applications and production;
- ability to Operate a computer terminal to input and retrieve data with speed and accuracy;
- Records management; formatting;

Demonstrates ability to:

- ~~Perform general clerical work and learn necessary college and office operation, procedures, and equipment;~~
-
- ~~Spell correctly, use good English and make arithmetical computations;~~

- ~~_____ Operate a typewriter, computer terminal, and a word processor~~ Operate a computer with speed and accuracy to input and retrieve data;
- Provide effective and prompt customer service;
- ~~Type at district beginning standard form clear copy at 40 wpm;~~
- ~~_____ Understand and carry out oral and written directions;~~
- Work independently, organize workload and establish priorities;
- Learn and interpret specific rules, law, and policies and apply them with good judgment in a variety of procedural situations;
- Operate a computer with accuracy and speed;
- Establish and maintain office records and files;
- Compose correspondence independently.

~~Develop and maintain cooperative relationships with those contacted during the course of work;~~

— ~~Work independently with minimum supervision.~~

Education and Experience:

Equivalent to completion of the 12 grade. One year of general clerical experience or six months of experience as an Office Services Assistant I at Allan Hancock College.

Working Conditions:

- Duties are primarily performed in an office environment, at a desk or at a computer.
- The incumbent will experience interruptions while performing normal duties during the regular workday.
- The incumbent will have contact, in person staff, students, and the general public.

Physical Demands:

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

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: December 9, 2014
From: Superintendent/President		
Subject: New Classified Management Job Description		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 13.K.	Enclosures: Page 1 of 3

BACKGROUND

After review by the appropriate administrators the following new classified management job description is recommended for approval:

Assistant Director, Institutional Grants, Range 18
(Temporary – partially grant funded)

(continued)

FISCAL IMPACT

To be determined when the position is filled.

RECOMMENDATION

Staff recommends that the board of trustees approve the new classified management job description, Assistant Director, Institutional Grants as presented.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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Allan Hancock College
 Management
 Human Resources

Classified
 Range 18

NEW

ASSISTANT DIRECTOR, INSTITUTIONAL GRANTS

(temporary – partially grant funded)

DEFINITION

Under general direction, develop, coordinate and implement institutional grant activities and other related duties as required.

CLASS CHARACTERISTICS

This is a temporary classified management position reporting to the Director, Institutional Grants to back-fill the Director's re-assigned time to Title V grant activities. The Assistant Director works with college administrators, faculty, staff, and external agencies and is responsible for assisting in the development and submission of grant proposals and implementation of grant funded projects. The incumbent will have administrative responsibility for Perkins 1C and CTE Transitions grants, including supervising grant staff, preparing and submitting annual applications and quarterly reports, monitoring expenditures, and ensuring implementation of grant objectives. The incumbent must be able to work with minimum supervision.

ESSENTIAL FUNCTIONS

1. Oversee the annual CTEA/CTE Transitions grant applications and oversee implementation of each sub-award;
2. Ensure timely and accurate submission of grant proposals;
3. Coordinate with Grants/Special Projects Specialists in Business Services on the development of proposed budgets;
4. Establish and deliver professional development workshops on developing grant proposals and administering funded grant projects;
5. Orient new project directors to the responsibilities of grants management;
6. Collaborate with Grants/Special Projects Specialists to provide technical assistance to personnel on grant-funded projects as needed;
7. Attend professional development conferences and workshops to ensure compliance with latest trends and issues in grants administration;
8. Develop a newsletter to inform campus community of grant opportunities and highlight ongoing grant activities;
9. Research new sources of funding, such as national foundations, and develop grant proposals aligned to the district's strategic priorities;
10. Stay current with federal and state regulations to ensure compliance;
11. Assist in implementation of unit's annual performance plan to promote service area outcomes;
12. Monitor the progress and expenditures on funded grants and contracts.
13. Participate on Institutional Advancement Committee, Budget Council, and other committees and councils as appropriate.
14. Perform other duties as assigned.

MINIMUM QUALIFICATIONS

Knowledge of:

- Principles and methods of grant writing and proposal development.
- Sound business communication principles and practices, research methods, and analysis techniques.
- Government agencies and private funding sources, including respective regulations and procedures.
- Principles of supervising and training staff.
- College policies and procedures.

Demonstrated ability to:

- Plan and prepare successful grant proposals.
- Coordinate several tasks and activities simultaneously.
- Maintain cooperative working relationships with all segments of the college community and general public.
- Communicate effectively both orally and in writing.
- Work with minimal supervision.
- Negotiate with funding agencies and follow-up on progress of grant activities.

Education and Experience:

A master's degree in Education, Business, or a related field or equivalent education and four years' related work experience that demonstrate abilities to manage complex projects.

Working Conditions:

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

Physical Demands:

- Typically sits for extended periods of time.
- Operates a computer keyboard.
- Regularly lifts, carries, and/or moves objects weighing up to 10 pounds.

Special Qualifications:

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

To: Board of Trustees		Date: December 9, 2014
From: Superintendent/President		
Subject: Out of State Travel Request		
Reason for Board Consideration: CONSENT-ACTION	Item Number: 13.L.	Enclosures: Page 1 of 1

BACKGROUND:

The Student Veterans of America, Allan Hancock College Chapter would like to send four students (Jose Alvarez, Nicholas Presher, Jerry VanVort, and Sonny Lopez) and club advisor, Dr. Henry Davis to San Antonio, Texas, January 8-11, 2015 for the Student Veterans of America National Conference.

This event serves to educate the executive board on how to increase club membership and how to assist Veterans in their pursuit of education, physical, mental and medical health. The conference is three days of workshops and networking for the benefit of all student Veterans. Session will also include job coaching, resume writing, along with meeting prospective employers.

FISCAL IMPACT:

None. The Student Veterans of America, Allan Hancock College Chapter club funds, Marine Corp Leagues, Vietnam Veterans of America Chapter and ASBG funds will cover the costs of travel, lodging, transportation and per diem.

RECOMMENDATION:

It is recommended that the board of trustees approve the Student Veterans of America, Allan Hancock College Chapter to travel to San Antonio, TX to attend the Student Veterans of America National Conference.

Administrator Initiating Item: Nohemy Ornelas	Final Disposition:
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To: Board of Trustees		Date: December 9, 2014
From: Superintendent/President		
Subject: Appointment of Interim Classified Management Position		
Reason for Board Consideration: ACTION	Item Number: 15.A.	Enclosures: Page 1 of 1

BACKGROUND

The following interim management appointment is recommended:

Michael Black, FROM managing director, PCPA/Director, Auxiliary Accounting, full time, 12 months, 37 hours weekly, range 17-F, management salary schedule TO interim associate superintendent/vice president, administrative services, full time, 12 months, 37 hours weekly, range 3-B, management salary schedule, effective January 1, 2015 to June 30, 2015; and effective July 1, 2015 through December 31, 2015, or earlier per district need.

Reason: Mr. Black will fill the vacancy created by Dr. Elizabeth Miller's December 30, 2014 retirement on an interim basis.

Beginning in January 2007, Mr. Black was the managing director, pacific conservatory of the performing arts (PCPA); and in July 2010, he also became the director auxiliary accounting. From July 1, 2012 through June 30, 2013, Mr. Black assumed additional administrative responsibilities of the AHC bookstore and campus police.

Mr. Black has a master's degree in accountancy and a bachelor's degree in finance from California State University, Sacramento.

FISCAL IMPACT

The cost to the unrestricted general fund is \$84,194 for the 2014-2015 fiscal year and is included in the 2014-2015 fiscal year budget.

The cost to the unrestricted general fund is \$84,194 for the 2015-2016 fiscal year and will be included in the 2015-2016 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the temporary appointment of Michael Black, interim associate superintendent/vice president, administrative services, effective January 1, 2015 through June 30, 2015, or earlier per district need; and effective July 1, 2015 through December 31, 2015, or earlier per district need.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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To: Board of Trustees		Date: December 9, 2014
From: Superintendent/President		
Subject: Authorized Signature Forms for the 2015 Calendar Year and Resolution 14-27, Delegation of Governing Board Powers and Duties		
Reason for Board Consideration: ACTION	Item Number: 15.B.	Enclosures: Page 1 of 4

BACKGROUND:

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

Resolution 14-27 authorizes the superintendent/president, the interim associate superintendent/vice president of administrative services, and the director of business services to make cash and budget transfers.

FISCAL IMPACT:

None.

RECOMMENDATION:

Staff recommends that the board of trustees approve the authorized signature forms for the 2015 calendar year and adopt resolution 14-27, delegation of governing board powers and duties.

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

District: Allan Hancock Joint Community College District

Signature	<input checked="" type="checkbox"/> Commercial Warrants	<input checked="" type="checkbox"/> Payroll Warrants
Typed Name/Title Michael Black, Interim Assoc Supt/VP, Admin Svcs.		

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

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

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

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

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

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

_____ Signature Superintendent or his/her Designee	_____ Date
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Authorized Signatures
District Personnel Approved by the Board to Act as District Agents

District: Allan Hancock Joint Community College District

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

Signature	<input checked="" type="checkbox"/> Vendor Prelists	<input checked="" type="checkbox"/> Contracts	<input checked="" type="checkbox"/> Payroll Prelists
Typed Name/Title Michael Black, Interim Assoc Supt/VP, Admin Serv			

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

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

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

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

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

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

<hr style="width: 80%; margin: 0 auto;"/> <p>Board President/Secretary</p>	<hr style="width: 80%; margin: 0 auto;"/> <p>Date</p>
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K-12 Reference:	Ed. Code § 42632, 42633, 17604
Community College Reference:	Ed. Code § 85232, 85233, 81655

RESOLUTION 14-27

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

(Authority to make cash and budget transfers)

Reference: Education Code Section 70902(d)

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

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

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

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

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

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

Authorized District Employee/Officer: Michael R. Black, Interim Associate Superintendent/
Vice President, Administrative Services

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

PASSED and ADOPTED this 9th day of December, 2014, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Secretary to the Board of Trustees



To: Board of Trustees		Date: December 9, 2014
From: Superintendent/President		
Subject: Resolution 14-25 Implementing the FUTURIS Public Entity Investment Trust		
Reason for Board Consideration: ACTION	Item Number: 15.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 attended the November 18th board meeting and will again be at the board meeting to further 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:
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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: December 9, 2014
From: Superintendent/President		
Subject: Transcript Fee Increase		
Reason for Board Consideration: ACTION	Item Number: 15.D.	Enclosures: Page 1 of 1

BACKGROUND:

In 2010, the Legal Affairs Division of the Chancellor's Office published the Student Fee Handbook that was revised and updated in 2012 to reflect the current status of the law on student fees. Section 3.6. states that Education Code section 76223 authorizes districts to make a reasonable charge in an amount not to exceed the actual cost of furnishing copies of any student record, provided that no charge can be made for furnishing up to two transcripts. Section 3.6. further states that districts may offer expedited copying for an additional fee when a student requests the transcript without the usual waiting period. The current practices governing fees and standard transcript requests apply to electronic transcript requests as well.

Allan Hancock College began processing electronic transcripts via Credentials Inc. on July 1, 2013. The transcript fee was not increased at that time. After a full year of implementation, the transcript budget does not cover all costs associated with transcript production, and the district has been covering the difference.

The college has not increased transcript fees since July 1, 2010, although all costs associated with processing and producing a transcript have risen since then. ASBG, Student Services Council, and College Council are in support of raising the transcript fee for regular service from \$4 to \$7 per transcript, after the first two free transcripts. Added to the rush/demand fee of \$6, the total expedited service fee would increase from \$10 to \$13 per transcript.

FISCAL IMPACT:

The increased student fee should cover the cost of transcript production, resulting in an annual savings to the district of approximately \$2,500.

RECOMMENDATION:

Staff recommends that the board of trustees approve increasing the transcript fee from \$4 to \$7 (after the first two free transcripts) and increasing the total rush/demand transcript fee from \$10 to \$13, effective January 1, 2015.

Administrator Initiating Item: Elizabeth A. Miller	Final Disposition:
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To: Board of Trustees		Date: December 9, 2014
From: Superintendent/President		
Subject: Acceptance of Grants Approved		
Reason for Board Consideration: ACTION	Item Number: 15.E.	Enclosures: Page 1 of 2

The office of institutional grants has been notified of the funding for the following grant(s) in the amount of \$114,264.

BACKGROUND:

1. Marclad Foundation: Career Integration Initiative (\$100,000)

The college been awarded funding, through the AHC Foundation, to centralize the Cooperative Work Experience/Internship program accessible to all students in all disciplines. The program will include employer recruitment, student-to-internship matching, and faculty involvement in an apprenticeship-like model.

No matching funds are required. The project period is October 27, 2014 - October 31, 2016. (Submitted by Academic Affairs)

(continued)

FISCAL IMPACT:

1. Marclad Foundation: Career Integration Initiative in amount of \$100,000. Matching funds are not required. The project period January 2015 to December 2015.
2. California Community College Chancellor's Office: Proposition 39 Clean Energy Workforce Program Grant in amount of \$14,264. Matching funds are not required. The project period is October 1, 2014 to March 31, 2015.

RECOMMENDATION:

Staff recommends that the board of trustees accept these contracts for a total of \$114,264 in restricted funds to the district.

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

2. California Community College Chancellor's Office: Proposition 39 Clean Energy Workforce Program Grant (\$14,264)

The college has received funding from the Proposition 39 Clean Energy Workforce Program Grant with Kern Community College District as fiscal agent. Funds will be used to replace outdated TIG welders and a wire feeder in the welding program.

No matching funds are required. The project period is October 1, 2014- March 31, 2015. (Submitted by L. Nazarenko)



AGENDA ITEM

To: Board of Trustees		Date: December 9, 2014
From: Superintendent/President		
Subject: Academic Policy and Planning Committee Curriculum Summary		
Reason for Board Consideration: ACTION	Item Number: 15.F.	Enclosures: Page 1 of 8

BACKGROUND:

The curriculum report for the period August 18 – November 13, 2014 is attached for consideration of the board of trustees.

FISCAL IMPACT:

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

RECOMMENDATION:

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

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

December 9, 2014

Sofía Ramírez-Gelpí, Chairperson

Judith Dal Porto, Applied Social Sciences

Margaret Warrick, Business

Lydia Maxwell, Counseling

Jennifer Jozwiak, English

David Passage, Fine Arts

Sheri Bates, Kinesiology, Kinesiology, Recreation and Athletics

Larry Manalo, Health Sciences

Robert Mabry, Industrial Technology

Melinda Nishimori, Languages & Communication

Sandra Bierdzinski, Academic/Student Services

Robert Lennihan, Life and Physical Sciences

Derek Mitchem, Mathematical Sciences

Mike Messina, Public Safety

Thomas VanderMolen, Social & Behavioral Sciences

Quianna Cater, ASBG Student Representative

Janet Hooghuis, Admissions & Records Representative (ex officio)

David DeGroot, Articulation Officer (ex officio)

Non-Credit Education (vacant)

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

Rebecca Andres, Curriculum Specialist

Adopted by Board of Trustees: _____

Date

President, Board of Trustees

Allan Hancock Joint Community College District

NEW CREDIT COURSES/PROGRAMS RECOMMENDED FOR ADOPTION

NEW: Courses (effective 2015/16 catalog and pending Chancellor's Office approval)

Course Prefix	Course Title	Units
ESL	Justification for new course offerings: The listening/speaking course proposals are a Plan of Action item documented in the 2009 ESL Program Review. Additionally, ESL students were surveyed in fall 2013 and listening and speaking courses were identified as the students' priority need. The new courses will replace the outdated video course series, Crossroads Café and Connect with English.	
ESL 542	Listening & Speaking Skills 1	3
ESL 543	Listening & Speaking Skills 2	3
ESL 544	Listening & Speaking Skills 3	3
RVT 300	Introduction to Veterinary Technology	2
	Justification for new course offering: Designed as an introductory course to the RVT program students who enroll in this course will be more informed about program content and develop a strong foundation for success in the program.	

NEW: special topics, experimental, and independent study courses

Course	Course Title	Units
DANC 199B	Lyrical Dance	3

MODIFICATIONS TO COURSES/PROGRAMS RECOMMENDED FOR ADOPTION

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

MODIFICATIONS: MAJOR (effective 2015/16 catalog and pending Chancellor's office approval)

Course Prefix	Course Title	Units
ART 103	Art History : Ancient to Medieval	3
	Advisory: eligibility for ENGL 101 or successful completion of either ENGL 514 or READ 110 Justification for modification: An ENGL/READ advisory is being added to improve student success in this course.	
ART 104	Art History: Renaissance to Modern	3
	Advisory: eligibility for ENGL 101 or successful completion of either ENGL 514 or READ 110 Justification for modification: An ENGL/READ advisory is being added to improve student success in this course.	
ART 110	Design 1	3

	Justification for modification: The course is being modified to align with C-ID for inclusion in preparation for an associate degree for transfer program.	
CS 175	Object Oriented Programming	3
	Modified prerequisite: CS 111 Justification for modification: removing MATH 311 prerequisite (Math 311 is a prerequisite for CS 111); removing advisory course CS 121.	
DA 325	Clinical Dental Procedures	3
	Justification for modification: The course is being modified to reconcile the course hours with the course outline. The coronal polishing content is being removed from the course.	
ECS 111	Administration I: Programs in Early Childhood Education	3
	Prerequisite: ECS 106; advisory: ENGL 513 Justification for modification: To align with the curriculum alignment project (CAP). The catalog description is modified to include information that this is an introductory to administration of early childhood education programs course. The objectives are being modified and the course content is being updated.	
ECS 120	Adult Supervision and Mentoring in Early Care and Education	2
	Prerequisite: ECS 106; advisory: ENGL 513 Justification for modification: Updating course to meet requirements of the Curriculum Alignment Project. The course title is being changed from Mentor Teacher & Adult Supervision; course content and course objectives, are being modified and all areas of the course outline are being updated.	
ENGL 107	Literary Arts Journal 1	3
	Advisory: eligibility for ENGL 514 Justification for modification: the modification is a request for distance learning modality. The course outline is also being updated and the advisory language is being modified.	
FRCH 101	Elementary French I	5
	Justification for modification: The course outline is being updated to comply with the requirement for periodic review of courses and TBA scheduling.	
FRCH 102	Elementary French II	5
	Prerequisite: FRCH 101 or two years of high school French Justification for modification: The course outline is being updated to comply with the requirement for periodic review of courses and TBA scheduling.	
GEOL 100	Physical Geology	4
	Justification for modification: The COR is being reviewed for currency of content and to meet C-ID approval; the eligibility for MATH 311 advisory course is being removed.	
GEOL 114	Oceanography	3.5
	Advisory: ENGL 101 and MATH 311 Justification for modification: The COR is being reviewed for currency of content; the advisory is being updated to include ENGL 101 and to replace MATH 300 with MATH 311; one hour lecture is being added.	

LBRY 170	Library Research Methods	2
	Advisory: ENGL 513 Justification for modification: The course is being modified to reflect a new textbook, which requires a slight change to the course content; the advisory is being modified from "ENGL 300 or ENGL 513" since ENGL 300 is no longer offered.	
MATH	Justification for modifications: The mathematics courses were reviewed for currency of course content as part of course and program review. Specific course modifications are noted below. Note: The combination of MATH 333 and 334 is equivalent to the Math 331 course.	
MATH 100	Nature of Modern Mathematics	3
	Modified prerequisite: MATH 331, or MATH 333/334 The objectives, textbook section, and prerequisite sections have been updated. MATH 333/334 is being added as an alternative prerequisite.	
MATH 105	Mathematics for Teachers	4
	Modified prerequisite: MATH 331, or MATH 333/334 The textbook is being updated and Math 333/334 is being added as an alternative prerequisite.	
MATH 121	Trigonometry	3
	Modified prerequisite: MATH 321 and MATH 331, or MATH 321 AND MATH 333/334 Math 333/334 is being added as an alternative prerequisite.	
MATH 123	Elementary Statistics	4
	Modified prerequisite: MATH 331, or MATH 333/334 One hour is being added to total lecture hours to cover the content and the lab hour is being removed; economics is being added as a valid discipline for teaching the class since we often have trouble finding instructors and many economists actually take more statistics courses than mathematicians do; Math 333/334 are being added as an alternative prerequisite; the content and objectives to match the C-ID and updated the textbook.	
MATH 141	Precalculus	4
	Modified prerequisite: MATH 321 and MATH 331, or MATH 321 and MATH 333/334 The methods of instruction, methods of evaluation, and textbook are being updated; an alternative prerequisite is being added "or MATH 321 and Math 333/334; the advisory course, MATH 310 is being removed.	
MATH 184	Linear Algebra/Diff Equations	5
	Prerequisite: MATH 183 The course is being modified to align with C-ID, course content, catalog description, objectives, outside assignments, methods of evaluation are being modified, and the textbook is being updated.	
RVT 306	Surgical Nursing & Dentistry	4
	Modified prerequisite: RVT 301 Justification for modification: The catalog description is being modified to comply with CA Veterinary Medical Board standards for qualifying to take the state and national board exams; the prerequisite statement is being modified to remove "completion or concurrent enrollment in".	

MODIFICATIONS: MINOR (effective 2015/16 catalog)

Course	Course Title	Units
MATH 135	Calculus with Applications	3
	Prerequisite: MATH 131 or MATH 141 Justification for modification: The course is being modified to align with C-ID; the course content, objectives, assignments, and methods have been modified.	
MATH 182	Calculus 2	5
	Prerequisite: MATH 181 Justification for modification: The course outline has been reviewed for currency of content as part of course and program review. Methods of instruction, outside assignments, methods of evaluation, and textbook sections of the course outline have been updated.	
MATH 183	Multivariable Calculus	5
	Prerequisite: MATH 182 Justification for modification: The course outline has been reviewed for currency of content as part of course and program review. The catalog description, objectives, method of instruction, outside assignments, methods of evaluation, textbook, and learning outcomes have been updated.	
MATH 321	First Year Geometry	3
	Prerequisite: MATH 311, or MATH 313/314 Justification for modification: The course outline has been reviewed for currency of content as part of course and program review. The method of instruction, outside assignments, methods of evaluation, and textbook sections of the course outline have been updated.	
MATH 331	Algebra 2	4
	Prerequisite: MATH 311 or MATH 313/314; advisory: MATH 321 The outside assignments, methods of evaluation are being modified and the textbook is being updated.	
MT 301	Introduction to Safety	2
	Justification for modification: The catalog description was modified to remove language referencing materials fees and to clarify that the assessment described in the catalog description is an "optional" Certified Production Technician (CPT) assessment.	
MT 302	Quality & Process	2
	Justification for modification: The catalog description is being modified to remove language referencing materials fees and to clarify that the assessment described in the catalog description is an "optional" Certified Production Technician (CPT) assessment.	
NURS 300	CNA Acute Care Aid	12
	Prerequisite: ENGL 101 The units and hours are being reduced from 16 to 12 units, hours are being reduced from 12 weekly lecture to 8 weekly lecture hours – no change to lab hours – lab hours 12 hours weekly.	
RVT 301	Veterinary Anatomy, Physiology and Terminology	3
	Justification for modification: The catalog description is being modified to include standard RVT medical board language in order to meet agency approval.	

RVT 305	Medical Nursing & Animal Care	4
	Justification for modification: The catalog description and course content is being modified to include standard RVT medical board language in order to meet agency approval.	
RVT 307	Veterinary Radiology and Radiation Safety	2
	Justification for modification: The catalog description is being modified to include standard RVT medical board language in order to meet agency approval; the title of the course is being modified from Veterinary Equipment & Radiography.	

AGENCY MANDATES (effective 2015/16 catalog)

Course Prefix	Course Title	Units
Wildland Fire Technology	Justification for modification: Prerequisite courses are being changed to advisories per agency mandate and as noted below	
WFT102	Wildland Firefighter Safety and Survival	3
	Advisory: WFT 302	
WFT103	Wildland Fire Operations	3
	Advisory: WFT 302	
WFT104	Wildland Public Information Officer, Prevention, and Investigation	3
	Advisory: WFT 302	
WFT105	Wildland Fire Planning, Logistics, and Finance	3
	Advisory: WFT 302	
WFT304	Advanced Incident Command System I-400	1
	Advisory: WFT 303	

REQUEST FOR DISTANCE LEARNING (effective spring 2015)

Course Prefix	Course Title	Units
CS 131	Computer Organization	4
CS 161	Discrete Structures	3
ENGL 107	Literary Arts Journal	3
PE 100	Introduction to Kinesiology	3

CONSENT AGENDA ITEMS (effective spring 2015)

Proposal Type	Course Prefix	Course Title	Units
Correction per C-ID	ACCT 140	Managerial Accounting	3
Textbook	DA 314	Introduction to Bio-Dental Science	3
Textbook	DA 317	Dental Assisting Theory	7
Textbook	DA 318	Basic Dental Assisting Skills	3
Textbook	DA 319	DA Administrative Skills	3
Textbook	DA 330	Coronal Polishing	1
Textbook	DA 333	Success in Dental Assisting Practice	0.5
Textbook	DA 348	RDA Success Seminar	0.5
Textbook	PE 100	Introduction to Kinesiology	3

COURSE DROPS (effective 2015/16 catalog)

Course Prefix	Course Title	Units
MATH 310	Introduction to Graphing Calculators	3
MATH 579A	Foundations of Mathematics	5



To: Board of Trustees	Date: December 9, 2014	
From: Superintendent/President		
Subject: 2015-2016 State Scheduled Maintenance and Special Repairs Program – Proposed District Order of Priority Application List		
Reason for Board Consideration: ACTION	Item Number: 15.G.	Enclosures: Page 1 of 2

BACKGROUND

The district has participated annually in the scheduled maintenance and special repairs program since the early 1980's, when it was called the deferred maintenance program. Current parameters limit projects to no less than \$10,000 and no greater than \$400,000. The state yearly allocates the funds to the district, based on available state funding, subject to a local match requirement. For the matching funds, the district has allocated Bond Measure I funds.

In order for the district to be eligible for state funding, the district needs to submit an annual State Scheduled Maintenance and Special Repairs Program – Proposed District Order of Priority Application List. Attachment A is the proposed prioritized list. Proposed District Order of Priority Application list has moved through the district's shared governance process and was recommended to the College Council by Facilities Council.

The 2015-2016 Scheduled Maintenance and Special Repairs Program – Proposed District Order of Priority Application List is due to the state on December 15, 2014, and is submitted by using the state's on-line planning program, FUSION.

FISCAL IMPACT:

There is no fiscal impact to approve the 2015-2016 State Scheduled Maintenance and Special Repairs Program – Proposed District Order of Priority Application List.

RECOMMENDATION:

Staff recommends that the board approve the 2015-2016 State Scheduled Maintenance and Special Repairs Program Proposed District Order of Priority Application List.

Administrator Initiating Item: Felix Hernandez Jr.	Final Disposition:
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ATTACHMENT "A"

**2015-2016 STATE SCHEDULED MAINTENANCE
AND SPECIAL REPAIRS PROGRAM -
PROPOSED DISTRICT ORDER OF PRIORITY APPLICATION LIST**

Allan Hancock Joint Community College District

	<u>Total Project</u>	<u>District Match</u>
1. Campus Upgrade to 12KV Service Loop, Ph II	\$ 399,000	\$ 199,500
Campus electrical upgrade to 12KV service loop Ph II bldgs. G, H, and I 200		
2. Building H and M 300 & 400 Roofs	\$ 288,000	\$ 144,000
Repairs, replacement, or alterations to the existing roof to prevent leaks and provide proper drainage.		
3. Santa Maria Campus, Door Hardware and Keying Emergency Lockdown System Upgrade, Ph II	\$ 399,000	\$ 199,500
Install new emergency lockdown systems, Ph II		
4. Fire Alarm Upgrade	\$ 270,000	\$ 135,000
Upgrade fire alarms in buildings E, F, and H		
5. HVAC Upgrade, Ph I	\$ 205,000	\$ 102,500
HVAC Upgrade, Ph I, Building N		
TOTAL	\$ 1,561,000	\$ 780,500

Building Legend

E	Music
F	Fine Arts
G	Student Center
H	Campus Graphics
I	Early Childhood Center
N	Sports Pavilion, Gym
M	Science/Math



To: Board of Trustees		Date: December 9, 2014
From: Superintendent/President		
Subject: Student Equity Plan		
Reason for Board Consideration: ACTION	Item Number: 15.H.	Enclosures: Report under separate cover Page 1 of 1

BACKGROUND:

The final report of the Student Equity Plan is presented for board approval and will be submitted to the Chancellor's Office by January 1, 2015. A copy of the report is available in the president's office or may be viewed by clicking on this link:

[http://df1.hancockcollege.edu/Planning/docs/Student%20Equity%20Plan%20\(Draft\).pdf](http://df1.hancockcollege.edu/Planning/docs/Student%20Equity%20Plan%20(Draft).pdf)

FISCAL IMPACT:

None

RECOMMENDATION:

Staff recommends that the board of trustees approve the final report of the Student Equity Plan.

Administrator Initiating Item: Nohemy Ornelas	Final Disposition:
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To: Board of Trustees		Date: December 9, 2014
From: Superintendent/President		
Subject: 2015-2016 Academic Calendar		
Reason for Board Consideration: ACTION	Item Number: 15.I.	Enclosures: Page 1 of 2

BACKGROUND:

Each year the calendar committee recommends the academic calendar to the board of trustees for approval. The calendar committee is composed of faculty, classified, student and administrator representatives. The 2015-2016 academic calendar was approved in May 2014.

The recommended revised calendar (2015-16) includes a winter intersession and will present opportunities for the college to meet student needs and FTES targets. It is as follows:

Winter Intersession 2016 begins December 14, 2015, and ends January 14, 2016 (including finals).

Attached is the revised 2015-2016 academic calendar. The calendar dates for winter intersession were approved and revised by the calendar committee.

FISCAL IMPACT:

None

RECOMMENDATION:

Staff recommends that the board of trustees approve the revised 2015-16 academic calendar to include winter intersession.

Administrator Initiating Item: Nohemy Ornelas	Final Disposition:
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2015/16 ACADEMIC YEAR

2015/16 Academic calendar revised to include winter intersession 2016.

Summer 2015

M	Jan 15	Classes begin – 6 & 8 week
F,S	Jul 3, 4	Independence Day - College Closed
W	Jul 22	Classes end – 6 week
Th	Jul 23	Final Exams – 6 week
W	Aug 5	Classes end – 8 week
Th	Aug 6	Final Exams – 8 week

Fall 2015

Th	Aug 13	Professional Development Day
F	Aug 14	All Staff Day
M	Aug 17	Semester Length & Term 1 classes begin (credit day, evening)
M	Sept 7	Labor Day - College Closed
W	Oct 7	Term 1 classes end
Th, F	Oct 8, 9	Final Exams - Term 1
M	Oct 12	Term 2 classes begin
W	Nov 11	Veterans Day - College Closed
Th-S	Nov 26-28	Thanksgiving Recess - College Closed
Th	Dec 3	Last Day of Instruction – Term 2 classes end
F,S	Dec 4, 5	Final Exams – Term 2
F-Th	Dec 4-10	Final Exams – Term 2/Semester Length
Th	Dec 24	Winter Holiday – College Closed
F	Dec 25	Christmas (Observance) – College Closed
Th	Dec 31	Winter Holiday

Winter Intersession 2016

M	Dec 14	Classes Begin – 4 week
W	Jan 13	Classes End – 4 week
Th	Jan 14	Final Exams – 4 week

Spring 2016

F	Jan 1	New Year's Day (Observance) – College Closed
M	Jan 18	Dr. Martin Luther King Jr. Day – College Closed
Th	Jan 21	Professional Development Day
F	Jan 22	All Staff Day
M	Jan 25	Credit day, evening, and Term 3 classes begin
F,S	Feb 12, 13	Lincoln Day - College Closed
M	Feb 15	Washington Day - College Closed
W	Mar 16	Term 3 classes end
Th, F	Mar 17,18	Final Exams - Term 3
M-S	Mar 21-26	Spring Recess – No Credit Classes
F	Mar 25	Spring Holiday – College Closed
M	Mar 28	Term 4 classes begin
W	May 18	Term 4 classes end
Th, F	May 19, 20	Final Exams - Term 4
Th-W	May 19-25	Final Exams – Term 4/Semester Length
Th	May 26	Scholarship Awards Ceremony
F	May 27	Commencement
M	May 30	Memorial Day – College Closed



AGENDA ITEM

To: Board of Trustees		Date: December 9, 2014
From: Superintendent/President		
Subject: Reappointments and Appointment of Interim Academic Management Employees		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 15.J.	Enclosures: Page 1 of 1

BACKGROUND

The following personnel actions are recommended:

1. David Senior, FROM full time faculty, 198 days, column II, step 24, faculty salary schedule TO interim associate dean, public safety department, temporary, full time, range 9 step F, management salary schedule, effective February 1, 2015 through June 30, 2015, or earlier per district need.

Reason: This is a continuation of the appointment as interim associate dean, public safety department, approved by the board of trustees on June 17, 2014. This is a new position.

2. Larissa Nazarenko, FROM full time faculty, 175 days, column III, step 15, faculty salary schedule TO interim dean, academic affairs, range 7-A, management salary schedule, effective January 1, 2015 through June 30, 2015, or earlier per district need.

Reason: This is a continuation of the appointment as interim dean, academic affairs, approved by the board of trustees on July 22, 2014. Ms. Nazarenko is temporarily replacing Roanna Bennie, who resigned, effective July 7, 2014.

FISCAL IMPACT

1. The cost to the unrestricted general fund is approximately \$59,367 for the 2014-2015 fiscal year.
2. The cost to the unrestricted general fund is approximately \$64,517 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 temporary reappointment of David Senior, interim associate dean, public safety department, effective February 1, 2015 through June 30, 2015, or earlier per district need; and the temporary reappointment of Larissa Nazarenko, interim dean, academic affairs, effective January 1, 2015 through June 30, 2015, or earlier per district need. A recommendation may be made that the board of trustees approve the temporary appointment of interim director, law enforcement training. If a recommendation is made, a revised board agenda item will be presented.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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AGENDA ITEM

To: Board of Trustees		Date: December 9, 2014
From: Superintendent/President		
Subject: Reduction of Hours of Grant Funded Position		
Reason for Board Consideration: ACTION	Item Number: 15.K.	Enclosures: Page 1 of 1

BACKGROUND

The performance period of the Community Collaborative Grant ended effective November 30, 2014. The district has been advised that the funding will not be renewed, which will result in the elimination of funding which supports 19 weekly hours of the grant-funded office services technician II (grants), institutional grants position.

The office services technician II (grants), institutional grants position is a grant-funded classified bargaining unit position. Due to the elimination of funding from the Community Collaborative Grant, the grant-funded office services technician II (grants), institutional grants position will be reduced from 37 hours weekly to 18 hours weekly, effective December 1, 2014.

FISCAL IMPACT

To be determined when the position is filled.

RECOMMENDATION

Staff recommends that the board of trustees approve the reduction of hours, from 37 hours weekly to 18 hours weekly, of the grant-funded, classified bargaining unit position, office services technician II (grants), institutional grants, due to the elimination of funding from the Community Collaborative Grant, effective December 1, 2014.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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AGENDA ITEM

To: Board of Trustees		Date: December 9, 2014
From: Superintendent/President		
Subject: Resolution 14-28 Commending Elizabeth A. Miller		
Reason for Board Consideration: ACTION	Item Number: 15.L.	Enclosures: Page 1 of 2

BACKGROUND:

Dr. Elizabeth Miller served as the associate superintendent/vice president, administrative services for 23 years and interim superintendent/president of Allan Hancock College during the 2012-2013 academic year. Resolution 14-28 acknowledges Dr. Miller for her exceptional service, exemplary leadership, and dedication to the college.

FISCAL IMPACT:

None

RECOMMENDATION:

Staff recommends that the board of trustees adopt Resolution 14-28 commending Dr. Elizabeth A. Miller for her exceptional service, exemplary leadership, and dedication to the college.

RESOLUTION 14-28
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
COMMENDING DR. ELIZABETH A. MILLER FOR 23 YEARS OF SERVICE

Whereas, Betty Miller has served the district with distinction since 1991; as the Vice President, Business Services for seven years; as the Vice President, Administrative Services for six years; and as the Associate Superintendent/Vice President, Administrative Services since 2004; for a total of 23 years at Allan Hancock College; and

Whereas, Betty Miller also gallantly stepped up in June 2012 to serve capably as the Interim Superintendent/President until July 2013 while maintaining her role as the Associate Superintendent/Vice President, Administrative Services; and

Whereas, Betty has led the district through challenging years of state budget cuts, managing cash flow, always presenting a balanced budget with no layoffs, furloughs or salary/benefit reductions, while maintaining a healthy district reserve; and

Whereas, Betty is admired and respected for her kind and approachable leadership style, especially by the managers she supervised and employees in their departments: Business Services, Auxiliary Accounting, PCPA, Campus Police, Bookstore, and Human Resources; and

Whereas, Betty has attended thousands of meetings as the district's representative on the Bay Area CCD JPA, SIPE, Santa Barbara County Treasury Oversight Committee, Southern California CBOs, Community College League, ACCJC teams, SWACC Claims and Coverage Committee, as well as numerous ACBO conferences and state budget workshops, not to mention district committees and boards; and

Whereas, Betty is ready to leave structure behind and travel across the country with Sam, her husband of 29 years, in her new Toyota Tundra, pulling their trailer, with their only goal to visit as many national parks as possible; and

Whereas, Betty will have more time to enjoy her family and personal pursuits such as kayaking, photography, camping, knitting, sewing, gourmet cooking, or baking with the grandkids, and may still show up for AHC football games; and

Whereas, Betty Miller will be remembered fondly and will always be a treasured member of the Allan Hancock College family.

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

Dated this 9th day of December, 2014

President, Board of Trustees

Superintendent/President

To: Board of Trustees		Date: December 9, 2014
From: Superintendent/President		
Subject: Grant Proposals Submitted		
Reason for Board Consideration: INFORMATION	Item Number: 16.A.	Enclosures: Page 1 of 1

BACKGROUND:

The office of institutional grants has submitted the following grant application for a total of \$282,338 in requested funds:

1. California Community College Chancellor's Office: CTE Enhancement Fund (\$282,338)

The college has submitted an application under the CTE Enhancement Fund to upgrade equipment in the nursing skills lab and to enhance the equipment in the Marian Medical Center simulation lab. Funds will also be used to put the requisite pieces in place to begin teaching Electronic Medical Records and to provide staff development and curriculum integration.

In-kind matching funds will be provided by the industry partner. The project period is January 1, 2015 – March 15, 2016. (Submitted by Holly Stromberg, Larissa Nazarenko)

Administrator Initiating Item: Luis P. Sanchez	Final Disposition:
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To: Board of Trustees		Date: December 9, 2014
From: Superintendent/President		
Subject: Uniform Public Construction Cost Accounting Act		
Reason for Board Consideration: INFORMATION	Item Number: 16.B.	Enclosures: Page 1 of 1

BACKGROUND:

The Uniform Public Construction Cost Accounting Act (Act) was initially enacted in 1983 and is codified at Public Contract Code §§ 22000 et seq. The substantive provisions of the Act have not been modified in the years following the initial enactment of the Act, but there have been amendments adjusting the dollar value thresholds for the alternative bidding processes permitted by the Act.

The essential component of the Act is to give a public agency adopting the Act authority to engage in alternative procedures for bidding public works projects. Adoption of the Act and the Accounting Manual would provide authority for the District to engage in alternative bidding procedures based on the dollar value of a public works project as follows:

- Contracts for public works projects of \$45,000 or less may be awarded by negotiated contract or by purchase order, without engaging in a bidding process (PCC 22032(a)).
- Contracts for public works projects valued between \$45,000 and \$175,000 may awarded by the informal bidding procedures set forth in the Act (PCC 22032(b)). The informal bidding procedures include limiting bidding to pre-qualified bidders, an expedited ten (10) day bidding period and if incorporated in the Board’s informal bidding resolution, authority of District staff to award informally bid contracts, with subsequent Board ratification.
- Contracts for public works projects of more than \$175,000 are required to be awarded through formal bidding procedures (PCC 22032(c)).
- Contracts when emergency circumstances exist can be awarded without bidding by 4/5 Board vote and without approval of the Santa Barbara COE. (Public Contract Code §22050).
- Public projects under the Act includes maintenance.

Many California Community Colleges have adopted the Act. Two of the benefits to the District are the reduction in the number of costly formal bids and the ability to expedite contracting for smaller projects. In addition, for the informally bid projects (\$45,000-\$175,000), the ability of the District to pre-qualify bidders for projects in that dollar value range provides the District with a pool of contractors that meet minimum requirements established by the District. Finally, the informally bid projects tend to attract smaller contractors who tend to be located in the same geographic area as the District, enhancing the relationship between the District and local contractors. Additional information will be provided at the December 9, 2014 meeting of the board by district counsel, Mr. Sherman Wong.



To: Board of Trustees		Date: December 9, 2014
From: Superintendent/President		
Subject: Public Works Contractor Registration Law (SB84)		
Reason for Board Consideration: INFORMATION	Item Number: 16.C.	Enclosures: Page 1 of 1

BACKGROUND:

The California Legislature enactment of SB 854, which became effective July 1, 2014 imposes: (i) a new registration requirement for contractors and subcontractors in order to perform on public works projects; (ii) new requirements for contractors/subcontractors to complete and file Certified Payroll Records; and (iii) new requirements on the District to notify Department of Industrial Relations (DIR) of the District's public works projects and District notices to bidders/contractors of the DIR registration and Certified Payroll Records requirements under SB 854. SB 854 reflects an effort to more effectively monitor and enforce prevailing wage requirements for public works projects. SB 854 and the requirements of SB 854 are applicable to a broad range of contracts entered into by the District, including construction (modernization and capital projects), maintenance, repairs, modular furniture assembly/disassembly, energy conservation, etc.

The registration period is open now, and contractors and subcontractors wishing to work on a public works project must be registered by March 1, 2015. For public works projects with bids due after March 1, 2015, or awarded on or after April 1, 2015, the District will be required under SB 854 to use only DIR registered contractors and subcontractors.

SB 854 requires the DIR, bidders/contractors and public owners such as the District to take measures to implement SB 854. Additional information relating to the District's actions to implement SB 854 and the scope of SB 854 will be provided at the December 9, 2014 meeting of the board by district counsel, Mr. Sherman Wong.

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

To: Board of Trustees		Date: December 9, 2014
From: Superintendent/President		
Subject: Quarterly Report on Volunteers		
Reason for Board Consideration: INFORMATION	Item Number: 16.D.	Enclosures: Page 1 of 2

BACKGROUND

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

(continued)

Volunteer services are being provided by the following:

<u>Name</u>	<u>Volunteer Period</u>	<u>Duties/Responsibilities</u>
Bass, Susan	7/1/14 – 6/30/15	Fine Arts Studio Monitor, Fine Arts Department
Bewley, Renee	7/1/14 – 6/30/15	Fine Arts Studio Monitor, Fine Arts Department
Bombelyn, William	1/20/15 – 5/20/15	Laboratory Assistant volunteer for AT 305,306 Industrial Technology Department
Campbell, Scott	7/1/14 – 6/30/15	Fine Arts Studio Monitor, Fine Arts Department
Eichel, Asusena (Susie)	7/1/14 – 6/30/15	Fine Arts Studio Monitor, Fine Arts Department
Erb, Ann Marie	7/1/14 – 6/30/15	Fine Arts Studio Monitor, Fine Arts Department
Finn, Brenda	7/1/14 – 6/30/15	Fine Arts Studio Monitor, Fine Arts Department
Fletcher, Annette	7/1/14 – 6/30/15	Fine Arts Studio Monitor, Fine Arts Department
Havelka, Kathy	7/1/14 – 6/30/15	Fine Arts Studio Monitor, Fine Arts Department

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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Hinzo, Shirley	7/1/14 – 6/30/15	Fine Arts Studio Monitor, Fine Arts Department
Koteen, Peggy	7/1/14 – 6/30/15	Fine Arts Studio Monitor, Fine Arts Department
Moll, Laura	7/1/14 – 6/30/15	Fine Arts Studio Monitor, Fine Arts Department
Nash-Karner, Pandora	7/1/14 – 6/30/15	Fine Arts Studio Monitor, Fine Arts Department
Niles, Marti	7/1/14 – 6/30/15	Fine Arts Studio Monitor, Fine Arts Department
Pearson, K. Oscar	7/1/14 – 6/30/15	Fine Arts Studio Monitor, Fine Arts Department
Phelan, Kathryn	7/1/14 – 6/30/15	Fine Arts Studio Monitor, Fine Arts Department
Ramirez, Yanelly	7/1/14 – 6/30/15	Fine Arts Studio Monitor, Fine Arts Department
Rickett, Linda	7/1/14 – 6/30/15	Fine Arts Studio Monitor, Fine Arts Department
Roberts, Val	7/1/14 – 6/30/15	Fine Arts Studio Monitor, Fine Arts Department
Steele, Jami	7/1/14 – 6/30/15	Fine Arts Studio Monitor, Fine Arts Department
Tays, Dennis	7/1/14 – 6/30/15	Fine Arts Studio Monitor, Fine Arts Department
Teats, Cheryle	7/1/14 – 6/30/15	Fine Arts Studio Monitor, Fine Arts Department
Weldon, John	7/1/14 – 6/30/15	Fine Arts Studio Monitor, Fine Arts Department

Additions:

Puckett, Nicky	10/1/14 – 5/31/15	Assist in Cross Country, Kinesiology, Recreation, and Athletics Department
Justice, Larry	9/30/14 – 12/31/14	Assist Head Coach with soccer, Kinesiology, Recreation, and Athletics Department



AGENDA ITEM

To: Board of Trustees		Date: December 9, 2014
From: Superintendent/President		
Subject: Retirement and Resignation		
Reason for Board Consideration: INFORMATION	Item Number: 16.E.	Enclosures: Page 1 of 1

BACKGROUND:

The superintendent/president has accepted the following:

Retirement:

Gerhard Johnson, custodian, plant services, effective December 26, 2014.
Mr. Johnson has been employed with the district since September 13, 2000.

Resignation:

Monica Miranda, college achievement now (CAN)/TRiO student support services assistant, College Achievement Now (CAN) grant, effective December 4, 2014. Ms. Miranda has been employed by the district since March 30, 2014.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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To: Board of Trustees		Date: December 9, 2014
From: Superintendent/President		
Subject: Monthly Report – Associate Superintendent, Administrative Services		
Reason for Board Consideration: INFORMATION	Item Number: 16.F.	Enclosures: Page 1 of 13

BACKGROUND:

Attached are copies of financial statements for the following funds:

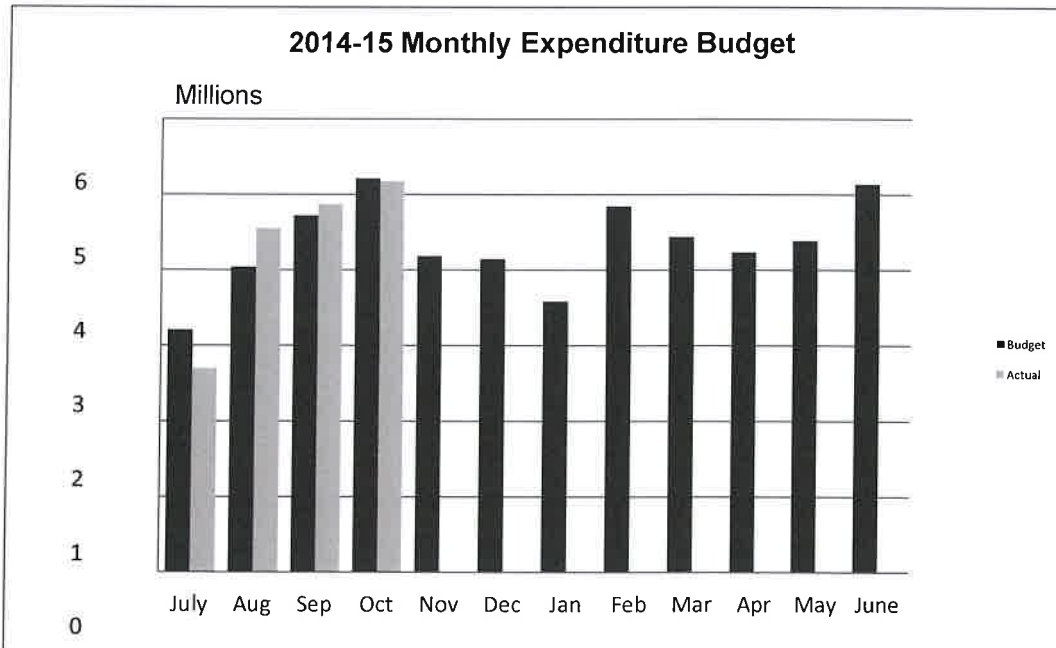
- General Fund Unrestricted - Monthly Budget Report
- General Fund - Unrestricted
- General Fund - Restricted
- Child Development Fund
- PCPA Fund
- Capital Outlay Projects Fund
- General Obligation Bond Building Fund
- Bookstore Fund
- Dental Self-Insurance Fund
- Health Exams Fund
- Property and Liability 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:
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GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET
ADOPTED BUDGET

	October Budget	October Expenditures	Percentage Variance	
Academic Salaries	2,041,433	2,043,553	100.10%	*
Classified Salaries	963,985	990,834	102.79%	*
Employee Benefits	1,235,797	1,198,390	96.97%	
Supplies and Materials	145,178	137,165	94.48%	
Contracted Services	568,868	563,356	99.03%	
Capital Outlay	18,416	24,512	133.10%	**
Other Outgo/Transfers	<u>239,449</u>	<u>219,245</u>	91.56%	
	5,213,126	5,177,055	99.31%	



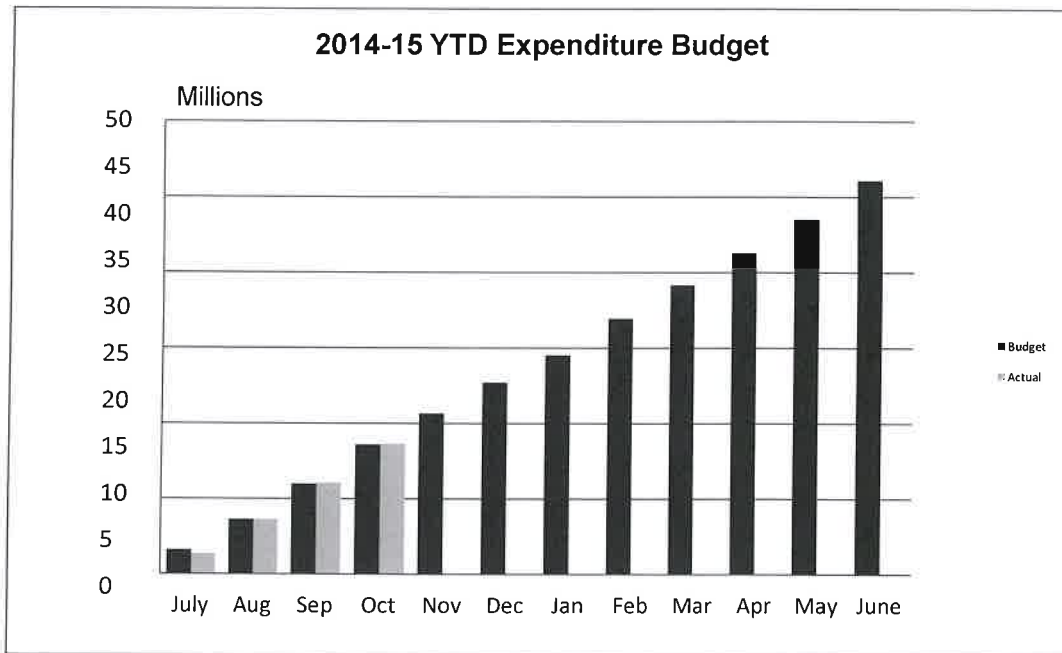
* Variances in monthly expenditures reflect timing differences from prior years.

** Variance in Capital Outlay reflects expenditures funded from reserves and other expenditure categories. Total Capital Outlay expenditures are within the projected total working budget.

GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET
ADOPTED BUDGET

Year to Date Expenditures

	July-October Budget	July-October Year to Date	Percentage Variance	
Academic Salaries	7,035,407	7,006,417	99.59%	
Classified Salaries	3,606,431	3,644,874	101.07%	*
Employee Benefits	3,206,055	3,305,127	103.09%	*
Supplies and Materials	321,829	321,461	99.89%	
Contracted Services	2,101,743	2,096,679	99.76%	
Capital Outlay	27,785	102,824	370.07%	**
Other Outgo/Transfers	828,867	828,566	99.96%	
	17,128,117	17,305,948	101.04%	



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

** Variance in Capital Outlay reflects expenditures funded from reserves and other expenditure categories. Total Capital Outlay expenditures are within the projected total working budget.

Allan Hancock College Governmental Funds Group

General Fund

Income Statement by Fund

For Period Ending 10/31/2014

	<u>Unrestricted Budget</u>	<u>Unrestricted Actual</u>	<u>% Budget</u>	<u>Restricted Budget</u>	<u>Restricted Actual</u>	<u>% Budget</u>
REVENUES						
Federal revenues	34,000	10,467	30.78	3,023,268	183,770	6.07
State Revenues	35,130,093	13,183,691	37.52	4,827,785	2,805,190	58.10
Local Revenues	17,016,235	3,561,589	20.93	1,584,995	913,444	57.63
Total REVENUES	<u>52,180,328</u>	<u>16,755,748</u>	<u>32.11</u>	<u>9,436,049</u>	<u>3,902,405</u>	<u>41.35</u>
EXPENDITURES						
Academic Salaries	22,077,579	7,006,417	31.73	1,134,168	589,436	51.97
Classified Salaries	11,570,694	3,644,874	31.50	2,009,525	796,647	39.64
Employee Benefits	9,705,723	3,305,127	34.05	810,129	351,069	43.33
Supplies and Materials	1,161,912	321,461	27.66	805,500	107,362	13.32
Other Operating Expenses and	5,815,885	2,096,679	36.05	1,368,230	400,529	29.27
Capital Outlay	177,549	102,824	57.91	1,455,521	551,203	37.86
Total EXPENDITURES	<u>50,509,344</u>	<u>16,477,385</u>	<u>32.62</u>	<u>7,583,075</u>	<u>2,796,249</u>	<u>36.87</u>
Excess of Revenues over (Under) Expenditures	1,670,983	278,363		1,852,973	1,106,156	
OTHER FINANCING SOURCES(USES)						
Other Financing Sources	10,000	1,905	19.05	10,023	120,792	1,205.14
Total OTHER FINANCING	<u>10,000</u>	<u>1,905</u>	<u>19.05</u>	<u>10,023</u>	<u>120,792</u>	<u>1,205.14</u>
OPERATING TRANSFERS OUT						
Other Outgo	1,652,996	828,566	50.12	244,907	128,804	52.59
Total OPERATING TRANSFERS OUT	<u>1,652,996</u>	<u>828,566</u>	<u>50.12</u>	<u>244,907</u>	<u>128,804</u>	<u>52.59</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	<u>27,987</u>	<u>(548,297)</u>		<u>1,618,089</u>	<u>1,098,143</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>5,022,228</u>		<u>8,510,949</u>	<u>7,929,132</u>	

Allan Hancock College Governmental Funds Group

Child Development Fund

Income Statement by Fund

For Period Ending 10/31/2014

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal revenues	274,298	95,640	34.86
State Revenues	269,271	91,005	33.79
Local Revenues	170,500	71,585	41.98
Total REVENUES	<u>714,069</u>	<u>258,231</u>	<u>36.16</u>
EXPENDITURES			
Academic Salaries	225,954	82,621	36.56
Classified Salaries	345,800	111,789	32.32
Employee Benefits	75,724	23,452	30.97
Supplies and Materials	50,209	11,526	22.95
Other Operating Expenses and Capital Outlay	32,869	7,705	23.44
Total EXPENDITURES	<u>730,558</u>	<u>237,095</u>	<u>32.45</u>
Excess of Revenues over (Under) Expenditures	(16,488)	21,135	
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>21,135</u>	
FUND BALANCE:			
Fund balance, July 1	154,761	154,758	
Current balance	<u>168,272</u>	<u>175,893</u>	

ALLAN HANCOCK COLLEGE
SPECIAL REVENUE FUND
STATEMENT OF REVENUES AND EXPENSES
FOR THE PERIOD ENDING 10/31/2014

	Rounded to the Nearest Dollar PCPA BUDGET	PCPA ACTUAL	% BUDGET
	<u> </u>	<u> </u>	<u> </u>
REVENUES:			
Earned income			
Ticket Revenue	1,450,049	840,655	57.97%
Handling	45,000	16,997	37.77%
Concessions	35,000	5,920	16.91%
Advertising	55,000	20,328	36.96%
Touring	32,450	20,431	62.96%
Other	60,000	5,962	9.94%
Total Earned Income	1,677,499	910,292	54.26%
Contributed Income			
Individual sources	40,000	24,597	61.49%
Fundraisers	28,000	47,689	170.32%
Corporations	50,000	9,975	19.95%
Foundations	436,170	134,113	30.75%
Total contributed income	554,170	216,375	39.04%
Allan Hancock College	1,426,949	550,000	38.54%
Total revenues	3,658,618	1,676,667	45.83%
EXPENSES:			
Production	1,946,144	754,016	38.74%
Conservatory	37,737	18,554	49.17%
Scholarships	572,058	385,803	67.44%
Administration	265,469	111,785	42.11%
Development	5,000	0	
Marketing	463,670	166,763	35.97%
Box office	271,913	109,624	40.32%
Concessions	21,000	2,217	10.56%
Outreach/YPP	72,274	30,969	42.85%
Total expenses	3,655,265	1,579,733	43.22%
EXCESS OF REVENUES OVER EXPENSES	3,353	96,934	
Outside events (net)	0	20,062	
FUND BALANCE			
Balance, July 1	27,568	27,568	
Current balance	30,921	144,565	

Allan Hancock College Governmental Funds Group

Capital Outlay Projects Fund

Income Statement by Fund

For Period Ending 10/31/2014

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
State Revenues	1,277,686	649,165	50.80
Local Revenues	1,590,883	68,646	4.31
Total REVENUES	<u>2,868,569</u>	<u>717,811</u>	<u>25.02</u>
EXPENDITURES			
Supplies and Materials	21,924	1,680	7.66
Other Operating Expenses and	1,094,303	12,413	1.13
Capital Outlay	1,902,099	49,159	2.58
Total EXPENDITURES	<u>3,018,327</u>	<u>63,253</u>	<u>2.09</u>
Excess of Revenues over (Under) Expenditures	(149,758)	654,558	
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	15,000	40,000	266.66
Total OTHER FINANCING SOURCES(USES)	<u>15,000</u>	<u>40,000</u>	<u>266.66</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	<u>(134,758)</u>	<u>694,558</u>	
FUND BALANCE:			
Fund balance, July 1	4,814,019	4,814,019	
Current balance	<u>4,679,260</u>	<u>5,508,577</u>	

Allan Hancock College Governmental Funds Group

Gen Oblig Bonds Building Fund

Income Statement by Fund

For Period Ending 10/31/2014

AD	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	75,000	11,111	14.81
Total REVENUES	<u>75,000</u>	<u>11,111</u>	<u>14.81</u>
EXPENDITURES			
Academic Salaries		4,598	0.00
Classified Salaries		1,344	0.00
Employee Benefits		601	0.00
Supplies and Materials	14,534	3,872	26.64
Other Operating Expenses and	555,580	173,789	31.28
Capital Outlay	2,573,932	108,270	4.20
Total EXPENDITURES	<u>3,144,047</u>	<u>292,475</u>	<u>9.30</u>
Excess of Revenues over			
(Under) Expenditures	(3,069,047)	(281,363)	
Excess of Revenues and Other			
Financing Sources Over/(Under)			
Expenditures and Other Uses	<u>(3,069,047)</u>	<u>(281,363)</u>	<u>9.16</u>
FUND BALANCE:			
Fund balance, July 1	6,435,042	6,435,042	
Current balance	<u>3,365,994</u>	<u>6,153,678</u>	

ALLAN HANCOCK COLLEGE PROPRIETARY FUNDS GROUP
 ENTERPRISE FUNDS
 STATEMENT OF OPERATIONS AND RETAINED EARNINGS
 FOR PERIOD ENDING 10/31/2014

	Rounded to the Nearest Dollar		
	BOOKSTORE BUDGET	BOOKSTORE ACTUAL	% BUDGET
OPERATING REVENUES:			
Net sales	1,800,000	772,696	42.93%
Rental Text Income	500,000	189,700	37.94%
COST OF SALES:			
Cost of goods sold	1,436,600	614,634	42.78%
Gross profit on sales	863,400	347,762	40.28%
OPERATING EXPENSES:			
Salaries	216,950	108,114	49.83%
Employee benefits	47,050	25,127	53.40%
Supplies and materials	25,000	6,846	27.38%
Other Operating Expenses	597,894	85,168	14.24%
Total expenses	886,894	225,255	25.40%
Net operating income (loss)	-23,494	122,507	-521.44%
OTHER INCOME AND EXPENSE:			
Interest income	1,000	557	55.72%
Miscellaneous income	10,000	2,240	22.40%
Total other income	11,000	2,797	25.43%
Non-operating income/(loss)	11,000	2,797	25.43%
Net income (loss)	-12,494	125,304	-1,002.91%
OTH FIN SRCS (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	87,957	-176.47%
FUND BALANCE:			
Fund balance, July 1	1,476,854	1,439,660	97.48%
Current balance	1,427,013	1,527,617	107.05%

ALLAN HANCOCK COLLEGE PROPRIETARY FUNDS GROUP
INTERNAL SERVICE FUNDS
INCOME STATEMENT BY FUND
FOR PERIOD ENDING 10/31/2014

	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	188,495	1,600	448	4,000	1,039	581,000	622,431
Total Revenues	<u>677,000</u>	<u>188,495</u>	<u>1,600</u>	<u>448</u>	<u>4,000</u>	<u>1,039</u>	<u>581,000</u>	<u>622,431</u>
EXPENDITURES:								
Classified salaries	0	0	0	0	0	0	0	0
Employee benefits	0	0	139,031	14,608	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>14,608</u>	<u>263,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	2,000	30,228	-137,431	-14,160	-259,000	1,039	581,000	622,431
OTH FIN SRCS (USES):								
Operating Transfers IN	0	0	0	0	0	106,300	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>106,300</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>30,228</u>	<u>-137,431</u>	<u>-14,160</u>	<u>-259,000</u>	<u>107,339</u>	<u>836,555</u>	<u>622,431</u>
FUND BALANCE:								
Fund balance, July 1	1,148,663	1,148,663	490,019	490,019	1,082,919	1,082,920	6,312,694	6,312,694
Current balance	<u>1,150,663</u>	<u>1,178,890</u>	<u>352,588</u>	<u>475,859</u>	<u>823,919</u>	<u>1,190,258</u>	<u>7,149,249</u>	<u>6,935,125</u>

ALLAN HANCOCK COLLEGE FIDUCIARY FUNDS GROUP
TRUST AND AGENCY FUNDS
INCOME STATEMENT BY FUND
FOR PERIOD ENDING 10/31/2014

Rounded to the Nearest Dollar
TRUST FUNDS

AGENCY

	STUDENT FIN AID	ASB	STUDENT REP FEES	DISTRICT TRUST	STUDENT CENTER FEE TRUST	STUDENT CLUBS
REVENUES:						
Sales	0	9,409	0	51,508	0	5,469
Gifts and contributions	0	0	0	4,685	0	70
Other local revenue	0	400	0	4,392	0	1,176
Interest	2	17	1	111	153	5
Miscellaneous revenue	6,001,900	0	10,031	-3	15,733	936
Total Revenues	<u>6,001,902</u>	<u>9,826</u>	<u>10,032</u>	<u>60,694</u>	<u>15,886</u>	<u>7,656</u>
EXPENDITURES:						
Supplies and materials	0	59,301	0	36,818	179	6,024
Contracted services	0	44,279	9,213	16,625	0	133
Capital outlay	0	0	0	0	16,900	0
Total Expenditures	<u>0</u>	<u>103,580</u>	<u>9,213</u>	<u>53,442</u>	<u>17,080</u>	<u>6,157</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	6,001,902	-93,754	820	7,251	-1,194	1,500
OTH FIN SRCS (USES):						
Operating Transfers IN	43,800	101,710	0	0	0	1,900
Operating Transfers OUT	6,035,062	2,100	0	0	0	839
Total Oth Fin Srcs (Uses)	<u>-5,991,262</u>	<u>99,610</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1,061</u>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENDITURES AND OTHER USES	<u>10,640</u>	<u>5,856</u>	<u>820</u>	<u>7,251</u>	<u>-1,194</u>	<u>2,560</u>
FUND BALANCE:						
Fund balance, July 1	20,495	144,652	6,188	722,551	155,819	31,103
Current balance	<u>31,135</u>	<u>150,508</u>	<u>7,008</u>	<u>729,803</u>	<u>154,626</u>	<u>33,663</u>

ALLAN HANCOCK COLLEGE FOUNDATION
STATEMENT OF OPERATIONS BY SUBFUND
FOR THE PERIOD ENDING 10/31/2014

	Cash Admin	Rounded to the Nearest Dollar General Operations	Restricted	Dollar Scholar- ships	Endowment Principal	Endowment Rev/Exp	Total
REVENUE:							
Contributions	0	5,734	81,184	86,662	114,419	0	287,999
Contributions non-cash	0	0	0	0	0	0	0
Interest and dividends	0	5,558	0	0	0	113,325	118,883
Gain/Loss on sale of investments	0	0	0	0	0	140,933	140,933
Change in asset portfolio	0	1,222	0	0	0	-393,020	-391,798
Royal/Other/Bad Debt Recov.	0	0	3,749	0	0	0	3,749
Total revenue	0	12,515	84,933	86,662	114,419	-138,763	159,765
EXPENDITURES:							
Scholarships	0	0	0	492,174	0	0	492,174
Student Assistance	0	0	6,000	0	0	0	6,000
District/College Support	0	0	33,000	0	0	0	33,000
Salaries	0	38,252	0	0	0	0	38,252
Employee benefits	0	3,978	0	0	0	0	3,978
Supplies and materials	0	3,263	15,609	0	0	0	18,872
Contracted personal services	0	0	2,079	0	0	0	2,079
Travel and conference	0	5,586	2,140	0	0	0	7,726
Memberships and permits	0	729	0	0	0	0	729
Technology Services	0	0	0	0	0	0	0
Telephone	0	253	0	0	0	0	253
Contracts and leases	0	2,741	242	0	0	0	2,983
Postage and advertising	0	623	0	0	0	0	623
Bank/brokerage charges	0	1,442	0	0	0	59,943	61,385
Miscellaneous expense	0	0	1,150	0	0	0	1,150
Building and equipment	0	0	0	0	0	0	0
Credit Card Disc. Fees	0	273	0	0	0	0	273
Total expenditures	0	57,142	60,220	492,174	0	59,943	669,480
Net income(loss)	0	-44,627	24,712	-405,513	114,419	-198,706	-509,714
OTHER FINANCING SOURCES/OUTGO:							
Transfers in	0	100,204	0	1,500	2,000,000	0	2,101,704
Transfers out	0	0	31,000	37,824	2,000,000	70,204	2,139,028
Net transfers	0	100,204	-31,000	-36,324	0	-70,204	-37,324
Net inc/dec in fund bal	0	55,577	-6,288	-441,837	114,419	-268,910	-547,038
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	410,789	1,991,199	295,738	18,000,159	1,897,362	22,595,246

Allan Hancock College Governmental Funds Group

Other Agency Fund

Income Statement by Fund

For Period Ending 10/31/2014

	<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		82	0.00
Total EXPENDITURES	<u>1,000</u>	<u>160</u>	<u>16.04</u>
Excess of Revenues over (Under) Expenditures		7,989	0
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses		<u>7,989</u>	<u>0.00</u>
FUND BALANCE:			
Fund balance, July 1			
Current balance		<u>7,989</u>	

To: Board of Trustees		Date: December 9, 2014
From: Superintendent/President		
Subject: Monthly Report – Associate Superintendent/Vice President, Academic Affairs		
Reason for Board Consideration: INFORMATION	Item Number: 16.G.	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:

- Full-time faculty prioritization results;
- Instructional equipment prioritization results.

Administrator Initiating Item: Luis P. Sanchez	Final Disposition:
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To: Board of Trustees		Date: December 9, 2014
From: Superintendent/President		
Subject: Monthly Report – Associate Superintendent/Vice President, Student Services		
Reason for Board Consideration: INFORMATION	Item Number: 16.H.	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:

- Transfer Center Update
- College Now Registration Dates
- Spring 2015 Information Tables

Administrator Initiating Item: Nohemy Ornelas	Final Disposition:
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To: Board of Trustees		Date: December 9, 2014
From: Superintendent/President		
Subject: Monthly Report, Vice President, Facilities & Operations (Monthly Bond Measure I Report)		
Reason for Board Consideration: INFORMATION	Item Number: 16.I.	Enclosures: Page 1 of 1

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	\$82,889	\$8,833,992	\$2,149,165	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	\$1,314,707,	\$130,903,007	\$2,954,020		

Project Phase Key

C: Construction

WD: Working Drawings

Administrator Initiating Item: Felix Hernandez Jr.	Final Disposition:
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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 11:00 a.m. Law Enforcement Graduation @ Calvary Chapel of Santa Maria Women's Basketball - Lady Bulldogs Classic Through 12/13	12 10:00 a.m. Class 134 Fire Academy @ Public Safety Complex LVC	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			

ALLAN HANCOCK COLLEGE

JANUARY 2015

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