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# ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

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## Agenda Regular Board Meeting Tuesday, March 17, 2015

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

**Santa Ynez Valley Union High School**  
Superintendent's Office – Closed Session  
Board Room – Open Session  
2975 East Highway 246, Santa Ynez, California 93460

	<b><u>Page</u></b>	<b><u>Tent. Time</u></b>
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
4. Reconvene to Open Session 6:00 PM
5. Action Taken in Closed Session
6. Pledge of Allegiance
7. Approval of Agenda as Presented
8. Public Comment

The section of the agenda is intended for members of the public to address the board on items involving the school district. Time limits and procedures to address the Board of Trustees, as stated in the Public Comment to Closed Session, apply to this part of the agenda. Public comment not pertaining to specific agenda items is welcome under public comment. *Please note that Board members are prohibited by the Brown Act from responding to comments made regarding topics not on the official agenda.* Testimony on specific agenda items will be welcome during consideration of the item by the Board of Trustees. When public testimony is completed regarding a specific agenda item, discussion is then confined to board members only. This practice is in accordance with laws governing Board of Trustees public meetings.

9. Approval of Minutes
- 9.A. Approval of Minutes from the January 30, 2015 special board meeting. 11
- 9.B. Approval of Minutes from the February 17, 2015 regular board meeting. 14
10. Presentation
- 10.A. Adult Education Update

Ardis Neilsen, dean, academic affairs and Victoria Conner,  
principal/consultant, Strategic Vitality, LCC, will present an update  
on the Northern Santa Barbara County Adult Education Consortium  
Project.

	<u>Page</u>	<u>Tent. Time</u>
11. 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>		
11.A. Register of Warrants Regular Payroll 2/27/15 Supplemental Payroll 2/10/15	24	
<p>A recommendation to approve commercial warrants.</p>		
11.B. Authorization to Declare District Property as Surplus	91	
<p>A recommendation that the board of trustees declare the items listed to be surplus and authorize disposal through the appropriate procedures.</p>		
11.C. Acceptance of Donation	92	
<p>A recommendation that the board of trustees accept the donation of 195 grapevine plants from Vintage Nurseries.</p>		
11.D. Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	93	
<p>A recommendation that the board of trustees approve part-time faculty appointments, regular faculty overload, and special assignments/stipends.</p>		
11.E. Equivalency Certification for Faculty	98	
<p>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.</p>		
11.F. Second Reading: Revised Board Policy 5010, Admissions	102	
<p>A recommendation to adopt revised Board Policy 5010, Admissions.</p>		

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11.G. Second Reading: Revised Board Policy 5040, Student Records, Directory Information, and Privacy	105	
A recommendation to adopt revised Board Policy 5040, Student Records, Directory Information, and Privacy.		
11.H. Second Reading: Revised Board Policy 5050, Student Success and Support Program	109	
A recommendation to adopt revised Board Policy 5050, Student Success and Support Program.		
11.I. Second Reading: New Board Policy 5055, Enrollment Priorities	111	
A recommendation to adopt new Board Policy 5055, Enrollment Priorities.		
11.J. Second Reading: Revised Board Policy 5110, Counseling	113	
A recommendation to adopt revised Board Policy 5110, Counseling.		
11.K. Second Reading: Revised Board Policy 5130, Financial Aid	115	
A recommendation to adopt revised Board Policy 5130, Financial Aid.		
11.L. Second Reading: Revised Board Policy 5200, Student Health Services	118	
A recommendation to adopt revised Board Policy 5200, Student Health Services.		
11.M. Second Reading: New Board Policy 5205, Student Accident Insurance	120	
A recommendation to adopt new Board Policy 5205, Student Accident Insurance.		
11.N. Second Reading: New Board Policy 5210, Communicable Disease	122	
A recommendation to adopt new Board Policy 5210, Communicable Disease.		

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11.O. Second Reading: New Board Policy 5500, Standards of Student Conduct	124	
A recommendation to adopt new Board Policy 5500, Standards of Student Conduct.		
11.P. Second Reading: Revised Board Policy 5700, Athletics	127	
A recommendation to adopt revised Board Policy 5700, Athletics.		
11.Q. Short-Term, Substitute, and Professional Expert Appointments Exempt from Classified Service	129	
A recommendation that the board of trustees approve the short-term, substitute and professional expert appointments exempt from classified service as presented.		
11.R. Appointments, Transfers, and Promotions of Classified Employees	132	
A recommendation that the board of trustees approve the appointment of Maria Lopez-Pacheco, payroll technician, business services, effective April 1, 2015. A recommendation may be made that the board of trustees approve the appointment of laboratory assistant – chemistry, life and physical sciences. If a recommendation is made, a revised board agenda item will be presented.		
11.S. Revised Classified Bargaining Unit Job Description	133	
A recommendation may be made to approve a revised classified bargaining unit job description. If a recommendation is made, a revised board agenda item will be presented.		
11.T. Revised Confidential/Supervisory Job Description	134	
A recommendation that the board of trustees approve the revised confidential/supervisory job description for the executive secretary I, office of the superintendent/president, as presented.		

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11.U. Change of Status of Confidential/Supervisory Employees	138	
<p>A recommendation that the board of trustees approve the permanent changes of status of Kevin Raine, operations supervisor (day custodial/shipping &amp; receiving/mail service/HazMat), plant services, retroactive to July 1, 2014; and Melinda Martinez, executive secretary to the superintendent/president, retroactive to July 1, 2014.</p>		
11.V. Out-of-Classification Assignments of Classified Employees	140	
<p>A recommendation that the board of trustees approve the temporary out-of-classification assignments of Stanley Williams, groundskeeper III, plant services, retroactive to January 1, 2015 through June 30, 2015, or earlier per district need; Sharon Alldredge, coordinator of assessment, testing center, retroactive to January 1, 2015 through February 20, 2015; Ginette Pepin, assessment technician, testing center, retroactive to November 17, 2014 through January 3, 2015; Yvette Andrade, administrative secretary III, retroactive to March 2, 2015 through May 31, 2015.</p>		
11.W. Coaching Appointments and Stipends	142	
<p>A recommendation that the board of trustees approve the coaching appointments and stipends as presented, or earlier per district need.</p>		
12. Oral Reports		6:35 PM
12.A. Superintendent/President's Report		
12.B. Board Member Reports		
12.C. Association Reports		6:45 PM
1) Academic Senate		
2) California School Employees Association		
3) Associated Student Body Government		
4) AHC Foundation		
5) Management Association		
6) Part-Time Faculty Association		
7) Faculty Association		
13. Action Items		7:15 PM
13.A. Acceptance of Grants Approved	143	
<p>A recommendation to accepted funded proposals.</p>		

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13.B. California Community College Trustees (CCCT) Board of Directors Election	144	
A recommendation to vote for up to seven (7) candidates to serve on the California Community College Trustees Board of Directors.		
13.C. Resolution 15-07, Compliance with National Incident Management System (NIMS) and State Standardized Emergency Management System (SEMS)	146	
A recommendation that the board of trustees adopt Resolution 15-07, Compliance with National Incident Management System (NIMS) and State Standardized Emergency Management System (SEMS).		
13.D. One Stop Student Services Center, Bid 09-09, Revised Withholdings for Final Retention	149	
A recommendation that the board of trustees authorize releasing \$54,033.14 and withholding an additional amount of \$55,457.50 from the contract price retention balance to Solpac Construction Inc., dba Soltek Pacific Construction Company for the One Stop Student Services Center project.		
13.E. Faculty Association of Allan Hancock Joint Community Contract Reopeners with the District for Fiscal Year 2014-2015	150	
A recommendation that the board of trustees invite the public to forward any comment on the attached proposal to the superintendent/president and to schedule the proposal for public comment at the scheduled board meeting on April 21, 2015, in accordance with Board Policy 7140.		
13.F. Salary Schedule for Confidential/Supervisory Employees to Align with Changes to Job Descriptions	152	
A recommendation that the board of trustees approve the changes to the confidential/supervisory salary schedule to align with changes to job descriptions.		
13.G. New Salary Schedule for Executive Level Administrators	155	
A recommendation that the board of trustees approve the new executive salary schedule as presented, effective April 1, 2015.		

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13.H. Salary Schedule Change for Management Administrators	157	
A recommendation that the board of trustees approve the changes to the management salary schedule effective April 1, 2015, and contingent upon the approval of the new executive salary schedule.		
14. Information Items		7:50 PM
14.A. Volunteer Report	160	
Quarterly report on volunteer aides.		
14.B. Resignations and Retirements	161	
The Superintendent/President has accepted the retirement of Julie Kuras, nursing assistant coordinator/full-time faculty, health sciences department, effective June 2, 2015.		
14.C. Differential Funding for High Cost Career and Technical Education	162	
A trustee from Cabrillo College has requested our Board of Trustees considering adopting a resolution for Career and Technical Education funding.		
14.D. First Reading: Revised Board Policy and Administrative Procedure 4021, Program Vitality	164	
A recommendation to review revised Board Policy and Administrative Procedure 4021, Program Vitality		
14.E. First Reading: Revised Administrative Procedure 4105, Distance Education	175	
A recommendation to review revised Administrative Procedure 4105, Distance Education		
14.F. First Reading: Revised Board Policy and Administrative Procedure 6750, Parking and Traffic Control on District Properties	178	
A recommendation to review revised Board Policy and Administrative Procedure 6750, Parking and Traffic Control on District Property		

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14.G. Monthly Report, Interim Associate Superintendent/Vice President, Academic Affairs	183	
A monthly report on academic affairs		
14.H. Monthly Report, Interim Associate Superintendent/Vice President, Administrative Services	184	
A monthly report on matters regarding administrative services.		
14.I. Monthly Report, Associate Superintendent/Vice President, Student Services	185	
A monthly report on student services.		
14.J. Monthly Report, Vice President, Facilities & Operations	186	
A monthly report on developments in facilities and operations.		
14.K. Bond Measure I Monthly Report	187	
A status report on the bond measure I projects.		
14.L. Monthly District Financial Report	188	
A report on the year-to-date data for various funds.		
14.M. Bond Measure I Citizens' Oversight Committee 2014 Annual Report	201	
Ms. Lisa Nissinen-Harlow, chair of the Citizens' Oversight Committee, will present the annual report to the district for the period of January 2014 through December 2014.		
15. New Business		8:30 PM
16. Calendar	202	
17. Adjournment		8:35 PM

The next regular meeting of the Board of Trustees will be held on Tuesday, April 21, 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

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# ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

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Minutes  
Special Board Meeting  
Friday, January 30, 2015

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

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

1. Call to Order

Trustee Pensa called the meeting to order at 8:39 a.m. with the following trustees present: Tim Bennett, Bernard Jones, Larry Lahr, Greg Pensa, Hilda Zacarías

Trustees absent: None

2. Public Comment

No public comment was made.

3. Information

3.A. Use of the Public Safety Training Complex

Vice President Hernandez distributed a copy of the Operational Cost Framework plan, a facility rate structure sheet for the Public Safety Training Complex (PSTC), and the college-wide facility use fee sheet. He noted the fees are part of a policy that goes through the shared governance process. The facility fee schedule will need further review before it is presented to the Board for final approval. There was a discussion regarding the cost of using the driving track and how its proposed fee compares to the use of the track at the airport. Trustee Lahr suggested a regular review of the fees to make certain maintenance and personnel costs are adequately covered. Trustee Zacarías noted that revenue derived from the rental of the PSTC should be used to fund the facility. She inquired regarding the fees for non-profit groups who use the facility. She also expressed a need to partner with entities who serve Hancock College students. Dr. Walthers noted that scheduling priorities and timelines will also be considered. He said the PSTC operating procedure will be in place by late spring. He added that Hancock College staffing guidelines will be addressed in the procedure and those fees will be included in the fee schedule. The ratio of staff to public, as well the liability of the facility used i.e., burn tower versus track, will be considered when determining how much Hancock College staff will be required to be on site during a function. The updated procedure will be brought back after updates have been made.

3.B. Future of South Campus

Dr. Walthers referred to the guiding principal and priorities. The first priority is to

pursue the development of permanent facilities for district use. The second priority is to pursue opportunities to lease unneeded district land or facilities that will further the college's mission. The third option is to pursue opportunities to lease, sell, or exchange the land for land that is better suited for district use or revenue generation. He went over options that have been explored to date.

### 3.C. Board Policy Review

The Board reviewed proposed changes to board policies and gave staff direction on a few policies that require additional information.

### 3.D. English and Math Placement Assistance

Marla Allegre explained there is a lot of concern throughout the state regarding the completion and retention of basic skills. She noted there are four levels of English instruction below college level to assist students. The further below college students perform, the greater the chance they will not make it to college level English. She referred to a chart and reviewed the percentages of students who reach college level English. She referred to a 2008 study that found ten percent of level three math students make it to college level math. She also reviewed state score card information from previous years. A discussion took place on how students who are reading at level four English and take psychology or history classes perform. She went over different approaches available to help accelerate progress. She shared a summary of basic skills projects in developmental English and math and the success rate in English 511-514 developmental sequence from the fall. She gave an update on the results of the English skills boot camp. She noted that recruiting students to take the refresher classes has been a challenge.

## 4. Presentation

### 4.A. Career Coach Program

Ralph Plaza, Economic Modeling Specialist International representative, gave an overview of the services his company offers. Services include providing current job market data to students. He demonstrated the Career Coach program website and explained how a student would use the site to determine how to reach their chosen career path. The site includes class requirements and transfer options. The labor market, within a 50 to 150-mile radius, in the chosen field is displayed. The information is updated on a quarterly basis and projects prospective labor needs. He went on to demonstrate the job opening links offered on the web site. The site has the potential to create and submit resumes and link students to potential employers. It also provides information for similar career options. Mr. Plaza went on to explain other options the website offers, including tying into Hancock College's programs. There was a discussion of the potential cost as well as the implementation of the program.

## 5. Public Comment to Closed Session

No public comment was made.

6. Adjourn for Lunch and Closed Session

Trustee Pensa adjourned the meeting for lunch 12:05 p.m.

Trustee Pensa reconvened the meeting to closed session at 12:35 p.m.

7. Reconvene to Open Session

Trustee Pensa reconvened the meeting to open session at 12:40 p.m. and announced that no action was taken in closed session.

7.A. District Goals and Priorities for 2014-2015 and 2015-2016

Dr. Walthers provided an update on the goals and priorities for the current and upcoming years. He mentioned that Hancock College was not selected to offer four-year degrees by the Chancellor's Office. He reported that the Veteran's Center is 95 percent completed and computers are being installed. Work is continuing on the self-evaluation report and on building a training schedule for board members. He said Career Exploration Day has been restored. Restoring milestone events, in particular Martin Luther King Day is still in progress. He reported that one student was nominated for the Jack Kent Cook national scholarship and a response from Phi Beta Kappa should be received soon. The bookstore taskforce is starting the following week. Representatives from all the constituent groups are going to review the consultant's report. The report addressed the bookstore's ability to operate. Dr. Walthers will gather information on the possibility to add residence halls. Trustee Lahr commended Dr. Walthers for his work on community partnerships.

8. Adjournment

Trustee Pensa adjourned the meeting at 1:05 p.m.



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

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# ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

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Minutes  
Regular Board Meeting  
Tuesday, February 17, 2015

Gregory A. Pensa, President  
Tim Bennett, Vice President  
Bernard E. Jones  
Larry Lahr  
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 Pensa 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

No public comment was made.

3. Adjourn to Closed Session

Trustee Pensa adjourned the meeting to closed session at 4:33 p.m.

4. Reconvene to Open Session

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

5. Action Taken in Closed Session

Trustee Pensa announced that no action was taken in Closed Session.

6. Pledge of Allegiance

Kimberly Kallies, Hancock College student, led the audience in the pledge of allegiance.

7. Approval of Agenda as Presented

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

Ayes: Bennett, Jones, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

8. Public Comment

No public comment was made.

9. Approval of Minutes

- 9.A. Trustee Lahr said the minutes from January 14 should state that Trustee Pensa announced that no action was taken in closed session.

Approval of Minutes from the January 14, 2015 special board meeting.

On a motion by Trustee Lahr, seconded by Trustee Bennett, the Board voted unanimously to approve the minutes, as revised, for the January 14, 2015 special board meeting. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: N/A)

- 9.B. Approval of Minutes from the January 20, 2015 regular board meeting.

On a motion by Trustee Lahr, seconded by Trustee Bennett, the Board voted unanimously to approve the minutes for the January 20, 2015 regular board meeting as submitted. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

10. Presentation

## 10.A. Online Student Orientation

Yvonne Teniente-Cuello provided an overview of how the online student orientation was created. She said many departments played a role in creating the orientation. She added that it should be available to students through the myHancock portal in a few weeks. This orientation is part of an effort to help inform and prepare students before they start taking classes and make them eligible for priority registration. She explained students must complete the online orientation, STAR test, and an abbreviated student education plan. The abbreviated student education plan will be in place for the first semester and provide an opportunity to make an appointment with a counselor and complete a comprehensive plan. She reviewed the benefits and incentives given to students, including distance learning students, who complete the orientation plan. She stressed the importance of meeting with a counselor in person. There are plans to translate the orientation into Spanish and share it with the community in Guadalupe. She introduced Christian Gardner and asked him to demonstrate the on-line orientation from a student's perspective. He said the orientation is accessible on mobile devices and is compliant with the American with Disabilities Act. He demonstrated how students will navigate through the program and answer questions. The orientation includes testimonials from current students. It also features students talking to other students regarding the process. Ms. Teniente-Cuello acknowledged all the faculty and staff who worked on the orientation.

## 11. Consent Agenda

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

Ayes: Bennett, Jones, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

## 12. Oral Reports

### 12.A. Superintendent/President's Report

Dr. Walthers went to a legislative summit and had the opportunity to meet with Lois Capps to discuss the Public Safety Training Complex. Dr. Walthers acknowledged Luis Sanchez for his help while at Hancock College and wished him well as he takes on his new role. Vice President Sanchez expressed his parting feelings.

### 12.B. Board Member Reports

Trustee Jones attended the grand opening of the Industrial Technology Center. He credited Trustee Lahr for his leadership role in that project.

Trustee Lahr said it takes an army to plan and complete a project like the IT Center. He credited Felix Hernandez with the successful completion of the center. Trustee Lahr attended the Bow-Wow and was impressed with the positive student energy.

Trustee Pensa observed a training exercise at the Public Safety Training Complex. He hosted the trustee open hour at the Solvang Center and accompanied foundation members on the tour of the IT building.

Trustee Bennett also observed a training exercise and toured the different training scenarios at the Public Safety Training Complex. He attended the grand opening of the IT building and was impressed with the outcome. He thanked Trustee Pensa for allowing him to cut the ribbon with a power grinder.

Trustee Zacarías hosted a volunteer tax service day in cooperation with Cal Poly students. She shared information on free tax services.

Student Trustee Ruiz-Calixto reported that Norberto Rasgado has filled the vacant ASBG executive vice president position. He invited the audience to attend their weekly board of directors meetings in the Student Center. He also mentioned that the "Bulldog Beat" student newsletter is now going directly to student's email.

### 12.C. Association Reports

#### 1) California School Employees Association

Jessica Parker announced that Marti Moreno nominated Jennie Batiste as a candidate for CSEA's honorary lifelong membership award. She noted that Ms.

Batiste has been a CSEA member for 42 years and many capacities for the college and at the state level. She is the first nominee for this award from Hancock College.

2) Associated Student Body Government

Daniel Hernandez said students won the student vs staff basketball game. He said ASBG hosted Bulldog Bow-WOW in Santa Maria and plans to host it in Lompoc the following week. He said students will participate in a leadership retreat in Santa Barbara at the end of the week. He invited everyone to participate in the blood drive and to attend the Black history month event.

3) AHC Foundation

Jeff Cotter shared information on a foundation volunteer program. He said volunteers will be trained to answer questions, share information regarding the college, and serve as ambassadors. He added that scholarship donations total \$560,000.

4) Management Association

No report was given.

5) Part-Time Faculty Association

Danielle Blanchard said the association is very happy that contract negotiations have been successfully concluded and thanked the bargaining team and the Board of Trustees for their role in the process. She wished Luis Sanchez well in his new role.

6) Faculty Association

Roger Hall hopes to reach a successful conclusion at the last negotiation meeting. He noted that the district has spent a large amount of money on legal fees and it would be worthwhile to have an agreement soon.

7) Academic Senate

No report was given.

13. Action Items

13.A. Award of Contract for Independent Audit Services for Fiscal Years Ending June 30, 2015, 2016, and 2017

On a motion by Trustee Jones, seconded by Trustee Bennett, the Board awarded the contract to Vavrinek, Trine, Day & Co., LLP for independent audit services for fiscal years ending June 30, 2015, 2016, and 2017. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

13.B. Resolution 15-05 Establishing a Bank Account for the AHC Student Veteran Emergency Loan Fund

On a motion by Trustee Jones, seconded by Trustee Bennett, the Board adopted resolution 15-05 to establish a bank account for the AHC Student Veteran Emergency Loan Fund, to be reported in the Scholarship and Loan Trust Fund on a roll-call as follows:

Ayes: Bennett, Jones, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

13.C. Resolution 15-06 Authorizing Participation in the State and Federal Surplus Property Program

On a motion by Trustee Bennett, seconded by Trustee Lahr, the Board adopted resolution 15-06 authorizing five district representatives to acquire surplus property through the California State Agency for Surplus Property on a roll-call as follows:

Ayes: Bennett, Jones, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

13.D. Academic Policy and Planning Committee Curriculum Summary

On a motion by Trustee Bennett, seconded by Trustee Lahr, the Board adopted the curriculum additions and changes reflected in the summary report of the Academic Policy and Planning Committee. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

13.E. Industrial Technology and Physical Education/Athletic Fields, Bid 11-03, Final Acceptance and Notice of Completion

On a motion by Trustee Jones, seconded by Trustee Bennett, the Board approved final acceptance of the work known as the Industrial Technology and Physical Education/Athletic Fields, and authorized staff to record a Notice of Completion with the Santa Barbara County Recorder's Office for Flintco Pacific Inc. for the Industrial Technology and Physical Education/Athletic Fields, Bid 11-03. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

13.F. One Stop Student Services Center, Bid 09-09 Revised Withholding from Final Retention

On a motion by Trustee Zacarías, seconded by Trustee Bennett, the Board approved the revised retention withholding of \$276,327.34 from Soltec Pacific Inc. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

13.G. Authorization to Solicit Bids for the Inner City Grid Expansion, LVC, Bid 15-01

On a motion by Trustee Lahr, seconded by Trustee Bennett, the Board authorized solicitation of bids for the Inner City Grid Expansion, Lompoc Valley Campus project. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

13.H. Authorization to Solicit Bids for the Building C, 12kV Electrical Upgrade, Bid 15-02

On a motion by Trustee Zacarías, seconded by Trustee Bennett, the Board authorized solicitation of bids for the Building C, 12kV Electrical Upgrade project. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

13.I. Authorization to Solicit Bids for the Prop 39 Energy Project, Parking and Walkway Lighting, Bid 15-03

On a motion by Trustee Lahr, seconded by Trustee Bennett, the Board authorized solicitation of bids for the Prop 39 Energy Project, Parking and Walkway Lighting project. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

13.J. Termination Notice of Nontenure-Track Faculty Members

On a motion by Trustee Bennett, seconded by Trustee Zacarías, the Board authorized notification that nontenure-track employment with the district will terminate effective the dates herein designated; Vince Tobin, astronomy instructor, life and physical sciences department, effective May 20, 2015; Emily Smith, Science, Technology, Engineering, Mathematics (STEM)/Cooperative Work Education (CWE) coordinator, STEM Center, effective May 30, 2015; Magdalena Ramos, infant/toddler teacher, children's center, early childhood studies program, applied social sciences department, effective June 30, 2015; Anita Rolon, infant/toddler/preschool teacher, children's center, early childhood studies program, applied social sciences department, effective June 30, 2015; and Kenneth George, coordinator, law enforcement academy, public safety department, effective June 30, 2015. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: N/A)

13.K. Re-Appointment of Tenure-Track Faculty Members

On a motion by Trustee Zacarías, seconded by Trustee Bennett, the Board approved or tenure Alexandra Bell, health services coordinator/nurse, effective fall 2015; approve second year appointments for Loren Bradbury, automotive technology instructor; Susannah Kopecky, librarian; Wendy Sutter, mathematics instructor; David Hernandez, counselor; Dana Valverde, counselor; and Julie Vasques, counselor; and approve third and fourth year appointments for Tyson Aye, health education/physical education/men's basketball coach; Yvon Frazier, director, children's center, early childhood studies; Gabriel Marquez, welding technology instructor; and Chris Pavone, mathematics instructor. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

## 13.L. Appointment of Trustee to the Retirement Board of Authority

On a motion by Trustee Zacarías, seconded by Trustee Bennett, the Board selected Trustee Lahr to serve on the Retirement Board of Authority for 2015. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

## 13.M. Ratification of the Entire Agreement Between the Allan Hancock College Joint Community College District and the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185 for 2014 - 2017 Tentative Agreement

On a motion by Trustee Bennett, seconded by Trustee Zacarías, the Board ratify the 2014 – 2017 Agreement between the Allan Hancock Joint Community College District and the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College, Local 6185, pending ratification by CFT/PFA. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: N/A)

## 13.N. Change in Location of the March and April Board Meetings

On a motion by Trustee Lahr, seconded by Trustee Jones, the Board voted to relocate the March board meeting to the Santa Ynez Valley High School District and the April meeting to the Santa Maria campus. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

14. Information Items

## 14.A. Grant Proposals Submitted

Dr. Walthers reviewed the grant proposals submitted.

## 14.B. Changes in Institutional Learning Outcomes

Vice President Ornelas explained that a team was created to assess Institutional Learning Outcome (ILO) No. 4, Information and Technology Literacy. A recommendation by the team was to split the ILO into two ILOs. During one session it was suggested that the ILO have two parts, Part A: Information Literacy and Part B: Technology Literacy.

## 14.C. First Reading: Revised Board Policy and Administrative Procedure 5010, Admissions

Vice President Ornelas reviewed changes to key board policies. The Board did not suggest changes to the policy. The final copy will be presented for adoption at the March board meeting.

## 14.D. First Reading: Revised Board Policy and Administrative Procedure 5040, Student Records, Directory Information, and Privacy

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

- 14.E. First Reading: New Administrative Procedure 5045, Student Records - Challenging Content and Access Log

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

- 14.F. First Reading: Revised Board Policy and Administrative Procedure 5050, Student Success and Support Program

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

- 14.G. First Reading: New Board Policy 5055, Enrollment Priorities

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

- 14.H. First Reading: Revised Board Policy and Administrative Procedure 5110, Counseling

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

- 14.I. First Reading: Revised Board Policy and New Administrative Procedure 5130, Financial Aid

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

- 14.J. First Reading: Revised Board Policy and Administrative Procedure 5200, Student Health Services

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

- 14.K. First Reading: New Board Policy 5205, Student Accident Insurance

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

- 14.L. First Reading: New Board Policy and Administrative Procedure 5210, Communicable Disease

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

- 14.M. First Reading: New Board Policy and Administrative Procedure 5500, Standards of Student Conduct

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

- 14.N. First Reading: New Administrative Procedure 5610, Voter Registration

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

- 14.O. First Reading: Revised Board Policy and Administrative Procedure 5700, Athletics

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

- 14.P. Resignations and Retirements

Dr. Walthers acknowledged the upcoming retirement of David Senior and Luis Sanchez' departure to assume his new position as a college president.

- 14.Q. Monthly Report, Associate Superintendent/Vice President, Administrative Services

Interim Vice President Black reported that a bookstore taskforce will be launched next week. They will look at various options for the bookstore. He said that a decision will be made in May. He said the Budget Council has met and information on budget preparation will be sent out soon. Trustee Lahr asked about the overage in benefits. Mr. Black explained the reason for the difference. There was a discussion on options for the bookstore.

- 14.R. Monthly Report, Associate Superintendent/Vice President, Student Services

Vice President Ornelas recently met over 50 counselors from neighboring school districts. She said progress has been made in collaboration and team work with the local schools. She added that staff has gone to the high schools in Santa Ynez and Lompoc to continue this effort. She added that two counselors will attend an Institute for Equity meeting in Montecito.

- 14.S. Monthly Report, Vice President, Facilities & Operations

Vice President Hernandez shared a campus map from 2002. He briefly reviewed changes made in 2006 and again in 2014.

- 14.T. Bond Measure I Monthly Report

Dr. Walthers provided the Bond Measure I Monthly Report for the Board to review.

15. New Business

No new business was reported.

16. Calendar

Dr. Walthers briefly reviewed the calendar of events.

17. Adjournment

Trustee Pensa adjourned the meeting at 8:07 p.m.



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

To: Board of Trustees		Date: March 17, 2015
From: Superintendent/President		
Subject: Register of Warrants		
Reason for Board Consideration	Item Number	Enclosures
CONSENT - ACTION	11.A.	Page 1 of 67

**BACKGROUND:**

The following warrants are submitted for board of trustees approval:

GENERAL FUND 9410		
INVOICE WARRANTS	\$ 1,162,351.64	
SUPPLEMENTAL PAYROLL 2/10/15	445,104.41	
REGULAR PAYROLL 2/27/15	4,306,666.81	
TOTAL GENERAL FUND		\$ 5,914,122.86
CHILD DEVELOPMENT FUND 9433		
INVOICE WARRANTS	1,974.65	
REGULAR PAYROLL 2/27/15	58,736.43	
TOTAL CHILD DEVELOPMENT FUND		60,711.08
GO BOND CLEARING FUND 9446		
INVOICE WARRANTS	14,762.50	
TOTAL GO BOND CLEARING FUND		14,762.50
GO BOND BUILDING FUND 9447		
INVOICE WARRANTS	105,642.34	
TOTAL GO BOND BUILDING FUND		105,642.34
CAPITAL OUTLAY PROJECTS FUND 9441		
INVOICE WARRANTS	38,080.08	
TOTAL CAPITAL OUTLAY PROJECTS FUND		38,080.08
SELF INSURANCE DENTAL FUND 9461		
INVOICE CHECK	52,745.00	
TOTAL SELF INSURANCE DENTAL FUND		52,745.00
STUDENT CENTER FEE TRUST FUND 9473		
INVOICE WARRANTS	0.00	
TOTAL STUDENT CENTER FEE TRUST FUND		0.00
SELF INSURANCE HEALTH FUND 9462		
INVOICE WARRANTS	3,076.59	
TOTAL SELF INSURANCE HEALTH FUND		3,076.59
SELF INSURANCE PROPERTY/LIABILITY FUND 9463		
INVOICE WARRANTS	0.00	
TOTAL SELF INSURANCE PROPERTY/LIABILITY FUND		0.00
<b><u>GRAND TOTAL ALL FUNDS</u></b>		<b><u>\$ 6,189,140.45</u></b>

**RECOMMENDATION:**

Staff recommends that the board of trustees approve commercial warrants 1840107 through 1840610 for a subtotal of \$1,378,632.80, and payroll warrants in the amount of \$4,810,507.65, for a grand total of \$6,189,140.45.

Administrator Initiating Item:  Michael R. Black	Final Disposition:
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2/10/15  
PAYROLL  
FUND 9410

**CERTIFICATED:**

1100	Academic Salaries, regular schedule, instructional time	\$0.00
1200	Academic Salaries, regular schedule, non-instructional time	0.00
1300	Certificated Salaries other than regular schedule teaching	393,211.12
1400	Certificated Salaries other than contract non-teaching	18,556.22
3100	State Teachers Retirement	9,652.98
3300	Medicare	5,719.38
3400	Health and Welfare Benefits	0.00
3500	State Unemployment Insurance	207.64
3600	Worker's Compensation Insurance	8,534.86
3700	State Teachers Retirement/Cash Balance Plan/PARS	9,222.21
3911	Academic Retirement Incentive	0.00
SUB TOTAL		<u>\$445,104.41</u>

**CLASSIFIED:**

2100	Classified Salaries, regular schedule	\$0.00
2200	Classified Instructional Aide Salaries, regular schedule	0.00
2300	Classified Salaries, hourly	0.00
2300	Student Workers, regular	0.00
2400	Instructional Aides, hourly	0.00
2400	Student Workers, Tutors, Peer Counselors	0.00
3200	Public Employees Retirement	0.00
3300	Social Security/Medicare	0.00
3400	Health and Welfare Benefits	0.00
3500	State Unemployment Insurance	0.00
3600	Worker's Compensation Insurance	0.00
3700	PARS	0.00
4512	Uniform Allowance	0.00
8890	Income released for stale dated warrant	0.00
SUB TOTAL		<u>\$0.00</u>
TOTAL FUND 9410		<u>\$445,104.41</u>

**FUND 9433**

1200	Academic Salaries, regular schedule, non-instructional time	\$0.00
1300	Academic Salaries: non-regular schedule instructional time	0.00
1400	Academic Salaries, non-regular schedule, non-instructional time	0.00
2100	Classified Salaries, regular schedule	0.00
2300	Classified Salaries, hourly	0.00
2300	Student Workers, regular	0.00
2400	Classified Salaries, non-regular schedule instructional aides	0.00
3100	State Teacher's Retirement System	0.00
3200	Public Employees Retirement System (PERS)	0.00
3300	Social Security/Medicare	0.00
3400	Health and Welfare Benefits	0.00
3500	State Unemployment Insurance	0.00
3600	Worker's Compensation Insurance	0.00
3700	State Teachers Retirement/Cash Balance Plan	0.00
SUB TOTAL		<u>\$0.00</u>
TOTAL FUND 9433		<u>\$0.00</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	0.00
2400	Classified Salaries, non-regular schedule instructional aides	0.00
3100	State Teacher's Retirement System	0.00
3200	Public Employees Retirement System (PERS)	0.00
3300	Social Security/Medicare	0.00
3400	Health and Welfare Benefits	0.00
3500	State Unemployment Insurance	0.00
3600	Worker's Compensation Insurance	0.00
3700	State Teachers Retirement/Cash Balance Plan	0.00
SUB TOTAL		<u>\$0.00</u>
TOTAL FUND 9447		<u>\$0.00</u>
TOTAL DISTRICT PAYROLL		<u>445,104.41</u>

2/27/15  
PAYROLL  
FUND 9410

**CERTIFICATED:**

1100	Academic Salaries, regular schedule, instructional time	\$833,398.38
1200	Academic Salaries, regular schedule, non-instructional time	516,839.47
1300	Certificated Salaries other than regular schedule teaching	680,981.77
1400	Certificated Salaries other than contract non-teaching	110,014.77
3100	State Teachers Retirement	142,209.57
3300	Medicare	33,821.38
3400	Health and Welfare Benefits	202,076.48
3500	State Unemployment Insurance	1084.25
3600	Worker's Compensation Insurance	45,468.73
3700	State Teachers Retirement/Cash Balance Plan/PARS	15,989.72
3911	Academic Retirement Incentive	0.00
SUB TOTAL		<u>\$2,581,884.52</u>

**CLASSIFIED:**

2100	Classified Salaries, regular schedule	\$1,017,385.69
2200	Classified Instructional Aide Salaries, regular schedule	74,695.25
2300	Classified Salaries, hourly	55,514.19
2300	Student Workers, regular	68,438.45
2400	Instructional Aides, hourly	57,639.94
2400	Student Workers, Tutors, Peer Counselors	28,097.29
3200	Public Employees Retirement	126,988.64
3300	Social Security/Medicare	75,272.72
3400	Health and Welfare Benefits	197,322.31
3500	State Unemployment Insurance	517.48
3600	Worker's Compensation Insurance	22,910.33
3700	PARS	0.00
4512	Uniform Allowance	0.00
8890	Income released for stale dated warrant	0.00
SUB TOTAL		<u>\$1,724,782.29</u>
TOTAL FUND 9410		<u>\$4,306,666.81</u>

**FUND 9433**

1200	Academic Salaries, regular schedule, non-instructional time	\$17,744.14
1300	Academic Salaries: non-regular schedule instructional time	0.00
1400	Academic Salaries, non-regular schedule, non-instructional time	1,563.41
2100	Classified Salaries, regular schedule	4,741.07
2300	Classified Salaries, hourly	0.00
2300	Student Workers, regular	28,498.50
2400	Classified Salaries, non-regular schedule instructional aides	0.00
3100	State Teacher's Retirement System	1,575.68
3200	Public Employees Retirement System (PERS)	312.76
3300	Social Security/Medicare	444.54
3400	Health and Welfare Benefits	2,721.50
3500	State Unemployment Insurance	11.30
3600	Worker's Compensation Insurance	1,060.99
3700	State Teachers Retirement/Cash Balance Plan	62.54
SUB TOTAL		<u>\$58,736.43</u>
TOTAL FUND 9433		<u>\$58,736.43</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	0.00
2400	Classified Salaries, non-regular schedule instructional aides	0.00
3100	State Teacher's Retirement System	0.00
3200	Public Employees Retirement System (PERS)	0.00
3300	Social Security/Medicare	0.00
3400	Health and Welfare Benefits	0.00
3500	State Unemployment Insurance	0.00
3600	Worker's Compensation Insurance	0.00
3700	State Teachers Retirement/Cash Balance Plan	0.00
SUB TOTAL		<u>\$0.00</u>
TOTAL FUND 9447		<u>\$0.00</u>
TOTAL DISTRICT PAYROLL		<u>4,365,403.24</u>

**Allan Hancock College**  
**Warrant Register**  
Check Dates from 2/1/2015 to 2/28/2015

Vendor Name	Description	Budget Code	Amount	Status	Warrant
4IMPRINT INC	Closed-Back Table Throw 6'	64642002 4520	456.00		
	FREIGHT	64642002 4520	26.04		
			<u>482.04</u>		WA 00840107
AMAZON	BOOKS FOR SM LIBRARY	61201000 6310	201.22		
	BOOKS FOR SM LIBRARY	61201000 6310	14.74		
	BOOKS FOR SM LIBRARY	61201000 6310	13.66		
	BOOKS FOR SM LIBRARY	61201000 6310	243.26		
	BOOKS FOR SM LIBRARY	61201000 6310	103.36		
	BOOKS FOR SM LIBRARY	61201000 6310	145.32		
	BOOKS FOR SM LIBRARY	61201000 6310	44.53		
	BOOKS FOR SM LIBRARY	61201000 6310	119.06		
		<u>885.15</u>		WA 00840108	
AMMO UP	36" PUSH SHOTGUN SHELL	21055008 6410	714.72		
	36" PUSH BRASS COLLECTOR	21055008 6410	1,429.44		
	SHIPPING	21055008 6410	405.75		
		<u>2,549.91</u>		WA 00840109	
ATLAS PERFORMANCE IND INC	OFFICE TRAILER W/RR,	68102000 5690	650.00		
	RAMP-UNDER 30" STRAIGHT	68102000 5690	435.00		
	DELIVERY, INSTALLATION AND	68102000 5690	4,700.00		
		<u>5,785.00</u>		WA 00840110	
BADGER GRAPHIC SALES INC	RODENSTOCK 90mm/6.8 LENS	10120001 6410	1,909.95		
	SHIPPING	10120001 6410	10.00		
		<u>1,919.95</u>		WA 00840111	
BEST BUY	PNY 8GB USB FLASH DRIVE	07010021 4311	2,706.25		
		<u>2,706.25</u>		WA 00840112	
BLACK, MICHAEL R	LocalMileage-SantaBarbara	67210600 5210	74.48		
			<u>74.48</u>		WA 00840113
BLICK ART MATERIALS	INSTRUCTIONAL SUPPLIES AS	10021007 4310	2.99		
	INSTRUCTIONAL SUPPLIES AS	10021007 4310	2.99		
		<u>5.98</u>		WA 00840114	
BOMBELYN, WILLIAM	VOLUNTEER FINGERPRINT	67300100 5820	24.00		
		<u>24.00</u>		WA 00840115	
BREMER AUTO PARTS	AUTO PARTS FOR FIRE	21335000 4520	90.43		
	AUTO PARTS FOR FIRE	21335000 4520	104.97		
		<u>195.40</u>		WA 00840116	
CALIFORNIA PLACEMENT ASSN	CPAConf2/25-27/15	63220001 5210	295.00		
	CPAConf2/25-27/15	63220001 5210	295.00		
		<u>590.00</u>		WA 00840117	

**Allan Hancock College  
Warrant Register**

Check Dates from 2/1/2015 to 2/28/2015

Vendor Name	Description	Budget Code	Amount	Status	Warrant
CCCCSSAA	CaCommCollChiefSSAdmin3/10-1364510000	5210	300.00		
	CaCommCollgChiefSSAdmin3/10-164510000	5310	300.00		
			600.00		WA 00840118
CITY OF SANTA MARIA	WATER SERVICES AND	65700000 5530	636.66		
	WATER SERVICES AND	68103000 5530	159.16		
			795.82		WA 00840119
EDVOLUTION INC	External Evaluation for	64900104 5112	5,000.00		
			5,000.00		WA 00840120
ELLUCIAN LIVE	EllucianConf4/11-15JHenretta	64642002 5210	995.00		
			995.00		WA 00840121
EWING IRRIGATION PRODUCTS INC	LANDSCAPE SUPPLIES	65510000 4520	235.41		
	LANDSCAPE SUPPLIES	65510000 4520	375.97		
	LANDSCAPE SUPPLIES	65510000 4520	21.65		
			633.03		WA 00840122
GARDA CL WEST INC.	MONTHLY ARMORED CAR	67211000 5112	4.00		
	MONTHLY ARMORED CAR	67211000 5112	6.00		
			10.00		WA 00840123
GAYLORD BROS	LIBRARY SUPPLIES	61201000 4520	172.78		
			172.78		WA 00840124
GRAINGER	MULTI GAS DETECTOR	03030001 6410	3,637.20		
	DAYTON FLANGE MOUNT	60200314 4310	54.36		
	DAYTON FLANGE MOUNT	60200314 4310	54.36		
	DAYTON FLANGE MOUNT	60200314 4310	53.11		
	DAYTON FLANGE MOUNT	60200314 4310	53.11		
			3,852.14		WA 00840125
HAYWARD LUMBER INC	MAINTENANCE SUPPLIES	65110000 4520	21.08		
	SUPPLIES PER INVOICES:	65110400 4520	21.08		
	SUPPLIES PER INVOICES:	65110400 4520	28.09		
			70.25		WA 00840126
HENRY SCHEIN INC	GLOVE LARGE - 1008540	12401000 4311	8.99		
	GLOVE MEDIUM - 1001815	12401000 4311	8.99		
	CONFIRM BIO MONITOR -	12401000 4311	104.23		
	DUO STERILE POUCH 5.25X10 -	12401000 4311	13.13		
	DUO STERILE POUCH 3.5X9 -	12401000 4311	31.52		
	BIB HOLDER - 1357269	12401000 4311	11.29		
	TOWELS LAVENDER-1080034	12401000 4311	28.37		
	GLOVE SMALL - 1008680	12401000 4311	8.99		
	SHIPPING	12401000 4311	2.74		
				218.25	
HOME MOTORS	HANDLE, 15708043	67772000 4520	65.43		
	SENSOR, 19178116	67772000 4520	58.74		

**Allan Hancock College**  
**Warrant Register**  
Check Dates from 2/1/2015 to 2/28/2015

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			124.17		WA 00840128
INCEPTIA	Grace Counseling Outreach	64642002 5112	43.45		
			43.45		WA 00840129
INSTITUTE OF BEAUTY CULTURE INC	COVER DSL LINE FEES	30070000 5560	112.19		
			112.19		WA 00840130
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	KEY/LOCK SUPPLIES	65110000 4520	7.72		
	KEY/LOCK SUPPLIES	65110000 4520	298.20		
			305.92		WA 00840131
JUDICIAL DATA SYSTEMS CORPORATION	PROCESSING PARKING	69500001 5112	100.00		
			100.00		WA 00840132
KONE INC	MAINTENANCE AGREEMENT	65110000 5640	1,958.22		
	MAINTENANCE AGREEMENT	65110400 5640	1,305.48		
			3,263.70		WA 00840133
LINCOLN AQUATICS	DUCKBILL CHECK VALVE,	65110000 4520	56.02		
	HANDLING CHARGES	65110000 4520	4.28		
	FREIGHT CHARGES	65110000 4520	7.68		
			67.98		WA 00840134
MAXWELL, LYDIA V	LocalMileage-Lompoc	63100000 5210	26.71		
	LocalMileage-Lompoc	63100000 5210	26.71		
			53.42		WA 00840135
MISSION LINEN & UNIFORM SERVICE INC	UNIFORM SERVICES/TOWELS	67772000 5550	46.18		
	UNIFORM SERVICES/TOWELS	67772000 5550	46.18		
	UNIFORM SERVICES/TOWELS	67772000 5550	46.18		
			138.54		WA 00840136
Munoz, Aaron	LIVE SCAN REIMB FOR	64700000 5820	16.00		
			16.00		WA 00840137
OPERATING ENGINEERS TRAINING TRUST	Apprenticeship Training for	09473000 5130	1,355.90		
			1,355.90		WA 00840138
ORNELAS, NOHEMY	Lunch for Counseling Dept	63200000 4710	33.45		
	Pizza for Counseling Dept	63200000 4710	64.63		
			98.08		WA 00840139
PAPER ASSOCIATES	COPY PAPER, 8 1/2 X 11",	67700000 4520	4,814.96		
			4,814.96		WA 00840140

**Allan Hancock College**  
**Warrant Register**  
Check Dates from 2/1/2015 to 2/28/2015

Vendor Name	Description	Budget Code	Amount	Status	Warrant
PAVONE, CHRISTOPHER	HawaiiIntlConfEduc-Honolulu	60200314 5210	500.00		
	HawaiiIntlConfEduc-Honolulu	67503001 5210	700.00		
			1,200.00		WA 00840141
POLAR BEAR SERVICES INC	COMMERCIAL SERVICE CALL,	65110000 5650	98.00		
			98.00		WA 00840142
QUINN RENTAL SERVICES	Propane Gas for the forklift	09565000 4520	53.05		
			53.05		WA 00840143
REED, CHRISTINE L	RegionalNetworking-SantaBarbar	60100707 5210	84.00		
			84.00		WA 00840144
RIGHETTI HIGH SCHOOL	USE OF RIGHETTI HIGH	69610800 5630	4,278.00		
			4,278.00		WA 00840145
ROBERTUS, PAUL D	GenEdTraining-Ventura	49306018 5210	106.60		
			106.60		WA 00840146
RP GROUP	LeadingMiddleAcadem2/18-21	63230003 5210	6,000.00		
			6,000.00		WA 00840147
SAFEWAY INC - VONS DIVISION	SCIENCE LAB SUPPLIES	60100407 4310	63.59		
			63.59		WA 00840148
SAMY'S CAMERA	PRO VIDEO HEAD W/FLAT BAS	06122002 4310	169.20		
	BATTERY LIS970P 7800MAH	06122002 4310	86.35		
	SONY CHARGER ACVQ1051D	06122002 4310	97.15		
	KUPO EZ-TIE DELUXE CABLE	06122002 4310	11.88		
	E-WASTE FEE	06122002 5571	3.00		
	PRO STUDIO TRIPOD W/O HD	06122002 6410	295.92		
	ON-CAMERA MONITOR	06122002 6410	754.92		
	SUPER PRO GEARED TRIPOD	06122002 6410	455.76		
	HD PORTABLE CRANE #5684	06122002 6410	691.20		
			2,565.38		WA 00840149
SARGENT'S PLUMBING AND HEATING INC	SERVICE CALL-RAN 200 FT OF	65110000 5650	300.00		
			300.00		WA 00840150
SENIOR, DAVID	Various Local Mileage	21330000 5210	305.20		
			305.20		WA 00840151
UNITED PARCEL SERVICE	UPS CHARGES	67700000 5870	33.36		
			33.36		WA 00840152
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700400 5540	814.36		
			814.36		WA 00840153
WESTERN PROPANE SERVICE	PROPANE EXPENSES FOR	67772000 4520	7.34		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			7.34		WA 00840154
FISHER FLOORS INC	CARPET TILE INSTALLATION,	71800006 6211	7,326.36		
	RUBBER BASE 660-P, 4 INCH	71800006 6211	441.66		
	VINYL TILE,	71800006 6211	389.70		
	LABOR CHARGES	71800006 6212	3,070.00		
	LABOR CHARGES	71800006 6212	235.00		
			<u>11,462.72</u>		WB 00840155
HAYWARD LUMBER INC	FIBERBOARD, MED DENSITY,	71800006 6211	1,366.20		
	BANDING/PACK	71800006 6211	25.85		
	DELIVERY	71800006 6211	25.00		
	CA LUMBER FEE	71800006 6211	12.62		
			<u>1,429.67</u>		WB 00840156
SENSIBLE INTERIOR SOLUTIONS	POWERRISE ROLLER SCREEN	71800006 6211	360.90		
	POWERRISE ROLLER SCREEN	71800006 6211	389.70		
	POWERRISE ROLLER SCREEN	71800006 6211	389.70		
	POWERRISE ROLLER SCREEN	71800006 6211	389.70		
	LABOR CHARGES	71800006 6212	70.00		
			<u>1,600.00</u>		WB 00840157
SMITH ELECTRIC SERVICE	ELECTRICAL WORK FOR	71800006 6211	287.70		
	LABOR CHARGES	71800006 6212	1,710.00		
			<u>1,997.70</u>		WB 00840158
AVILA, DANIEL G	PHYSICAL EXAM FUND REIMB	67900009 3420	41.00		
			<u>41.00</u>		WC 00840159
DUNN, TOREY JOHN PAUL	PHYSICAL EXAM FUND REIMB	67900009 3420	149.52		
			<u>149.52</u>		WC 00840160
HEALY, ELAINE A	PHYSICAL EXAM FUND REIMB	67900009 3420	106.00		
			<u>106.00</u>		WC 00840161
KAHN, TERESSA	PHYSICAL EXAM FUND REIMB	67900009 3420	194.13		
			<u>194.13</u>		WC 00840162
ROBERTSON, JENNIE A	PHYSICAL EXAM FUND REIMB	67900009 3420	190.50		
			<u>190.50</u>		WC 00840163
TORRES, ALEX C	PHYSICAL EXAM FUND REIMB	67900009 3420	183.40		
			<u>183.40</u>		WC 00840164
STRATA INFORMATION GROUP	Banner Professional Services	71730003 5112	3,410.00		
	Banner Professional Services	71830001 5112	11,315.00		
			<u>14,725.00</u>		WH 00840165

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JR BARTO HEATING & AIRCON	Install exhaust fan for laser	71710023 6212	6,056.00		
			6,056.00		WI 00840166
ADVANCED DESIGN IN ASPHALT	OVERLAY 10,700 SQ FT ON	69500005 6212	9,630.00		
			9,630.00		WA 00840167
AHC FOUNDATION	STEM GRANT MATCH - FORBES	60200314 5790	10,000.00		
			10,000.00		WA 00840168
AHC-RCF	Due to Other Funds/RCF	00000010 9521	2,425.21		
			2,425.21		WA 00840169
ALLY	LEASE PAYMENT FOR 2014	64945000 5680	676.01		
	LEASE PAYMENT FOR 2014	64945000 5680	676.01		
			1,352.02		WA 00840170
AMAZON	BOOKS FOR THE SM LIBRARY	61201000 6310	8.48		
	BOOKS FOR THE SM LIBRARY	61201000 6310	61.67		
	BOOKS FOR SM LIBRARY	61201000 6310	112.92		
	BOOKS FOR SM LIBRARY	61201000 6310	422.50		
	BOOKS FOR SM LIBRARY	61201000 6310	242.14		
			847.71		WA 00840171
AMERICAN INDUSTRIAL SUPPLY	SUPPLIES FOR FIRE	21335000 4520	3.99		
			3.99		WA 00840172
AMERICAN STAR TOURS	CHARTER BUS SERVICE TO	64945000 4640	756.00		
	CHARTER BUS SERVICE TO LA	64945000 4640	1,075.00		
			1,831.00		WA 00840173
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 rags for	09481100 5550	45.66		
	Laundry Service and rags for	09481100 5550	45.66		
	Laundry service and lab rags	09482000 5550	11.23		
	Laundry service and lab rags	09482000 5550	11.23		
			217.58		WA 00840174
APA SERVICE CENTER	Publication Manual of the	21040000 4310	29.95		
			29.95		WA 00840175
APPLE COMPUTER	eWaste fee/ recycling fee	09481001 5571	3.00		
	iPad Air 2 wi-fi 64GB - Space	09481001 6411	626.77		
	Apple Care	09481001 6411	99.00		
	ENVIRONMENTAL FEE	13051001 5571	60.00		
	IPAD MINI 3 WI-FI 64GB SILVER	13051001 6411	10,370.35		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	2-YEAR APPLE CARE	13051001 6411	1,580.00		
	IPAD AIR SMARTCASE,	61320000 6411	66.04		
	APPLE WASTE FEE	61320002 5571	3.00		
	IPAD WI-FI 16GB,	61320002 6411	518.52		
	APPLE IPAD CARE 2YR	61320002 6411	79.00		
	IPAD AIR SMARTCASE,	61320002 6411	19.48		
			<u>13,425.16</u>		WA 00840176
AQUA SERV ENGINEERS INC	MONTHLY WATER TREATMENT	5110000 5640	212.00		
			<u>212.00</u>		WA 00840177
ARROYO GRANDE HIGH SCHOOL	FULL-PAGE, FULL-COLOR AD IN	7111000 5880	80.00		
			<u>80.00</u>		WA 00840178
AT&T	AT&T PHONE DIRECTORY	65700000 5540	9.10		
			<u>9.10</u>		WA 00840179
B & B STEEL & SUPPLY	10 gauge H.R. steel 48" x 96"	09560001 4310	126.65		
	Instructional supplies for	09565000 4311	144.61		
	Instructional supplies for	09565000 4311	1,051.51		
	Instructional Supplies for	09565007 4310	228.02		
			<u>1,550.79</u>		WA 00840180
B & H PHOTO-VIDEO	Epson Ultrachrome HDR Vivid	10110000 4310	86.95		
	EPSON ULTRACHROME PHOTO	10110000 4310	86.95		
	EPSON ULTRACHROME HDR	10110000 4310	86.95		
	EPSON ULTRACHROME HDR	10110000 4310	86.95		
	MAINTENANCE BOX EPSON	10110000 4310	66.52		
	Sharp 70" Class LC-70EQ10U	09481001 6412	1,797.99		
			<u>2,212.31</u>		WA 00840181
BURGOS, LYRRIC	F14 CFK Nutcracker Production	68100630 5110	150.00		
			<u>150.00</u>		WA 00840182
			0.00		
			<u>0.00</u>	V VD	WA 00840183
			0.00		
			<u>0.00</u>	V VD	WA 00840184
			0.00		
			<u>0.00</u>	V VD	WA 00840185
			0.00		
			<u>0.00</u>	V VD	WA 00840186
			0.00		

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			<u>0.00</u>	V VD	WA 00840187
			<u>0.00</u>		
			<u>0.00</u>	V VD	WA 00840188
			<u>0.00</u>		
			<u>0.00</u>	V VD	WA 00840189
			<u>0.00</u>		
			<u>0.00</u>	V VD	WA 00840190
			<u>0.00</u>		
			<u>0.00</u>	V VD	WA 00840191
			<u>0.00</u>		
			<u>0.00</u>	V VD	WA 00840192
			<u>0.00</u>		
			<u>0.00</u>	V VD	WA 00840193
			<u>0.00</u>		
			<u>0.00</u>	V VD	WA 00840194
			<u>0.00</u>		
			<u>0.00</u>	V VD	WA 00840195
			<u>0.00</u>		
			<u>0.00</u>	V VD	WA 00840196
			<u>0.00</u>		
			<u>0.00</u>	V VD	WA 00840197
			<u>0.00</u>		
			<u>0.00</u>	V VD	WA 00840198
			<u>0.00</u>		
			<u>0.00</u>	V VD	WA 00840199
			<u>0.00</u>		
			<u>0.00</u>	V VD	WA 00840200
CA STATE BD OF EQUALIZATION	Media Materials	61201400 6320	3.30		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	TIRES PER INVOICES:	67772000 4520	1.65		
	CAMELBACK BIG BITE VALVE	21055000 4311	32.94		
	CAMELBACK CLEANING BRUSH	1055000 4520	2.46		
	BULLETIN BOARD ENCLOSURE	65110000 6410	97.85		
	LAGERSTROEMIA I 'ZUNI'STD,	65510000 6120	1.07		
	TIRES FIRESTONE TRANSFORC	67775000 4520	1.80		
	PLASTER SAND	65510000 4520	0.65		
	INSTRUCTIONAL SUPPLIES FORI	0300007 4310	0.21		
	PURCHASES WITH CAL CARD	65110000 4520	1.05		
	PURCHASES WITH CAL CARD	65110000 6410	0.42		
	PURCHASES WITH CAL CARD	65510000 4520	0.03		
	PURCHASES WITH CAL CARD	65510000 5210	0.22		
	PURCHASES WITH CAL CARD	67700000 6410	0.39		
	5.11 TDU-RIPSTOP BLK L-R	740067775000 4512	0.10		
	5.11 TDU-RIPSTOP BLK L-L	019 67775000 4512	0.10		
	5.11 TDU-RIPSTOP BLK XL-R	01967775000 4512	0.11		
	5.11 TDU-RIPSTOP BLK XL-S	01967775000 4512	0.10		
	TENSABARRIER SIMPOST POST	62101001 4520	8.25		
	TENSABARRIER SIMPLE POST	62100000 4520	10.73		
	TENSABARRIER SIMPLE POST	62100000 4520	8.25		
	DOMKE 11X11" COLOR CODED	10120001 4310	2.72		
	ARISTA UNIV LIQUID RAPID	10110007 4310	0.25		
	IC Clip to Banana Plug Test	09011000 4310	2.78		
	FIBER-VISUALS	13030007 4310	4.04		
	CONSUMING KIDS DVD	22000000 4310	10.31		
	ESTIMATED SHIPPING AND	61320000 4514	0.07		
	VALCOM 24V POWER SUPPLY	61320000 4514	0.49		
	STARRY NIGHT COLLEGE	60200313 5322	28.87		
	5.11 TDU RIPSTOP L/S XL-REG	67775000 4512	0.23		
	5.11 TDU-RIPSTOP L/S L-REG	67775000 4512	0.11		
	SELF DIRECTED SEARCH, FORM	49301000 4311	210.05		
	TOYO-VIEW RECESSED	10120001 4310	7.59		
	TIFFEN 52mm UV PROTECTOR	10120001 4310	0.43		
	TIFFEN 40.5mm UV PROTECTOR	10120001 4310	0.60		
	VARTA CP2 3 VOLT LITHIUM	10110007 4310	0.39		
	ARISTA LIQUID FILM	10110007 4310	0.49		
	IC Clip to Banana Plug Test	09011000 4310	0.93		
	Vertical PCB mount	09011000 4310	1.93		
	840 Contacts Breadboard	680097 09011000 4310	2.62		
	ESCAPE FIRST AID KIT ITEM N	64400002 4520	33.29		
	5.11 TDU-RIPSTOP L/S M-REG	67775000 4512	0.11		
	TENSABARRIER SIMPLE POST	62101001 4520	5.36		
	EVAC ALARM SIREN, BATTERY	65110000 4520	24.75		
	5 LB BODY FAT & ENHANCED	13030007 4310	11.71		
	Oil Gallery Beeswax, BWS-1	09481107 4310	1.17		
	EMERGENCY EVACUATION	67775002 6410	123.34		
	Abrasive Cork Super Fine, Belt	09481107 4310	2.23		
	Round Anvil Micrometer, 0-1"	09481107 4310	7.84		
	Stackable Banana Alligator	09011000 4310	3.61		
	Alligator Clips/leads 24"	09011000 4310	1.97		
	TENSABARRIER SIMPLE POST	64642000 4520	8.25		
	CONTAINER RENTAL	65110400 5690	0.31		
	Plastigage C Green - PG-GREEN	09481107 4310	6.89		
	PANASONIC 64GB P2 CARD	61320000 4520	102.30		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	DOLGIN TC200 2 POSITION	61320000 4520	14.95		
	MULTICART 2-IN-1	61320000 4520	12.94		
	URINAL W/COVER (05-39-140)	12037000 4310	0.14		
	PANASONIC 55MM MC LENS	61320000 4520	3.39		
	FORGED MANURE FORK	65511400 4520	0.09		
	EMERGENCY EVACUATION	67775002 6410	123.34		
	MOUNTING WALL BRACKET	67775002 6410	3.29		
	SQUARE NON-WOVEN LUNCH	64400002 4520	48.67		
	PLANTS PER RECEIPTS:	65510000 6120	1.83		
	Cam-Shield A@Premium Assembly	09481107 4310	2.66		
	VICTORINOX FOLDING FLORIST	68400302 4310	39.58		
	VICTORINOX FOLDING	68400302 4310	10.31		
	TENSABARRIER-SIMPLE POST	64642000 4520	6.19		
	TENSABARRIER-SIMPLE POST	64642000 4520	5.36		
	MULTICART FLEX STRAPS	61320000 4520	1.46		
	Hylomar Gasket Maker (100 gram	09481107 4310	1.73		
	VELLO HB-53 DEDICATED LENS	61320000 4520	1.02		
	WATSON CGA-D54 BATTERY	61320000 4520	14.84		
	25M I223R3 .223 55GR	21055000 4311	19.69		
	Micrometer Stand (MIC-FIX)	09481107 4310	1.72		
	6" ribbon	67111000 4520	3.30		
	URINAL (05-39-131)	12037000 4310	0.29		
	IV CATH INSTYE	12302007 4310	44.88		
	VINYL TUBE	65511400 4520	0.02		
	PURCHASES WITH CAL CARD	67700000 6410	0.06		
	Cylinder Honing Machinists	09481107 4310	7.84		
	PURCHASES WITH CAL CARD	65110000 4520	0.27		
	PURCHASES WITH CAL CARD	67700000 6410	0.40		
	Engine Balancing Automotive	09481107 4310	7.84		
	PURCHASES WITH CAL CARD	65110000 4520	1.90		
	GLOBAL DESIGN STRESS BALL	64400002 4520	15.47		
	Abrasive Cork Super Fine, belt	09481107 4310	4.45		
	TIRE, GREENBAL S366K TURF,	65511400 4520	0.77		
	Shipping	01040001 6410	32.53		
	Crankshaft Grinding DVD Set	09481107 4310	7.83		
	ACFHEPA-18 HEPA filter,	04011000 4520	45.38		
	CARGO BOX ALUM, YAM DRIVE	67772000 6410	173.25		
	PLANTS PER RECEIPTS:	65510000 6120	3.02		
	MULTICART EXPANDABLE	61320000 4520	4.20		
	Ground Freight charge	04011000 4520	3.82		
	INSTRUCTION SUPPLIES FOR	10300007 4310	0.88		
	TREEKOTE COMPOUND 1	68400302 4310	1.15		
	NAME TAG METAL	69500001 4512	0.05		
	Cylinder Boring Machinists	09481107 4310	6.27		
	TRUSTEX ASSORTED CONDOMS	64400002 4530	0.16		
	BARK, RECYCLED DYED	65510000 6120	1.32		
	TEAS V COMPUTER FORM	12301026 4310	115.09		
	INSTRUCTIONAL SUPPLIES FOR	10091020 4311	0.80		
	TEAS V COMPUTER FORM	12301023 4310	118.80		
	HEPA Filter 16x18x3 part no.	09250000 4520	28.71		
	KELVIN SOLAR RACER II KIT;	60200313 4310	34.53		
	TIRES PER INVOICES:	67772000 4520	2.58		
	TIRES PER INVOICES:	67772000 4520	3.55		
	PURCHASES WITH CAL CARD	65311400 6410	0.19		

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	SWING AWAY FOOTRESTS	12301015 6410	15.82		
	SLOW FOG DRUM-901-0043	21335007 4310	129.94		
	PRINTER STYLUS PRO 4900 HDR	10090000 6411	4.74		
	Quick Screen Display,	60200134 6410	1.74		
	DUTY BELT NYLON	69500001 4512	0.32		
	FIRST AID CABINETS (5) AND	71130000 4520	2.55		
	ULTRA DUTY JACKET BLK	69500001 4512	0.98		
	Tacky Glue MID362	09011017 4310	3.29		
	Amazon - Surface HDMI adapter	67873000 4514	9.07		
	Dynarex Nitrile exam glove,	04011000 4311	14.35		
	SMALL ROUND POT 4 LB 3 DIA	09563001 6410	19.80		
	FLAT HANDLE LADLE BOWL	09563001 6410	3.22		
	Amazon - Surface HDMI adapter	67873000 4514	4.53		
	Elmers Glue BOR1322	09011017 4310	1.48		
	CONTAINER RENTAL	65110400 5690	0.31		
	Disposable electrodes for	04011000 4311	1.11		
	INK CARTRIDGES FOR PRINTER	10090007 4310	2.34		
	FANTASY FLAVOR CONDOMS	64400002 4530	0.16		
	SIGNS PER INVOICES:	65110000 4520	0.29		
	BLACK JACKET/FLYING CROSS	69500001 4512	1.16		
	UNIFORM SHIRT/FLYING CROSS	69500001 4512	0.42		
	UNIFORM PANTS/UNITED	69500001 4512	0.41		
	PLAIN PANT HEM	69500001 4512	0.05		
	LABOR ON PART	21335000 5650	70.13		
	BARIATRIC WHEELCHAIR	12301015 6410	133.90		
	PURCHASES WITH CAL CARD	65311400 6410	0.02		
	SWING AWAY LEGRESTS (71943)	12301015 6410	19.12		
	EXCEL 2000 WHEELCHAIR	12301015 6410	21.92		
	HAPPY MOOD MANIAC STRESS	64300202 4520	20.63		
	INTEGUMENTARY SY. WALL	60200313 4310	3.29		
	SET-UP CHARGE	64300202 4520	3.71		
	CELSA License & Test Units	63101000 5322	0.49		
	DOUBLE TRAFFIC TEMPLATE	21055000 4311	98.67		
	SET UP CHARGE	64300202 4520	3.72		
	TWO-WAY RADIO BAOFENG 9970	60200134 4310	19.30		
	BATTERY PACK BAOFENG 7.4 v	60200134 4310	3.30		
	LAPD PANT LYCRA	69500001 4512	0.52		
	TIRES, GOODYEAR TRLR,	67772000 4520	1.24		
	6 FOOT TABLE THROW	11010000 4520	16.42		
	SIGNS PER INVOICES:	65110000 4520	1.71		
	STRESSED MOOD MANIAC KEY	64300202 4520	20.62		
	13 PL QUAD 4 PIN	65110000 4520	156.96		
	TABLE COVER AND SETUP FOR	60200133 4520	13.70		
	LVC SCIENCE LAB SUPPLIES.	60100407 4310	46.62		
	5.11 RIPSTOP TDU PANTS,	67775000 4512	0.20		
	SEALANT TEETH BUNDLE (#8,#1	12401000 4311	24.67		
	5.11 TACLITE TDU	67775000 4512	0.12		
	FIRST AID CABINETS (5) AND	71130000 4520	2.55		
	PURCHASES WITH CAL CARD	65110000 4520	0.46		
	#5 (1.4) M.O.	12401002 4310	1.91		
	SHOREPHONE IP265 COLOR	67775002 6410	7.38		
	#10 (2.2) CLASS 3 M.D. CARIES	12401001 4310	3.88		
	#21 (3.4)CL V, B/F	12401001 4310	3.88		
	#30 (4.6) M.O.D.B.L. CARIES	12401001 4310	3.88		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	MAGNETIC PLATES-ADP-11	12401002 4310	2.43		
	BLOOD CELLS WALL CHART;	60200313 4310	3.29		
	RUBBER DAM PINS-	12401002 4310	7.22		
	EPITHELIAL TISS. WALL CHART;	60200313 4310	3.29		
	CONNECTIVE TISS. WALL	60200313 4310	3.30		
	BONE TISSUE WALL CHART;	60200313 4310	3.29		
	MUSCLE TISS. WALL CHART;	60200313 4310	3.29		
	NERVOUS TISS. WALL CHART;	60200313 4310	3.29		
	FEMALE REPRO. WALL CHART;	60200313 4310	3.29		
	MALE REPRO. WALL CHART;	60200313 4310	3.29		
	DIGESTIVE SYS. WALL CHART;	60200313 4310	3.30		
	URINARY SYSTEM WALL	60200313 4310	3.29		
	RESPIRATORY SYS. wall chart;	60200313 4310	3.29		
	KEYBOARD YAMAHA MOTIFXFE	0040009 6410	237.19		
	BRAIN/HEART CONCISE	60200313 4310	4.91		
	TRANSFERS AND AMBULATION	2301015 4310	37.05		
	20 OZ SPORT WATER BOTTLE	67111000 4520	0.48		
	INFLAMMATORY BOWEL	12303007 4310	1.03		
	INFLAMMATORY BOWEL	12301015 4310	11.26		
	CARRY CASE	11010000 4520	2.06		
	ROYER R-122 MICROPHONE	10040009 6410	144.38		
	MEDIA FOR LVC LIBRARY	61201400 6320	0.92		
	UNIFORM FOR POLICE 7/1/14	67775000 4512	2.42		
	CARRY CASE - NOT PRINTED	60200133 4520	1.73		
	FLAG, UNITED STATES, NYL-	65110000 4520	0.26		
	FLAG, UNITED STATES, NYL-	65110000 4520	0.38		
	PRESSURE ULCER PREVENTION	2301015 4310	13.94		
	REPORT WRITING LETTERING	21055000 4311	57.09		
	TRM.653 - MODEL-LEFT	12401002 6410	16.58		
	KIM-5 - CLEAR LOWER ARCH	12401002 6410	18.57		
	200 SERIES ENAMEL/DENTIN	12401002 4310	3.20		
	#5 (1.4) M.O.	12401001 4310	1.97		
	FLAG, CALIFORNIA NYL-GLO	65110000 4520	0.39		
	ON STAGE STAND KS7290 PRO	10040009 4520	4.12		
	HEAVY DUTY STORAGE	69500001 6410	3.38		
	GLO GERM GEL 8OX (03-75-	12303007 4310	3.13		
	INSTRUCTIONAL SUPPLIES FOR	10091020 4311	3.11		
	ARISTA FIXER (16275)	10110007 4310	0.75		
	LIBRARY SUPPLIES	61201000 4520	8.86		
	LIBRARY SUPPLIES	61201000 4520	7.83		
	CERTIFIED MEMORY	61320000 4514	15.18		
	ARISTA EDU ULTRA VC RC	10110007 4310	0.93		
	MARATHON PAPER DEVELOPER	0110007 4310	4.20		
	DISCOUNT	69500001 6410	-0.51		
	Pull-up Banner for the I.T.	09560001 6410	2.89		
	SET-UP CHARGE	67111000 4520	0.10		
	TDU-RIPSTOP 5.11 PANTS	69500001 4512	0.31		
	CONSUMABLES FOR	67760000 4520	0.83		
	DAILY FAT RECOMMENDATION	2303007 4310	2.63		
	LANDSCAPE SUPPLIES PER	65510000 6120	0.76		
	ORAL HYGIENE SET	12303007 4310	2.89		
	QUAD CANE LARGE BASE-	12303007 4310	3.38		
	SPEC-TAK 40 LB	69610000 4520	1.43		
	Freight	49306018 4520	2.44		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	Pull-up Banner for the I.T.	09000000 6410	0.29		
	Roads to Certification	01021001 4310	0.10		
	STAPLES J1 REFILLS	67300100 4520	0.35		
	CONSUMABLES FOR	67760000 4520	0.50		
	BOSE CORP COMPACT SYSTEM	10040009 6410	70.04		
	Diploma Paper	63100010 4520	332.23		
	Men's Finest Doctors Coat	01021001 4310	2.85		
	Cherokee One Pocket Top	01021001 4310	1.98		
	AMAZON, IPAD AIR CASES,	67873000 4514	21.40		
	CORDED BEDSPREAD ROSE	12303007 4310	7.43		
	100 QUESTION ITEM ANALYSIS	21330007 4310	0.07		
	FLAG, CALIFORNIA NYL-GLO	65110000 4520	0.25		
	RHAPHIOLEPSIS i 'SPRINGTIME	65510000 6120	0.99		
	GALVEZIA SPECIOSA, 1 GAL.	65510000 6120	1.11		
	ARCTOSTAPHYLOS 'CARMEL	65510000 6120	1.18		
	Leather Portfolio	49306018 4520	24.26		
	Set-up Charge	49306018 4520	6.18		
	HEBE 'LAKE', 5 GAL.	65510000 6120	1.17		
	LANDSCAPE SUPPLIES PER	65510000 6120	2.65		
	LOWER REPLACEMENT	12401002 4310	2.31		
	16GB FLASH DRIVE	22000017 4315	3.13		
	MEN'S SHIRTS(M)/FLYING	69500001 4512	4.59		
	BLACK ULTRA DUTY JACKET	69500001 4512	1.96		
	INSTRUCTION SUPPLIES FOR	10300007 4310	0.49		
	FENDER TWIN REVERB `65	10040009 6410	119.62		
	100 QUESTION TEST FORM	21330007 4310	0.15		
	YAMAHA CP4 STAGE PIANO	10040009 6410	150.56		
	SALVIA 'HOT LIPS', 1 GAL.	65510000 6120	0.60		
	BARK, DYED MAHOGANY	65510000 6120	1.32		
	GATOR DUST-POLY SAN,	65510000 6120	1.43		
	LAGERSTROEMIA i 'ZUNI'STD,	65510000 6120	1.07		
	FRAXINUS OXYCARPA	65510000 6120	0.71		
	LANDSCAPE SUPPLIES PER	65510000 6120	1.98		
	BARK, DYED MAHOGANY	65510000 6120	0.66		
	2-1/2" SQ 7GA X 30" HD ANCHOR	65510000 4520	2.12		
	MENS SHIRT(S)/FLYING CROSS	69500001 4512	4.59		
	2" SQ 14GA X 12' QWIK PUNCH	65510000 4520	0.86		
	LIBRARY SUPPLIES	61201000 4520	1.12		
	ARISTA FILM DEVELOPER (1646)	0110007 4310	1.48		
	LEUCOPHYLLUM FRUTESCENS	65510000 6120	1.17		
	STUDENT LUNCHES FOR	64744101 4710	1.13		
	HVAC SUPPLIES	65110000 4520	0.25		
	BLACK ULTRA DUTY JACKET (6)	69500001 4512	1.96		
	RENTAL/SERVICING FOR	68102000 5690	0.08		
	F13 #21765 Auto Wholesale	68111130 4311	26.40		
	BLACK ULTRA DUTY JACKET	69500001 4512	1.95		
	NYLON DUTY BELT(M)	69500001 4512	0.65		
	WINWAY RESUME SOFTWARE	63450000 5322	6.72		
	AMAZON, DUAL MONITOR	67873000 4514	11.55		
	CREDIT FOR 17 UPGRADES	63450000 5322	-1.28		
	SHIPPING/HANDLING FEE	63450000 5322	0.05		
	IQ-3000 DOUBLE-BRACED	10040009 4310	15.68		
	NYLON DUTY BELT(S)	69500001 4512	0.65		
	NYLON DUTY BELT(XL)	69500001 4512	0.65		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	2" SQ 14GA X 10' QWIK PUNCH	65510000 4520	2.00		
	DISCOUNT	67775000 6410	-0.58		
	EXTRA WIDE LOCKERS MODEL	69500001 6410	3.87		
	40' CONTAINER RENTAL FEES	65110400 5690	0.31		
	NEODYMIUM BAR MAGNETS 1	60200312 4310	157.08		
	40' CONTAINER RENTAL FEES	65110400 5690	0.32		
	EXTRA WIDE LOCKERS MODEL	67775000 6410	3.86		
	SPHINGOMYELIN FROM	60200313 4310	0.34		
	SYNOLOGY RAIL KIT	60200400 6411	24.59		
	ADJ. WIDTH DLX PALLET	68400303 6410	47.85		
	SP WIRELESS PRESENTER	22000017 4315	0.70		
	ETEK CITYA SCROLL ERGO	22000017 4315	0.07		
	SUPPLIES PER RECEIPTS:	65511400 4520	0.20		
	18x24" 3mm epanel/aluminum	01121001 4540	17.56		
	PHORMIUM 'RAINBOW	65510000 6120	1.98		
	DISCOUNT	69500001 6410	-0.58		
	EPSON ULTRACHROME HDR	10110000 4310	7.17		
	5 LBS OF 4F GOEX	60200312 4310	6.11		
	CONSUMABLES FOR THE EPSON	77600000 4520	0.50		
	BULK RACK SHELF WOOD	67700000 6410	131.82		
	DEFIBRILLATORS:ZOLL	03030014 6410	98.17		
	INSTRUCTIONAL SUPPLIES FORI	0091020 4311	1.48		
	ENVELOPES, NEGATIVE AND	61201000 4520	8.87		
	SEALANT TEETH BUNDLE (#8,#3	2401000 4311	6.17		
	INSTRUCTIONAL SUPPLIES FORI	0300007 4310	2.55		
	EMERGENCY MEDICAL	12502000 4311	3.15		
	LIFEGUARD HIP PACK. ITEM	12502000 4311	0.70		
	SUPPLIES PER RECEIPTS:	65511400 4520	0.04		
	DRUM WORKSHOP CLAW HOOK	0040009 4520	1.65		
	STARTER RACK, EXPANDABLE	67700000 6410	372.71		
	2014 BLUE BOOKS	69500001 4520	1.32		
	ENDURO 16X20 BD	10040009 4520	10.31		
	L-A-PHOSPHATIDYLCHOLINE	60200313 4310	0.10		
	L-A-	60200313 4310	0.15		
	L-A-PHOSPHATIDYL-L-SERINE	60200313 4310	0.12		
	MARATHON BULK LIQUID	10110007 4310	3.15		
	AMAZON, HDMI OVER CAT6	67873000 4514	1.70		
	EPSON ULTRACHROME HDR	10110000 4310	14.35		
	MAGNET POLE DETECTOR;	60200312 4310	1.65		
	GULICK II TAPE MEASURE;	60200313 4310	32.59		
	TAMA PRO SNARE STAND	10040009 4520	7.34		
	ROC N SOC NR NITRO THRONE	10040009 4520	13.61		
	PEDIATRIC FIRST AID/CPR/AED	12502000 4311	0.01		
	SHIPPING	12502000 4311	0.13		
	SYNOLOGY RS3614XS+ 12-BAY	60200400 6411	661.32		
	SYNOLOGY RS3614XS+ 12-BAY	60200400 6411	661.32		
	DEFIBRILLATORS:FMR-48 ZOLI	03030014 6410	494.59		
	L-A-PHOSPHATIDYLCHOLINE,	60200313 4310	0.09		
	LOGITECH MOUSE ERGONOMIC	22000017 4315	0.29		
	MICROSOFT ARC TOUCH MOUSE	22000017 4315	0.39		
	1,2-DIPALMITOYL-SN-GLYCER	60200313 4310	0.24		
	PO142396 ENDURO 14X14 TOM	10040009 4520	6.35		
	DRUM WORKSHOP BOOM	10040009 4520	22.03		
	ENDURO 5X14 BLACK CASE	10040009 4520	4.78		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	CYMBAL CASE	10040009 4520	7.35		
	DRUM HARDWARD CASE WITH	10040009 4520	13.11		
	PO142396 ENDURO TOM CASE	10040009 4520	4.87		
	MAMBO COWBELL SP	10040009 4520	2.39		
	FRAME-LOCK 18 METAL FRAME	60100300 4520	1.73		
	LOCK-IN METAL FRAME (SEC-2)	60100300 4520	7.05		
	LOCK-IN METAL FRAME (SEC-3)	60100300 4520	3.92		
	EXTRA T-LOCK METAL FRAME	60100300 4520	0.99		
	ENDURO DRUM SHELL W/O	10040009 4520	5.28		
	EPSON ULTRA PREMIUM	10110000 4310	9.12		
	EPSON ULTRACHROME HDR	10110000 4310	7.17		
	LANDSCAPING SUPPLIES	65510000 6120	3.31		
	ITUNES, OS X SERVER	67873000 5322	1.65		
	5.5X14 SNARE DRUM MAPEX	10040009 6410	23.02		
	LANDSCAPING SUPPLIES	65510000 6120	1.32		
	DRUM WORKSHOP SINGLE	10040009 6410	14.77		
	LANDSCAPING SUPPLIES	65510000 6120	0.50		
	THE THREEPENNY OPERA [THE	06122007 4310	2.23		
	LIGHT CYAN INK CARTRIDGE	10110007 4310	7.17		
	MATTE BLACK INK CARTRIDGE	10110007 4310	7.18		
	FRAME-LOCK 12 WOOD FRAME	60100300 4520	2.25		
	WATER DVD by LISA RAY	06122007 4310	0.53		
	BABY DOLL DVD by KARL	06122007 4310	1.61		
	SCIENCE LAB SUPPLIES	60100407 4310	5.53		
	SCIENCE LAB SUPPLIES	60100407 4310	10.93		
	OPEN HEARTS DVD BY MADS	06122007 4310	0.45		
	COPS CAREER ASSESSMENT	49301000 4310	0.50		
	FRAME-LOCK 12 METAL FRAME	60100300 4520	1.26		
	CAREER ASSESSMENT	49301000 4311	17.57		
	BANNER FOR HANGING OVER	60100400 4520	1.75		
	FOREST FLOOR MULCH	65510000 6120	0.76		
	TIME TIMER, 3 INCH	64230001 4520	1.65		
	9 VOLT BATTERIES, DURACELL	64230001 4520	2.80		
	AMAZON, DISPLAYPORT TO	67873000 4514	0.99		
	CAREER ASSESSMENT	63231001 4310	28.69		
	Battery for Older Liberty	60100800 4520	0.78		
	BANNER FOR HANGING OVER	60100400 4520	1.75		
	DRUM WORKSHOP 3 LEG HI HA	10040009 6410	17.24		
	14" NEWBEAT HH	10040009 6410	57.67		
	COPS CAREER ASSESSMENT	49301000 4310	0.46		
	CANON E-52 II LENS CAP	10110007 4310	0.67		
	HDR MAGENTA INK CARTRIDGE	10110007 4310	7.17		
	COP-AHS-100 COPS SELF-	49301000 4311	0.99		
	EUREKA MicroSkills OH/Form	49301000 4311	0.25		
	4" x 100' 80G BLUE HANDLE	69610000 4530	29.65		
	FRAME-LOCK 18 WOOD FRAME	60100300 4520	2.99		
	LIBRARY SUPPLIES	61201000 4520	29.70		
	LANDSCAPING SUPPLIES	65510000 6120	1.32		
	FRAME-LOCK 6 METAL FRAME	60100300 4520	1.01		
	SHELL PACK MAPEX SATURN	10040009 6410	97.27		
	LIGHT BLACK INK CARTRIDGE	10110007 4310	7.17		
	02-CHD-2C PAIR TWO COLOR	69610800 4520	37.87		
	CANON E-77 II 77mm LENS CAP	10110007 4310	1.24		
	ARCHIVAL PHOTO INKJET	10110007 4310	10.69		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	VIVID LIGHT MAGENTA INK	10110007 4310	7.18		
	02-HT1 1" SINGLE STRIPE	69610800 4520	5.75		
	ELIMINATING NEGATIVE SERIES	2301007 4310	15.15		
	DVD-WORKING WITH	12303007 4310	6.52		
	EASING ADJUSTMENT INTO	12303007 4310	1.64		
	BOOKS FOR SM LIBRARY	60200134 6310	5.59		
	POWER V-BELT, GAT A79 HI	65110000 4520	0.03		
	CYAN INK CARTRIDGE	10110007 4310	7.17		
	EPSON YELLOW ULTRACHROME	1110007 4310	7.18		
	INSTRUCTIONAL SUPPLIES	13060000 4311	12.41		
	Supplies for Biology labs	04011000 4310	1.57		
	DESIGNING CURRICULUM TO	13051001 4310	53.62		
	PLAY DVD	13051001 4310	9.48		
	DIMETHYL SULFOXIDE-D6 (D,	60200313 4310	0.29		
	GROWING THROUGH PLAY DVD	13051001 4310	4.12		
	BOOKS FOR SM LIBRARY	60200134 6310	4.73		
	FACING THE CHALLENGE DVD	13051001 4310	12.38		
	VERIDESK PRO	10071300 6410	24.75		
	SONY 50 DPR47SP 16X DVD+R 4	21055000 4520	1.62		
	MOTOROLA RADIUS CP200	69500001 6410	10.73		
	BOOKS FOR SM LIBRARY	60200134 6310	3.24		
	5.11 BLACK SHIRT L/S SMALL	67775000 4512	0.12		
	COP-PRG-100-C COPS PROFILE	89301000 4311	0.93		
	40' CONTAINER RENTAL FEES	65110400 5690	0.31		
	ELIMINATING NEGATIVE SERIES	2033000 4310	1.17		
	CRIME SCENE TEMPLATES	21055000 4311	22.28		
	SEAL KIT 2-1/2' ELKHART FOR	21335000 4520	0.47		
	Sign, Room Occupancy PVC	66240000 4520	15.78		
	5.11 RIPSTOP TDU WMN PNT	67775000 4512	0.13		
	SWINGOUT VALVE SERVICE KIT	1335000 4520	0.21		
	AKRON KIT STYLE 2'	21335000 4520	0.28		
	NYLON DUTY BELT	67775000 4512	0.33		
	METAL NAME TAG	67775000 4512	0.16		
	SWING OUT VALVE KIT"1	21335000 4520	0.17		
	FIELD SERVICE KIT 9139/8907	21335000 4520	0.38		
	LYCRA LAPD PANT	67775000 4512	0.52		
	Disposable electrodes,	04011000 4311	18.56		
	4 AMERICAN OAK BARRELS, MD	1040001 6410	3.15		
	RUSSIAN OAK 225 L BARREL	01040001 6410	1.99		
	FRENCH OAK SEMI-TIGHT	01040001 6410	2.39		
	ETHICS AWARENESS	21335000 4311	28.88		
	LARGE SHIRT/FLYING CROSS	67775000 4512	0.40		
	BLACK ULTRA DUTY JACKET(I	67775000 4512	0.98		
	FIELD SERVICE KIT	21335000 4520	0.55		
	SEAL KIT 1-1/2' ELKHART	21335000 4520	0.31		
	CELCON BALL 1-1/2'	21335000 4520	0.27		
	CELCON BALL 2-1/2'	21335000 4520	0.30		
	POLICE BODY CAMERA W/GPS,	69500001 6410	156.75		
	INSTRUCTIONAL SUPPLIES	13060000 4311	7.45		
	MOTOR, CENTURY, NO. CF203465110000	4520	0.21		
	AMAZON, WIRELESS PRINTER	67873000 4514	14.23		
	DVD-GETTING HIT, GRABBED	12033000 4310	6.52		
	LYCRA BLACK PANTS	67775000 4512	0.92		
	BOOK, PROQUEST STATISTICAL	61201000 6310	13.29		

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	ELIMINATING NEGATIVE SERIES	2303007 4310	4.14		
	DVD-EXPLORING HUMAN	22000017 4310	0.89		
	SMALL SHIRT/FLYING CROSS	67775000 4512	0.38		
	BLACK ULTRA DUTY JACKET	67775000 4512	0.97		
	ORSG ACS O-Chem Study Guide	19050000 4311	8.66		
	SMALL SHIRT/FLYING CROSS	67775000 4512	0.39		
	LIBRARY SUPPLIES	61201000 4520	23.10		
	WIRED MOUSE ERGONOMIC	22000017 4315	4.93		
	8GB FLASHDRIVES	22000017 4315	4.20		
	SMALL SHIRT LONG	67775000 4512	0.40		
	GROUP DISCOUNT-WIN	63450000 5322	-0.50		
	TOYO-VIEW FLAT LENSBOARD	10120001 4310	8.41		
	WESTCOTT SPIDERLITE TD6-	10120001 6410	100.61		
	EUREKA SITE LICENSE	63450000 5322	5.49		
	ROSCO VAPOUR PLUS SMOKE	60200134 6410	3.00		
	ADDITIONAL DISCOUNT	63450000 5322	-0.25		
	OR12 Organic Chem Exam	19050000 4311	3.47		
	SUPER FE SIMP, 50 LB.	65510000 4520	4.60		
	Plan Room Services related to	69500005 4540	0.54		
	Plan Room Services related to	69500005 4540	0.22		
	CONTAINER RENTAL	65110400 5690	0.31		
	DryLine Correction Tapes	63101000 4520	0.99		
	HEPA filter 16x18x3 part no.	09563000 4520	28.71		
	SCHUTT BACK PLATES ADULT	69610800 4520	1.01		
	SCHUTT HARD SHELL CHIN	69610800 4520	2.33		
	DRIVE XLR8, 4X1 EA,	65510000 4520	0.52		
	WESTCOTT SPIDERLITE TD6-	10120001 6410	100.61		
	ATH. SP. HELMET PUMPS SHORT	69610800 4520	0.54		
	INSTRUCTIONAL SUPPLIES FOR	10091020 4311	0.22		
	CHAMPRO FOOTBALL KNEED	69610800 4520	1.58		
	SPATTER BLOOD BD1291	21050007 4310	1.86		
	FIELD NOTE PADS PRODUCT#	21055000 4311	0.30		
	ADAMS FOOTBALL KNEE PADS	69610800 4520	0.54		
	HEADPHONES AKG K 240 MK II	10040009 4310	268.13		
	SCHUTT JAW PADS 1 & 1/4"	69610800 4520	0.72		
	CANON EOS C/100 CAMERA	06122002 6410	13.75		
	HOSA TRS ADAPTOR	10040009 4310	4.93		
	ENGINE LATHES, GT-1340:13"X	09563003 6410	19.97		
	2014 PENAL CODE PRODUCT#	21055000 4311	4.71		
	IMPACT MINI BOOM W/	10120001 4310	11.39		
	JACKET/BLACK RESPONSE	69500001 4512	0.16		
	DOUBLE TRAFFIC TEMPLATE	21055000 4311	49.34		
	TOYO-VIEW 4x5 SHEET FILM	10120001 4310	75.78		
	SMALL SHIRT LONG	67775000 4512	0.41		
	PURCHASES WITH CAL CARD	65110000 5650	0.05		
	PURCHASES WITH CAL CARD	65311000 4520	0.54		
	PURCHASES WITH CAL CARD	65510000 5210	0.85		
	PURCHASES WITH CAL CARD	67700000 4520	0.42		
	REPORT LETTERING GUIDE	21055000 4311	28.54		
	PHILIPS HEARTSTART BATTERY	1330100 4520	12.55		
	RUSSELL PRACTICE JERSEYS	69610800 4520	1.85		
	PURCHASES WITH CAL CARD	65110000 4520	23.65		
	ADAMS SHOULDER INJURY	69610800 4520	0.89		
	RAWLINGS NRG IMPULSE	69610800 4520	16.74		

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	Plan Room Services related to	69500005 4540	0.27		
	CHAMPRO THIGH PADS	69610800 4520	2.37		
	AC Power Cord, 5-15P to C15,	19050000 4310	8.24		
	2014 VEHICLE CODE PRODUCT#	055000 4311	6.01		
	CANON LC-E6 CHARGER FOR LP01	0110000 4310	4.53		
	Plan Room Services related to	69500005 4540	0.28		
	SAF-T-GUARD "AIR"	69610800 4520	4.49		
	NEW SERIES DELUXE	69610800 4520	11.69		
	RUSSELL FOOTBALL	69610800 4520	2.16		
	FIRE FIGHTER SURVIVAL	21335000 4311	1.75		
	Nitrile gloves, medium, case	19050000 4311	15.16		
	FIREFIGHTER SURVIVAL	21335000 4311	2.01		
	Hoodman's H-400 Hood	06122002 4310	0.09		
	COPS-CAREER OCC PREF SYS	63231001 4310	0.50		
	COPS-CAREER OCC PREF SYST	63231001 4310	0.46		
	1560 CASE FOAM BLACK	06122002 4310	0.85		
	CANON EOS C/100 CAMERA	06122002 6410	13.75		
	ENGINE LATHES, GT-1340:13"X	09563003 6410	19.98		
	PYRAMEX ZTEK SAFETY	21335000 4520	0.70		
	SATELLITE PHONE/GPS-1700	67775000 6410	32.59		
	FORMULARY IRON BLUE TONER01	110007 4310	0.24		
	VEHICLE CHARGER	67775000 6410	6.59		
	PURCHASES WITH CAL CARD	65110000 4520	1.06		
	DVD FOR ASL 138 - History of	15000010 4310	16.50		
	FORMULARY VAN DYKE	10110007 4310	2.11		
	MAKEMUSIC FINALE 2014	10040009 5322	42.74		
	CAMERA FILTER, TIFFEN, 82MM	61320000 4520	5.17		
	SUPPLIES PER RECEIPTS:	65511400 4520	0.12		
	PURCHASES WITH CAL CARD	65311400 4520	1.15		
	PURCHASES WITH CAL CARD	65510000 4520	1.08		
	WRAT4 BLUE TEST/RESPONSE	64230001 4310	33.00		
	PURCHASES WITH CAL CARD	65510000 6120	9.05		
	AMAZON, IPAD KEYBOARD	67873000 4514	3.05		
	COMPACTFLASH MEMORY	10110000 4310	5.77		
	KIND HEARTED WOMEN DVD	22000017 4310	0.07		
	SYNC CORD (16/5.0 m)	10110000 4310	4.60		
	ELINCHROM MODEL LAMP	10110000 4310	5.94		
	Nitrile Gloves, x-lg, case of	19050000 4311	9.43		
	VEHICLE CHARGER	67775000 6410	6.59		
	SATELLITE PHONE GSP-1700	67775000 6410	32.59		
	3M EAR CLASSE DISPOSABLE	21335000 4520	2.59		
	PYRAMEX ZTEK SAFETY	21335000 4520	1.20		
	Media Materials	61201400 6320	3.63		
	NS RESPIRATORY PROTECTION2	1335000 4520	0.53		
	NS HAND PROTECTION	21335000 4520	1.32		
	Media Materials	61201400 6320	23.62		
	GROUNDS SUPPLIES PER	65510000 6120	0.66		
	GROUNDS SUPPLIES PER	65510000 6120	0.66		
	GROUNDS SUPPLIES PER	65510000 6120	0.66		
	TIGER SHARK JAW, BONE	60100407 4310	0.81		
	DIESEL SHUTOFF	21335000 4520	0.42		
	FRONTLINE: THE ECONOMIC	22000017 4310	0.09		
	PRISONER OF HER PAST DVD	22000017 4310	0.08		
	PATRIOT PLASTIC BAGS ITEM	64400002 4520	0.87		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	FRONTLINE: TWO AMERICAN	22000017 4310	0.05		
	Media Materials	61201400 6320	3.30		
	AMAZON.COM, IPAD COVERS	67873000 4514	14.36		
	3B ENTIRE HUMAN ANATOMY	60200313 6410	16.07		
	FORMULARY COPPER TONER	10110007 4310	0.17		
	LEGACYPRO SEPIA TONER II TQ0110007	4310	0.18		
	FORMULARY CYANOTYPE	10110007 4310	0.30		
	PICTORICO PREMIUM INKJET	10110007 4310	1.13		
	FIRE ACADEMY	21330107 4310	0.11		
	SUPPLIES PER RECEIPTS:	65511400 4520	0.07		
	SUPPLIES PER RECEIPTS:	65511400 4520	0.01		
	40' CONTAINER RENTAL FEES	65110400 5690	0.31		
	40' CONTAINER RENTAL FEES	65110400 5690	0.32		
	GROUNDS SUPPLIES PER	65510000 6120	0.76		
	FRONTLINE: TO CATCH A	22000017 4310	0.05		
	SOMSO LARYNX MODEL;	60200313 6410	1.07		
	PHYSICIANS CARE EMERGENCY	21335000 4520	2.61		
	METAL LOCKER-DOUBLE TIER	69500001 6410	3.37		
	SUPPLIES FOR LAW	21055000 4520	0.25		
	WESTRINGIA FRUITCOSA, 5	65510000 6120	1.37		
	CORREA 'CARMINE BELL', 1	65510000 6120	0.63		
	HEMEROCALLIS 'BITSY', 1 GAL	65510000 6120	0.68		
	PURCHASES FOR FIRE	21335000 4520	0.11		
	SUPPLIES FOR LAW	21055000 4520	0.05		
	HEBE 'LAKE', 5 GAL.	65510000 6120	1.17		
	LAGERSTROEMIA I 'TUSC.'STD,	65510000 6120	1.24		
	SUPPLIES FOR LAW	21055000 4520	0.30		
	FIRE ACADEMY	21330107 4310	0.07		
	PURCHASES FOR FIRE	21335000 4520	0.18		
	PURCHASES FOR FIRE	21335000 4520	0.03		
	PURCHASES FOR FIRE	21335000 4520	0.30		
	TYPE 2 COVER #N7W-00001	67873000 6411	1.94		
	PURCHASES FOR FIRE	21335000 4520	0.09		
	TREAT BOX ASST BRIGHT	64400002 4520	3.34		
	CART - ORIGINAL SPACE ROVER	60100300 6410	18.77		
	METAL LOCKER-SINGLE TIER	69500001 6410	8.89		
	SUPPLIES FOR LAW	21055000 4520	0.03		
	SUPPLIES FOR LAW	21055000 4520	0.63		
	PATRIOTIC MINT TINS ITEM NO	64400002 4520	3.96		
	STORAGE CABINET	69500001 6410	5.63		
	LIGHTS PER INVOICES:	65110000 4520	193.38		
	SUPPLIES FOR IM 5000	67700000 4520	0.18		
	WOOD LOCKER BENCHES 72"	69500001 6410	1.50		
	TEETH MODEL SET SOMOSO;	60200313 6410	2.39		
	SOMSO HEAD & NECK MODEL;	60200313 6410	18.17		
	SOMSO COMPREHENSIVE HAN	60200313 6410	3.96		
	TIRE, FIRESTONE TRANSFORCE	67772000 4520	3.44		
	STOP Signs 24" K-2129	69500001 4520	6.68		
	MEDIA FOR LVC LIBRARY	61201400 6320	0.80		
	SALMO 150 ES.S040	10040009 4520	6.44		
	INSTRUCTIONAL SUPPLIES	13030021 4311	0.86		
	GUARARE CHOIR SHEET MUSIC	10040009 4520	6.43		
	ALMA LLANERA CHOIR SHEET	10040009 4520	6.44		
	INSTRUCTIONAL SUPPLIES	13030021 4311	1.20		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	3D Pen ABS 1.75mm	09011017 4310	1.89		
	10' ENTERPRISE SHELTER WITH	67111000 6410	2.80		
	MEDIUM SET UP EXISTING FILM	67111000 6410	0.39		
	DELUXE ROLLER BAG, 10',	67111000 6410	0.56		
	MICROSOFT SURFACE PRO	67873000 6411	7.49		
	PURCHASES WITH CAL CARD	65110400 4520	30.24		
	PURCHASES WITH CAL CARD	65510000 5320	9.00		
	Ball point pens item #6202	49306018 4520	1.80		
	1 color set-up	49306018 4520	0.06		
	MICROSOFT SURFACE PRO	67873000 6411	7.50		
	DOCKING STATION #G5Y-00001	67873000 6411	3.00		
	BENCHTOP ADD-ON KIT; ITEM	60200313 6412	103.12		
	DEFIBRILLATORS:FMR-48 ZOLI	03030014 6410	494.59		
	TELESCOPE LENS ACCESSORY;	60200313 6412	6.60		
	SPECIAL DISCOUNT	60200313 6412	-38.86		
	.22 CLEANING PATCHES	21055000 4520	2.18		
	GUN CLEANER	21055000 4520	10.72		
	SUPPLIES PER RECEIPTS:	65511400 4520	0.02		
	15% DISCOUNT	69500001 6410	-2.91		
	MUSIC SUPPLIES FOR	68119520 4310	0.15		
	LIGHTS PER INVOICES:	65110000 4520	246.26		
	WILSON WOMEN'S	08350017 4310	1.88		
	FOCUS MICROSCOPE CAMERA	60200313 6412	408.38		
	SUPPLIES FOR IM 5000	67700000 4520	1.18		
	VIPER BORE SNAKE PRODUCT	21055000 4520	13.66		
	MUSIC SUPPLIES FOR	68119520 4310	0.41		
	GARDEN SPADE	65511400 4520	0.04		
	GOPHER TRAP	65511400 4520	0.05		
	WATER NOZZLE	65511400 4520	0.02		
	11000X. SINGLE-USER LICENSE	60200313 5322	24.42		
	LA LLUVIA SHEET MUSIC	10040009 4520	7.38		
	Disposable Adult Electrodes -	04011000 4311	37.62		
	RECYCLED BARK DYED	68400301 4520	7.61		
	PURCHASES WITH CAL CARD	65510000 4520	2.88		
	PURCHASES WITH CAL CARD	65110000 4520	20.24		
	Misc Operating Expenses	67190000 5790	0.43		
	Sales Tax Payable	67761001 9511	1,592.05		
	.22 CAL BORE SNAKE	21055000 4520	12.29		
	SUPPLIES FOR IM 5000	67700000 4520	0.48		
	Interest Expense	67190000 5890	91.49		
	LAWTECH POCKET NOTEBOOKS	21055000 4311	0.24		
	DOUBLE PLAY MONSTER	69621000 6410	1.87		
	WILSON MEN'S BASKETBALLS	08350017 4310	2.20		
	LIGHTS PER INVOICES:	65110000 4520	97.22		
	PURCHASES WITH CAL CARD	65110000 4520	0.90		
	PURCHASES WITH CAL CARD	65110000 4520	0.16		
	DELIVERY FEE-DUMP TRUCK	68400301 4520	0.30		
	T-SHIRTS SCREENPRINTED 1	67111000 4520	0.96		
	PURCHASES WITH CAL CARD	67710000 5320	0.74		
	PURCHASES WITH CAL CARD	67710000 5320	0.13		
	PROJECTOR, EPSON POWERLITE	61320000 6412	93.80		
	Sales Tax Payable	67710310 9511	579.31		
	MOLTEN VOLLEYBALLS	08350017 4310	1.93		
	Sales Tax Payable	67761000 9511	1,833.61		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	LAMP FOR PROJECTOR, EPSON	61320000 6412	20.05		
	FILEMAKER PRO 13 DVD	60200313 4310	0.05		
	X-RITE COLORMUNKI DISPLAY	10110000 4315	12.71		
	VIPER BORE SNAKE	21055000 4520	12.21		
	BRINE SOCCERBALLS OFFICIAL	08350017 4310	5.39		
	UNABRIDGE CAL PENAL CODE	21055000 4311	4.81		
	LIGHTS PER INVOICES:	65110000 4520	47.53		
	UNABRIDGED CAL VEHICLE	21055000 4311	3.77		
	LIGHTS PER INVOICES:	65110000 4520	64.19		
			15,482.00		WA 00840201
CANON BUSINESS SOLUTIONS INC	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	13.66		
	CAMPUSWIDE CANON COPIER	67710300 5640	20.12		
	CAMPUSWIDE CANON COPIER	67710300 5640	26.31		
	CAMPUSWIDE CANON COPIER	67710300 5640	17.35		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	22.02		
	CAMPUSWIDE CANON COPIER	67710300 5640	20.41		
	CAMPUSWIDE CANON COPIER	67710300 5640	45.18		
	CAMPUSWIDE CANON COPIER	67710300 5640	21.82		
	CAMPUSWIDE CANON COPIER	67710300 5640	44.74		
	CAMPUSWIDE CANON COPIER	67710300 5640	37.45		
	CAMPUSWIDE CANON COPIER	67710300 5640	10.11		
	COPIER MAINTENANCE	67760000 5640	572.02		
	CAMPUSWIDE CANON COPIER	67710300 5640	14.15		
	CAMPUSWIDE CANON COPIER	67710300 5640	28.99		
	CAMPUSWIDE CANON COPIER	67710300 5640	43.64		
	CAMPUSWIDE CANON COPIER	67710300 5640	46.15		
	CAMPUSWIDE CANON COPIER	67710300 5640	143.18		
	CAMPUSWIDE CANON COPIER	67710300 5640	107.67		
	COPIER MAINTENANCE	67760000 5640	3,924.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	9.52		
	CAMPUSWIDE CANON COPIER	67710300 5640	49.43		
	CAMPUSWIDE CANON COPIER	67710300 5640	9.11		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	10.65		
	CAMPUSWIDE CANON COPIER	67710300 5640	31.47		
	ANNUAL MAINTENANCE FOR	64642000 5640	328.90		
	COPIER MAINTENANCE	67760000 5640	428.86		
	COPIER MAINTENANCE	67760000 5640	3,243.70		
			9,318.61		WA 00840202
CAROLINA BIOLOGICAL	Supplies for the Biology	04011007 4310	201.75		
	Supplies for the Biology	04011007 4310	139.65		
			341.40		WA 00840203
CDW GOVERNMENT INC	MACLOCKS CARTIPAD CART	13051001 6410	1,321.32		
			1,321.32		WA 00840204

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
CENTRAL COAST INDUSTRIES	RENTAL/SERVICING FOR	68102000 5690	213.40		
			213.40		WA 00840205
CENTRAL COAST PRINTING	IT FOLDER, 9 X 12, 4/4 4CP +	63220001 4540	2,200.84		
			2,200.84		WA 00840206
CENTRAL COAST URGENTCARE	New Hire Health & Physicals,	67300100 5821	547.00		
			547.00		WA 00840207
CHARTER MEDIA WEST	30-SECOND TV COMMERCIAL	67111000 5880	1,137.00		
			1,137.00		WA 00840208
CITY OF SANTA BARBARA	CLETS MESSAGE SWITCHING	67775000 5690	225.05		
			225.05		WA 00840209
CLEARWATER COLOR NURSERY	4-pack vegetables/herbs	01121001 4310	51.00		
	4-inch Perennials	01121001 4310	64.50		
	1 Gallon Sp. Sk.	01121001 4310	48.38		
	1-Gallon Premium	01121001 4310	10.21		
	1-Gallon	01121001 4310	5.90		
	Discount	01121001 4310	-4.62		
	6-pack Premium Flat	01121001 4310	12.90		
	1 Gallons	01121001 4310	85.73		
	6-Pack Flats	01121001 4310	98.69		
			372.69		WA 00840210
COTTAM, MICHAEL ALLEN	Employee Reimbursement for	21335000 4512	753.51		
			753.51		WA 00840211
CULLIGAN OF LOMPOC	Monthly Rental for Reverse	21055000 5690	23.50		
	Monthly Rental for Reverse	21055000 5690	23.50		
	Monthly Rental for Reverse	21055000 5690	23.50		
	Monthly Rental for Reverse	21055000 5690	23.50		
			94.00		WA 00840212
DAILY NEXUS	ADVERTISING PACKAGE	67111000 5880	325.00		
			325.00		WA 00840213
DEPT OF FORESTRY & FIRE PROTECTION	Billing for CFSTES course Fire	21335000 4311	800.00		
	Shipping	21335000 4311	8.00		
	Billing for CFSTES course Fire	21335000 4311	2,800.00		
	Shipping	21335000 4311	8.00		
	Billing for CFSTES course Fire	21335000 4311	1,760.00		
	Shipping	21335000 4311	8.00		
	Billing for FSTEP course Low	21335000 4311	580.00		
	Shipping	21335000 4311	8.00		
	Billing for CFSTES course Fire	21335000 4311	1,600.00		
	Shipping	21335000 4311	8.00		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			7,580.00		WA 00840214
DIBERNARDO, CELINE	F14 CFK Nutcracker Production	68100630 5110	500.00		
			500.00		WA 00840215
ENTERPRISE RENT-A-CAR	CAR RENTAL FOR MARGARET	68400303 5210	315.54		
			315.54		WA 00840216
EWING IRRIGATION PRODUCTS INC	RANGER PRO, 2.5 GL,	65511400 4520	142.18		
	LANDSCAPE SUPPLIES	65510000 4520	11.85		
			154.03		WA 00840217
FEDERAL EXPRESS CORP	MAILINGS FOR ACCT #1104-8488	67710300 5870	35.51		
			35.51		WA 00840218
FERGUSON ENTERPRISES INC	PLUMBING SUPPLIES	65110000 4520	263.24		
			263.24		WA 00840219
FINS AND CRITTERS	LVC Science Lab Supplies.	04011100 4520	28.07		
	25 GALLONS PRE-MIXED SALT	04011100 4520	25.00		
	25 GALLONS PRE-MIXED SALT	04011100 4520	31.25		
	CHEMI-PURE CARBON CHANGES	04011100 4520	25.98		
	Lightbulb 7/1/14-6/30/15	04011100 4520	15.99		
	25 GALLONS PRE-MIXED SALT	04011100 4520	31.25		
	MONTHLY SERVICE FOR LVC	04011100 5650	75.00		
	MONTHLY SERVICE FOR LVC	04011100 5650	75.00		
	MONTHLY SERVICE FOR LVC	04011100 5650	75.00		
	Supplies for the Biology	04011007 4310	2.26		
	Supplies for the Biology	04011007 4310	19.50		
			404.30		WA 00840220
FISHER FLOORS INC	CARPET REPAIR-LVC LIBRARY	65110400 5650	195.00		
			195.00		WA 00840221
GARDA CL WEST INC.	MONTHLY ARMORED CAR	67211000 5112	340.55		
			340.55		WA 00840222
HARBOR FREIGHT TOOLS	Instructional supplies used	09565007 4310	59.64		
	Instructional supplies for	09481107 4310	30.28		
	Instructional Supplies for	09565007 4310	150.00		
	Instructional supplies for	09481107 4310	12.96		
			252.88		WA 00840223
HAYWARD LUMBER INC	MAINTENANCE SUPPLIES	65110000 4520	14.25		
	MAINTENANCE SUPPLIES	65110000 4520	141.33		
	MAINTENANCE SUPPLIES	65110000 4520	31.93		
	MAINTENANCE SUPPLIES	65110000 4520	80.99		
	MAINTENANCE SUPPLIES	65110000 4520	1.92		
	MAINTENANCE SUPPLIES	65110000 4520	44.19		
	MAINTENANCE SUPPLIES	65110000 4520	21.64		
	MAINTENANCE SUPPLIES	65110000 4520	61.38		

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	MAINTENANCE SUPPLIES	65110000 4520	92.93		
			<u>490.56</u>		WA 00840224
HENRY SCHEIN INC	DOUBLE TRAYS BLUE - 100750412401007	4310	24.98		
	SHIPPING	12401007 4310	2.74		
	MATRIX BANDS TOFFLEMIRE #12401007	4310	22.36		
	ZONE PERIODONTAL PAK -	12401007 4310	46.58		
	COVER FILM BLU 4X6 - 1126952	12401007 4310	45.96		
	LUBRICOAT LOTION - 1354207	12401007 4310	24.84		
	NOGENOL ROOT CANAL	12401007 4310	42.83		
	POINTS CELL - 1009271	12401007 4310	13.98		
	HVE TIPS - 1126331	12401007 4310	8.49		
	SALIVA EJECTOR WH - 1126935	12401007 4310	9.98		
			<u>242.74</u>		WA 00840225
HERNANDEZ, DAVID L	PerkinsPopulationConf-Sacramen	60100201 5210	22.00		
			<u>22.00</u>		WA 00840226
HOME DEPOT	FIRE ACADEMY	21335007 4310	44.67		
			<u>44.67</u>		WA 00840227
J W PEPPER & SON INC	SHEET MUSIC FOR CHORALE	10042007 4310	319.66		
			<u>319.66</u>		WA 00840228
KEN VERTREES PRINTING INC	PRINTING OF 10 X 13 CATALOG67760000	4540	126.18		
	PRINTING OF 10 X 13 CATALOG67760000	4540	99.11		
	PRINTING OF 10 X 13 CATALOG67760000	4540	218.22		
	PRINTING OF 10 X 13 CATALOG67760000	4540	60.02		
			<u>503.53</u>		WA 00840229
KIDI KRTO KTAP LA BUENA-TV	60-SECOND SPOT ON LA BUENA	49308008 5880	400.00		
			<u>400.00</u>		WA 00840230
KLUZ INTERNATIONAL CORP	Shipping cost estimate	09250000 4520	35.00		
	Lens Assembly 2.0" for Laser	09250000 4520	205.68		
			<u>240.68</u>		WA 00840231
LAU, MARGARET S	VariousLocalMileage	68400303 5210	142.24		
	VariousLocalMileage	68400303 5210	231.00		
			<u>373.24</u>		WA 00840232
LAWTECH PUBLISHING CO LTD	SHIPPING	21055000 4311	130.67		
	2015 PENAL CODE UNABRIDGED	21055000 4311	1,519.35		
	2015 VEHICLE CODE	21055000 4311	1,207.58		
			<u>2,857.60</u>		WA 00840233
LIEBERT CASSIDY WHITMORE INC	PROFESSIONAL SERVICES FOR	67341000 5730	6,162.00		

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			6,162.00		WA 00840234
LIVE SCAN AND MOBILE NOTARY SOLUTIONS	LIVESCAN FINGERPRINTING	12033000 5820	600.00		
			600.00		WA 00840235
LOMPOC UNIFIED SCHOOL DISTRICT	Reimbursement for LUSD for	49306018 5112	215.08		
	Reimbursement for LUSD for	49306018 5112	2,428.26		
	Reimbursement for LUSD for	49306018 5112	892.00		
			3,535.34		WA 00840236
LOZANO, MARIVEL	Otr Clssfed Bnfts-AHC Tuition	67302000 3922	158.00		
	Otr Clssfed Bnfts-AHC Tuition	67302000 3922	163.00		
			321.00		WA 00840237
MAPS.COM	WORLD POLITICAL WALL MAP22000017	4310	194.35		
	WORLD POLITICAL WALL MAP22000017	4310	194.35		
			388.70		WA 00840238
MARK ANDY PRINT PRODUCTS	CONSUMABLES FOR OFFSET	67760000 4520	21.09		
	CONSUMABLES FOR OFFSET	67760000 4520	69.32		
	CONSUMABLES FOR OFFSET	67760000 4520	237.54		
	CONSUMABLES FOR OFFSET	67760000 4520	23.71		
	CONSUMABLES FOR OFFSET	67760000 4520	146.08		
	CONSUMABLES FOR OFFSET	67760000 4520	90.50		
	CONSUMABLES FOR OFFSET	67760000 4520	323.58		
			911.82		WA 00840239
MARQUEZ, GABRIEL	Reimbursement for the Labor	09000000 5650	300.00		
	Reimbursement for payment of	09000000 4520	35.59		
			335.59		WA 00840240
MCMASTER-CARR SUPPLY CO	Instructional supplies needed	09481107 4310	697.54		
			697.54		WA 00840241
MERAZ, JAIME	GRILL-SMOKE HOLLOW 4-IN-1	67775007 6410	300.00		
			300.00		WA 00840242
MIYAHARA, LEONARD B	PRINTING OF RESEARCH	04010016 4540	84.76		
			84.76		WA 00840243
MOORE MEDICAL LLC	FLUID SHIELD PROC MSK VISION	12037000 4530	38.64		
	TENDERSKIN TAPE - 87405	12037000 4310	14.95		
	GLOVES ULTRAFORM PF NTRL	12037000 4310	95.61		
	CURITY GAUZE SPNG - 88214	12037000 4310	34.23		
	GLOVES ULTRAFORM PF NTRL	12037000 4310	47.80		
	FABRIC STRIPS - 68182	12037000 4310	20.52		
	ALCOHOL PAD LRG - 93055	12037000 4310	22.35		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			274.10		WA 00840244
MORE OFFICE SOLUTIONS	CAMPUSWIDE COPIER	67710300 5640	48.64		
			48.64		WA 00840245
NATIONAL ASSN FOR THE ADVANCEMENT	HALF-PAGE, FULL-COLOR	67111000 5880	150.00		
			150.00		WA 00840246
			0.00		
			0.00	V VD	WA 00840247
OFFICE DEPOT INC	OFFICE SUPPLIES FOR STEM	60200314 4520	155.01		
	INSTRUCTIONAL SUPPLIES FOR	0042007 4310	22.04		
	INSTRUCTIONAL SUPPLIES FOR	0042007 4310	105.00		
	OFFICE SUPPLIES 9-1-14 TO	11010000 4520	25.44		
	OFFICE SUPPLIES 9-1-14 TO	11010000 4520	58.43		
	INSTRUCTIONAL SUPPLIES	21050007 4310	43.29		
	OFFICE SUPPLIES	21055000 4520	-24.72		
	FIRE ACADEMY OPERATIONAL	21335000 4520	49.81		
	INSTRUCTIONAL SUPPLIES	49308007 4310	110.25		
	INSTRUCTIONAL SUPPLIES	49308007 4310	29.15		
	INSTRUCTIONAL SUPPLIES	49308007 4310	15.72		
	INSTRUCTIONAL SUPPLIES	49308007 4310	20.70		
	INSTRUCTIONAL SUPPLIES	49308007 4310	47.60		
	OFFICE SUPPLIES ACADEMIC	60100100 4520	153.63		
	PERFORATED WRITING PADS,	64230001 4520	10.94		
	CORRECTION TAPE REFILL,	64230001 4520	13.32		
	CORRECTION TAPE, TOMBOW	64230001 4520	3.53		
	DRY-ERASE BOARD, 3M	64230001 4520	189.75		
	PHONE STAND, LORELL	64230001 4520	12.48		
	LINED NOTES, POST-IT 4" X 6",	64230001 4520	17.29		
	STENO BOOKS, TOPS 6" X 9",	64230001 4520	35.64		
	OPERATIONAL SUPPLIES	66200000 4520	64.26		
	OPERATIONAL SUPPLIES	67211000 4520	167.86		
	OPERATIONAL SUPPLIES	67211000 4520	-136.52		
	surge protector	17010000 4520	21.53		
	OPERATING SUPPLIES	64300202 4520	7.27		
	OPERATING SUPPLIES	64300202 4520	39.37		
	A VERY TOP-LOADING SHEET	64642000 4520	26.16		
	SMEAD MANILA FILE FOLDERS	64642000 4520	50.06		
	OFFICE SUPPLIES 1/20/15 TO	64900023 4520	372.23		
	SUPPLIES FOR ETC GRANT	68400303 4520	190.43		
	OFFICE DEPOT STORAGE BOXES	64642000 4520	109.49		
	OFFICE SUPPLIES. 7/1/14 -	60100400 4520	70.87		
	HP 78A Black Original Toner	60100400 4520	294.10		
	OPERATING SUPPLIES	64300202 4520	-29.87		
	OPERATING SUPPLIES	64300202 4520	-55.95		
	OPERATING SUPPLIES	64300202 4520	-12.93		
	TEXAS INSTRUMENTS TI-30XS	49306007 4310	865.45		
	HP 78 ink cart	17010000 4520	71.04		
	Electric Stapler	17010000 4520	83.29		
	Vertical Sorter	17010000 4520	8.61		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	Desk pad	17010000 4520	2.59		
	Correction tape	17010000 4520	2.76		
	INSTRUCTIONAL SUPPLIES	10000017 4310	190.44		
	Vertical sorter	09011000 4310	76.18		
	Red pens	09011000 4310	1.93		
	OPERATIONAL SUPPLIES	67873000 4520	27.05		
	OPERATIONAL SUPPLIES	67873000 4520	56.50		
	OFFICE SUPPLIES 7/1/14-5/31/15	67210600 4520	404.24		
	OPERATIONAL SUPPLIES	66200000 4520	8.52		
	PAPER AND TONER SUPPLIES	61100008 4311	919.64		
	OFFICE SUPPLIES	60100300 4520	22.84		
	INSTRUCTIONAL SUPPLIES FOR	0021007 4310	59.38		
	PO150458 Credit	69600000 4520	-20.56		
	OPERATING SUPPLIES	64300202 4520	132.23		
	OFFICE SUPPLIES	22000000 4520	193.26		
	OFFICE SUPPLIES	22000000 4520	9.80		
	Ligitech MK207 Wireless	69600000 4514	43.29		
			5,431.14		WA 00840248
PEREZ, DIANA M	VariousLocalMileage	64900007 5210	61.60		
	VariousLocalMileage	64900007 5210	137.20		
			198.80		WA 00840249
POSTMASTER	SCHOLARSHIP NEWS UPDATE	64900023 5870	318.15		
			318.15		WA 00840250
PPG ARCHITECTURAL FINISHES INC	PAINT SUPPLIES	65110000 4520	28.57		
	PAINT SUPPLIES	65110000 4520	29.67		
	PAINT SUPPLIES	65110000 4520	18.12		
	PAINT SUPPLIES	65110000 4520	28.51		
	PAINT SUPPLIES	65110000 4520	229.03		
	DRY-ERASE COATING, ERASER	65110000 4520	1,151.18		
			1,485.08		WA 00840251
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	65311000 4520	216.48		
			216.48		WA 00840252
PUBLIC SURPLUS	AUCTION SERVICES FOR	67710310 5790	112.22		
			112.22		WA 00840253
RAYNE WATER CONDITIONING	REVERSE OSMOSIS FOR	65700000 5690	253.70		
			253.70		WA 00840254
RED WING SHOE STORE	SAFETY BOOTS FOR	67720000 3920	119.57		
			119.57		WA 00840255
SANTA MARIA SUPERIOR COURT	PROCESSING OF CITATIONS	67190360 8891	666.00		
			666.00		WA 00840256

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
SISC III	MEDICAL PREMIUMS FOR SISC	59900600 3440	453,199.00 <u>453,199.00</u>		WA 00840257
SMART & FINAL	CLEANING SUPPLIES	65311000 4520	31.13		
	CLEANING SUPPLIES	65311000 4520	281.88 <u>313.01</u>		WA 00840258
STOKES, BRIAN A	Anthropology Assn Meeting-PasoRo	67503001 5210	430.82 <u>430.82</u>		WA 00840259
UNITED REFRIGERATION INC	HVAC SUPPLIES	65110000 4520	-450.32		
	HVAC SUPPLIES	65110000 4520	479.42		
	HVAC SUPPLIES	65110000 4520	10.76		
	HVAC SUPPLIES	65110000 4520	20.06		
	HVAC SUPPLIES	65110000 4520	35.59		
	HVAC SUPPLIES	65110000 4520	65.21		
	HVAC SUPPLIES	65110000 4520	325.78 <u>486.50</u>		WA 00840260
US BANK CORPORATE PAYMENT SYSTEM	GRIFFIN SURVIVOR CASE FOR	13051001 4520	1,199.80 <u>1,199.80</u>		WA 00840261
WEST COAST WATER SERVICES INC	MONTHLY WATER TREATMENT	65110400 5640	490.00		
	MONTHLY WATER TREATMENT	65110400 5640	288.85 <u>778.85</u>		WA 00840262
XEROX CORPORATION	XEROX PHASER 7760GX	67710300 5640	103.03		
	BLACK CLICK CHARGE AT .0206	67760000 5640	0.95		
	COLOR METER CHARGES AT .16	67760000 5640	33.38		
	BASE CHARGE OF \$158.88 PER	67760000 5640	158.88 <u>296.24</u>		WA 00840263
CA STATE BD OF EQUALIZATION	SHASTA MOSS BOULDERS	71810001 6120	3.59		
	TIRE CHANGER COATS#4070	71810006 6410	20.36		
	KITCHEN SUPPLIES	71810001 4520	8.92		
	TOUCHFREE ICE MAKER AND	71810001 6410	7.72		
	EXPANDABLE FLASHOVER	71810006 6410	81.98		
	#48 Olea 'Swan Hill mutli	71810001 6120	15.00		
	SHIPPING CHARGES	71810001 6410	109.15		
	WATER TOWER	71810001 6410	165.00		
	MANUAL TIRE SPREADER	71810006 6410	0.90		
	BENDPAK WSA 100 WORK	71810006 6410	1.38		
	SB SANDSTONE	71810001 6120	0.31		
	TUMBLED SALT N PEPPER	71810001 6120	0.32		
	WATER TROUGH	71810001 6410	41.25		
	BUILDER BOARDS-MINI SET	71810001 6410	115.33		
	BLACK LOCUST LOG BLOCKS	71810001 6410	123.34 <u>694.55</u>		WB 00840264

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
MCELROY TECHNOLOGY SOLUTIONS	Professional Services	71830001 5112	1,250.00		
			1,250.00		WB 00840265
AHC-RCF	Due to Other Funds/RCF	00000033 9521	175.00		
			175.00		WE 00840266
CA STATE BD OF EQUALIZATION	HDE CAMERA CASE FOR KODAK	69297111 4520	0.53		
	Organic Veganseeds Culinary	69297111 4520	4.94		
	(Pack of 10) 40-Watt G16.5	69297111 4520	0.91		
	Gerber Baby Cereal Organic	33697017 4710	4.24		
	4 GB SDHC CARD SDSDB-4096	69297111 4520	0.61		
	KODAK EASY SHARE C195	69297111 4520	4.03		
	Plantation FS110 Seed Starter	69297111 4520	10.31		
	Outsidepride Lavender English	69297111 4520	2.06		
	Culinary Herb Set - 12	69297111 4520	6.60		
	KODAK EASY SHARE PRINTER	69297111 4520	10.72		
	Playtex Spill-Proof Cup	33697017 4520	3.28		
			48.23		WE 00840267
DEPARTMENT OF SOCIAL SERVICES	LICENSING FEES	33697009 5320	968.00		
			968.00		WE 00840268
CA STATE BD OF EQUALIZATION	PUMP KIT - REFURBISHED	12032002 6410	0.11		
	PUMP KIT - REFURBISHED	12032002 6410	0.11		
	PUMP KIT - REFURBISHED	12032002 6410	0.11		
	PUMP KIT - REFURBISHED	12032002 6410	0.11		
	PUMP KIT - REFURBISHED	71730002 6410	7.39		
	PUMP KIT - REFURBISHED	71730002 6410	7.39		
	PUMP KIT - REFURBISHED	71730002 6410	7.39		
	PUMP KIT - REFURBISHED	71730002 6410	7.39		
	PUMP KIT - REFURBISHED	71730002 6410	7.39		
	PUMP KIT - REFURBISHED	71730002 6410	7.39		
	PUMP KIT - REFURBISHED	12032002 6410	0.11		
			37.50		WH 00840269
AHC-RCF	Due to Other Funds/RCF	00000047 9521	446.00		
			446.00		WI 00840270
			0.00		
			0.00	V VD	WI 00840271
CA STATE BD OF EQUALIZATION	4-SCANNER LINEA PRO	71730003 6410	400.13		
	KIMBALL POSE COFFEE TABLE	71710018 6410	2.47		
	FREIGHT/DELIVERY	71710018 6410	0.20		
	SPARE LAMP FOR POWERLITE	71730002 6412	3.41		
	PROJECTOR - EPSON	71730002 6412	2.73		
	PT DSLR GADGET BAG 01	71730002 4310	0.15		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	32GB SD EXTREME 80MB	71730002 4310	0.29		
	PROJECTOR - EPSON	71730002 6412	2.73		
	PROJECTOR - EPSON	71730002 6412	2.73		
	SPACESAVER ECLIPSE ARCHIVE	71710006 6410	169.30		
	OYEN DIGITAL, THUNDERBOLT	71730002 6411	123.34		
	PROJECTOR - EPSON	71730002 6412	2.73		
	Sign, Pedestrian 24 X24	71710023 4520	1.56		
	Post, 2" Sq 10 Ft Perf.	71710023 4520	2.42		
	PROJECTOR - EPSON	71730002 6412	2.73		
	SHURE TEAR DOWN BENCH	71710024 6410	2.11		
	SHURE TEAR DOWN BENCH	71710024 6410	2.12		
	SHURE TEAR DOWN BENCH	71710024 6410	2.11		
	SHARP 70"LC AQUOS HD LED TV	71730002 6412	134.47		
	JBL CINEMA SOUNDBAR	71730002 6412	16.42		
	ADJUSTABLE TILT WALL	71730002 6412	16.90		
	SHORTELEQUIP DISC TAXABLE	71710005 6410	-1.06		
	LCD LOC II PROJECTOR	71730002 6412	1.36		
	SHOREPHONE IP265 COLOR	71710005 6410	9.23		
	VAULT PIT LID - ALUMINUM	71710024 6410	2.25		
	AMAZON, LACIE USB 3.0 4TB	71730002 6411	31.35		
	YAMAHA NS-C210BL SPEAKER	71730002 6412	8.25		
	SHURE TEAR DOWN BENCH	71710024 6410	2.11		
	SHURE TEAR DOWN BENCH	71710024 6410	2.12		
	CHIEF WALL MOUNT	71730002 6412	17.21		
	SHOREPHONE #IP265,	71710024 6410	18.45		
	PROTECTIVE NET AND POLE	71710024 6410	12.54		
	SHUTTER RELEASE CAN XT XS	71730002 4310	0.12		
	CANON REBEL CAMERA EOS T	71730002 6410	4.26		
	Signs, Pedestrian 30X30	71710023 4520	2.20		
	LOCKER BENCH, HARDWOOD	71710006 6410	47.85		
	12" DEEP LOWER SHELF #800084	71710024 6410	1.45		
	SHURE TEAR DOWN BENCH	71710024 6410	2.11		
	SHURE TEAR DOWN BENCH	71710024 6410	2.11		
	DA-LITE FLOATING BRACKET.	71730002 6412	0.59		
	INTELLISCANNER PRO	71730003 5322	148.42		
	HACK ATTACK BB PITCH, US	71710024 6410	247.42		
	SHURE TEAR DOWN BENCH	71710024 6410	2.11		
	EPSON POWERLITE PROJECTOR	71730002 6412	92.84		
	EPSON LAMP t/POWERLITE	71730002 6412	18.89		
	EPSON PROJECTOR LAMP	71730002 6412	19.65		
	EPSON POWERLITE 3LCD	71730002 6412	91.92		
	SAMSUNG HD DIGITAL	71730002 6412	136.63		
	2500PK 35MM SLR 50MM LENS	71730002 6412	4.75		
	60" SHARP FULL HD LED TV	71730002 6412	82.50		
	SHORTELEQUIPMENT	71710024 6410	-2.27		
	SONY CAMERA HXRNX5U	71730002 6412	9.15		
	SONY CAMERA HXRNX5U	71730002 6412	9.15		
	SONY CAMERA HXRNX5U	71730002 6412	9.15		
	SONY CAMERA HXRNX5U	71730002 6412	9.15		
	32 GB EXTREME CARDS (S-	71730002 6412	1.25		
	Anchor, 2 1/4" Square 30", 12	71710023 4520	1.03		
	SHURE TEAR DOWN BENCH	71710024 6410	2.12		
	SHURE TEAR DOWN BENCH	71710024 6410	2.11		
	52MM UV PROTECTOR	71730002 6412	0.17		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	BCW FOAM CASE 312015	71730002 6412	1.58		
	DA-LITE COSMOPOLITAN 16:10	71730002 6412	2.44		
	PROJECTOR, EPSON POWERLITE	71730002 6412	93.80		
	SONY CAMERA HXRNX5U	71730002 6412	9.15		
	DA-LITE COSMOPOLITAN 16:10	71730002 6412	2.44		
	HARD DRIVE, WESTERN	71730003 6411	38.77		
	DA-LITE COSMOPOLITAN 16:10	71730002 6412	2.44		
	PROJECTOR LAMP, EPSON	71730002 6412	20.05		
	HARD DRIVE, SEAGATE	71730002 6411	14.85		
			<u>2,127.21</u>		WI 00840272
CANON BUSINESS SOLUTIONS INC	CANON IR4235 ADVANCED	71730003 6410	5,152.70		
			<u>5,152.70</u>		WI 00840273
COMPLETE CUSTOMER SATISFACTION	Smart Sync 2011 Teacher	71730002 5322	1,760.41		
			<u>1,760.41</u>		WI 00840274
DELL MARKETING LP INC	STATE ENVIRONMENTAL FEE	71730002 6411	60.00		
	DELL ULTRASHARP 24	71730002 6411	4,550.23		
			<u>4,610.23</u>		WI 00840275
DIVISION OF THE STATE ARCHITECT	Change Order (DSA CCD) Fees	71710023 5320	27,380.54		
			<u>27,380.54</u>		WI 00840276
FENCE FACTORY	PVC FOR 8' FENCE COLOR	71710023 6211	173.20		
	PVC FOR 8' FENCE COLOR	71710023 6211	562.90		
			<u>736.10</u>		WI 00840277
ROUNTREE & ASSOCIATES	AMENDMENT THREE FOR	71710023 6240	1,665.00		
			<u>1,665.00</u>		WI 00840278
SEHI COMPUTER PRODUCTS INC	FREIGHT	71730002 6411	6.00		
	BLK TONER CART #CF280X	71730002 6411	157.11		
	HP LASERJET PRO 400 Q#62237	71730002 6411	290.70		
			<u>453.81</u>		WI 00840279
US BANK CORPORATE PAYMENT SYSTEM	URBAN ARMOUR GEAR	71730003 6411	298.85		
			<u>298.85</u>		WI 00840280
AMERICAN STAR TOURS	CHARTER BUS SERVICE TO	64945000 4640	945.00		
			<u>945.00</u>		WA 00840281
AMERIPRIDE VALLEY UNIFORM SERVICE	Laundry service and lab rags	09482000 5550	11.23		
	Laundry Service and rags for	09481100 5550	45.66		
			<u>56.89</u>		WA 00840282

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
APPRENTICE & JOURNEYMAN TRAINING TRUST FUND	Apprenticeship & Journeyman	09523000 5130	2,759.32		
	Apprenticeship & Journeyman	09523000 5130	<u>3,831.97</u> 6,591.29		WA 00840283
AZEVEDO, NICOLE	CPRInstructorCourse-Camarillo	60100201 5210	<u>770.51</u> 770.51		WA 00840284
B & H PHOTO-VIDEO	MOUNTING BRACKET,	61320000 4520	<u>117.98</u> 117.98		WA 00840285
BERCHTOLD EQUIPMENT COMPANY	BROOM, CLA 6989026	65510000 4520	-184.95		
	FREIGHT CHARGES	65510000 4520	151.55		
	BROOM, CLA 6989026	65510000 4520	184.95		
	BRISTLE, CLA 7241794	65510000 4520	473.88		
	BROOM, CLA 6989026	65510000 4520	118.14		
	BRUSH, CLA 6648797	65510000 4520	<u>26.61</u> 770.18		WA 00840286
BIO-RAD LABORATORIES	pGLO Bacterial Transformation	04011000 4310	81.40		
	Shipping	04011000 4310	38.00		
	GMO Investigator Kit, #1662500	04011000 4310	<u>200.26</u> 319.66		WA 00840287
BRUCE, WILLIAM B	EOPS STAFF RETREAT LUNCH	63200000 4710	<u>200.00</u> 200.00		WA 00840288
CACCRAO	CACCRAOConf4/26-29/15	62100000 5210	<u>225.00</u> 225.00		WA 00840289
CAL STATE AUTO PARTS	Instructional supplies for	09481107 4310	<u>44.33</u> 44.33		WA 00840290
CANON FINANCIAL SERVICES INC	LEASED COPIERS: IRC9065	67760000 5680	<u>4,911.31</u> 4,911.31		WA 00840291
CAROLINA BIOLOGICAL	SCIENCE LAB SUPPLIES	60100407 4310	1,035.20		
	Supplies for the Biology	04011007 4310	<u>146.15</u> 1,181.35		WA 00840292
CARQUEST AUTO PARTS	Instructional supplies for	09481107 4310	78.48		
	Instructional supplies for	09481107 4310	<u>37.35</u> 115.83		WA 00840293
CENTRAL CITY TOOL SUPPLY	FREIGHT CHARGES	65510000 4520	5.00		
	FLOCKED FILTER-FRONT	65510000 4520	15.14		
	FLOCKED FILTER-REAR,	65510000 4520	14.56		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			34.70		WA 00840294
CENTRAL COAST PRINTING	PRIORITY REGISTRATION	63220001 4540	1,839.88		
			1,839.88		WA 00840295
CITY MOTORS TOWING INC	TRANSPORT FRUEHAUF	65510000 5790	125.00		
	TRANSPORT TOYOTA 6BPUI5	65510000 5790	100.00		
			225.00		WA 00840296
DAILY NEXUS	ADVERTISING PACKAGE	67111000 5880	200.00		
			200.00		WA 00840297
DENSMORE, ANDREW J	FirehouseWorldConf-SanDiego	67503001 5210	700.00		
	FirehouseWorldConf-SanDiego	60100201 5210	1,000.46		
			1,700.46		WA 00840298
DEPT OF FORESTRY & FIRE PROTECTION	Billing for FSTEP course Fire	21335000 4311	560.00		
	Shipping	21335000 4311	8.00		
	Billing for FSTEP course	21335000 4311	580.00		
	Shipping	21335000 4311	8.00		
	Billing for FSTEP course	21335000 4311	580.00		
	Shipping	21335000 4311	8.00		
			1,744.00		WA 00840299
DETRICK, CHERYL	Independent Contractor	67169800 5110	3,553.76		
			3,553.76		WA 00840300
DEX MEDIA	PHONE DIRECTORY LISTING,	65700000 5540	25.00		
			25.00		WA 00840301
DICKSON, EVE	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	1,851.00		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	228.00		
			2,079.00		WA 00840302
EC WEST	WORKRITE BANANA BOARD	67720000 6410	3,624.21		
			3,624.21		WA 00840303
FISHER SCIENTIFIC	Supplies for the Chem Labs,	19050007 4310	41.33		
	INSTRUCTIONAL SUPPLIES FOR	60200313 4310	23.10		
			64.43		WA 00840304
GRAINGER	SPRAY ADHESIVE, FOAM AND	65110000 4520	167.57		
	MACH SCREW, PAN 8-32 X 1,	65110000 4520	29.00		
			196.57		WA 00840305
GRAYBAR ELECTRIC	OPERATIONAL SUPPLIES,	67873000 4520	730.89		
			730.89		WA 00840306
GRELCK, CHRISTINE M	VariousLocalMileage	60100400 5210	113.68		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			113.68		WA 00840307
HAYWARD LUMBER INC	SUPPLIES PER INVOICES:	65110400 4520	49.75		
			49.75		WA 00840308
HOME MOTORS	REPAIRS TO 2013 CHEVROLET	64945000 4620	1,946.66		
	REPAIRS TO 2013 CHEVROLET	64945000 5650	1,546.98		
			3,493.64		WA 00840309
J W PEPPER & SON INC	SHEET MUSIC FOR CHORALE	10042007 4310	58.72		
			58.72		WA 00840310
JAY CEE TROPHY CO INC	Engraved plaques for the new	09565000 4520	146.14		
			146.14		WA 00840311
JR BARTO HEATING & AIRCON	SERVICE CALL-CHECK AH-7	65110400 5650	266.00		
			266.00		WA 00840312
KOCH, ALFREDO	LocalMileage-Ventura	68400303 5210	117.60		
			117.60		WA 00840313
LAU, MARGARET S	REIMBURSEMENT FOR MISC	68400303 4310	69.01		
	REIMBURSEMENT FOR ON-SITE	68400303 5220	24.98		
			93.99		WA 00840314
LAZER BROADCASTING CORP	NONCREDIT ESL	49308038 5880	500.00		
			500.00		WA 00840315
LEARNING SEED COMPANY	SHIPPING	13051001 4310	99.00		
	MG-9005-08-SET Preschoolers	13051001 4310	267.00		
	MG-9001-08-SET Middle	13051001 4310	267.00		
	MG-1021-93-DVD Play	13051001 4310	99.00		
	LS-9026-09-SET Toddlers Series	13051001 4310	267.00		
	LS-1342-10-DVD Jobs in Child	13051001 4310	99.00		
	MG-1106-96-DVD Diversity &	13051001 4310	99.00		
	MG-1003-04-DVD Observation	13051001 4310	99.00		
	LS-9003-10-SET Infants	13051001 4310	267.00		
	LS-1377-12-DVD Preschooler	13051001 4310	129.00		
	LS-1316-08-DVD Middle	13051001 4310	129.00		
			1,821.00		WA 00840316
LEXIS NEXIS MATTHEW BENDER	LEXIS NEXIS ONLINE ACCESS	61130000 5670	220.00		
	LEXIS NEXIS ONLINE ACCESS	61130000 5670	200.00		
	LEXIS NEXIS ONLINE ACCESS	61130000 5670	200.00		
	LEXIS NEXIS ONLINE ACCESS	61130000 5670	200.00		
	LEXIS NEXIS ONLINE ACCESS	61130000 5670	200.00		
			1,220.00		WA 00840317

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
LOMBARDI, MARNA E	Reimbursement for operational	09000000 4520	27.65 <hr/> 27.65		WA 00840318
LOS PADRES FIRE PROTECTION INC	5# Training Extinguishers.	70102150 4310	130.00 <hr/> 130.00		WA 00840319
MUSCIO, TIMOTHY	Reimbursement for items used	09481107 4310	147.86		
	Reimbursement for items that	09481100 4520	47.85 <hr/> 195.71		WA 00840320
PEREZ, EDUARDO	VariousLocalMileage	64900006 5210	33.60 <hr/> 33.60		WA 00840321
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	65311400 4520	374.95		
	CUSTODIAL SUPPLIES	65311400 4520	264.32		
	CUSTODIAL SUPPLIES	65311400 4520	179.65		
	CUSTODIAL SUPPLIES	65311400 4520	20.69		
	CUSTODIAL SUPPLIES	65311400 4520	208.01		
	CUSTODIAL SUPPLIES	65311000 4520	1,376.02		
	CUSTODIAL SUPPLIES	65311000 4520	2,802.44		
	CUSTODIAL SUPPLIES	65311000 4520	100.12 <hr/> 5,326.20		WA 00840322
R&R ROLL-OFF	40 YARD DROP BOX	65110000 5690	180.00		
	DISPOSAL FEE MIXED DEBRIS	65110000 5570	295.15 <hr/> 475.15		WA 00840323
REYNOLDS, LAURA	LocalMileage-SantaMaria	60100400 5210	29.12 <hr/> 29.12		WA 00840324
SANTA BARBARA COUNTY	10% added penalty for	68400503 5320	79.20		
	Annual Health Permit for	68400503 5320	792.00 <hr/> 871.20		WA 00840325
SANTA MARIA AREA TRANSIT	BREEZE MONTHLY BUS PASSES	54300002 7611	300.00 <hr/> 300.00		WA 00840326
SCHAFFER, TERRY	Instructional supplies for	01120000 4311	102.32 <hr/> 102.32		WA 00840327
SENIOR, DAVID	Various Local Mileage	21330000 5210	1,159.20 <hr/> 1,159.20		WA 00840328
SIGN CRAFT INC	SIGNS, ALUMINUM WITH	65118000 4520	202.95 <hr/> 202.95		WA 00840329

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
SUNGARD PUBLIC SECTOR INC	2014 YEAR END ELF FORM	67220000 5112	200.00		
			200.00		WA 00840330
TEK TIME SYSTEMS INC	FREIGHT	67220000 5650	16.00		
	LABOR ON REPAIR	67220000 5650	90.00		
	REPLACEMENT RIBBONS	67220000 4520	194.40		
	REPAIR AMANO NS5100 TIME	67220000 4520	143.75		
			444.15		WA 00840331
HAMON OVERHEAD DOOR CO	LABOR CHARGES	71800006 6212	864.00		
	EXTERIOR KEYED SWITCH	71800006 6211	192.69		
	FREIGHT CHARGES	71800006 6211	655.00		
	SERVICE DOOR, COMMERCIAL	71800006 6211	3,781.31		
			5,493.00		WB 00840332
APPLE COMPUTER	WASTE FEE	71730003 6411	3.00		
	APPLE MACBOOK PRO 13 i7	71730003 6411	1,590.19		
	APPLECARE PROTECTION PLAN	71730003 6411	183.00		
			1,776.19		WI 00840333
CDW GOVERNMENT INC	MSFT S-PRO 3 I5 256 Q#FPJS223	71730003 6411	1,265.45		
	MSFT S-PRO 3 EXT WARRANTY	71730003 6411	174.40		
	MSFT S-PRO 3 TYPE COVER	71730003 6411	217.69		
	MSFT S-PRO 3 RECYCLING FEE	71730003 6411	6.00		
	MSFT S-PRO 3 I5 256 Q#FPJS223	71730003 6411	1,265.44		
			2,928.98		WI 00840334
CA SCHOOLS DENTAL COALITION	DENTAL CLAIMS &	67100061 5430	52,745.00		
			52,745.00		WL 00840335
CA ELECTRIC SUPPLY	ELECTRICAL/LIGHTING	65110000 4520	26.13		
	ELECTRICAL/LIGHTING	65110000 4520	211.28		
	ELECTRICAL/LIGHTING	65110000 4520	111.34		
			348.75		WA 00840336
4IMPRINT INC	FREIGHT	64400002 4520	6.89		
	DISCOUNT SET-UP CHARGES	64400002 4520	-50.00		
	SET-UP CHARGES FOR AHC	64400002 4520	50.00		
	NATURAL LIP MOISTURIZER	64400002 4520	190.50		
			197.39		WA 00840337
ACCURATE FIRST AID SERVICES	SUPPLIES TO STOCK FIRST AID	71130000 4520	96.26		
	SUPPLIES TO STOCK FIRST AID	71130000 4520	459.06		
			555.32		WA 00840338
AERA	Prosis Software 04.01.15 -	09481100 5322	449.00		
	AERA School Membership for	09481100 5310	259.00		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			708.00		WA 00840339
AHC - AUXILIARY CORPORATION	GENERAL FUND ALLOCATION	10070000 7394	175,000.00		
			175,000.00		WA 00840340
AMERA-CHEM INC	SHIPPING & HANDLING	67775000 4520	7.00		
	DRUG IDENTIFICATION BIBLE	67775000 4520	79.90		
			86.90		WA 00840341
AMERICAN GENERAL MEDIA	NONCREDIT ESL	49308038 5880	1,500.00		
			1,500.00		WA 00840342
AMERICAN STAR TOURS	CHARTER BUS SERVICE TO	64945000 4640	1,010.00		
			1,010.00		WA 00840343
AMERICAN THERMOFORM	BRAILLE PAPER - A4 - 3 HOLE	64230001 4520	46.38		
			46.38		WA 00840344
AMERIPRIDE VALLEY UNIFORM SERVICE	Laundry service and lab rags	09482000 5550	11.23		
	Laundry Service and rags for	09481100 5550	45.66		
			56.89		WA 00840345
ANAYA'S DRYWALL COMPANY	LABOR CHARGES	65110000 6212	1,157.21		
	REMOVE EXISTING TILE AT	65110000 6211	167.79		
			1,325.00		WA 00840346
ASSESSMENT TECHNOLOGIES INSTITUTE	RN COMP LIVE REVIEW - LR20112301026	4310	800.00		
			800.00		WA 00840347
AT&T	AT&T PHONE DIRECTORY	65700000 5540	9.12		
			9.12		WA 00840348
ATLAS PERFORMANCE IND INC	DELIVERY, INSTALLATION AND	68102000 5690	4,700.00		
	RAMP-UNDER 30" STRAIGHT	68102000 5690	435.00		
	OFFICE TRAILER W/RR,	68102000 5690	650.00		
			5,785.00		WA 00840349
AYALA, LUIS ANTONIO	VariousLocalMileage	64300202 5210	132.16		
			132.16		WA 00840350
B & B STEEL & SUPPLY	INSTRUCTIONAL SUPPLIES TO	09565007 4310	48.36		
	Instructional Supplies for	09565007 4310	78.29		
			126.65		WA 00840351
B & H PHOTO-VIDEO	Chief XTMU Fusion Universal	09481001 6412	204.85		
	Network Cable Tester TRENDnet	09340000 4520	375.20		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			580.05		WA 00840352
BERCHTOLD EQUIPMENT COMPANY	Office/Operational Supplies	65510000 4520	12.55		
	Office/Operational Supplies	65510000 4520	11.55		
			24.10		WA 00840353
BLACKBOARD INC	HOSTED TEST ENVIRONMENT	61100300 5675	15,000.00		
			15,000.00		WA 00840354
BONE CLONES	HUMAN MALE PELVIS,	60100407 4310	156.60		
	HUMAN FEMALE PELVIS,	60100407 4310	159.84		
	SHIPPING	60100407 4310	28.00		
			344.44		WA 00840355
CA ELECTRIC SUPPLY	ELECTRICAL/LIGHTING	65110000 4520	65.13		
	ELECTRICAL/LIGHTING	65110000 4520	65.86		
	ELECTRICAL/LIGHTING	65110000 4520	42.47		
	ELECTRICAL/LIGHTING	65110000 4520	40.91		
	ELECTRICAL/LIGHTING	65110000 4520	69.00		
	ELECTRICAL/LIGHTING	65110000 4520	315.98		
			599.35		WA 00840356
CACCRAO	CACCRAOConf	62100000 5210	225.00		
			225.00		WA 00840357
CANON BUSINESS SOLUTIONS INC	MAINTENANCE FOR CANON	63220003 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	13.04		
	CAMPUSWIDE CANON COPIER	67710300 5640	5.69		
	CAMPUSWIDE CANON COPIER	67710300 5640	10.89		
	CAMPUSWIDE CANON COPIER	67710300 5640	52.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	15.76		
	CAMPUSWIDE CANON COPIER	67710300 5640	8.31		
	CAMPUSWIDE CANON COPIER	67710300 5640	5.81		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	7.43		
			142.93		WA 00840358
CAROLINA BIOLOGICAL	Sheep brain with dura mater,	04011007 4310	78.91		
	Freight and Handling	04011000 4311	139.59		
	Sheep heart, plain, #228774	04011000 4311	566.36		
	Cow eye plain, #228904	04011000 4311	270.19		
			1,055.05		WA 00840359
CARQUEST AUTO PARTS	Instructional supplies for	09481107 4310	16.93		
			16.93		WA 00840360
CARR'S BOOT SHOP	SAFETY BOOTS FOR	67720000 3920	125.00		
	SAFETY BOOTS FOR	67720000 3920	125.00		
			250.00		WA 00840361

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CDW GOVERNMENT INC	LAPTOP STORAGE CART	63220001 6411	1,905.03 <u>1,905.03</u>		WA 00840362
CENTRAL COAST URGENTCARE	Health and Physicals and TB	67300100 5821	1,205.00 <u>1,205.00</u>		WA 00840363
CHARTER MEDIA WEST	DIGITAL CAMPAIGN	67111000 5880	450.00		
	30-SECOND TV COMMERCIAL	67111000 5880	1,913.00 <u>2,363.00</u>		WA 00840364
CITY OF LOMPOC	WASTE DISPOSAL/SEWER FEES	65700400 5570	1,103.48		
	WATER SERVICES	65700400 5530	3,035.05		
	COMMERCIAL LIGHT ELECTRIC	65700400 5520	14,968.10 <u>19,106.63</u>		WA 00840365
CITY OF SANTA MARIA	DISPOSAL SITE LANDFILL	65700000 5570	248.34 <u>248.34</u>		WA 00840366
COLLEGE SOURCE INC	Transcript Evaluation System	63220001 5670	7,123.00 <u>7,123.00</u>		WA 00840367
COMCAST	MONTHLY RECURRING COSTS	65700000 5560	103.55		
	MONTHLY RECURRING COSTS	60100800 5560	25.89 <u>129.44</u>		WA 00840368
COMCAST	MONTHLY RECURRING COSTS	65700000 5560	0.45		
	MONTHLY RECURRING COSTS	60100800 5560	0.11 <u>0.56</u>		WA 00840369
COMCAST CABLE	MONTHLY RECURRING COSTS	65700000 5560	95.38		
	MONTHLY RECURRING COSTS	60100800 5560	23.84 <u>119.22</u>		WA 00840370
CREMAROSA, ANNE L	Reimb for Banners	68400503 4520	424.87 <u>424.87</u>		WA 00840371
CROP PRODUCTION SERVICES	Office/Operational Supplies	67220000 4520	33.12 <u>33.12</u>		WA 00840372
CULLIGAN OF LOMPOC	Monthly Rental for Reverse	21055000 5690	24.00		
	Monthly Rental for Reverse	21055000 5690	24.00 <u>48.00</u>		WA 00840373
DAVID MARSHALL	Los Angeles Times newspaper	61201400 6330	533.00 <u>533.00</u>		WA 00840374
DOTY, LORI A	CISOA&3CBGConf	64642002 5210	189.50 <u>189.50</u>		WA 00840375

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
EDU BUSINESS SOLUTIONS	2015PrintShopProConfGordon	67760000 5210	299.99		
			<u>299.99</u>		WA 00840376
ENARTIS USA INC	AG 310 winemaking supplies.	01120000 4311	150.00		
	AG 310 winemaking supplies.	01120000 4311	882.00		
	AG 310 winemaking supplies.	01120000 4311	425.00		
	AG 310 winemaking supplies.	01120000 4311	85.00		
	AG 310 winemaking supplies.	01120000 4311	88.36		
			<u>1,630.36</u>		WA 00840377
EWING IRRIGATION PRODUCTS INC	LANDSCAPE SUPPLIES	65510000 4520	11.80		
			<u>11.80</u>		WA 00840378
FEDERAL EXPRESS CORP	MAILINGS FOR ACCT #1104-8488	7710300 5870	78.82		
			<u>78.82</u>		WA 00840379
FERGUSON ENTERPRISES INC	PLUMBING SUPPLIES	65110000 4520	476.47		
	PLUMBING SUPPLIES	65110000 4520	1.29		
	PLUMBING SUPPLIES	65110000 4520	139.19		
	PLUMBING SUPPLIES	65110000 4520	105.78		
	PLUMBING SUPPLIES	65110000 4520	10.16		
			<u>732.89</u>		WA 00840380
FINS AND CRITTERS	25 GALLONS PRE-MIXED SALT	04011100 4520	27.00		
	CHEMI-PURE CARBON CHANGES	04011100 4520	23.98		
	LVC Science Lab Supplies.	04011100 4520	7.77		
	MONTHLY SERVICE FOR LVC	04011100 5650	75.00		
	Supplies for the Biology	04011007 4310	24.27		
			<u>158.02</u>		WA 00840381
FISHER SCIENTIFIC	Midget Urinometer, #22-274-209	04011000 4310	99.82		
			<u>99.82</u>		WA 00840382
GEORGE, TRICIA KELLY	CAAccelerationProjConf-Oakland	49306012 5210	634.97		
			<u>634.97</u>		WA 00840383
GLENN BURDETTE PHILLIPS	DISTRICT & BOND AUDIT	67710300 5710	5,000.00		
			<u>5,000.00</u>		WA 00840384
GUARDADO, SIBONEY M	VariousLocalMileage	60200314 5210	66.55		
			<u>66.55</u>		WA 00840385
HACIENDA HOTEL OLD TOWN	PrintProShopConf3/22-25FGordon	67760000 5210	501.70		
			<u>501.70</u>		WA 00840386
HARDY DIAGNOSTICS	Supplies for the Biology	04011007 4310	1,039.70		
	Supplies for the Biology	04011007 4310	180.24		
	Supplies for the Biology	04011007 4310	39.84		
	Supplies for the Biology	04011007 4310	69.22		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			1,329.00		WA 00840387
HENRY SCHEIN INC	CreditMemoForInvoice16576876	12401007 4310	-238.32		
	Instructional Supplies	12401007 4310	236.48		
	ZOE CEMENT NO 4 - 9992853	12401007 4310	30.91		
	GLASS IONOMER CEMENT KT -12401007	4310	29.09		
			58.16		WA 00840388
HYATT REGENCY MONTEREY	CISOA&3CBGConf3/7-11Parisi	64642002 5210	606.60		
	CISOA&3CBGConf3/8-11JoanHenr	64642002 5210	484.95		
			1,091.55		WA 00840389
JACK'S REPAIR & SALES	LAWNMOWER SUPPLIES	65510000 4520	56.61		
	LAWNMOWER SUPPLIES	65510000 4520	-0.13		
	LAWNMOWER SUPPLIES	65510000 4520	11.69		
	LAWNMOWER SUPPLIES	65510000 4520	17.21		
	LAWNMOWER SUPPLIES	65510000 4520	1.86		
			87.24		WA 00840390
KING ARCHITECTURAL METALS	Estimated shipping and	09560001 4310	18.31		
	Cast Steel Grape #14-L 602 to	09560001 4310	102.84		
			121.15		WA 00840391
LA OPINION	ONE-YEAR NEWSPAPER	61201000 6330	394.20		
			394.20		WA 00840392
LANDSBERG LA VALLEY DIVISION	NEWSPRINT WHITE	10021007 4310	269.11		
			269.11		WA 00840393
MASUDA, ANDREW	Local Mileage-Lompoc	67111000 5210	29.12		
			29.12		WA 00840394
MISSION LINEN & UNIFORM SERVICE INC	UNIFORM SERVICES/TOWELS	67772000 5550	46.18		
	UNIFORM SERVICES/TOWELS	67772000 5550	46.18		
			92.36		WA 00840395
NEW READERS PRESS	SUBSCRIPTION FOR ESL 16 WKS	49308007 4310	273.60		
	SHIPPING COSTS	49308007 4310	22.05		
			295.65		WA 00840396
NEXTEL COMMUNICATIONS INC	Monthly Data Plan with	67873000 5540	34.99		
	NEXTEL CELL PHONE MONTHLY	67775000 5540	64.53		
	CELL PHONE MONTHLY	65110000 5540	48.40		
	CELL PHONE USAGE FOR ON-	61320000 5540	0.51		
			148.43		WA 00840397

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
OFFICE DEPOT INC	OFFICE SUPPLIES 11/01/2014 -	67220000 4520	264.95		
	OPERATIONAL SUPPLIES	66200000 4520	48.29		
	INSTRUCTIONAL SUPPLIES FORI	0021007 4310	108.21		
			<u>421.45</u>		WA 00840398
OTTO FREI	INSTRUCTIONAL SUPPLIES FORI	0091020 4311	599.68		
			<u>599.68</u>		WA 00840399
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	1,147.10		
	ELECTRICITY SERVICES	68103000 5520	286.78		
			<u>1,433.88</u>		WA 00840400
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	68103000 5520	579.31		
	ELECTRICITY SERVICES	65700000 5520	2,317.25		
			<u>2,896.56</u>		WA 00840401
PARISI, ROBERT	CISOA&3CBGConf	64642002 5210	195.10		
			<u>195.10</u>		WA 00840402
PEREZ, EDUARDO	VariousLocalMileage	64900006 5210	89.04		
			<u>89.04</u>		WA 00840403
PPG ARCHITECTURAL FINISHES INC	GX FORTIS 350 FLAT WTB	67775000 4520	7.63		
	ELASTOMERIC URETHANE WH	67775000 4520	6.69		
	SCOTCHBLUE PNTR TAPE 2090	67775000 4520	25.50		
	SCOTCH PROD MSK TAPE 2020	67775000 4520	9.30		
	RED ROSIN PAPER 36140 36X1406	67775000 4520	13.52		
	2 GALLON PPG PAIL BLUE	67775000 4520	5.61		
	2 GGSS 2 GALLON 4S BUCKET	67775000 4520	4.22		
	GRIPPER PRIMER	67775000 4520	239.56		
	PAINT CARE RECOVERY FEE	67775000 4520	3.46		
	GX FORTIS 350 FLAT WTB	67775000 4520	348.16		
	PAINT CARE RECOVERY FEE	67775000 4520	5.20		
	GX FORTIS SEMI GLOSS WTB	67775000 4520	52.13		
	PAINT CARE RECOVERY FEE	67775000 4520	1.63		
	ELASTOMERIC URETHANE WH	67775000 4520	10.03		
	SCOTCH PROD MSK TAPE 2020	67775000 4520	16.22		
			<u>748.86</u>		WA 00840404
	PRAXAIR DISTRIBUTION INC	Instructional supplies for	09565007 4310	141.81	
Instructional supplies for		09565007 4310	265.21		
Instructional supplies for		09565007 4310	159.19		
Instructional Supplies for		09565000 4311	823.51		
			<u>1,389.72</u>		WA 00840405
PRAXAIR DISTRIBUTION INC	HYDROSTATIC TEST HP CYLS	12401007 4310	19.76		
	OXYGEN, COMPRESSED USP D	12401007 4310	19.44		
			<u>39.20</u>		WA 00840406
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	65311000 4520	161.34		

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	CUSTODIAL SUPPLIES	65311000 4520	198.11		
	CUSTODIAL SUPPLIES	65311000 4520	348.49		
	CUSTODIAL SUPPLIES	65311000 4520	28.30		
	CUSTODIAL SUPPLIES	65311000 4520	1,398.28		
			<u>2,134.52</u>		WA 00840407
PUBLIC BROADCASTING DISTRIBUTION LLC	Media Materials	61201400 6320	47.99		
			<u>47.99</u>		WA 00840408
QUAID-MALTAGLIATI, MARIAN	EllucianConf	63220001 5210	2,229.84		
			<u>2,229.84</u>		WA 00840409
RANTZ, RICKY L	VariousLocalMileage	60100400 5210	182.56		
	LocalMileage-Ventura	68400500 5210	95.76		
	EnrollmentProgConf-Sacramento	60100400 5210	185.43		
			<u>463.75</u>		WA 00840410
RAYS AUTO PARTS	PARTS/SUPPLIES	67772000 4520	101.37		
	PARTS/SUPPLIES	67772000 4520	203.87		
	PARTS/SUPPLIES	67772000 4520	164.99		
	PARTS/SUPPLIES	67772000 4520	123.42		
	PARTS/SUPPLIES	67772000 4520	38.86		
	PARTS/SUPPLIES	67772000 4520	-59.54		
	PARTS/SUPPLIES	67772000 4520	-100.59		
	PARTS/SUPPLIES	67772000 4520	-60.19		
	PARTS/SUPPLIES	67772000 4520	220.67		
	PARTS/SUPPLIES	67772000 4520	189.10		
	PARTS/SUPPLIES	67772000 4520	18.89		
	PARTS/SUPPLIES	67772000 4520	76.18		
	PARTS/SUPPLIES	67772000 4520	-54.13		
	PARTS/SUPPLIES	67772000 4520	12.56		
	PARTS/SUPPLIES	67772000 4520	374.49		
	PARTS/SUPPLIES	67772000 4520	14.26		
			<u>1,264.21</u>		WA 00840411
REED, CHRISTINE L	Reimbursement for pizza	60100707 4710	95.26		
			<u>95.26</u>		WA 00840412
ROBERTSON GOMEZ AUTOMOTIVE	SMOG TESTING FOR VEHICLES	67772000 5650	19.95		
	SMOG TESTING FOR VEHICLES	67772000 5650	19.95		
	SMOG TESTING FOR VEHICLES	67772000 5650	19.95		
	SMOG TESTING FOR VEHICLES	67772000 5650	19.95		
	SMOG TESTING FOR VEHICLES	67772000 5650	19.95		
	SMOG TESTING FOR VEHICLES	67772000 5650	19.95		
	SMOG TESTING FOR VEHICLES	67772000 5650	19.95		
	SMOG TESTING FOR VEHICLES	67772000 5650	19.95		
			<u>179.55</u>		WA 00840413

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SAFEWAY INC - VONS DIVISION	Supplies for the Biology	04011007 4310	53.04		
	Supplies for the Biology	04011007 4310	12.95		
	SCIENCE LAB SUPPLIES	60100407 4310	24.36		
	FOOD SUPPLIES FOR	13060020 4311	106.38		
	FOOD SUPPLIES FOR	13060020 4311	35.05		
	FOOD SUPPLIES FOR	13060020 4311	107.35		
			339.13		WA 00840414
SANTA MARIA TIRE INC	TIRES, 1500 FIRESTONE TRANS	67772000 4520	432.21		
	TIRE PARTS (WEIGHTS, VALVE	67772000 4520	25.80		
	CA RECYCLE TAX	67772000 4520	3.50		
	TIRE DISPOSAL FEE	67772000 5571	8.00		
	LABOR CHARGES	67772000 5650	52.00		
				521.51	
SIEMENS INDUSTRY INC	ALARM MAINTENANCE FOR	67775000 5590	480.00		
	ALARM MAINTENANCE FOR	67775000 5590	1,160.00		
			1,640.00		WA 00840416
SIMS, NATHAN W	LocalMileage-SantaMaria/Lompoc	63102001 5210	58.24		
			58.24		WA 00840417
SLO COUNTY FIRE DEPT	REGISTRATION FEES	00000010 9192	-161.00		
	REGISTRATION FEES	00000010 9192	-460.00		
	CONTRACT TRAINING FOR	21333000 5130	6,720.00		
	CONTRACT TRAINING FOR	21333000 5130	576.00		
	CONTRACT TRAINING FOR	21333000 5130	2,048.00		
	CONTRACT TRAINING FOR	21333000 5130	832.00		
	CONTRACT TRAINING FOR	21333000 5130	1,008.00		
	CONTRACT TRAINING FOR	21333000 5130	576.00		
	CONTRACT TRAINING FOR	21333000 5130	2,368.00		
	REGISTRATION FEES	00000010 9192	-184.00		
	REGISTRATION FEES	00000010 9192	-138.00		
	REGISTRATION FEES	00000010 9192	-230.00		
	REGISTRATION FEES	00000010 9192	-644.00		
	REGISTRATION FEES	00000010 9192	-1,104.00		
			11,207.00		WA 00840418
	SMART & FINAL	INSTRUCTIONAL SUPPLIES	13060000 4311	33.03	
INSTRUCTIONAL SUPPLIES		13060000 4311	93.48		
			126.51		WA 00840419
SOUTHERN CALIFORNIA GAS CO	GAS SUPPLY 7/1/14-6/30/15	65700000 5510	3,154.56		
	GAS SUPPLY 7/1/14-6/30/15	68103000 5510	788.64		
		3,943.20		WA 00840420	
SPARTAN SPORTS	2" X 12" BANNER AD ON	67111000 5880	900.00		
	2" x 12" BANNER AD ON	67111000 5880	900.00		
			1,800.00		WA 00840421

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
SYSCO FOOD SERVICES OF VENTURA	INSTRUCTIONAL SUPPLIES	13060000 4311	177.63		
			<u>177.63</u>		WA 00840422
TERMINIX INTERNATIONAL	PEST CONTROL FOR 4	65511400 5650	234.00		
			<u>234.00</u>		WA 00840423
UNITED PARCEL SERVICE	UPS CHARGES	67700000 5870	48.70		
	UPS CHARGES	67700000 5870	85.94		
			<u>134.64</u>		WA 00840424
UNITED REFRIGERATION INC	HVAC SUPPLIES	65110000 4520	37.80		
	HVAC SUPPLIES	65110000 4520	51.96		
			<u>89.76</u>		WA 00840425
US BANK CORPORATE PAYMENT SYSTEM	BLUE PHONES REPAIR	69500001 5650	408.00		
	PURCHASES WITH CAL CARD	65110000 5210	125.00		
	PURCHASES WITH CAL CARD	65110000 4520	125.68		
	72RA002 GL FD WB TRAFFIC	69500001 4520	24.28		
	CAL CARD PURCHASE	67111000 5880	300.00		
	PURCHASES WITH CAL CARD	65510000 5320	180.00		
	COMODO, SSL FOR	67873100 5322	177.90		
	AMAZON.COM, SATA HARDDRIVE	67873000 4514	99.99		
	ADOBE, FORMSCENTRAL	67873100 5670	14.99		
	SSLS.COM, SSL FOR	67873100 5322	93.99		
	AMAZON.COM, SOLID STATE	67873000 4514	36.31		
	AMAZON.COM, SOLID STATE	67873000 4514	130.92		
	EXECUTIVE EVENTS, CISOA	67873000 5210	350.00		
			<u>2,067.06</u>		WA 00840426
	US BANK CORPORATE PAYMENT SYSTEM	TECHSMITH CORPORATION -	66200002 5322	39.90	
COOKIE DOUGH FOR BOARD		66100000 4710	6.00		
		<u>45.90</u>		WA 00840427	
VALENCIA, VICTOR	performance at 1st Friday	05064003 5110	257.52		
			<u>257.52</u>		WA 00840428
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000 5540	278.51		
			<u>278.51</u>		WA 00840429
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000 5540	20.03		
			<u>20.03</u>		WA 00840430
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000 5540	1,980.42		
	TELEPHONE SERVICE	65700400 5540	618.06		
	TELEPHONE SERVICE	65700500 5540	82.37		
	TELEPHONE SERVICE	68103000 5540	466.96		
			<u>3,147.81</u>		WA 00840431
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700400 5540	126.70		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			126.70		WA 00840432
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000 5540	14.91		
			14.91		WA 00840433
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000 5540	1,604.01		
			1,604.01		WA 00840434
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000 5540	-269.62		
	TELEPHONE SERVICE	65700000 5540	84.96		
	TELEPHONE SERVICE	65700000 5540	106.86		
	TELEPHONE SERVICE	65700000 5540	106.46		
	TELEPHONE SERVICE	65700000 5540	106.51		
			135.17		WA 00840435
VERIZON SELECT SERVICES INC	LONG DISTANCE AND TOLL	65700000 5540	575.33		
			575.33		WA 00840436
WALLCUR LLC	SHIPPING	12302000 4310	10.00		
	PRACTI-LIPIT MEDS - 610LP	12302000 4310	16.07		
	PRACTI-DIGOX MEDS - 606DX	12302000 4310	16.07		
			42.14		WA 00840437
WALTHERS, KEVIN GLEN	RegCollegeMeeting-Ventura	66200000 5210	331.93		
			331.93		WA 00840438
WARD'S SCIENCE INC	SCIENCE LAB SUPPLIES	60100407 4310	31.74		
			31.74		WA 00840439
WESTERN EXTERMINATOR CO	PEST CONTROL SERVICES	65510000 5640	109.50		
			109.50		WA 00840440
XEROX CORPORATION	XEROX PHASER 7760DN	67710300 5640	70.18		
	XEROX PHASER 7400DX	67710300 5640	90.84		
			161.02		WA 00840441
ALDRIDGE CONCRETE COMPANY	SET UP AND CORE HOLES:	71800006 6212	375.00		
			375.00		WB 00840442
ANAYA'S DRYWALL COMPANY	LABOR CHARGES	71800006 6212	1,544.83		
	DRYWALL SERVICES	71800006 6211	435.17		
			1,980.00		WB 00840443
FERGUSON ENTERPRISES INC	WATER HEATER FOR	71800006 6211	512.80		
			512.80		WB 00840444
HAYWARD LUMBER INC	CA LBR FEE	71800006 6211	2.93		

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	LUMBER, 2X4, DOUG FIR STUDS	1800006 6211	316.78		
			<u>319.71</u>		WB 00840445
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	LOCKS, SCHL80JDSAT626,	71800006 6211	369.73		
			<u>369.73</u>		WB 00840446
RELIABLE REPAIRS	LABOR CHARGES TO REMOVE	71800006 6212	2,050.00		
			<u>2,050.00</u>		WB 00840447
SUNGARD PUBLIC SECTOR INC	Professional Services -	71830001 5112	427.20		
			<u>427.20</u>		WB 00840448
VALLEY GLASS & MIRROR CO	LABOR CHARGES	71800005 6212	2,055.00		
	CHANGE DOOR FROM NARROW	71800005 6211	242.00		
	INSTALL NEW INTERIOR	71800005 6211	2,421.00		
			<u>4,718.00</u>		WB 00840449
BRIGHT BEGINNINGS	1/20/15-5/20/15 CHILD CARE	69297112 5112	202.12		
			<u>202.12</u>		WE 00840450
OFFICE DEPOT INC	OFFICE SUPPLIES	33697000 4520	202.80		
	OFFICE SUPPLIES	33697000 4520	19.91		
	OFFICE SUPPLIES	33697000 4520	63.63		
	OFFICE SUPPLIES	33697000 4520	73.60		
			<u>359.94</u>		WE 00840451
SAVE MART SUPERMARKETS	FOOD SUPPLIES 7/1/14-6/30/15	33697017 4710	20.22		
	FOOD SUPPLIES 7/1/14-6/30/15	33697017 4710	67.83		
	FOOD SUPPLIES 7/1/14-6/30/15	33697017 4710	111.17		
	FOOD SUPPLIES 7/1/14-9/30/14	69297111 4710	2.25		
	FOOD SUPPLIES 7/1/14-9/30/14	69297111 4710	7.54		
	FOOD SUPPLIES 7/1/14-9/30/14	69297111 4710	12.35		
			<u>221.36</u>		WE 00840452
ELECTRICRAFT INC	Electrical service work	71710017 6212	2,308.00		
			<u>2,308.00</u>		WI 00840453
KITCHELL CEM INC	AMENDMENT THREE	71710023 5112	23,279.00		
			<u>23,279.00</u>		WI 00840454
PACIFIC GAS & ELECTRIC CO	Service related to the	71710023 5520	5.91		
			<u>5.91</u>		WI 00840455
WESTERN NEW ORLEANS CANAL PALACE	EllucianCOnf4/11-15JHenretta	64642002 5210	1,059.11		
			<u>1,059.11</u>		WA 00840456

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AMERICAN AUTOMATIC DOORS INC	SERVICE CALL-LABOR	65110000 5650	272.00		
			<u>272.00</u>		WA 00840457
CALIFORNIA COMMUNITY COLLEGE	CCCAOEPreConf3/24MLau	68400303 5210	250.00		
	CCCAOEConf3/25-27MLau	68400303 5210	445.00		
	CCCAOEConf3/25-27DSenior	68400303 5210	445.00		
			<u>1,140.00</u>		WA 00840458
CCI CENTRAL INC	LABOR CHARGES	67700000 5650	97.50		
	SERVICE CALL-MOVED MAIL	67700000 5650	250.00		
			<u>347.50</u>		WA 00840459
DAL BELLO, DOMINIC J	FieldTrip-Sunnyvale/UCDavis	60100707 4640	194.73		
			<u>194.73</u>		WA 00840460
HILTON ORANGE COUNTY/COSTA MESA	CCCCSSAACConf3/10-13NOrnelas	64510000 5210	411.11		
			<u>411.11</u>		WA 00840461
HYATT REGENCY MONTEREY	CISOA&3CBGConf3/8-	63220001 5210	375.00		
			<u>375.00</u>		WA 00840462
KNORR SYSTEMS INC	SERVICE LABOR CHARGES	65110000 5650	568.00		
	SUCTION LINE STRAINER, 1/4"	65110000 6410	24.19		
	50 FT ROLL 1/4" TUBE WHITE	65110000 6410	58.46		
	CHEMICAL FEED PUMP, 85M5,	65110000 6410	452.48		
			<u>1,103.13</u>		WA 00840463
NATIONAL GRANTS MANAGEMENT ASSOCIATION	NGMAGrntTrng4/19-25HNChavez	60106101 5210	1,349.00		
			<u>1,349.00</u>		WA 00840464
			0.00		
			<u>0.00</u>	V VD	WA 00840465
OFFICE DEPOT INC	OFFICE SUPPLIES FOR STEM	60200314 4520	21.90		
	OPERATIONAL SUPPLIES	66200000 4520	-22.72		
	OFFICE SUPPLIES 11/01/2014 -	67220000 4520	-42.96		
	OFFICE SUPPLIES 11/01/2014 -	67220000 4520	33.31		
	OFFICE SUPPLIES 11/01/2014 -	67220000 4520	63.14		
	OFFICE SUPPLIES 11/01/2014 -	67220000 4520	66.74		
	Office Supplies	67300100 4520	115.33		
	Office Supplies	67300100 4520	10.81		
	Box of 24 AAA batteries	15011207 4310	7.97		
	Ream neon pink paper	15011207 4310	17.63		
	HP78A TONER CARTRIDGE	60100112 4520	293.44		
	BOX OF 500 ASSORTED NO 1	60100112 4520	5.69		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	4 X X LINED NOTES PACK OF 3	60100112 4520	12.77		
	BOX OF 500 CLIPS ASSORTED	60100112 4520	6.45		
	409 Refill	15011207 4310	14.06		
	2 X 2 NOTE PADS PACK OF 8	60100112 4520	4.35		
	BLACK STICK PENS PACK OF 12	60100112 4520	2.95		
	OFFICE SUPPLIES 12/15/14 -	22000010 4520	94.75		
	PO151331 Credit	21330000 4520	-93.08		
	Tape dispenser	17010000 4520	6.13		
	OFFICE SUPPLIES	60106081 4520	24.23		
	OFFICE SUPPLIES	60106081 4520	160.35		
	Sheet Protectors	15011207 4310	3.64		
	Goo Gone Spray	15011207 4310	9.59		
	P Touch Tape	15011207 4310	9.20		
	HP 61 XL Black Toner for	15011207 4310	28.71		
	3 X 5 LINED NOTES PACK OF 5	60100112 4520	14.12		
	OPERATIONAL SUPPLIES	66200000 4520	3.72		
	Office supplies for F2014	63300000 4520	19.83		
	OD Low-Odor Dry-Erase	63101000 4520	14.11		
	Miscellaneous Office Supplies	61201400 4520	16.22		
	Miscellaneous Office Supplies	61201400 4520	129.24		
	Miscellaneous Office Supplies	61201400 4520	241.34		
	Office Depot Multipurpose	63101000 4520	43.75		
	HP 90A Black Toner Cartridge	63101000 4520	179.82		
	Vertical file sorter	17010000 4520	53.83		
	4 X 4 LINED NOTES PACK OF 6	60100112 4520	10.03		
	2 X 2 STICKY NOTES PACK OF 8	60100112 4520	4.35		
	BLUE STICK PENS PACK OF 12	60100112 4520	2.96		
	2 INCH BOOK TAPE	60100112 4520	7.32		
	1 1/2 INCH BOOK TAPE	60100112 4520	6.67		
	ASSORTED COLORS FILE	60100112 4520	12.97		
	White board	17010000 4520	16.90		
	Tape refils	17010000 4520	9.48		
	3-Tier Magazine Rack	64642000 4520	69.67		
	HP 02XL Cyan ink cart	17010000 4520	14.87		
	HP 02 Light Cyan ink cart	17010000 4520	9.04		
	HP78A Toner	17010000 4520	73.36		
	Deflect-O Countertop Unit,	64642000 4520	167.95		
	Deflect-O Literature Holder,	64642000 4520	33.43		
	MATERIALS AND	64744000 4520	269.88		
	Toner for faculty room printer	15011207 4310	57.97		
	OFFICE SUPPLIES 1/20/15 TO	64900023 4520	95.28		
	OFFICE SUPPLIES 1/20/15 TO	64900023 4520	23.37		
	SUPPLIES FOR ETC GRANT	68400303 4520	7.66		
	PO151331 BEING CREDIT	21330000 4520	93.08		
	INSTRUCTIONAL SUPPLIES	11010007 4310	21.44		
			2,578.04		WA 00840466
OFFICE DEPOT INC	EMS - Operational Supplies.	12502000 4520	108.23		
	ATIVA V120C SHREDDER	64642000 6410	303.09		
	LIBRARY SUPPLIES	61201000 4520	6.20		
	LIBRARY SUPPLIES	61201000 4520	13.74		
			431.26		WA 00840467

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OFFICIAL PAYMENTS CORPORATION	WEB AND CASHIER CREDIT	67710300 5892	11,161.43		
			11,161.43		WA 00840468
PASSAGE, DAVID L	PHOTO PAPER FOR PHOTO 150	10110000 4310	146.02		
			146.02		WA 00840469
PHARMEDIX	PRESCRIPTION MEDICATION	64400002 4530	1,158.23		
			1,158.23		WA 00840470
PORTABLE JOHNS INC	RENTAL/SERVICING CHARGES	68102000 5690	936.89		
			936.89		WA 00840471
POZOS, ADELINA	Otr Clssfed Brnfts-AHC Tuition	67302000 3922	111.24		
			111.24		WA 00840472
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	65311000 4520	801.61		
			801.61		WA 00840473
SANTA MARIA FORD	MISC VEHICLE PARTS FOR SM	67775000 4520	42.07		
	MISC VEHICLE PARTS FOR SM	67775000 4520	14.03		
	MISC VEHICLE PARTS FOR SM	67775000 4520	38.76		
	MISC VEHICLE PARTS FOR SM	69500001 4520	42.06		
	MISC VEHICLE PARTS FOR SM	69500001 4520	14.03		
	MISC VEHICLE PARTS FOR SM	69500001 4520	38.77		
			189.72		WA 00840474
SANTA MARIA VALLEY CHAMBER OF COMMERCE	SANTA MARIA VALLEY	66200000 5310	150.00		
			150.00		WA 00840475
SANTA YNEZ CHAMBER OF COMMERCE	SANTA YNEZ CHAMBER DUES	66200000 5310	175.00		
			175.00		WA 00840476
TROJAN PETROLEUM INC	GASOLINE CHARGES FOR	67772000 4560	539.83		
	INSTRUCTIONAL SUPPLY (FUEL)	60100900 4310	6,598.60		
	INSTRUCTIONAL SUPPLY (FUEL)	60100900 4310	2,737.42		
	MOTOR OIL TAX	67772000 4520	2.20		
	OIL RECYCLING FEE	67772000 4520	14.29		
	MOTOR OIL, SYN BLEND 10/30	67772000 4520	523.34		
	GASOLINE CHARGES FOR	67772000 4560	-539.83		
			9,875.85		WA 00840477
US BANK CORPORATE PAYMENT SYSTEM	MOXIE CAFE - ADMIN TEAM	66200000 4710	454.65		
	STRAW HAT PIZZA - FACULTY	66200000 4710	61.03		
	SOLVANG CHAMBER OF	66200000 5222	30.00		
	CAL POLY LEAN CONFERENCE	66200000 5210	460.00		
	MOXIE CAFE - BOARD DINNER	66100000 4710	108.25		
	OLIVE GARDEN - BOARD	66100000 4710	136.35		

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	ACCT WASHINGTON DC	66200000 5210	-150.00 <u>1,100.28</u>		WA 00840478
VANNEST, PATTY J	Various Local Mileage	67220000 5210	24.20 <u>24.20</u>		WA 00840479
WARD'S SCIENCE INC	Supplies for the Biology	04011007 4310	99.27		
	Supplies for the Biology	04011007 4310	211.75		
	Supplies for the Biology	04011007 4310	61.99		
	SCIENCE LAB SUPPLIES	60100407 4310	40.31 <u>413.32</u>		WA 00840480
WESTERN WAYS	Custodial Services between the	60100800 5112	750.00 <u>750.00</u>		WA 00840481
Allen, Ethan G	LIVE SCAN REIMB FOR	64700000 5820	49.00 <u>49.00</u>		WA 00840482
BECKELHYMER, KATHY	RegionalMeeting-Ventura	49306018 5210	100.91 <u>100.91</u>		WA 00840483
Benn, Megan E	LIVE SCAN REIMB FOR	64700000 5820	18.00 <u>18.00</u>		WA 00840484
BENNETT, TIM	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
	VariousLocalMileage	66100000 5210	60.25 <u>300.25</u>		WA 00840485
COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	CONSULTANT SERVICES -	66200000 5112	4,994.00 <u>4,994.00</u>		WA 00840486
Estorga III, David	LIVE SCAN REIMB FOR	64700000 5820	7.00 <u>7.00</u>		WA 00840487
FIRST CALL BUSINESS SOLUTIONS	BINDERY CONSUMABLES FOR	67760000 4520	160.22 <u>160.22</u>		WA 00840488
Francisco, Anakela J	LIVE SCAN REIMB FOR	64700000 5820	49.00 <u>49.00</u>		WA 00840489
Fuentes, Daniel A	LIVE SCAN REIMB FOR	64700000 5820	15.00 <u>15.00</u>		WA 00840490
Fuerch, Chelsea L	LIVE SCAN REIMB FOR	64700000 5820	49.00 <u>49.00</u>		WA 00840491
GRAINGER	BATTERY, AA, ALKALINE, PK 24	5110000 4520	23.82		
	BATTERY, AA, ALKALINE, PK 24	5110000 4520	37.76		
	BLOWER, 273 CFM, 115V,	65110000 4520	100.29		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			161.87		WA 00840492
GREGG, TAYLOR	INDEPENDENT CONTRACT;	60200314 5110	300.00		
			300.00		WA 00840493
Haukoulua, Emose J	LIVE SCAN REIMB FOR	64700000 5820	15.00		
			15.00		WA 00840494
Heath, Adam H	LIVE SCAN REIMB FOR	64700000 5820	15.00		
			15.00		WA 00840495
HOME MOTORS	HANDLE, PART 15708043	67772000 4520	65.44		
			65.44		WA 00840496
JONES, BERNARD	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
	VariousLocalMileage	66100000 5210	55.10		
			295.10		WA 00840497
KOEHLER PLUMBING INC	BACK FLOW TESTING PER	65110000 5650	175.00		
	PLUMBING SERVICES PER	65110000 5650	341.12		
	PLUMBING SERVICES PER	65110000 5650	329.74		
	PLUMBING SERVICES PER	65110000 5650	407.15		
	BACK FLOW TESTING PER	65110000 5650	150.00		
	PLUMBING SERVICES PER	65110000 4520	333.71		
	PLUMBING SERVICES PER	65110000 4520	345.23		
	PLUMBING SERVICES PER	65110000 4520	412.04		
			2,493.99		WA 00840498
LAHR, LARRY	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			240.00		WA 00840499
NY CAKE AND BAKING DIST	INSTRUCTIONAL SUPPLIES	13060000 4311	37.50		
	INSTRUCTIONAL SUPPLIES	13060000 4311	186.95		
			224.45		WA 00840500
OFFICE DEPOT INC	INSTRUCTIONAL SUPPLIES FOR	10021007 4310	107.35		
	OFFICE SUPPLIES	49308020 4520	244.82		
			352.17		WA 00840501
PACIFIC COAST PROFESSIONAL MEDIA	SERVICE AGREEMENT; PROVIDE	60200314 5112	995.00		
			995.00		WA 00840502
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	68103000 5520	83.55		
	ELECTRICITY SERVICES	65700000 5520	334.19		
			417.74		WA 00840503
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	68103000 5520	29.65		
	ELECTRICITY SERVICES	65700000 5520	118.62		
			148.27		WA 00840504

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	68103000 5520	12.44		
	ELECTRICITY SERVICES	65700000 5520	49.77		
			62.21		WA 00840505
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	68103000 5520	4.22		
	ELECTRICITY SERVICES	65700000 5520	16.87		
			21.09		WA 00840506
PENSA, GREG	VariousLocalMileage	66100000 5210	64.18		
			64.18		WA 00840507
PENSA, GREG	VariousLocalMileage	66100000 5210	80.64		
			80.64		WA 00840508
PENSA, GREG	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			240.00		WA 00840509
PEREZ, DIANA M	CALENDAR - D PEREZ	64900006 4520	35.63		
			35.63		WA 00840510
PEREZ, DIANA M	CollegeAffordForum-SanBernadin	64900016 5210	112.94		
			112.94		WA 00840511
POSTAGE ONE	MAIL SORTING FEES FROM	67700000 5870	75.00		
			75.00		WA 00840512
PRAXAIR DISTRIBUTION INC	CARBON DIOXIDE LIQUID	65110000 4520	489.04		
			489.04		WA 00840513
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	65311000 4520	2,419.73		
	CAN LINER, 43x47, BLACK,	65510000 4520	90.90		
	CAN LINER, 43x47, BLACK,	65510000 4520	212.09		
	CUSTODIAL SUPPLIES	65311000 4520	54.11		
	CUSTODIAL SUPPLIES	65311000 4520	-124.49		
			2,652.34		WA 00840514
REDDING-STEWART, DEBORAH	INDEPENDENT CONTRACTOR	64400002 5110	4,992.06		
			4,992.06		WA 00840515
REED, CHRISTINE L	MESADirectorsMeeting-Sacrament	60100707 5210	435.88		
			435.88		WA 00840516
SANTA MARIA VALLEY CHAMBER OF COMMERCE	PRINCIPAL FOR A DAY EVENT	66200000 5222	34.00		
			34.00		WA 00840517
SILVERADO STAGES	Channel Islands/UCSB	64900105 4640	1,878.90		
			1,878.90		WA 00840518

**Allan Hancock College**  
**Warrant Register**  
Check Dates from 2/1/2015 to 2/28/2015

Vendor Name	Description	Budget Code	Amount	Status	Warrant
SMART & FINAL	FOOD SUPPLIES 1/28/15 TO	64900012 4710	84.37		
			<u>84.37</u>		WA 00840519
SOLVANG PROPERTIES LLC	Monthly lease for the rooms	60100800 5630	2,000.00		
			<u>2,000.00</u>		WA 00840520
STERLING COMMUNICATIONS	LABOR CHARGES-REPLACED	65110000 5650	129.01		
	BATTERY, HIGH CAP LILON, CP	65110000 4520	74.69		
	VOLUME KNOB	65110000 4520	5.57		
			<u>209.27</u>		WA 00840521
US BANK CORPORATE PAYMENT SYSTEM	Instructional supplies for	04011000 4310	89.58		
			<u>89.58</u>		WA 00840522
US POSTAL SERVICE-HASLER	POSTAGE DEPOSIT TO HASLER	67710300 5870	10,000.00		
			<u>10,000.00</u>		WA 00840523
VTC ENTERPRISES	COLLECTION OF RECYCLING	65700000 5570	560.00		
			<u>560.00</u>		WA 00840524
ZACARIAS, HILDA	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			<u>240.00</u>		WA 00840525
IMI DEVELOPERS	LABOR CHARGES	71800005 6212	1,992.75		
	FRAME WALL IN STAFF	71800005 6211	1,407.25		
			<u>3,400.00</u>		WB 00840526
ARMIJO-STAUGAARD, CATALINA	PHYSICAL EXAM FUND REIMB	67900009 3420	40.00		
			<u>40.00</u>		WC 00840527
BARRETT, HOLLY	PHYSICAL EXAM FUND REIMB	67900009 3420	180.20		
			<u>180.20</u>		WC 00840528
BISQUERA, BRADLEY	PHYSICAL EXAM FUND REIMB	67900009 3420	194.38		
			<u>194.38</u>		WC 00840529
GARCIA, BEVERLY A	PHYSICAL EXAM FUND REIMB	67900009 3420	367.50		
			<u>367.50</u>		WC 00840530
HALPIN, PATRICK	PHYSICAL EXAM FUND REIMB	67900009 3420	85.00		
			<u>85.00</u>		WC 00840531
LOPEZ-PEREA, FLORENTINA	PHYSICAL EXAM FUND REIMB	67900009 3420	103.00		
			<u>103.00</u>		WC 00840532
MOORE, CAROL A	PHYSICAL EXAM FUND REIMB	67900009 3420	225.00		
			<u>225.00</u>		WC 00840533

**Allan Hancock College**  
**Warrant Register**  
Check Dates from 2/1/2015 to 2/28/2015

Vendor Name	Description	Budget Code	Amount	Status	Warrant
PAYNE, HELEN	PHYSICAL EXAM FUND REIMB	67900009 3420	300.00 <u>300.00</u>		WC 00840534
ROBB, STEPHANIE	PHYSICAL EXAM FUND REIMB	67900009 3420	12.21 <u>12.21</u>		WC 00840535
VASQUEZ, KAREN E	PHYSICAL EXAM FUND REIMB	67900009 3420	354.74 <u>354.74</u>		WC 00840536
YORK, TAMARA L	PHYSICAL EXAM FUND REIMB	67900009 3420	350.01 <u>350.01</u>		WC 00840537
AHC - BOOKSTORE	INSTRUCTIONAL SUPPLIES	10000017 4310	16.63		
	INSTRUCTIONAL SUPPLIES	10000017 4310	7.31		
	INSTRUCTIONAL SUPPLIES	10000017 4310	2.62		
	ART SUPPLIES FOR CLASSES	10021007 4310	13.42		
	ART SUPPLIES FOR CLASSES	10021007 4310	30.23		
	ART SUPPLIES FOR CERAMICS	10021007 4310	42.13		
	ART SUPPLIES FOR CERAMICS	10021007 4310	50.70		
	ART SUPPLIES FOR CERAMICS	10021007 4310	27.74		
	ART SUPPLIES FOR CERAMICS	10021007 4310	10.23		
	BOOKSTORE GRANT FOR	66100000 7620	250.00		
	Instructional Supplies	10000017 4310	-0.96		
	Instructional Supplies	10021007 4310	-7.03		
	Instructional Supplies	10021007 4310	-11.86		
	Burro Genius, Villasenor	15011207 4310	10.88		
	House at Sugar Beach, Cooper	15011207 4310	12.99		
	Wild, Strayed	15011207 4310	17.27		
	Real Player One, Cline	15011207 4310	15.16		
	Curious Incident of the Dog	15011207 4310	13.58 <u>501.04</u>		WA 00840538
ALLDREDGE, SHARON M	Pencil Cases	63101000 4520	21.56 <u>21.56</u>		WA 00840539
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>2,659.92</u>		WA 00840540
AMAZON	PO151744 AMAZON	09011000 4310	11.37		
	BOOKS FOR SM LIBRARY	61201000 6310	323.91		
	BOOKS FOR SM LIBRARY	61201000 6310	16.17		
	BOOKS FOR SM LIBRARY	61201000 6310	356.85		
	BOOKS FOR SM LIBRARY	61201000 6310	56.51		
	BOOKS FOR SM LIBRARY	61201000 6310	100.37		
	BOOKS FOR SM LIBRARY	61201000 6310	77.70		
	BOOKS FOR SM LIBRARY	61201000 6310	305.15		
	BOOKS FOR SM LIBRARY	61201000 6310	70.25		
	BOOKS FOR SM LIBRARY	61201000 6310	284.61		

**Allan Hancock College**  
**Warrant Register**  
Check Dates from 2/1/2015 to 2/28/2015

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	BOOKS FOR SM LIBRARY	61201000 6310	738.50		
			<u>2,341.39</u>		WA 00840541
AMERICAN STAR TOURS	CHARTER BUS SERVICE TO LOS	64945000 4640	1,075.00		
	CHARTER BUS SERVICE TO	64945000 4640	945.00		
	CHARTER BUS SERVICE TO	64945000 4640	845.00		
			<u>2,865.00</u>		WA 00840542
ART & JENNY'S SEWING MACHINE CENTER	NEW POWER SOCKET	13030021 4520	43.00		
	SERVICE/REPAIR	13030021 5650	119.20		
			<u>162.20</u>		WA 00840543
B&T SERVICE STATION CONTRACTOR	APCD TESTING ON	67772000 5650	500.00		
			<u>500.00</u>		WA 00840544
BETTY'S FABRICS	SUPPLIES FOR DANCE	10081007 4310	37.15		
			<u>37.15</u>		WA 00840545
CARQUEST AUTO PARTS	Instructional supplies for	09481107 4310	19.53		
	Instructional supplies for	09481107 4310	6.04		
			<u>25.57</u>		WA 00840546
CLAY'S SEPTIC & JETTING INC.	PUMP OUT GREASE TRAP	65110000 5650	1,465.00		
			<u>1,465.00</u>		WA 00840547
COLUMBIA BUSINESS CENTER PARTNERS LP	MONTHLY IMPOUND EXPENSE	67710300 5630	1,731.00		
	LEASE OF 890 E. STOWELL (CB	67710300 5630	-7,650.00		
	LEASE OF 890 E. STOWELL (CB	67710300 5630	-7,650.00		
	LEASE OF 890 E. STOWELL (CB	67710300 5630	21,280.00		
			<u>7,711.00</u>		WA 00840548
CONSTELLATION NewENERGY INC	ELECTRICITY SERVICES	65700000 5520	24.05		
	ELECTRICITY SERVICES	65700000 5520	45.85		
	ELECTRICITY SERVICES	65700000 5520	22,105.36		
	ELECTRICITY SERVICES	68103000 5520	6.01		
	ELECTRICITY SERVICES	68103000 5520	11.46		
	ELECTRICITY SERVICES	68103000 5520	5,526.34		
			<u>27,719.07</u>		WA 00840549
CORTEZ, ARMANDO JESUS	LeadingMiddleAcad-Pomona	63230003 5210	236.20		
			<u>236.20</u>		WA 00840550
CRIMINAL JUSTICE ADMIN ASSOC	2015 CJAA MEMBERSHIP DUES	21055000 5310	40.00		
			<u>40.00</u>		WA 00840551
DANCE SHOP, THE	DANCE CONCERT	10081007 4310	36.96		

**Allan Hancock College**  
**Warrant Register**  
Check Dates from 2/1/2015 to 2/28/2015

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	DANCE CONCERT SUPPLIES	10081007 4310	85.52		
			<u>122.48</u>		WA 00840552
DEPARTMENT OF JUSTICE	Fingerprint/Background	64700000 5820	928.00		
	Fingerprint/Background	67300100 5820	992.00		
			<u>1,920.00</u>		WA 00840553
DEPARTMENT OF JUSTICE	DOJ FEES FOR CNA	12033000 5820	960.00		
			<u>960.00</u>		WA 00840554
DEPT OF FORESTRY & FIRE PROTECTION	Billing for FSTEP course	21335000 4311	760.00		
	Shipping	21335000 4311	8.00		
	Billing for FSTEP course Low	21335000 4311	260.00		
	Shipping	21335000 4311	8.00		
	Billing for FSTEP course	21335000 4311	320.00		
	Shipping	21335000 4311	8.00		
	Billing for FSTEP course	21335000 4311	260.00		
	Shipping	21335000 4311	8.00		
	Billing for CFSTES course	21335000 4311	880.00		
	Shipping	21335000 4311	8.00		
			<u>2,520.00</u>		WA 00840555
DETRICK, CHERYL	Independent Contractor	67169800 5110	2,000.00		
			<u>2,000.00</u>		WA 00840556
DOUBLETREE BY HILTON HOTEL	EOPS/CARETraining3/1-3	64300202 5210	245.24		
			<u>245.24</u>		WA 00840557
DOUBLETREE BY HILTON HOTEL	EOPS/CARETraining	64300002 5210	122.62		
	EOPS/CARETraining3/1-3	64300202 5210	122.62		
			<u>245.24</u>		WA 00840558
FARLEY, SUSAN D	AccelerationConf-Hayward	49306012 5210	337.13		
			<u>337.13</u>		WA 00840559
Flores Perez, Norma	LIVE SCAN REIMB FOR	64700000 5820	7.00		
			<u>7.00</u>		WA 00840560
GOMEZ, PETRA	Staff Retreat-Moxie Cafe	63200000 4710	173.20		
			<u>173.20</u>		WA 00840561
HERNANDEZ, FELIX O	CentralCoastLeanSummit-SanLuis	66240000 5210	69.44		
			<u>69.44</u>		WA 00840562
HOLIDAY INN	CCCAOEConf3/24-27LNazarenko	60100201 5210	393.26		
			<u>393.26</u>		WA 00840563

**Allan Hancock College**  
**Warrant Register**  
Check Dates from 2/1/2015 to 2/28/2015

Vendor Name	Description	Budget Code	Amount	Status	Warrant
INSTITUTE OF BEAUTY CULTURE INC	AGREEMENT FOR	30070000 5130	9,274.50		
	AGREEMENT FOR	30070000 5630	<u>6,183.00</u> 15,457.50		WA 00840564
INSTITUTE OF BEAUTY CULTURE INC	COVER DSL LINE FEES	30070000 5560	112.19		
			<u>112.19</u>		WA 00840565
KRAMER, SANDRA S	EOPS/CARETraining	64300202 5210	88.00		
			<u>88.00</u>		WA 00840566
LIEBERT CASSIDY WHITMORE INC	Harassment Training 1/28/15	67300100 5220	2,150.00		
			<u>2,150.00</u>		WA 00840567
LOMPOC UNIFIED SCHOOL DISTRICT	Reimbursement for LUSD for	49306018 5112	659.92		
			<u>659.92</u>		WA 00840568
Mccosh, Emily	LIVE SCAN REIMB FOR	64700000 5820	30.00		
			<u>30.00</u>		WA 00840569
Meza-De Luna, Jessica A	LIVE SCAN REIMB FOR	64700000 5820	16.00		
			<u>16.00</u>		WA 00840570
MID STATE CONTAINERS	40' ALUMINUM CONTAINER	21330100 6410	1,999.00		
			<u>1,999.00</u>		WA 00840571
MISSION LINEN & UNIFORM SERVICE INC	UNIFORM SERVICES/TOWELS	67772000 5550	46.18		
	UNIFORM SERVICES/TOWELS	67772000 5550	<u>46.18</u> 92.36		WA 00840572
Montano Magana, Juan	LIVE SCAN REIMB FOR	64700000 5820	49.00		
			<u>49.00</u>		WA 00840573
NAZARENKO, LARISSA V	SCentralRegConsortium-Ventura	60100201 5210	100.80		
			<u>100.80</u>		WA 00840574
OFFICE DEPOT INC	EMS INSTRUCTIONAL SUPPLIES	2502000 4310	117.28		
			<u>117.28</u>		WA 00840575
OJEDA, LILIAN D	EOPS/CARETraining	64300202 5210	161.60		
			<u>161.60</u>		WA 00840576
Orozco, Ashley I	LIVE SCAN REIMB FOR	64700000 5820	15.00		
			<u>15.00</u>		WA 00840577
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	197.47		
	ELECTRICITY SERVICES	68103000 5520	49.37		

**Allan Hancock College**  
**Warrant Register**  
Check Dates from 2/1/2015 to 2/28/2015

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			246.84		WA 00840578
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	1,252.74		
	ELECTRICITY SERVICES	68103000 5520	313.19		
			<u>1,565.93</u>		WA 00840579
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	72.99		
	ELECTRICITY SERVICES	68103000 5520	18.25		
			<u>91.24</u>		WA 00840580
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	16,389.58		
	ELECTRICITY SERVICES	68103000 5520	4,097.40		
			<u>20,486.98</u>		WA 00840581
Philly, Matthew M	LIVE SCAN REIMB FOR	64700000 5820	25.00		
			<u>25.00</u>		WA 00840582
PRAXAIR DISTRIBUTION INC	Instructional Supplies for	09482007 4310	81.15		
	Instructional Supplies for	09482000 4310	32.47		
	CYLINDER DEMURRAGE	65110000 4520	138.89		
			<u>252.51</u>		WA 00840583
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES	65311000 4520	35.59		
	CUSTODIAL SUPPLIES	65311000 4520	104.53		
	CUSTODIAL SUPPLIES	65311000 4520	97.32		
	CUSTODIAL SUPPLIES	65311000 4520	189.44		
	CUSTODIAL SUPPLIES	65311000 4520	176.17		
	CUSTODIAL SUPPLIES	65311000 4520	476.47		
			<u>1,079.52</u>		WA 00840584
Ragsdale, Kayla	LIVE SCAN REIMB FOR	64700000 5820	16.00		
			<u>16.00</u>		WA 00840585
RANGE MASTER SAN LUIS OBISPO	5.11 RIPSTOP PANTS TDU BLACK	69500001 4512	165.20		
	5.11 SHIRT L/S STORM TACLITE	69500001 4512	183.55		
			<u>348.75</u>		WA 00840586
RAYBOULD-RODGERS, JULIA	CAAccelerationProj-Oakland	49306012 5210	128.90		
			<u>128.90</u>		WA 00840587
RAYS AUTO PARTS	PARTS FOR VEHICLES AS	69500001 4520	177.53		
			<u>177.53</u>		WA 00840588
REYES, VERONICA	EOPS/CARETraining	64300202 5210	88.00		
			<u>88.00</u>		WA 00840589
Ribeiro Junior, Edson R	LIVE SCAN REIMB FOR	64700000 5820	7.00		
			<u>7.00</u>		WA 00840590

**Allan Hancock College  
Warrant Register**  
Check Dates from 2/1/2015 to 2/28/2015

Vendor Name	Description	Budget Code	Amount	Status	Warrant
ROEPKE, THESA S	SprAdvisoryMeeting-Sacramento	60100201 5210	471.93 <u>471.93</u>		WA 00840591
Rojas, Julian	LIVE SCAN REIMB FOR	64700000 5820	15.00 <u>15.00</u>		WA 00840592
SAFEWAY INC - VONS DIVISION	Supplies for the Biology	04011007 4310	16.40		
	Supplies for the Biology	04011007 4310	15.26 <u>31.66</u>		WA 00840593
Salgado, Marycruz	LIVE SCAN REIMB FOR	64700000 5820	15.00 <u>15.00</u>		WA 00840594
SANTA ROSA JUNIOR COLLEGE	NCCAAConf3/13	63101000 5210	75.00 <u>75.00</u>		WA 00840595
SHELBY, LINDA	Various Local Mileage	67220000 5210	94.08 <u>94.08</u>		WA 00840596
SHERATON GRAND SACRAMENTO	NCCAAConf3/13SAlldredge	63101000 5210	283.41 <u>283.41</u>		WA 00840597
SMART & FINAL	INSTRUCTIONAL SUPPLIES	13060000 4311	53.12		
	Instructional Supplies 2/9 -	13060000 4311	60.63		
	Instructional Supplies 2/9 -	13060000 4311	70.67		
	FOOD SUPPLIES 1/28/15 TO	64900012 4710	62.25		
	Instructional Supplies 2/9 -	13060000 4311	102.56 <u>349.23</u>		WA 00840598
SOUTHERN CALIFORNIA GAS CO	GAS SUPPLY 7/1/14-6/30/15	65700000 5510	6,578.34		
	GAS SUPPLY 7/1/14-6/30/15	68103000 5510	1,644.59 <u>8,222.93</u>		WA 00840599
SYSCO FOOD SERVICES OF VENTURA	INSTRUCTIONAL SUPPLIES	13060000 4311	208.26 <u>208.26</u>		WA 00840600
TESTA CATERING	Bkfst for HS Counselor Meeting	63220001 4710	374.55		
	Breakfast for HS Counselor	63220001 4710	521.77		
	Breakfast for 3SP Retreat	63220001 4710	313.65 <u>1,209.97</u>		WA 00840601
TESTA'S CAMPUS CUISINE	TESTA FOOD CARDS FOR CARE	64300002 7614	6,000.00 <u>6,000.00</u>		WA 00840602
UNITED PARCEL SERVICE	UPS CHARGES	67700000 5870	78.03 <u>78.03</u>		WA 00840603

**Allan Hancock College  
Warrant Register**

Check Dates from 2/1/2015 to 2/28/2015

Vendor Name	Description	Budget Code	Amount	Status	Warrant
US BANK CORPORATE PAYMENT SYSTEM	DISCOUNT	69500001 4520	-50.00		
	GARAGE DOOR OPENERS	69500001 4520	108.75		
	LINE-X MATERIAL FOR CHEVY	69500001 4520	213.25		
	LINE-X FOR CHEVY	69500001 5650	284.14		
			<u>556.14</u>		WA 00840604
VILLA, KIRI	EOPS/CARE Training	64300002 5210	44.00		
	EOPS/CARE Training	64300202 5210	44.00		
			<u>88.00</u>		WA 00840605
WEST, DEBORAH L	REIMBURSEMENT FOR ART	10021000 4310	146.49		
			<u>146.49</u>		WA 00840606
ZUNIGA, ANA E	PROVIDE CPR AND FIRST AID	13051021 5110	220.00		
	PROVIDE CPR AND FIRST AID	13051021 5110	660.00		
			<u>880.00</u>		WA 00840607
REED, STEVEN J	EllucianConf4/11-15	71730003 5210	1,421.93		
			<u>1,421.93</u>		WI 00840608
STEINBERG ARCHITECTS	AMENDMENT TWENTY ONE FOR	710017 6213	3,852.00		
	CONSTRUCTION PHASE	71710917 6220	1,662.07		
	AMENDMENT FOUR RELATED	71710917 6220	16,800.00		
			<u>22,314.07</u>		WI 00840609
WYNDHAM HOTEL	EllucianConf4/11-15SReed	71730003 5210	921.41		
			<u>921.41</u>		WI 00840610

**Warrant Register**

Check Dates from 2/1/2015 to 2/28/2015

## Fund and Reversal Summary

**Totals By Fund:**

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Total for Fund 9410	1,162,351.64
Total for Fund 9421	0.00
Total for Fund 9433	1,974.65
Total for Fund 9441	38,080.08
Total for Fund 9446	14,762.50
Total for Fund 9447	105,642.34
Total for Fund 9461	52,745.00
Total for Fund 9462	3,076.59
Total for Fund 9463	0.00
Total for Fund 9473	0.00
Total for Fund 9476	0.00

**Reversals:**

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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 College  
RCF Check Register**

**Checks dated: 11/1/2014 - 12/31/2014**

<b>Check Date</b>	<b>Ck ID</b>	<b>Check #</b>	<b>Payee ID</b>	<b>Payee Name</b>	<b>Type</b>	<b>Status</b>	<b>Amount</b>
11/03/2014	RC	00014433	V10457	FRESNO CITY COLLEGE	MW	CX	175.00
11/04/2014	RC	00014434	V02260	CITY OF SOLVANG	MW	CX	150.00
11/12/2014	RC	00014435	V22721	CA DEPARTMENT OF JUSTICE	MW	CX	876.00
11/25/2014	RC	00014436	V07526	POSTMASTER - SANTA MARIA	MW	CX	73.95
11/26/2014	RC	00014437	V01119	STATE BOARD OF EQUALIZATION	MW	CX	944.12
12/05/2014	RC	00014438	V14979	HISTORIC SANTA MARIA INN	MW	CX	182.66
12/05/2014	RC	00014439	E1005837	KAREN E VASQUEZ	MW	CX	446.00
12/16/2014	RC	00014440	V23826	MICHAEL BLANK	MW	CX	200.00
<b>Total</b>							<b>3,047.73</b>
<b>Reversals:</b>							<b>0.00</b>
<b>Grand Total:</b>							<b>3,047.73</b>

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
March 17, 2015

## ACRONYMS

AERA	American Engine Rebuilders Association
APA Service Centers	American Psychological Association Service Centers
AT&T	American Telephone and Telegraph
CACCRAO	California Association of Community College Records and Admissions Office
CCCCSSAA	California Community College Chief Student Services Administrators Association
CCI Central Inc	Central Coast Innovative
CDW Government	Computer Discount Warehouse Government Inc
EC West	Ergo Comfort West
EDU Business Solutions	Education Business Solutions
NY Cake & Baking	New York Cake & Baking
PPG Architectural Finishes	Pittsburgh Paints and Glass Architectural Finishes
RP Group	Research & Planning Group of California Community Colleges
SISC III	Self-Insured Schools of California
VTC Enterprises	Vocational Training Center Enterprises



To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Authorization to Declare District Property as Surplus		
Reason for Board Consideration:  CONSENT - ACTION	Item Number:  11.B.	Enclosures:  Page 1 of 1

**BACKGROUND:**

District personnel have determined that all items listed 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. Education Code Section 81450 allows for the sale, at auction, of district property not required for school purposes. Below is a list of district property to be declared surplus and subsequently sold at auction.

Lot #	Description	Quantity	Condition	AHC ID#	Serial #/VIN #
813	Revolution Source Tour stage lights, model 7160A1002	2 each	Unknown	712256 713357	42116 42114
814	Montgomery & Co. motorized lift	1 each	Unknown		
815	Ex Cello grinder, model 3-A-1150, styling 4 6-C	1 each	Unknown		977
816	Auto Start grinder/buffer/polisher, 2hp, 220/240 volts, 3 phase, amp 613	1 each	Unknown		347187
817	Miller XMT 300 welder, model KH 803512, DC inverter, ARC welder	1 each	Unknown	704970	
818	York furnace, model LY8S115C 204H11B	1 each	Unknown		WON4298918

**FISCAL IMPACT:**

Total proceeds are dependent on the auction participation level.

**RECOMMENDATION:**

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

Administrator Initiating Item:  Michael R. Black	Final Disposition:
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To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Acceptance of Donation		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 11.C.	Enclosures: Page 1 of 1

**BACKGROUND:**

Vintage Nurseries LLC from Wasco, California, has donated 195 grapevine plants to the viticulture/enology program in the life and physical sciences department. This donation includes 25 each dormant plants of the following varieties: Carmenere, Corvina Veronese, Gruner Veltliner, Proseco, Red Globe, Teroldego, and Montepulciano. Also included are 20 Muscat Blanc greenvine plants. With the addition of these varieties, AHC's demo vineyard is one of the most interesting in California, allowing students to study the phenology of more than 50 different varieties.

**FISCAL IMPACT:**

None.

**RECOMMENDATION:**

Staff recommends that the board of trustees accept the donation of 195 grapevine plants from Vintage Nurseries.

Administrator Initiating Item:  Michael R. Black	Final Disposition:
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AGENDA ITEM

To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 11.D.	Enclosures: Page 1 of 5

**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:  Jane M. Harmon	Final Disposition:
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**FULL-TIME FACULTY OVERLOAD ASSIGNMENTS  
SPRING 2015**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
		<b>ENGLISH</b>		
Estrada, Patricia	41719	ENGL 101	Freshman Comp: Exposition	.258

**PART-TIME FACULTY ASSIGNMENTS - CREDIT  
SPRING 2015**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
		<b>AMERICAN SIGN LANGUAGE</b>		
Tucker, Erich	42338	ASL 121	American Sign Language 2	.200
		<b>ART</b>		
Rogers, Ronald	42328	ART 101	Art Appreciation	.200
		<b>EMERGENCY MEDICAL SERVICES</b>		
Schuetz-Jones, Deborah	42332	EMS 306	CPR for Healthcare Providers	.033
		<b>FILM</b>		
Simosen, Michele	42327	FILM 101	Film Art & Communication	.261
		<b>HEALTH EDUCATION</b>		
Motenko, Joshua	42309	HED 100	Health and Wellness	.054
		<b>LIBRARY</b>		
Gerald, Molly	Librarian		Student Equity Librarian	.054
Orr Fritts, Karen	Librarian		Student Equity Librarian	.162
		<b>PARALEGAL</b>		
Hinden, John	41846	PLGL 101	Ethics for Paralegals	.064
		<b>PHYSICAL EDUCATION</b>		
Garcia, Charles	42123	PE 140	Physical Fitness Laboratory	.098
		<b>SPEECH</b>		
Pope, Megan	42339	SPCH 101	Public Speaking	.200

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Bierly, Gary	Large class stipend: HIST 101, CRN 40182 & HUM 101, CRN 40207 had a total of 101 students at census. \$519/unit x 3 units = \$1,557 per FT faculty agreement 14.6.5. (1/20/15 – 5/20/15)	\$1,557.00
Bierly, Gary	Large class stipend: HIST 102, CRN 40775 & HUM 102, CRN 40776 had a total of 78 students at census. \$355/unit x 3 units = \$1,065 per FT faculty agreement 14.6.5. (1/20/15 – 5/20/15)	\$1,065.00
Bierly, Gary	Large class stipend: PHIL 101, CRN 41191 had 73 students at census. \$355/unit x 3 unit s= \$1,065 per FT faculty agreement 14.6.5. (1/20/15 – 5/20/15)	\$1,065.00
Cota, Frederick	On behalf of the CCA ETC, facilitate health and safety training for faculty/staff professional development. (2/7/15)	\$350.00
Dal Bello, Dominic	Serve as the MESA Program faculty sponsor for spring 2015 term. (1/20/15 – 5/20/15)	\$500.00
Elliott, Herb	Large class stipend: ECON 101, CRN 40027 had 72 students at census. \$355/unit x 3units = \$1,065 per FT faculty agreement 14.6.5. (1/20/15 – 5/20/15)	\$1,065.00
Farley, Susan	ENGL 514: assessment of curriculum with follow-up curriculum improvement. (Jan. 2015)	\$220.00
Farley, Susan	Preparation and teaching at WritePlacer essay boot camp. (Jan. 2015)	\$2,062.50
George, Tricia	Participation in BSI acceleration activities with Susan Farley and Julia Raybould-Rodgers. (1/5/15 – 1/12/15)	\$880.00
Haddad, Lubna	Completion of 6-year comprehensive program review for Psychology. Per faculty agreement 14.6.6.1 to be split with Tom Vandermolen. (8/2013 – 5/2014)	\$500.00
Haddad, Lubna	Large class stipend: PSY 101, CRN 40241 had 62 students at census. \$300/unit x 3 units = \$900 per FT faculty agreement 14.6.5. (1/20/15 – 5/20/15)	\$900.00
Hall, Roger	Large class stipend: HIST 107, CRN 40194 had 79 students at census. \$355/unit x 3 units = \$1,065 per FT faculty agreement 14.6.5. (1/20/15 – 5/20/15)	\$1,065.00
Hall, Roger	Large class stipend: HIST 108, CRN 41190 had 67 students at census. \$300/unit x 3 units = \$900 per FT faculty agreement 14.6.5. (1/20/15 – 5/20/15)	\$900.00
Kennedy, Louis	Large class stipend: BIOL 125, CRN 40295 linked with CRN 40865 had 60 students at census. \$286/unit x 4 units = \$1,144 per PT faculty agreement 12.14. (1/20/15 – 5/20/15)	\$1,144.00
Knight, Julie	ENGL 514: assessment of curriculum with follow-up curriculum improvement. (Jan. 2015)	\$660.00
Lovern, John	Stipend to backfill Ardis Neilsen for document review and completion of Standards 1-6 for John Bunkenberger & Delynn Jacobsen's fall 2014 PT faculty evaluation.	\$210.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
	(Fall 2014)	
Mabry, Robert	Supervise high school robotics teams in welding and machining labs at AHC. (1/16, 1/23, 1/30 & 2/6/15)	\$600.00
Maples, Michael	Large class stipend: BIOL 100 CRN 40047 linked with CRN 40048 had 61 students at census. \$286/unit x 4 units = \$1,444 per PT faculty agreement 12.14. (1/20/15 – 5/20/15)	\$1,144.00
Marquez, Gabriel	Supervise high school robotics teams in welding and machining labs at AHC. (1/16, 1/23, 1/30 & 2/6/15)	\$600.00
Metaxas, Linda	Large class stipend: PHYS 162, CRN 41908 linked with CRN 41909 had 65 students at census. \$300/unit x 5 units = \$1,500 per FT faculty agreement 14.6.5. (1/20/15 – 5/20/15)	\$1,500.00
Morris, Jennifer	Large class stipend: BIOL 100, CRN 40046 linked with CRN 40285 & CRN 41329 had 92 students at census. \$442/unit x 4 units = \$1,768 per PT faculty agreement 12.14. (1/20/15 – 5/20/15)	\$1,768.00
Mosson, Leslie	Document editor for Accreditation 2016. (Spring 2015)	\$1,500.00
O'Neil, Stephen	Large class stipend: CHEM 151, CRN 40578 linked with CRN 40579 had 61 students at census, \$300/unit x 5 units = \$1,500 per FT faculty agreement 14.6.5. (1/20/15 – 5/20/15)	\$1,500.00
O'Neil, Stephen	Large class stipend: CHEM 120, CRN 40421 linked with CRNs 40569 & 40570 had 93 students at census. \$464/unit x 4 units = \$1,856 per FT faculty agreement 14.6.5. (1/20/15 – 5/20/15)	\$1,856.00
Payne, Daniel	Large class stipend: POLS 103, CRN 40235 had 62 students at census. \$286/unit x 3 units = \$858 per PT faculty agreement 12.14. (1/20/15 – 5/20/15)	\$858.00
Philbin, Donald K.	Large class stipend: CHEM 150, CRN 40576 linked with CRNs 40577 & 42087 had 89 students at census. \$410/unit x 5 units = \$2,505 per FT faculty agreement 14.6.5. (1/20/15 – 5/20/15)	\$2,050.00
Raybould-Rodgers, Julia	ENGL 514: assessment of curriculum with follow-up curriculum improvement. (Jan. 2015)	\$440.00
Raybould-Rodgers, Julia	Preparation and teaching at WritePlacer essay boot camp. (Jan. 2015)	\$687.50
Schuetz-Jones, Deborah	On behalf of the CCA ETC, facilitate health and safety training for faculty/staff professional development. (2/6/15 – 2/7/15)	\$500.00
Stokes, Brian	Large class stipend: ANTH 101, CRN 40089 had 60 students at census. \$300/unit x 3 units = \$900 per FT faculty agreement 14.6.5. (1/20/15 – 5/20/15)	\$900.00
Tobin, Vince	Large class stipend: ASTR 100, CRN 40038 had 78 students at census. \$355/unit x 3 units = \$1,065 per FT faculty agreement 14.6.5. (1/20/15 – 5/20/15)	\$1,065.00

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Tobin, Vince	Large class stipend: ASTR 100, CRN 40039 had 61 students at census. \$300/unit x 3 units = \$900 per FT faculty agreement 14.6.5. (1/20/15 – 5/20/15)	\$900.00
West, Deborah	Major course modification stipend for ART 103 and ART 104. (2013-2014)	\$300.00
Wilson, Jonathan	Large class stipend: HIST 118, CRN 40198 had 61 students at census. \$286/unit x 3 units = \$858 per PT faculty agreement 12.14. (1/20/15 – 5/20/15)	\$858.00
Wilson, Jonathan	Large class stipend: HIST 118, CRN 40199 had 63 students at census. \$286/unit x 3 units = \$858 per PT faculty agreement 12.14. (1/20/15 – 5/20/15)	\$858.00

To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Equivalency Certification for Faculty		
Reason for Board Consideration:  CONSENT - ACTION	Item Number:  11.E.	Enclosures:  Page 1 of 4

**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**

Name

Discipline

Cortez, Maria  
Dominguez, Aurea  
Messina, Michael

Home Economics (NC)  
English as a Second Language (NC)  
Older Adults (NC)

**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:  Jane M. Harmon	Final Disposition:
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- Regular Certification
- Provisional Certification
- From: \_\_\_\_\_ To: \_\_\_\_\_
- Not Approved

### Equivalency Certification for Noncredit Home Economics

Name: Maria Cortez Department: Community Education

Semester/Year: Spring 2015 Discipline/Area: \_\_\_\_\_

**Criteria for Equivalency:** The applicant named above meets the criteria for equivalency. This has been verified by review of the applicant's official college transcripts and other materials. (Attach documents used to verify candidate's qualifications.)

- A bachelor's degree in any discipline and 24 semester units credit in the designated major field or associate degree in any discipline and four years professional experience related to the area of assignment or recognized accomplishments which demonstrate eminence of expertise and skills in the field of study clearly beyond those that are normal.
- Licensure or certification to teach in a discipline where the licensure or certification requires specified hours of formal instruction.
- Six years continuous related experience.

Professional experience in the area of specialization may be used to balance course work. Education work in progress may be used in the evaluation process.

**Rationale:** Explain how the applicant's qualifications meet the selected guideline. Qualifications must be verified with appropriate documentation.

B.A. Liberal Studies / Costume Design, University of California, Santa Barbara, 2002

24 semester units credit in the designated major field—see attached transcript.

Costume Design – DA25  
4 units

History of Costume -- DA133 4 units

Theatre Workshop – DA149 2 units

Costume Construction / Patternmaking -- DA31 3 units

Advanced Costume Construction – DA131 4 units

Advanced Costume Design – DA 125 4 units

Production Administration—DA 190 3 units

Total: 24 units

Signature of Candidate

Date

1-27-15

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

Signature of Department Chair/Coordinator

Date

Signature of Dean

Date

2/5/15

Signature of Appropriate Academic Vice President

Date

2/9/15

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

Signature of Department Chair

Date

Signature of Dean

Date

2/10/15

Signature of Appropriate Academic Vice President

Date

Signature of Committee Chair  
Professional Standards Committee

2-10-15

Date

Regular Certification  
 ~~Provisional Certification~~  
 From: 02/15 To: 05/15  
 Not Approved

### Equivalency Certification for Noncredit English as a Second Language

Name: Aurea G. Dominguez Department: Noncredit Education & Community Programs  
 Semester/Year: Spring 2015 Discipline/Area: Noncredit English as a Second Language

**Criteria for Equivalency:** The applicant named above meets the criteria for equivalency. This has been verified by review of the applicant's official college transcripts and other materials. (Attach documents used to verify candidate's qualifications.)

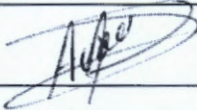
A bachelor's degree in any discipline and twelve semester units of course work related to the subject of the course taught or course work equivalent to a TESL certificate or a teaching credential authorizing instruction in the subject area and substantive (100 hours) professional experience related to the areas of assignment.

The experience and education that will be applicable will be determined by the department. Candidates must prove that he/she has completed or been accepted to a TESL certificate program.

**Rationale:** Explain how the applicant's qualifications meet the selected guideline. Qualifications must be verified with appropriate documentation.

**Education:**

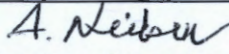
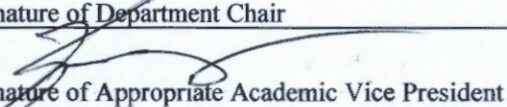
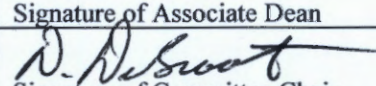
BA, Liberal Studies, Antioch University of Santa Barbara, Santa Barbara, CA, 2011  
 Teaching English as a Foreign Language Certificate, at Anaheim University, August 2014

Signature of Candidate 	Date <u>2/10/15</u>
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Due to candidate's inability to provide all equivalency documentation at this time, a one semester provisional appointment is granted pending verification of qualifications. I have reviewed all documentation and recommend approval of provisional equivalency certification.

Signature of Department Chair/Coordinator	Date	Signature of Associate Dean	Date
Signature of Appropriate Academic Vice President	Date		

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

Signature of Department Chair	Date	Signature of Associate Dean 	Date <u>2/18/15</u>
Signature of Appropriate Academic Vice President 	<u>2/18/15</u> Date	Signature of Committee Chair  Professional Standards Committee	<u>2/18/15</u> Date

- Regular Certification
- Provisional Certification
- From: 1/2015 To: 5/2015
- Not Approved

### Equivalency Certification for Noncredit Older Adults

Name: Michael Messina Department: Community Education  
 Semester/Year: Spring 2015 Discipline/Area: \_\_\_\_\_

**Criteria for Equivalency:** The applicant named above meets the criteria for equivalency. This has been verified by review of the applicant's official college transcripts and other materials. (Attach documents used to verify candidate's qualifications.)

- A bachelor's degree in any discipline and two years work experience related to the subject of the course taught.
- An associate degree in any discipline and four years of related experience or thirty hours of continuing education in understanding the needs of older adults.
- Six years continuous related experience.
- Recognized accomplishments which demonstrate expertise and skills in the field of study clearly beyond those that are normal.

Professional experience in the area of specialization may be used to balance course work. Education work in progress may be used in the evaluation process.

**Rationale:** Explain how the applicant's qualifications meet the selected guideline. Qualifications must be verified with appropriate documentation.

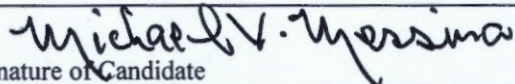
**Education:**

B.A. English Literature, Union Institute & University / June 2006

**Thirty-hours of continuing education in understanding the needs of older adults:**

*Understanding the Needs of Older Adults*, 41 hours online course, offered by College of the Canyons.

In progress—to be completed by May 2015.

 Signature of Candidate	2/17/15 Date
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Due to candidate's inability to provide all equivalency documentation at this time, a one semester provisional appointment is granted pending verification of qualifications. I have reviewed all documentation and recommend approval of provisional equivalency certification.

Signature of Department Chair/Coordinator	Date	Signature of Dean <i>A Nelson</i>	Date <i>2/20/15</i>
Signature of Appropriate Academic Vice President	Date		

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

Signature of Department Chair	Date	Signature of Dean <i>A Nelson</i>	Date <i>2/23/15</i>
Signature of Appropriate Academic Vice President	Date	Signature of Committee Chair Professional Standards Committee <i>James P. Webster</i>	Date <i>3/2/15</i>



To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Second Reading: Revised Board Policy 5010, Admissions		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 11.F.	Enclosures: Page 1 of 3

**BACKGROUND:**

Revised board policy 5010 is legally required. It addresses admission of students who meet specific requirements and who are capable of profiting from the instruction offered. This policy has been recommended by the California Community College League's Policy and Procedure Service.

The proposed board policy has been developed following our shared governance process and was submitted for the board's review on February 17, 2015. It is being presented to the board of trustees for adoption.

**FISCAL IMPACT:**

None

**RECOMMENDATION:**

Staff recommends that the board of trustees adopt revised Board Policy 5010, Admissions.

Administrator Initiating Item:  Nohemy Ornelas	Final Disposition:
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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 5 – Student Services**

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**BP 5010 ADMISSIONS**

The District shall admit students who meet one of the following requirements and who are capable of profiting from the instruction offered:

- Any person over the age of 18 and possessing a high school diploma or its equivalent.
- Other persons who are over the age of 18 years and who, in the judgment of the Superintendent/President or designee are capable of profiting from the instruction offered. Such persons shall be admitted as provisional students, and thereafter shall be required to comply with the District's rules and regulations regarding scholastic achievement and other standards to be met by provisional or probationary students as a condition to being readmitted in any succeeding semester.
- Persons who are apprentices as defined in Labor Code Section 3077.

The District may deny or place conditions on a student's enrollment upon a finding by the Board of Trustees or designee that the applicant has been expelled within the preceding five years or is undergoing expulsion procedures in another California community college district, and that the applicant continues to present a danger to the physical safety of the students and employees of the District.

The District shall in its discretion, or as otherwise federally mandated, evaluate the validity of a student's high school completion. The Superintendent/President shall establish procedures for evaluating the validity of a student's high school completion.

**Admission** – Any student whose age or class level is equal to grades **11 or 12** is eligible to attend as a special part-time student for advanced scholastic or vocational courses.

Any student whose age or class level is equal to grades **11 or 12** is eligible to attend as a special full-time student.

Any student enrolled in grades **11 or 12** may attend summer session.

**Denial of Requests for Admission** – If the Board of Trustees denies a request for special full time or part time enrollment by a pupil who is identified as highly gifted, the

Board will record its findings and the reason for denying the request in writing within 60 days.

The written recommendation and denial shall be issued at the next regularly scheduled Board meeting that occurs at least 30 days after the pupil submits the request to the District.

**Claims for State Apportionment for Concurrent Enrollment** – Claims for state apportionment submitted by the district based on enrollment of high school pupils shall satisfy the criteria established by statute and any applicable regulations of the Board of Governors.

**References:** Education Code Sections 76000, 76001, 76002, and 76038;  
Labor Code Section 3077;  
U.S. Department of Education regulations on the Integrity of Federal Student Financial Aid Programs under Title IV of the Higher Education Act of 1965, as amended;  
34 Code of Federal Regulations Part 668.16(p);  
WASC/ACCJC Accreditation Standard II.C.6

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**Adopted: 3/11/04**

**Revised: 6/19/12**

**Revised:**

*(Replaces Board Policy 6900)*



To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Second Reading: Revised Board Policy 5040, Student Records, Directory Information, and Privacy		
Reason for Board Consideration:  CONSENT - ACTION	Item Number:  11.G.	Enclosures:  Page 1 of 4

**BACKGROUND:**

Revised board policy 5040 is legally required. It addresses the legal compliance of maintaining student records and notification of student rights in relation to the release of information, including the definition of directory information. This policy has been recommended by the California Community College League's Policy and Procedure Service.

The proposed board policy has been developed following our shared governance process and was submitted for the board's review on February 17, 2015. It is being presented to the board of trustees for adoption.

**FISCAL IMPACT:**

None

**RECOMMENDATION:**

Staff recommends that the board of trustees adopt revised Board Policy 5040, Student Records, Directory Information, and Privacy.

Administrator Initiating Item:  Nohemy Ornelas	Final Disposition:
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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 5 – Student Services**

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**BP 5040 STUDENT RECORDS, DIRECTORY INFORMATION, AND PRIVACY**

The Superintendent/President shall ensure that student records are maintained in compliance with applicable federal and state laws relating to privacy of student records. A cumulative record of enrollment, scholarship, and educational progress will be kept for each student. Any currently enrolled or former student of the District has a right of access to any and all of his/her records maintained by the District.

The Superintendent/President may direct the implementation of appropriate safeguards to assure that student records cannot be accessed or modified by any person not authorized to do so.

No District representative shall release the contents of a student's record to any member of the public without the prior written consent of the student, other than directory information as defined in this policy and information sought pursuant to a court order or lawfully issued subpoena, or as otherwise authorized by applicable federal and state laws. The college catalog, schedule of classes, and Web site shall inform students of their rights with respect to student records. This information shall include the definition of directory information contained here and a statement that the student may limit the information.

Students shall be notified of their rights with respect to student records, including the definition of directory information contained here, and that they may limit the information.

Directory information shall include:

- Student participation in officially recognized activities and sports including weight, height and high school of graduation of athletic team members.
- Degrees and awards received by students, including honors, scholarship awards, athletic awards and Dean's List recognition.

**Directory Information**

The following Directory Information may be released without student signature of approval:

- Student name

- Dates of attendance
- Major field of study
- Degrees and awards received
- Honors and dean's list recognition

For athletic purposes, coaches and the athletic director may release:

- Student name
- Dates of attendance
- Most recent previous school attended
- Major Field of Study
- Participation in officially recognized sports
- Height and weight of athletic team members
- High school of graduation of athletic team members
- Athletic awards

Students may withhold Directory Information by notifying the Director, Admissions and Records in writing. Students with directory holds are noted in the AHC computer system and their record is marked confidential. Release of confidential records to third parties or acknowledging that such students are in attendance or have had past attendance at Allan Hancock College is prohibited without the student's written permission to do so.

In most instances all other student educational record information may not be released without written consent of the student, other than to AHC representatives with a "need to know". This includes: grades, social security numbers, ethnicity, ID number, academic progress, or any other non-directory information. Policies and procedures regarding Family Educational Rights and Privacy Act (FERPA) are published and available to students in the catalog and on the District's website.

Students who wish to authorize a third party access to their records, must submit a Student Authorization to Release Information, along with a copy of their government issued photo ID, to the Admissions and Records Office.

### **Personally Identifiable Information**

Personally identifiable information is information that would directly identify the student or make the student's identity easily traceable. This information is inclusive of the student's address, social security number, telephone number, class schedule, and email address. The district does not permit the release of personally identifiable information.

**References:** Education Code Sections 76200, et seq.;  
Title 5, Sections 54600, et seq.;  
WASC/ACCJC Accreditation Standard II.C.8;  
Family Educational Rights and Privacy Act (FERPA)

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**Adopted: 3/16/76**

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**Revised: 1/15/83**

**Revised: 3/13/91**

**Revised: 5/13/03**

**Revised:**

*(Replaces Board Policy 6910)*



To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Second Reading: Revised Board Policy 5050, Student Success and Support Program		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 11.H.	Enclosures: Page 1 of 2

**BACKGROUND:**

Revised board policy 5050 is legally required. It clarifies the purpose of the Student Success and Support Program services that bring the student and the District into agreement regarding the student's educational goal through the Districts' established programs, policies, and requirements. This policy has been recommended by the California Community College League's Policy and Procedure Service.

The proposed board policy has been developed following our shared governance process and was submitted for the board's review on February 17, 2015. It is being presented to the board of trustees for adoption.

**FISCAL IMPACT:**

None

**RECOMMENDATION:**

Staff recommends that the board of trustees adopt revised Board Policy 5050, Student Success and Support Program.

Administrator Initiating Item:  Nohemy Ornelas	Final Disposition:
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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 5 – Student Services**

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**BP 5050 STUDENT SUCCESS AND SUPPORT PROGRAM**

The District shall provide Student Success and Support Program services to students for the purpose of furthering equality of educational opportunity and academic success. The purpose of Student Success and Support Program services is to bring the student and the District into agreement regarding the student's educational goal through the District's established programs, policies, and requirements. The Student Success Support Program will provide the community college student access and success by providing effective core matriculation services including orientation, assessment and placement, counseling, and other educational planning services, and academic interventions.

The Superintendent/President shall establish procedures to assure implementation of Student Success and Support Program services that comply with the Title 5 regulations. The District shall adopt a Student Success and Support Program plan which includes a budget describing the services provided for its students.

**References:** Education Code Sections 78210 et seq.;  
Education Code Sections 78211.5 et seq.;  
Title 5 Sections 55500 et. seq.;  
WASC/ACCJC Accreditation Standard II.C.2

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**Adopted: 3/17/92**  
**Revised: 3/15/94**  
**Revised: 12/13/94**  
**Revised: 4/17/01**  
**Revised:**

*(Replaces Board Policy 6903)*



To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Second Reading: New Board Policy 5055, Enrollment Priorities		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 11.I.	Enclosures: Page 1 of 2

**BACKGROUND:**

New board policy 5055 is legally required. It confirms that all courses offered by the district shall be open to enrollment, subject to a priority system that may be established and may be limited to students meeting prerequisites and co-requisites, or due to other, practical considerations. This policy has been recommended by the California Community College League's Policy and Procedure Service.

The proposed board policy has been developed following our shared governance process and was submitted for the board's review on February 17, 2015. It is being presented to the board of trustees for adoption.

**FISCAL IMPACT:**

None

**RECOMMENDATION:**

Staff recommends that the board of trustees adopt new Board Policy 5055, Enrollment Priorities.

Administrator Initiating Item:  Nohemy Ornelas	Final Disposition:
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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 5 – Student Services**

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**BP 5055 ENROLLMENT PRIORITIES**

All courses of the District shall be open to enrollment, subject to a priority system that may be established. Enrollment also may be limited to students meeting properly validated prerequisites and co-requisites, or due to other, practical considerations.

The Superintendent/President shall establish procedures defining enrollment priorities, limitations, and processes for student challenge, which shall comply with Title 5 regulations.

**References:** Title 5 Sections 51006, 58106, and 58108

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**Adopted:**

*(This is a new policy)*



To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Second Reading: Revised Board Policy 5110, Counseling		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 11.J.	Enclosures: Page 1 of 2

**BACKGROUND:**

Revised board policy 5110 is legally required. It addresses the comprehensive program of services i.e., academic counseling, career counseling, and personal counseling to assist students in reaching their educational goals. This policy has been recommended by the California Community College League's Policy and Procedure Service.

The proposed board policy has been developed following our shared governance process and was submitted for the board's review on February 17, 2015. It is being presented to the board of trustees for adoption.

**FISCAL IMPACT:**

None

**RECOMMENDATION:**

Staff recommends that the board of trustees adopt revised Board Policy 5110, Counseling.

Administrator Initiating Item:  Nohemy Ornelas	Final Disposition:
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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 5 – Student Services**

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**BP 5110 COUNSELING**

Counseling services are an essential part of the educational mission of the District.

The Superintendent/President shall assure the provision of counseling services including academic, career, and personal counseling that is related to the student's education.

Counseling shall be required for all first time students enrolled for more than six units, students enrolled provisionally, and students on academic or progress probation.

**References:** Education Code Section 72620;  
Title 5 Section 51018;  
WASC/ACCJC Accreditation Standard II.C.5

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**Adopted: 12/17/96**  
**Revised:**

*(Replaces Board Policy 6110)*



To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Second Reading: Revised Board Policy 5130, Financial Aid		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 11.K.	Enclosures: Page 1 of 3

**BACKGROUND:**

Revised board policy 5130 is legally required. It addresses financial aid programs that are available to students, i.e., scholarships, grants, loans, and work and employment programs. These programs adhere to guidelines, procedures and standards issued by the funding agency. Policies and procedures regarding financial aid are published and available to students in the catalog and on the district's website. This policy has been recommended by the California Community College League's Policy and Procedure Service.

The proposed board policy has been developed following our shared governance process and was submitted for the board's review on February 17, 2015. It is being presented to the board of trustees for adoption.

**FISCAL IMPACT:**

None

**RECOMMENDATION:**

Staff recommends that the board of trustees adopt revised Board Policy 5130, Financial Aid.

Administrator Initiating Item: Nohemy Ornelas	Final Disposition:
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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 5 – Student Services**

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## **BP 5130 FINANCIAL AID**

A program of financial aid to students will be provided, which may include, but is not limited to, scholarships, grants, loans, and work and employment programs.

All financial aid programs will adhere to guidelines, procedures and standards issued by the funding agency, and will incorporate federal, state, and other applicable regulatory requirements.

The Superintendent/President shall establish, publicize, and apply satisfactory academic progress standards for participants in Title IV student aid programs.

### **Misrepresentation**

Consistent with the applicable federal regulations for federal financial aid, the District shall not engage in “substantial misrepresentation” of 1) the nature of its educational program, 2) the nature of its financial charges, or 3) the employability of its graduates.

The Superintendent/President shall establish procedures for regularly reviewing the District’s website and other informational materials for accuracy and completeness and for training District employees and vendors providing educational programs, marketing, advertising, recruiting, or admission services concerning the District’s educational programs, financial charges, and employment of graduates to assure compliance with this policy.

The Superintendent/President shall establish procedures wherein the District shall periodically monitor employees’ and vendors’ communications with prospective students and members of the public and take corrective action where needed.

This policy does not create a private cause of action against the District or any of its representatives or service providers. The District and its Board of Trustees do not waive any defenses or governmental immunities by enacting this policy.

### **Financial Aid Verification**

Financial aid applicants shall provide verification documents specified by law if the Secretary of Education selects the applicant for verification. Applicants not selected by the Secretary of Education for verification will be required by the Financial Aid Office to

verify any information on the application which appears illogical, incorrect, or inconsistent. Financial Aid grant and loan funds will be disbursed only after required verification is completed.

**References:** Education Code Sections 66021.6 and 76300;  
Title 5 Sections 58600-58630;  
20 U.S. Code Sections 1070 et seq.;  
Higher Education Amendments of 1986, Public Law 99-49, Section 668.56, as amended;  
Subpart E of 34 Code of Federal Regulations (CFR) Part 668;  
U.S. Department of Education regulations on the Integrity of Federal Student Financial Aid Programs under Title IV of the Higher Education Act of 1965, as amended;  
WASC/ACCJC Accreditation Standard III.D.15

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**Adopted: 7/21/87**

**Revised: 5/21/96**

**Revised:**

*(Replaces Board Policy 6111)*



To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Second Reading: Revised Board Policy 5200, Student Health Services		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 11.L.	Enclosures: Page 1 of 2

**BACKGROUND:**

Revised board policy 5200 is legally required. It clarifies that services shall be provided for the educational aims of students through health programs and services i.e., clinical care services, mental health services, health education, student accident insurance, and consultants. This policy has been recommended by the California Community College League's Policy and Procedure Service.

The proposed board policy has been developed following our shared governance process and was submitted for the board's review on February 17, 2015. It is being presented to the board of trustees for adoption.

**FISCAL IMPACT:**

None

**RECOMMENDATION:**

Staff recommends that the board of trustees adopt revised Board Policy 5200, Student Health Services.

Administrator Initiating Item:  Nohemy Ornelas	Final Disposition:
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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 5 – Student Services**

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## **BP 5200 STUDENT HEALTH SERVICES**

Student health services shall be provided in order to contribute to the education aims of students by promoting physical and emotional well-being through health oriented programs and services.

A student health and wellness program is an essential part of the total educational process of the college. The Board of Trustees approves a student health/wellness program consistent with Title 5. The Board-approved student health program will provide clinical services; mental health services; support services, including maintenance of student case health records in a confidential and ethical manner; and special health services, including health education and a student accident insurance program. The District will charge the maximum allowable fee as approved by the State Chancellor's Office in accordance with the Education Code. Changes in the maximum allowable fee will be reported to the Board of Trustees and the Associated Student Body Government prior to implementation.

Allan Hancock College health services, including mental health services, receives its operating funds from student health fee revenue and, if appropriate, the District general fund. All students, except those who depend exclusively upon prayer for healing in accordance with the teachings of a bona fide religious sect, denomination or organization, or who are attending a community college under an approved apprenticeship training, or are currently incarcerated in a Federal Corrections facility program pay a student health fee approved by the Board of Trustees. Any exceptions must be approved by the Board of Trustees.

**References:** Education Code Section 76355 and 76401;  
Title 5 Section 54702

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**Adopted: 10/13/98**

**Revised: 12/13/04**

**Revised: 6/20/06**

**Revised:**

*(Replaces Board Policy 6300)*



To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Second Reading: New Board Policy 5205, Student Accident Insurance		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 11.M.	Enclosures: Page 1 of 2

**BACKGROUND:**

New board policy 5205 is legally required. It confirms the district will provide accident insurance to students in instances that are required by law or contract. This policy has been recommended by the California Community College League's Policy and Procedure Service.

The proposed board policy has been developed following our shared governance process and was submitted for the board's review on February 17, 2015. It is being presented to the board of trustees for adoption.

**FISCAL IMPACT:**

None

**RECOMMENDATION:**

Staff recommends that the board of trustees adopt new Board Policy 5205, Student Accident Insurance.

Administrator Initiating Item:  Nohemy Ornelas	Final Disposition:
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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 5 – Student Services**

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**BP 5205 STUDENT ACCIDENT INSURANCE**

The District shall assure that students are covered by accident insurance in those instances required by law or contract.

**Reference:** Education Code Section 72506

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**Adopted:**

*(This is a new policy)*



To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Second Reading: New Board Policy 5210, Communicable Disease		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 11.N.	Enclosures: Page 1 of 2

**BACKGROUND:**

New board policy 5210 is legally required. It confirms procedures to assure cooperation with local health officials for the prevention and control of communicable diseases. This policy has been recommended by the California Community College League's Policy and Procedure Service.

The proposed board policy has been developed following our shared governance process and was submitted for the board's review on February 17, 2015. It is being presented to the board of trustees for adoption.

**FISCAL IMPACT:**

None

**RECOMMENDATION:**

Staff recommends that the board of trustees adopt new Board Policy 5210, Communicable Disease.

Administrator Initiating Item:  Nohemy Ornelas	Final Disposition:
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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 5 – Student Services**

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**BP 5210 COMMUNICABLE DISEASE**

The Superintendent/President shall establish procedures necessary to assure cooperation with local public health officials in measures necessary for the prevention and control of communicable diseases in students.

**Reference:** Education Code Section 76403

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**Adopted:**

*(This is a new policy)*



To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Second Reading: New Board Policy 5500, Standards of Student Conduct		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 11.O.	Enclosures: Page 1 of 3

**BACKGROUND:**

New board policy 5500 is legally required. It addresses specific rules and regulations governing student conduct along with applicable penalties for violation of the rules and regulations. This policy has been recommended by the California Community College League's Policy and Procedure Service.

The proposed board policy has been developed following our shared governance process and was submitted for the board's review on February 17, 2015. It is being presented to the board of trustees for adoption.

**FISCAL IMPACT:**

None

**RECOMMENDATION:**

Staff recommends that the board of trustees adopt new Board Policy 5500, Standards of Student Conduct.

Administrator Initiating Item:  Nohemy Ornelas	Final Disposition:
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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 5 – Student Services**

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## **BP 5500 STANDARDS OF STUDENT CONDUCT**

The Superintendent/President shall establish procedures for the imposition of discipline on students in accordance with the requirements for due process of the federal and state law and regulations.

The procedures shall clearly define the conduct that is subject to discipline, and shall identify potential disciplinary actions, including but not limited to the removal, suspension, or expulsion of a student.

The Board of Trustees shall consider any recommendation from the Superintendent/President for expulsion. The Board shall consider an expulsion recommendation in closed session unless the student requests that the matter be considered in a public meeting. Final action by the Board on the expulsion shall be taken at a public meeting.

The procedures shall be made widely available to students through the college catalog and other means.

The following conduct shall constitute good cause for discipline, including but not limited to the removal, suspension or expulsion of a student.

- Causing, attempting to cause, or threatening to cause physical injury to another person.
- Possession, sale or otherwise furnishing any firearm, knife, explosive or other dangerous object, including but not limited to any facsimile firearm, knife, or explosive, unless, in the case of possession of any object of this type, the student has obtained written permission to possess the item from a District employee, which is concurred in by the college president.
- Unlawful possession, use, sale, offer to sell, or furnishing, or being under the influence of, any controlled substance listed in Chapter 2 (commencing with Section 11053) of Division 10 of the California Health and Safety Code, an alcoholic beverage, or an intoxicant of any kind; or unlawful possession of, or offering, arranging or negotiating the sale of any drug paraphernalia, as defined in Health and Safety Code Section 11014.5.
- Committing or attempting to commit robbery or extortion.

- Causing or attempting to cause damage to district property or to private property on campus.
- Stealing or attempting to steal District property or private property on campus, or knowingly receiving stolen District property or private property on campus.
- Willful or persistent smoking in any area where smoking has been prohibited by law or by regulation of the college or the District.
- Committing sexual harassment as defined by law or by District policies and procedures.
- Engaging in harassing or discriminatory behavior based on disability, gender, gender identity, gender expression, nationality, race or ethnicity, religion, sexual orientation, or any other status protected by law.
- Engaging in intimidating conduct or bullying against another student through words or actions, including direct physical contact; verbal assaults, such as teasing or name-calling; social isolation or manipulation; and cyberbullying;
- Willful misconduct which results in injury or death to a student or to college personnel or which results in cutting, defacing, or other injury to any real or personal property owned by the District or on campus.
- Disruptive behavior, willful disobedience, habitual profanity or vulgarity, or the open and persistent defiance of the authority of, or persistent abuse of, college personnel.
- Cheating, plagiarism (including plagiarism in a student publication), or engaging in other academic dishonesty.
- Dishonesty, forgery, alteration or misuse of college documents, records or identification; or knowingly furnishing false information to the District.
- Unauthorized entry upon or use of college facilities.
- Lewd, indecent, or obscene conduct on District-owned or controlled property or at District-sponsored or supervised functions.
- Engaging in expression which is obscene; libelous, or slanderous; or which so incites students as to create a clear and present danger of the commission of unlawful acts on college premises, or the violation of lawful District administrative procedures, or the substantial disruption of the orderly operation of the District.
- Persistent, serious misconduct where other means of correction have failed to bring about proper conduct.
- Unauthorized preparation, giving, selling, transfer, distribution, or publication, for any commercial purpose, of any contemporaneous recording of an academic presentation in a classroom or equivalent site of instruction, including but not limited to handwritten or typewritten class notes, except as permitted by any board policy or administrative procedure.

**References:** Education Code Sections 66300 and 66301;  
WASC/ACCJC Accreditation Standards I.C.8 and 10

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**Adopted:**

*(This is a new policy recommended by the  
 Policy and Procedure Service)*



To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Second Reading: Revised Board Policy 5700, Athletics		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 11.P.	Enclosures: Page 1 of 2

**BACKGROUND:**

Revised board policy 5700 is legally required. It addresses an organized program for men and women in intercollegiate athletics. This policy has been recommended by the California Community College League's Policy and Procedure Service.

The proposed board policy has been developed following our shared governance process and was submitted for the board's review on February 17, 2015. It is being presented to the board of trustees for adoption.

**FISCAL IMPACT:**

None

**RECOMMENDATION:**

Staff recommends that the board of trustees adopt revised Board Policy 5700, Athletics.

Administrator Initiating Item:  Nohemy Ornelas	Final Disposition:
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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 5 – Student Services**

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**BP 5700 ATHLETICS**

The District shall maintain an organized program for men and women in intercollegiate athletics. The program shall not discriminate on the basis of gender in the availability of athletic opportunities.

The Board of Trustees recognizes that gender equity in athletics creates an environment in which athletic opportunities, benefits, and resources are available to all students. The District is committed to creating an athletic environment where student athletes and athletic personnel experience equitable treatment and fairness. Allan Hancock College will work toward achieving gender equity by establishing specific goals and taking actions to accomplish these goals.

The Superintendent/President shall assure that the athletics program complies with state law, the California Community College Athletic Association (CCCAA) Constitution and Sports Guides, and appropriate Conference Constitution regarding student athlete participation. The District submits the annual Equity in Athletics Disclosure Act (EADA) report and collects necessary data in order to appropriately complete and submit the Statement of Compliance of Title IX Gender Equity.

**References:**      Education Code Sections 78223, 66271.6, 66271.8, and 67360 et seq.;  
                          WASC/ACCJC Accreditation Standard II.C.4;  
                          Title IX of the Education Amendments of 1972, 20 U.S. Code Sections 1681 et seq.;  
                          Title IX at 34 Code of Federal Regulations (C.F.R.) Part 106;  
                          Office of Civil Rights Policy Interpretations Section 106.41(c)

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**Adopted: 10/13/98**

**Revised:**

*(Replaces Board Policy 6600)*



## AGENDA ITEM

To: Board of Trustees	Date:	
From: Superintendent/President	March 17, 2015	
Subject: Short-Term, Substitute, and Professional Expert Appointments Exempt From Classified Service		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 11.Q.	Enclosures: Page 1 of 3

**BACKGROUND**

The college hires substitutes, 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>
Armstrong, Catalina	Program Assistant II	3/1/15 – 6/30/15	STEM Program Assistant	\$14.00

**Substitutes:**

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
*Bandera De Willard, Rocio	Instructional Assistant – Language Laboratory	1/14/15 – 5/15/15	Substitute employment due to vacant position in the language laboratory *Revision to December 9, 2014 board report	\$20.31

(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, substitute, and professional expert appointments exempt from classified service as presented.

Administrator Initiating Item:  Kelly Underwood	Final Disposition:
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**Professional Experts:****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:**

<b><u>Positions:</u></b>	<b><u>Hourly Rate</u></b>	<b><u>Max Hours</u></b>	<b><u>Max Days</u></b>
Program Assistant I	\$ 9.96	<b>Not more than 40 hours/weekly and/or 999 hours fiscally</b>	<b>170 days within the Fiscal Year</b>
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:**

<b><u>Name</u></b>	<b><u>Position Title</u></b>	<b><u>Dates</u></b>	<b><u>Duties/Responsibilities</u></b>
Cota, Frederick	Program Assistant I, III, IV	4/1/15 – 6/30/15	See Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Dillard, Bryan	Program Assistant V, VI	3/2/15 – 6/30/15	See Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Chavis, Christopher	Program Assistant I, III, IV	3/2/15 – 6/30/15	See Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Martinez Jr, Charles	Program Assistant I, III, IV	3/02/15 – 6/30/15	See Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Arganda, Dominic	Program Assistant I, III, IV	4/06/15 – 6/30/15	See Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Martinez, Katherine	Program Assistant I, III, IV	4/06/15 – 6/30/15	See Professional Expert Appointments – EMS, Fire, Law Enforcement Programs

Medina, Priscilla	Program Assistant I, III, IV	4/06/15 – 6/30/15	See Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Wallace, Shane	Program Assistant I, III, IV	4/06/15 – 6/30/15	See Professional Expert Appointments – EMS, Fire, Law Enforcement Programs

**Additions/Revisions:****Fire, Safety and EMS,  
Law Enforcement Programs:**

<b><u>Positions:</u></b>	<b><u>Hourly Rate</u></b>	<b><u>Max Hours</u></b>	<b><u>Max Days</u></b>
Program Assistant I	\$ 9.96	<b>Not more than 40 hours/weekly and/or 999 hours fiscally</b>	<b>170 days within the Fiscal Year</b>
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:**

<b><u>Name</u></b>	<b><u>Position Title</u></b>	<b><u>Dates</u></b>	<b><u>Duties/Responsibilities</u></b>
Enriquez, Emiliano	Program Assistant V, VI	4/6/15 – 6/30/15	See Professional Expert Appointments – EMS, Fire, Law Enforcement Programs

**Substitutes:**

<b><u>Name</u></b>	<b><u>Position Title</u></b>	<b><u>Dates</u></b>	<b><u>Duties/Responsibilities</u></b>	<b><u>Hourly Rate</u></b>
Aye, Stefanie	Public Affairs & Publications Technician	3/23/15 – 6/30/15 and 7/1/15 – 7/31/15	Temporary substitute to replace employee who is out on leave	\$19.17  \$19.33



To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Appointments, Transfers, and Promotions of Classified Employees		
Reason for Board Consideration:  CONSENT - ACTION	Item Number:  11.R.	Enclosures:  Page 1 of 1

### BACKGROUND

The following personnel action is recommended:

#### Appointment

1. Maria Lopez-Pacheco, payroll technician, business services, full time, 12 months, 37 hours weekly, range 30-A, classified bargaining unit salary schedule, effective April 1, 2015.

Reason: To fill a vacancy that has been left unfilled during budget reductions

2. Nicholas Newton, laboratory assistant – chemistry, life and physical sciences, part-time, 11 months, 19 hours weekly, range 13-A (prorated at .51351), classified bargaining unit salary schedule, effective April 1, 2015 through May 31, 2016, or earlier per district need, and contingent upon continued funding.

Reason: New position.

### FISCAL IMPACT

1. The cost to the unrestricted general fund is approximately \$19,978 for the 2014-2015 fiscal year.
2. The cost to the STEM grant is approximately \$4,166 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 Maria Lopez-Pacheco, payroll technician, business services, effective April 1, 2015; and Nicholas Newton, laboratory assistant – chemistry, life and physical sciences, effective April 1, 2015 through May 31, 2016, or earlier per district need, and contingent upon continued funding.

Administrator Initiating Item:  Kelly Underwood	Final Disposition:
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To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Revised Classified Bargaining Unit Job Description		
Reason for Board Consideration: CONSENT – ACTION	Item Number: 11.S.	Enclosures: Page 1 of 4

### BACKGROUND

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

Financial Aid Counseling Assistant

Professional – Range 20

(continued)

### FISCAL IMPACT

Cost is neutral.

### RECOMMENDATION

Staff recommends that the board of trustees approve the revised classified bargaining unit job description, financial aid counseling assistant, as presented.

Administrator Initiating Item:  Kelly Underwood	Final Disposition:
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Allan Hancock College  
Human Resources

Classified-Professional  
Range 20

## FINANCIAL AID SPECIALIST/COUNSELING ASSISTANT

### DEFINITION

Under ~~general~~ supervision of Dean, Student Services, this position ~~will~~ perform professional level student services work in the areas of financial aid and academic advising; ~~to~~ plan, organize, and carry out assigned program responsibilities; ~~to~~ provide financial information and advising; ~~to~~ provide academic advising; ~~to~~ conduct program research and needs assessments; and value and promote the mission and vision of the college.  
~~; and to do related work as required.~~

### CLASS CHARACTERISTICS

The incumbent, under minimal supervision, in this position performs professional work in the planning, organizing, and carrying out of the college's financial aid program with a considerable degree of independence thereby relieving the supervisor of a wide range of routine program administration. The incumbent in this position provides financial aid information and advisement and academic advising. The incumbent has a high frequency of contact with staff, students, the general public, and representatives of social service agencies and representatives of other educational institutions requiring tact and excellent oral communication skills. ~~The incumbent's workweek will include evenings, weekends, and satellite campus assignments, as part of the regular workweek.~~ The incumbent will also interact with clientele from diverse socioeconomic, cultural, and ethnic backgrounds and will be required to read, write, and converse fluently in English and Spanish.

### ESSENTIAL FUNCTIONS

1. Provides financial aid advising at any college site to new and continuing students as well as outreach to local high schools and communities in the college's service area.
2. Assists with the planning and implementing of financial aid workshops and outreach program.
3. Conducts bilingual financial aid awareness classroom presentations, workshops, and information sessions for current and prospective Allan Hancock College students, and parents of students in local high schools.
4. Provides financial aid training to Allan Hancock College counselors and high school counselors.
5. ~~Maintains current knowledge of federal and state guidelines/regulations related to financial aid.~~
- 6.5. Interprets and applies financial aid regulations.
- 7.6. Assists and advises students needing financial information.
- 8.7. Assists and advises parents in completing forms and understanding available sources of assistance, including scholarships.
- 9.8. Evaluates transcripts and student educational plans to determine eligibility and /or continuing or remaining eligibility.
9. Applies financial aid policy to determine satisfactory academic progress and assists in the development and maintenance of a process to monitor academic progress of students.

~~10.—~~

~~11.~~10. Analyzes financial aid applications to determine eligibility for programs, level of financial aid assistance, and package awards.

~~12.~~11. Verifies information reported on the financial aid applications.

~~13.~~12. Resolves conflicts related to application and support documentation.

~~14.~~13. Advises students in personal budgeting and loan default management.

~~15.~~14. Assists with the development and implementation of internal policies and procedures related to processing financial aid applications and loan default management.

~~16.~~15. Develops guides, brochures, flyers, posters, announcements, newsletters, and coordinates distribution, and translates college forms and documents into the Spanish language and provides leadership for the development of the Spanish financial aid materials, including flyers, brochures, web information, newsletters, and multi-media presentations.

~~17.— Assists in the development and maintenance of a process to monitor academic progress of students.~~

~~18.~~16. Provides direct support for academic counselors in researching and developing individual educational forms.

178.

**Additional Responsibilities:**

~~1.— Attends conferences, meetings, and workshops as may be required.~~

2.— Performs other related duties and responsibilities as assigned.

**MINIMUM QUALIFICATIONS**

**Knowledge of:**

- Philosophy and practices of educational advisement;
- State and federal financial aid regulations;
- Socioeconomic conditions of area residents;
- Fundamentals of interviewing students;
- Methods of conducting outreach activities;
- Community resources and services;
- Fundamentals of human behavior and the psychological and social factors underlying human behavior;
- Basic statistics, research, and reporting methods.

**Demonstrated ability to:**

- Learn, understand, interpret, and apply laws, regulations, policies, guidelines and procedures without immediate supervision;
- Plan, organize, and conduct group functions and meetings;
- Investigate and research problems, devise solutions and present recommendations;
- ~~• Work without close supervision;~~
- ~~• Present oral and written reports clearly and concisely;~~
- 
- Converse fluently and write proficiently in English and Spanish;
- Understand and carry out oral and written directions;
- ~~• Establish and maintain cooperative working relationships with faculty, staff, students and the community;~~

- ~~• Operate a computer terminal and software programs;~~
- Perform accurate mathematical computations.

**Other Requirements:**

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

**Education and Experience:**

Possession of a bachelor's degree or higher from an accredited university or college with a major in sociology, psychology, education or closely related fields. (Qualifying experience performing duties closely related to this position may be substituted for the required education on the basis of two years of experience for one year of education.)

**Experience:**

~~Individuals possessing the required education, knowledge, and abilities listed above are considered to possess the necessary experience.~~

**Working Conditions:**

- The assignment will regularly include a flexible workweek, including late afternoon and evening hours and weekend assignments at various satellite campuses.
- ~~• Normal workweek schedule will be adjusted to include evening work as part of the regular workday.~~
- Duties are primarily performed in and out of the office environment.
- The incumbent will have contact, in person, on the Internet, or on the telephone, with students, executive, management, supervisory, academic and classified staff, and the general public.
- Work requires travel to other offices or locations to attend meetings or conduct work.

**Physical Demands:**

- ~~• Typically may sit for extended periods of time.~~
- ~~Operates a computer keyboard.~~Operate a computer keyboard and software programs;
- Communicates over the telephone and in person;
- Typically may sit for extended periods of time;
- 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.

R 03/15

3/04

To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Revised Confidential/Supervisory Job Description		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 11.T.	Enclosures: Page 1 of 4

### BACKGROUND

After review by the appropriate administrators and the interim director/human resources/EEO, the following revised confidential/supervisory job description is being recommended for approval:

Revised Job Description		Existing Job Description	
Executive Secretary I, Office of the Superintendent/President	Range 5	Executive Secretary I, Office of the Superintendent/President	Range 6

(continued)

### FISCAL IMPACT

No fiscal impact.

### RECOMMENDATION

Staff recommends that the board of trustees approve the revised confidential/supervisory job description for the executive secretary I, office of the superintendent/president, as presented.

Administrator Initiating Item:  Kelly Underwood	Final Disposition:
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REVISED  
**EXECUTIVE SECRETARY I**  
**OFFICE OF THE SUPERINTENDENT/PRESIDENT**

**DEFINITION:**

Under general supervision, to serve as a confidential secretary to the superintendent/president; to perform a wide variety of responsible and comprehensive secretarial and clerical duties; value and promote the mission and vision of the college. ~~and to do related work as required.~~

**CLASS CHARACTERISTICS:**

The incumbent reports directly to the superintendent/president, but the administrative assistant to the superintendent/president and the board of trustees will act as office manager. This is a confidential classified position distinguished by providing support in contract negotiations and contract administration. Positions in this class require prior highly responsible secretarial experience and require an incumbent to relate a broad knowledge of the functions of the office of the superintendent/president. The incumbent will have a substantial amount of administrative detail and non-routine work delegated to her/him and will explain policies, procedures, and precedence to staff and to the public. Incumbents exercise considerable independence of action and are expected to make independent decisions concerning appropriate policies and procedures of the organizational unit. Excellent oral and written communication skills are essential. Excellent word processing and keyboarding skills with speed and accuracy are required.

**ESSENTIAL FUNCTIONS:**

1. Uses a word processor keyboards letters, memoranda, statements, narrative and statistical reports, minutes, agendas, notes, and other information.
2. Prepares correspondence, minutes, and recurring reports, from verbal direction or for supervisor's approval and/or signature.
3. Coordinates, collects data, and produces reports with administrators and staff, such as Shared Governance Manual, Educational and Facilities Master Plan and University Transfer Plan.
4. Maintains budget records for a number of accounts; processes requisitions electronically.
5. Arranges and coordinates meetings and conferences and takes notes and minutes as required.
6. Assists with the preparation and distribution of regular Board of Trustees meeting materials, including the Board of Trustees agenda book.
7. Prepares agenda and related materials for group meetings, such as Administrative Council, President's Cabinet; President's Cabinet/Academic Senate Executive Committee, President's Advisory Council, and Citizens' Oversight Committee.
8. Maintains control files of matters in progress and follows up to ensure that required actions are completed.
9. Maintains organizational files and records.
10. Coordinates some office functions with other college offices.
11. Acts as office receptionist, answers the telephone, transmits messages, and processes incoming and outgoing mail, and provides support to the administrative assistant to the superintendent/president and board of trustees as needed.

**ADDITIONAL RESPONSIBILITIES:**

12. May receive and resolve complaints.
13. May assist with preparation for special events and regular board of trustee meetings.
14. Performs other duties as may be assigned.

**MINIMUM QUALIFICATIONS:****Knowledge of:**

- Office management techniques and organizational skills;
- Written business communications;
- Word/information processing applications and production;
- Records management;
- Correct English usage, spelling, grammar, and punctuation;
- Office methods, procedures, and equipment, including traditional and electronic filing systems;
- Receptionist and telephone techniques.

**Demonstrated ability to:**

- Develop and maintain cooperative working relationships with those contacted during the course of work.
- Understand and carry out oral and written directions.
- Work independently, organize workload, and establish priorities.
- Learn and interpret specific rules, laws, and policies, and apply them with good judgment in a variety of procedural situations.
- Operate a word processor and computer terminal with accuracy and speed.
- Perform secretarial work of above average difficulty.
- ~~Keyboard at a rate of 50 wpm from clear and legible copy.~~
- Establish and maintain office records and files.
- Compose correspondence independently.

**Education and Experience:**

An associate of science degree in secretarial science or word/information processing systems or related subject matter and two years of increasingly responsible secretarial experience OR the equivalent to completion of the 12th grade and three years of increasingly responsible secretarial experience, one year of which must be equivalent to that of administrative secretary I at Allan Hancock College OR any equivalent combination of training and experience.

**Other Requirements:**

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

**Working Conditions:**

- Duties are primarily performed in an office environment, at a desk, or at a computer terminal.
- The incumbent will experience interruptions while performing normal duties during the regular workday.
- The incumbent will have contact, in person or on the telephone, with Board of Trustee members, executive, management, supervisory, academic and classified staff and the general public.

**Physical Demands:**

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

**Special Qualification:**

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

R 3/2015  
R3/10  
R8/04 (range)  
R10/01  
6/96



AGENDA ITEM

To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Change of Status of Confidential/Supervisory Employees		
Reason for Board Consideration: CONSENT - ACTION	Item Number: 11.U.	Enclosures: Page 1 of 2

BACKGROUND

The following permanent changes of status for confidential/supervisory employees are recommended:

1. Kevin Raine, FROM supervisor, custodial services (day), plant services, full time, 12 months, 37 hours weekly, range 5-E, confidential/supervisors salary schedule TO operations supervisor (day custodial/shipping & receiving/mail service/HazMat), plant services, full time, 12 months, 37 hours weekly, range 4-E, confidential/supervisors salary schedule, retroactive to July 1, 2014.

Reason: At the February 17, 2015 board meeting, the custodial services (day) job description was revised and approved to operations supervisor (day custodial/shipping & receiving/mail service/HazMat), with a range change from range 5 to range 4.

(continued)

FISCAL IMPACT

1. The cost to the unrestricted general fund is approximately \$4,808 for the 2014-2015 fiscal year.
2. The cost to the unrestricted general fund is approximately \$3,873 for the 2014-2015 fiscal year.

These costs are included in the 2014-2015 fiscal year.

RECOMMENDATION

Staff recommends that the board of trustees approve the permanent changes of status of Kevin Raine, operations supervisor (day custodial/shipping & receiving/mail service/HazMat), plant services, retroactive to July 1, 2014; and Melinda Martinez, executive secretary I to the superintendent/president, retroactive to July 1, 2014. It is additionally recommended that the board of trustees adopt revisions to the 2014-2015 district budget to reflect the recommended salary adjustments.

Administrator Initiating Item:  Kelly Underwood	Final Disposition:
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2. Melinda Martinez, FROM executive secretary I to the superintendent/president, full time, 12 months, 37 hours weekly, range 6-E, confidential/supervisors salary schedule TO executive secretary I to the superintendent/president, full time, 12 months, 37 hours weekly, range 5-E, confidential/supervisors salary schedule, retroactive to July 1, 2014.

Reason: Contingent upon Board approval of revised job description per board agenda item 11.T .

To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Out-of-Classification Assignments of Classified Employees		
Reason for Board Consideration:  CONSENT - ACTION	Item Number:  11.V.	Enclosures:  Page 1 of 2

### BACKGROUND

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

1. Stanley Williams, FROM groundskeeper III, plant services, full time, 12 months, 37 hours weekly, range 16-D, classified bargaining unit salary schedule TO groundskeeper III, plant services, full time, 12 months, 37 hours weekly, range 16-D plus five percent, classified bargaining unit salary schedule, retroactive to January 1, 2015 through June 30, 2015, or earlier per district need.

Reason: Mr. Williams is temporarily performing duties outside of his job description, during the absence of lead groundskeeper, who is on leave.

2. Sharon Alldredge, FROM coordinator of assessment, testing center, full time, 12 months, 37 hours weekly, range 28-E, classified bargaining unit salary schedule TO coordinator of assessment, testing center, full time, 12 months, 37 hours weekly, range 28-E plus five percent, classified bargaining unit salary schedule, retroactive to January 1, 2015 through February 20, 2015.

Reason: Ms. Alldredge was performing duties outside of her job description during the absence of testing specialist, who was on leave.

### FISCAL IMPACT

1. The additional cost to the unrestricted general fund is approximately \$1,276 for the 2014-2015 fiscal year.
2. The additional cost to the testing center is approximately \$526 for the 2014-2015 fiscal year.
3. The additional cost to the testing center is approximately \$396 for the 2014-2015 fiscal year.
4. The additional cost to the unrestricted general fund is approximately \$1,467 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 out-of-classification assignments of Stanley Williams, groundskeeper III, plant services, retroactive to January 1, 2015 through June 30, 2015, or earlier per district need; Sharon Alldredge, coordinator of assessment, testing center, retroactive to January 1, 2015 through February 20, 2015; Ginette Pepin, assessment technician, testing center, retroactive to November 17, 2014 through January 3, 2015; and Yvette Valadez-Andrade, administrative secretary III, English, languages and communication, and business education, retroactive to March 2, 2015 through May 31, 2015, or earlier per district need.

Administrator Initiating Item:  Kelly Underwood	Final Disposition:
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3. Ginette Pepin, FROM assessment technician, testing center, full time, 12 months, 37 hours weekly, range 19-E, classified bargaining unit salary schedule TO assessment technician, testing center, full time, 12 months, 37 hours weekly, range 19-E plus five percent, classified bargaining unit salary, retroactive to November 17, 2014 through January 3, 2015.

Reason. Ms. Pepin was performing duties outside of her job description during the absence of testing specialist, who was on leave.

4. Yvette Valadez-Andrade, FROM administrative secretary I, languages and communication, full time, 10 months, 37 hours weekly, range 15-E, classified bargaining unit salary schedule TO administrative secretary III, English, languages and communication, and business education, full time, 12 months, 37 hours weekly, range 21-C, classified bargaining unit salary schedule, retroactive to March 2, 2015 through May 31, 2015, or earlier per district need.

Reason. Ms. Valadez-Andrade will be performing duties outside of her job description for an interim assignment for the Interim Dean, Academic Affairs.

To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Coaching Appointments and Stipends		
Reason for Board Consideration:  CONSENT – ACTION	Item Number:  11.W.	Enclosures:  Page 1 of 2

### BACKGROUND

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

#### Coaching Appointments and Stipends

The coaching appointments for the period of February 18, 2015 through May 31, 2015, or earlier per district need.

##### Assistant Coaches:

DeComarmond, Steven                      Track (m & w), \$500 stipend increase  
Puckett, Nicky                                Track (m & w), \$500

The coaching appointment for the period of March 1, 2015 through May 31, 2015, or earlier per district need.

##### Assistant Coach:

Parker, Joseph                                Football, \$1,200

The coaching appointments for the period of March 20, 2015 through May 31, 2015, or earlier per district need.

##### Assistant Coach:

Bolton, Michael                                Cross Country (w), \$500

##### Head Coach – Off Season:

McEvoy, Adam                                Soccer (w), \$1,592

(continued)

### FISCAL IMPACT

The cost to the unrestricted general fund is approximately \$7,420 for the 2014-2015 fiscal year and is included in the 2014-2015 fiscal year budget.

### RECOMMENDATION

Staff recommends that the board of trustees approve the coaching appointments and stipends as presented, or earlier per district need.

Administrator Initiating Item:  Kelly Underwood	Final Disposition:
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Additions

The coaching appointment for the period of March 9, 2015 through June 30, 2015, or earlier per district need.

Assistant Coach:

Motenko, Josh                      Basketball (m), \$2,333.38

To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Acceptance of Grants Approved		
Reason for Board Consideration:  ACTION	Item Number:  13.A.	Enclosures:  Page 1 of 1

The office of institutional grants has been notified of the funding for the following grant in the amount of \$50,000.

BACKGROUND:

1. Arthur N. Rupe Foundation: Nursing Assistant Grant (\$50,000)

The college has received funding from the Arthur N. Rupe Foundation for student and instructional support for the Certified Nursing Assistant Program.

No matching funds are required. The project period is July 2015- June 2016. (Submitted by Mary Pat Nelson; Larissa Nazarenko)

FISCAL IMPACT:

1. Arthur N. Rupe Foundation: Nursing Assistant Grant in amount of \$50,000. Matching funds are not required. The project period July 2015 to June 2016.

RECOMMENDATION:

Staff recommends that the board of trustees accept this grant for a total of \$50,000 in restricted funds to the district.

Administrator Initiating Item:  Jane M. Harmon	Final Disposition:
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To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: California Community College Trustees (CCCT) Board of Directors Election		
Reason for Board Consideration:  ACTION	Item Number:  13.B.	Enclosures:  Page 1 of 2

### **BACKGROUND**

The election of members to the California Community College Trustees (CCCT) Board of Directors takes place each year between March 10 and April 25. There are seven (7) three-year vacancies and one (1) one-year vacancy on the board.

Each community college district board shall have one vote for each of the seven vacancies on the CCCT Board of Directors. Only one vote may be cast for any nominee or write-in candidate. The seven candidates who receive the most votes will serve three-year terms. In the event of a tie vote for the last position to be filled, the CCCT board will vote to break the tie.

### **FISCAL IMPACT**

None

### **RECOMMENDATION**

A recommendation that the board of trustees vote for up to seven (7) candidates to serve on the California Community College Trustees Board of Directors.

Administrator Initiating Item:  Kevin G. Walthers	Final Disposition:
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# CCCT 2015 BOARD OFFICIAL BALLOT

**Vote for no more than seven (7) by checking the boxes next to the names.**

### NOMINATED CANDIDATES

*List order based on Secretary of State's January 26, 2015 random drawing.*

- \*Ann H. Ransford, Glendale CCD
- \*Janet Chaniot, Mendocino-Lake CCD
- Richard Watters, Ohlone CCD
- \*Bernard "Bee Jay" Jones, Allan Hancock CCD
- Don Edgar, Sonoma County CCD
- Brent Hastey, Yuba CCD
- Janet Green, Riverside CCD
- Bill Freeman, Hartnell CCD
- \*Doug Otto, Long Beach CCD
- \*M. Tony Ontiveros, North Orange County CCD

### WRITE-IN CANDIDATES

*Type each qualified trustee's name and district on the lines provided below.*

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\* Incumbent

**Board Secretary and Board President or Board Vice President must sign below:**

This ballot reflects the action of the board of trustees cast in accordance with local board policy.

**District:** \_\_\_\_\_

\_\_\_\_\_  
**Secretary of the Board**

\_\_\_\_\_  
**President or Vice President of the Board**



To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Resolution 15-07, Compliance with National Incident Management System (NIMS) and State Standardized Emergency Management System (SEMS)		
Reason for Board Consideration:  ACTION	Item Number:  13.C.	Enclosures:  Page 1 of 3

### BACKGROUND

All government agencies in California are obligated to comply with the requirements of the National Incident Management System (NIMS) and the state Standardized Emergency Management System (SEMS). To that end, it is appropriate for community college districts to take formal action, by resolution, to affirm their compliance with NIMS and SEMS.

The Disaster Resistant California Community Colleges Taskforce recommends that District's approve resolutions of compliance with National Incident Management System and Standardized Emergency Management System. This item is a result of that recommendation.

The adoption of NIMS would better prepare Allan Hancock Joint Community College District to respond to all types of incidents that may occur on campus, as well as strengthen our ability to recover from an incident. Many institutions across the nation have already adopted the NIMS protocol and have shown dramatic improvement in their emergency preparedness and response efforts.

Upon Adoption of the resolution, it will be forwarded to the Santa Barbara County Office of Emergency Services and the Chancellor's Office of the California Community Colleges will be notified of the Board's action.

### FISCAL IMPACT

There is no fiscal impact to the district for to adopt Resolution 15-07.

### RECOMMENDATION

Staff recommends that the board of trustees adopt Resolution 15-07, Compliance with National Incident Management System (NIMS) and State Standardized Emergency Management System (SEMS).

Administrator Initiating Item:  Felix Hernandez Jr.	Final Disposition
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## Allan Hancock Joint Community College District

## Resolution No. 15-07

## Compliance with National Incident Management System (NIMS) and State Standardized Emergency Management System (SEMS)

WHEREAS, the preservation of life, property, and the environment is an inherent responsibility of local government; and

WHEREAS, the President, in Homeland Security Directive-5, directed the Secretary of the Department of Homeland Security to develop and administer a National Incident Management System, which would provide a consistent nationwide approach for federal, state, local, and tribal governments to work together more effectively and efficiently to prevent, prepare for, respond to and recover from disasters, regardless of cause, size, or complexity; and

WHEREAS, California pioneered the development of standardized incident management systems to respond to a variety of catastrophic disasters, including fires, earthquakes, floods, and landslides; and

WHEREAS, in the early 1970s, the California fire service, in partnership with the federal government, developed the seminal emergency incident command system that has become the model for incident management nationwide; and

WHEREAS, in 1993, California was the first state to adopt a statewide Standardized Emergency Management System for use by every emergency response organization, and implemented a system to ensure the continual improvement of the Standardized Emergency Management System; and

WHEREAS, it is essential in responding to disasters that federal, state, local, tribal and special district organizations utilize standardized terminology, standardized organizational structures, interoperable communications, consolidated action plans, unified command structures, uniform personnel qualification standards, uniform standards for planning, training, and exercising, comprehensive resource management, and designated incident facilities during emergencies or disasters; and

WHEREAS, the California Standardized Emergency Management System substantially meets the objectives of the National Incident Management System; and

WHEREAS, the National Commission on Terrorist Attacks (9-11 Commission) recommended adoption of a standardized Incident Command System nationwide;

THEREFORE BE IT RESOLVED, that the Board of Trustees of the Allan Hancock Joint Community College District will integrate the National Incident Management System, to the extent appropriate, into the emergency management system; and

BE IT FURTHER RESOLVED, that the Allan Hancock Joint Community College District utilize the National Incident Management System, which shall be consistent with the integration of the National Incident Management System and Standardized Emergency Management System in California; and

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Santa Barbara County Office of Emergency Services.

PASSED AND ADOPTED, at a regular meeting of the Board of Trustees of the Allan Hancock Joint Community College District held on this 17<sup>th</sup> day of March, 2015, by the following vote:

AYES:  
NOES:  
ABSTENTIONS:  
ABSENT:

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President, Board of Trustees

Attest:

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Secretary, Board of Trustees



To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: One Stop Student Services Center, Bid 09-09 Revised Withholding from Final Retention		
Reason for Board Consideration:  ACTION	Item Number:  13.D.	Enclosures:  Page 1 of 1

**BACKGROUND**

The Board of Trustees took action the at the Board’s January, 2015 Board meeting consisting of: (i) Final Acceptance of the Project; (ii) authorization for District staff to disburse the remaining balance of the Contract Price to the Contractor; and (iii) direction to District staff that disbursement of the remaining Contract Price be subject to withholdings for unresolved Stop Payment Notice claims of subcontractors. At the January 20, 2015, board meeting, disbursement of the remaining Contract Price balance to the Contractor was subject to district withholdings for the unresolved Stop Payment Notices from Elevation General Engineering Contractors and Volmar Products in the aggregate amount of \$221,294.20.

At the February 17, 2015 board meeting the board of trustees approved withholding of an additional \$54,033.14 on account of Southcoast Acoustical Interiors Inc. which increased the retention withholding to \$275,327.34 from Solpac Construction Inc., dba Soltek Pacific Construction Company and authorized a revised release amount of \$863,592.75.

Subsequent to the February 17, 2015 board meeting, the district received a stop notice release from Southcoast Acoustical Interiors Inc. for \$43,226.51, the full amount of their stop notice requiring the district to release the 125% withholding of \$54,033.14. The revised total amount needing to be withheld from contract balance is now \$221,294.20. Under advisement from legal counsel, staff is requesting the board to withhold the \$221,294.20 as part of the contract balance rather than retention. Thus increasing the retention release amount to \$1,138,920.09. The 32-day Notice of Completion waiting period has passed and therefore the district cannot be asked to withhold any additional funds from this project.

Date of Action	Withholding Amount Contract Balance	Authorized Retention Release
Jan 20, 2015	\$221,294.20	\$917,625.89
Feb 17, 2015	\$275,327.34	\$863,592.75
Mar 17, 2015	\$221,294.20	\$1,138,920.09

The funds authorized to be released are pending receipt of an approved application for payment from the contractor.

**FISCAL IMPACT**

There is no fiscal impact to the district for the additional stop payment notice withholdings. The current retention balance is \$1,138,920.09.

**RECOMMENDATION**

Staff recommends that the board of trustees approve the revised contract balance withholding of \$221,294.20 from Solpac Construction Inc., dba Soltek Pacific Construction Company and authorize a revised retention release amount of \$1,138,920.09. In addition, staff recommends that the board of trustees authorize the vice president, facilities and operations to release the remaining retention withholding upon receipt of a stop notice release from the appropriate sub-contractor and an application for payment from the contractor.

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

To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Faculty Association of Allan Hancock Joint Community College Contract Reopeners with the District for Fiscal Year 2014-15		
Reason for Board Consideration:  ACTION	Item Number:  13.E.	Enclosures:  Page 1 of 2

BACKGROUND

Pursuant to Government Code Section 3547.5 initial proposal by the district and the exclusive representative for the Faculty Association of Allan Hancock College are required to be presented in public Board meeting and the public given an opportunity to comment.

STATUS

The initial proposal of The Faculty Association of Allan Hancock College is presented in accordance with Board Policy 7140.

(continued)

FISCAL IMPACT

To be determined through negotiations between the District and The Faculty Association of Allan Hancock College.

RECOMMENDATION

Staff recommends that the board of trustees invite the public to forward any comment on the attached proposal to the superintendent/president and to schedule the proposal for public comment at the scheduled board meeting on April 21, 2015, in accordance with Board Policy 7140.

Administrator Initiating Item:  Kelly Underwood	Final Disposition:
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**THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT AND THE FACULTY  
ASSOCIATION OF ALLAN HANCOCK COLLEGE**

**COLLECTIVE BARGAINING AGREEMENT NEGOTIATIONS**

**2014-2015 ACADEMIC YEAR**

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

The following issues and interests is represented by the District and the Faculty Association of Allan Hancock College:

**Article 14: COMPENSATION**

The District and the Association have a shared interest to reopen Article 14 of the Collective Bargaining Agreement to negotiate an additional year of cost of living increases to the faculty salary schedules and to negotiate compensation for program course review.



AGENDA ITEM

To: Board of Trustees	Date:	
From: Superintendent/President	March 17, 2015	
Subject: Salary Schedule for Confidential/Supervisory Employees to Align with Changes to Job Descriptions		
Reason for Board Consideration: ACTION	Item Number: 13.F.	Enclosures: Page 1 of 3

### BACKGROUND

At the direction of the board of trustees, it is recommended that the following action be taken for those staff members who are on the Confidential/Supervisory salary schedule:

1. The Executive Secretary I - (Office of Superintendent/President) position will move in range from Range 6 to Range 5 retroactive to July 1, 2014.
2. The Operations Supervisor position will move in range from Range 5 to Range 4 retroactive to July 1, 2014.

### FISCAL IMPACT

None

### RECOMMENDATION

Staff recommends that the board of trustees approve the changes to the confidential/supervisory salary schedule to align with changes to job descriptions.

Administrator Initiating Item:  Kelly Underwood	Final Disposition:
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ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
 CONFIDENTIAL AND SUPERVISORS SALARY SCHEDULE  
 JULY 1, 2014

2%  
 COLA

<u>RANGE</u>	<u>STEP A</u>	<u>STEP B</u>	<u>STEP C</u>	<u>STEP D</u>	<u>STEP E</u>
1	65,106	68,361	71,779	75,368	79,136
2	61,884	64,978	68,227	71,638	75,220
3	59,229	62,190	65,300	68,565	71,993
4	56,582	59,411	62,382	65,501	68,776
5	53,927	56,623	59,454	62,427	65,548
6	51,271	53,835	56,527	59,353	62,321
7	48,623	51,054	53,607	56,287	59,101
8	45,969	48,267	50,680	53,214	55,875
9	43,319	45,485	47,759	50,147	52,654
10	40,663	42,696	44,831	47,073	49,427

SS-40  
 03/01/2015

<u>RANGE</u>	<u>TITLE - SUPERVISOR AND CONFIDENTIAL POSITIONS</u>
1	Administrative Assistant to the Superintendent/President and the Board of Trustees Budget Analyst
2	Maintenance Supervisor
3	Coordinator, Collective Bargaining and Diversity College District Police Sergeant Landscape Supervisor Purchasing Agent
4	<u>Operations Supervisor</u>
5	Coordinator, Classification/Compensation & Leave of Absence Administration Coordinator, Recruitment Services Executive Secretary III to the Vice President, Administrative Services Supervisor, Custodial Services (Evening) <u>Executive Secretary I - (Office of Superintendent/President)</u>
6	None
7	None
8	Technical Services Specialist (Human Resources)
9	None
10	None

SS 40  
 Updated Positions R 03/17/15  
 01/15  
 R 03/14  
 R 06/13  
 Positions updated 4/20/11  
 Positions updated 5/25/10  
 Positions updated 3/24/08  
 R 1/08  
 R 2/07 Positions updated 10/06 R03/22/06

**STEP INCREASES**

Annual step movement is not automatic, but contingent upon satisfactory work performance and the recommendation of the superintendent/president.

**LONGEVITY INCREASES**

Employees on the Confidential and Supervisors Salary Schedule hired by the district as regular confidential and supervisory employees prior to September 5, 1993, shall receive longevity steps (2.1 percent of base pay) which will be factored in one year for each three years worked as regular district employees beginning the first year after Column E is reached. Longevity steps accumulate, but no more than one additional step per year may be granted.

Employees on the Confidential and Supervisors Salary Schedule hired by the district as regular confidential and supervisory employees after September 5, 1993, shall receive longevity steps (2.1 percent of base pay) which will be factored at the end of each full two-year work period after the final step of the range is reached.

Longevity increases (2.1 percent of base pay) granted on or after January 1, 2000, will be based on a full two-year work period after the final step of the range is reached, except for employees hired by the district as regular confidential and supervisory employees prior to September 5, 1993. For those employees, any longevity service accumulated prior to January 1, 2000, will continue to be recognized by longevity increases each year based on three-year intervals until the number of longevity increases equals one-third of the number of total years of district service. Thereafter, future longevity increases will be on the two-year cycle.

Longevity is calculated at an increment of 2.1% against the base salary for each longevity period. Longevity increments are not automatic but are contingent upon satisfactory work performance and the recommendation of the superintendent/president.



AGENDA ITEM

To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: New Salary Schedule for Executive Level Administrators		
Reason for Board Consideration:  ACTION	Item Number:  13.G.	Enclosures:  Page 1 of 2

**BACKGROUND:**

The Accrediting Commission for Community and Junior Colleges' human resources accreditation standards require that "the institution regularly assesses its record in employment equity and diversity consistent with its mission" and that the district employs "administrators with appropriate preparation and expertise to provide continuity and effective leadership and services that support the institution's mission and purpose" (III.A.12 & III.A.10). In order to attract a larger and more diverse applicant pool and to retain highly qualified and diverse executive-level administrators, staff recommend a new salary schedule that encompasses ranges 0-3 on the existing management schedule and allows for placement of new hires within a single range. Each step on the new executive salary schedule represents a 3.6% increase to the previous step, which is the same step interval as the existing management salary schedule.

Existing administrators will move from their current steps on the management schedule to the corresponding step on the executive salary schedule.

**FISCAL IMPACT:**

None.

**RECOMMENDATION:**

Staff recommends that the board of trustees approve the new executive salary schedule as presented, effective April 1, 2015.

Administrator Initiating Item:  Kelly Underwood	Final Disposition:
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ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
EXECUTIVE SALARY SCHEDULE  
April 1, 2015

Step A	Step B	Step C	Step D	Step E	Step F	Step G	Step H	Step I
116,136	120,317	124,648	129,136	133,785	138,601	143,590	148,760	154,115

**EXECUTIVE POSITIONS**

Associate Superintendent/Vice President, Academic Affairs

Associate Superintendent/Vice President, Student Services

Associate Superintendent/Vice President, Administrative Services

Vice President, Facilities and Operations

**STEP INCREASES**

Annual step movement is not automatic, but contingent upon satisfactory work performance and the recommendation of the superintendent/president.

**DOCTORAL STIPEND**

All administrators holding an earned doctorate from an accredited institution will receive a doctoral stipend of \$2,500.

**LONGEVITY INCREASES**

Longevity increases of 1.25 percent of base pay will be based on a full one-year work period after the final step of the range is reached. Longevity increases shall be granted on July 1 of any fiscal year.

Employees eligible for their first longevity increase shall receive a pro-rata adjustment based on their anniversary date. Subsequent increases shall be based on a one-year cycle and calculated at an increment of 1.25 percent of the base salary for each longevity period.

Longevity increments are not automatic but are contingent upon satisfactory work performance and the recommendation of the superintendent/president.



AGENDA ITEM

To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Salary Schedule Change for Management Administrators		
Reason for Board Consideration:  ACTION	Item Number:  13.H.	Enclosures:  Page 1 of 3

BACKGROUND

The new executive salary schedule (item 13.G.), which should improve the district's ability to attract and retain qualified and diverse executive administrators, accounts for ranges 0-3 on the existing management salary schedule. Therefore, staff recommend the deletion of those ranges from the salary schedule as well as the deletion of job titles which, upon board of trustees' approval of item 13.G., will move to the executive salary schedule. In addition, this salary schedule was updated to reflect current practices for longevity increases.

FISCAL IMPACT:

None.

RECOMMENDATION:

Staff recommends the board of trustees approve the changes to the management salary schedule, effective April 1, 2015, and contingent upon the approval of the new executive salary schedule, as presented.

Administrator Initiating Item:  Kelly Underwood	Final Disposition:
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ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
MANAGEMENT SALARY SCHEDULE

July 1, 2013  
1.57% COLA

RANGE	STEP A	STEP B	STEP C	STEP D	STEP E	STEP F
0	130,627	135,330	140,202	145,249	150,478	155,895
1	124,339	128,815	133,452	138,256	143,233	148,389
2	119,620	123,926	128,387	133,009	137,797	142,758
3	116,136	120,317	124,648	129,135	133,784	138,600
4	112,754	116,813	121,018	125,375	129,889	134,565
5	109,470	113,411	117,494	121,724	126,106	130,646
6	106,282	110,108	114,072	118,179	122,433	126,841
7	103,186	106,901	110,749	114,736	118,866	123,145
8	100,181	103,788	107,524	111,395	115,405	119,560
9	97,262	100,763	104,390	108,148	112,041	116,074
10	94,430	97,829	101,351	105,000	108,780	112,696
11	91,679	94,979	98,398	101,940	105,610	109,412
12	89,009	92,213	95,533	98,972	102,535	106,226
13	86,417	89,528	92,751	96,090	99,549	103,133
14	83,901	86,921	90,050	93,292	96,651	100,130
15	81,457	84,389	87,427	90,574	93,835	97,213
16	79,084	81,931	84,881	87,937	91,103	94,383
17	76,781	79,545	82,409	85,376	88,450	91,634
18	74,544	77,228	80,008	82,888	85,872	88,963
19	72,374	74,979	77,678	80,474	83,371	86,372
20	70,265	72,795	75,416	78,131	80,944	83,858

Updated positions 03/17/15  
R 10/14  
R 03/14  
R 06/13  
Updated positions 01/14/11

0	None		
1	None	13	Director, Institutional Grants
2	None	13	Director, Outreach and Retention
3	Associate Superintendent/Vice President, Academic Affairs	14	Director, Learning Assistance Program
	Associate Superintendent/Vice President, Student Services		
	Associate Superintendent/Vice President, Administrative Services		
4	Vice President, Facilities and Operations	None	
		14	Director, Plant Services
		14	Director, Public Affairs and Publications
5	None	14	Executive Director, Allan Hancock College Foundation
6	None	15	None
7	Dean, Academic Affairs	16	Director, EOPS and Special Outreach
7	Dean, Noncredit Education & Community Programs	16	Director of Public Safety/Chief of Police
7	Dean, Student Services/Counseling & Matriculation	16	Director, Student Financial Aid
7	Dean, The Extended Campus	17	Managing Director, PCPA/Director, Auxiliary Accounting
7	Director, Human Resources/EEO	18	Assistant Director, Information Technology Services
7	Director, Information Technology Services	18	Project Director, Cal-SOAP
8	None		
9	Associate Dean, Learning Resources	18	Project Director, TRIO – Student Support Services Program
9	Artistic Director/Associate Dean, PCPA	19	Director, AHC Bookstore Services
9	Director, Institutional Research and Planning	20	Project Director, South Coast Environmental, Health, Safety & Homeland Security Environmental Training Center
9	Associate Dean/ Kinesiology, Recreation and Athletics (rev 01/01/14)		
	Associate Dean, Public Safety		
11	Director, Business Services		
12	Director, Admissions and Records		

**STEP INCREASES**

Annual step movement is not automatic, but contingent upon satisfactory work performance and the recommendation of the superintendent/president.

**DOCTORAL STIPEND**

All administrators holding an earned doctorate from an accredited institution will receive a doctoral stipend of \$2,500.

**LONGEVITY INCREASES**

Employees on the Management Salary Schedule hired by the district as regular management team employees prior to September 5, 1993, shall receive longevity steps (2.1 percent of base pay) which will be factored in one year for each three years worked as regular district employees beginning the first year after Column F is reached. Longevity steps accumulate, but no more than one additional step per year may be granted.

Employees on the Management Salary Schedule hired by the district as regular management team employees after September 5, 1993, shall receive longevity steps (2.1 percent of base pay) which will be factored at the end of each full two-year work period after the final step of the range is reached.

Longevity increases (2.1 percent of base pay) granted on or after January 1, 2000, will be based on a full two-year work period after the final step of the range is reached, except for employees hired by the district as regular management team employees prior to September 5, 1993. For those employees, any longevity service accumulated prior to January 1, 2000, will continue to be recognized by longevity increases each year based on three-year intervals until the number of longevity increases equals one-third of the number of total years of district service. Thereafter, future longevity increases will be on the two-year cycle. Longevity is calculated at an increment of 2.1% against the based salary for each longevity period.

Effective July 1, 2014, longevity increases of 1.25 percent of base pay granted on or after July 1, 2014 will be based on a full one-year work period after the final step of the range is reached. Longevity increases shall be granted on July 1 of any fiscal year. Longevity increases accumulated prior to July 1, 2014 will continue to be recognized as noted above.

In order to achieve a July 1 date for all longevity increases, employees already receiving longevity increments will receive a pro-rata adjustment effective July 1, 2014 based on their last longevity increase. Subsequent increases shall be based on a one-year cycle and calculated at an increment of 1.25 percent of the base salary for each longevity period.

Employees eligible for their first longevity increase shall receive a pro-rata adjustment based on their anniversary date. Subsequent increases shall be based on a one-year cycle and calculated at an increment of 1.25 percent of the base salary for each longevity period.

Longevity increments are not automatic but are contingent upon satisfactory work performance and the recommendation of the superintendent/president.



## AGENDA ITEM

To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Quarterly Report on Volunteers		
Reason for Board Consideration: INFORMATION	Item Number: 14.A.	Enclosures: Page 1 of 1

BACKGROUND

California Education Code 72401 and Board Policy 7500 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.

Volunteer services are being provided by the following:

<u>Name</u>	<u>Volunteer Period</u>	<u>Duties/Responsibilities</u>
Bolton, Michael	2/10/15 – 6/30/15	Assist Coach with pole vault, Kinesiology, Recreation, and Athletics Department
Castelli, Demi	2/17/15 – 5/20/15	Assist career counselors in performing peer advising, Counseling and Student Services
Gates, Guy	1/20/15 – 5/20/15	Laboratory Assistant volunteer for AT 306 Industrial Technology Department
Metaxas, Linda	1/30/15 – 6/30/15	Fine Arts Studio Monitor, Fine Arts Department

Administrator Initiating Item:  Kelly Underwood	Final Disposition:
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## AGENDA ITEM

To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Retirements and Resignations		
Reason for Board Consideration: INFORMATION	Item Number: 14.B.	Enclosures: Page 1 of 1

BACKGROUND:

The superintendent/president has accepted the following:

Retirements:

1. Julie Kuras, nursing assistant coordinator/full-time faculty, health sciences department, effective June 2, 2015.  
Ms. Kuras has been employed with the district as a full-time faculty member since May 11, 2000.
2. Leslie Mosson, faculty librarian, effective June 30, 2015.  
Ms. Mosson has been employed with the district as a full-time faculty member since August 16, 1996.

To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Differential Funding for High Cost Career and Technical Education		
Reason for Board Consideration:  INFORMATION	Item Number:  14.C.	Enclosures:  Page 1 of 2

### **BACKGROUND**

Cabrillo College recently passed a resolution requesting the Chancellor's Office support of high cost, high demand career technical education programs through differential funding that can allay the increased cost of performing the services necessary for a college student to earn a certificate or degree.

A copy of Cabrillo College's resolution is included for the board's review. If the board of trustees decide they would like to pass a similar resolution, one will be prepared and presented at the next regular meeting.

Administrator Initiating Item:  Kevin G. Walthers	Final Disposition:
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**Resolution 059-14 of the Cabrillo College District Board of Trustees in Support of Changes to  
Community College Funding to Include Differential Funding for High Cost Career  
Technical Education Programs**

- 1) WHEREAS, California Community Colleges have built extensive depth and breadth of educational programs over the past 50 years that provide for certificated and degree employment, responding to the educational needs of their respective communities, and contributing to a skilled workforce that in turn, provides the economic vitality necessary for the next few decades and delivers upon the national and state mandates for a qualified workforce;
- 2) WHEREAS, 2013-14 Assembly bill (AB977) requested that the CCC Chancellor convene a group of experts in Career Technical Education, business, or industry to research ways to address issues related to implementing differential funding for credit bearing, high cost, high- demand courses at the community colleges;
- 3) WHEREAS, for the community colleges, credit courses are currently funded at \$4,636 per full-time equivalent student (FTES), non-credit courses are funded at \$2,788 per FTES, and 'enhanced non-credit' courses are funded at \$3,283 per FTES;
- 4) WHEREAS, many of Cabrillo College's Career Technical Education (CTE) programs receive less in FTES funding than they cost to operate with some healthcare related programs funded at only one-quarter to one-half of their actual operating costs;
- 5) WHEREAS, a recent report by the Institute for Higher Education Leadership Policy found that California's current funding structure creates a fiscal disincentive to support high cost programs;
- 6) WHEREAS, the California Community Colleges System Strategic Plan 2013 update states in Strategic Goal C: "Partnerships for Economic and Workforce Development strengthen the Colleges' capacity to respond to current and emerging labor market needs and to prepare students for a global economy;"
- 7) WHEREAS, the Donahoe Higher Education Act states: "A primary mission of the California Community Colleges is to advance California's economic growth and global competitiveness through education, training, and services that contribute to continuous work force improvement," and further states "The California Community Colleges shall, as a primary mission, offer academic and vocational instruction at the lower division level;"
- 8) WHEREAS, the Economic and Workforce Development (EWD) program within the CCC Chancellor's Office exists to bridge the gap between workforce needs and skills training provided by the community colleges and therefore is a priority of local and state businesses;
- 9) THEREFORE, BE IT RESOLVED, that the Cabrillo Community College District requests additional support of high cost, high demand career technical education programs through differential funding that can allay the increased cost of performing the services necessary for a college student to earn a certificate or degree; and which can allay the high cost due to mandated low teacher to student ratios, high equipment and maintenance costs. Cabrillo College supports legislation that would secure differential funding for necessary career technical education demand.

Approved: \_\_\_\_\_

*Donna Ziel*  
Donna Ziel, Board Chair

Date: December 8, 2014

Ayes: Ziel, Spencer, Banks, Reece, Cuevas and Carrillo  
Noes: None  
Abstain: None  
Absent: Smith

To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: First Reading: Revised Board Policy and Administrative Procedure 4021, Program Vitality		
Reason for Board Consideration:  INFORMATION	Item Number:  14.D.	Enclosures:  Page 1 of 11

**BACKGROUND:**

Revised board policy and administrative procedure 4021 are legally required. The update improves the processes and procedures for evaluating existing academic programs. The revisions to the board policy and administrative procedure have been recommended by the California Community College League's Policy and Procedure Services and have been vetted through the shared governance process.

Administrator Initiating Item:  Jane M. Harmon	Final Disposition:
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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 4 – Academic Affairs**

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**BP 4021    PROGRAM DISCONTINUANCE/VITALITY**

~~In accordance with Title 5, Section 51022, “College districts are required by regulation and statute to develop a process for program discontinuance and minimum criteria for the discontinuance of occupational programs.” Additionally Education Code §78016 stipulates that every vocational and occupational program shall meet certain requirements prior to termination.~~

~~As part of a series of position papers on academic and professional matters, the Academic Senate for California Community Colleges (ASCCC) has recommended that local senates develop a process for program discontinuance (not just limited to occupational programs) that takes into account the issues listed below.~~

Allan Hancock College is committed to support programs and curriculum of high quality, relevant to community and students needs, and evaluated regularly to ensure quality and currency. To this end, Allan Hancock College supports programs and classes that fulfill the goals of its mission as elaborated in the Educational Master Plan and Strategic Plan. Programs with low or declining enrollments, ~~decreasing~~decreased demand for service, or clear obsolescence may be identified for discontinuance once the following criteria have been considered:;

- effect on students
- balance of college curriculum
- educational and budget planning
- regional economic and training issues
- collective bargaining issues

In accordance with Title 5, Section §51022, College districts are required by regulation and statute to develop a process for the discontinuance of courses or programs and minimum criteria for the discontinuance of occupational programs. Additionally, Education Code §78106 stipulates that vocational and occupational programs shall meet certain requirements prior to termination.

The process for review of program discontinuance/vitality/feasibility is set forth in administrative procedure 7960.044021.

References: Title 5 Section 51022, Education Code §78016

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**Adopted: 5/17/11**

**Revised:**

*(Replaces Board Policy 7960)*



Allan Hancock Joint Community College District  
**Administrative Procedure**  
 Chapter 4 – Academic Affairs

## AP 4021 PROGRAM DISCONTINUANCE VITALITY

### **PROGRAM DISCONTINUANCE EVALUATION PROCESS**

Program Vitality is a component of college planning that leads to increased quality of instruction and services and to better use of existing resources. Quantitative and qualitative data are used to assess a program's academic relevance and vitality with the specific goal of assessing a program's viability/feasibility. First and foremost, Program Vitality shall:

- Depend on the discipline expertise of the program faculty,
- Reference current program reviews,
- Depend on the values and goals established in the college planning process and existing in the published Educational Master Plan,
- Be based on a current, published list of criteria, and that such criteria be established through the shared governance process,
- Include input from Advisory Boards when appropriate,
- Consider the intended and unintended consequences of discontinuance,
- Consider viability, vitality, revitalization, suspension, or discontinuance,
- Result in a document that contains recommendations that will be presented to the college community through the shared governance process and be given sufficient time for final public comment.

### **DEFINITIONS:**

- **Evaluation Committee** – It is a committee formed in response to a program being listed as for discontinuance. This committee develops the Vitality Report.
- **Vitality Report** – It is a report that makes recommendations about continuance or discontinuance of a program(s) under this Policy to the Academic Senate.
- **Evaluation List** – It is a list of programs that are identified as under Discontinuance for purposes of this Policy. This list is developed by the Executive Team.
- **Executive Team** – It is composed of the VPAA, VPSS, academic deans, and others.

### **A. INITIAL CONSIDERATIONS**

1. This procedure will be used to review the continuance or discontinuance of instructional programs, including vocational programs-

2. Definition of Program: For purposes of this document, an educational program is defined as a discipline and as an organized sequence or grouping of courses or services leading to a defined objective such as, but not limited to, a major, degree, certificate, diploma, license, the acquisition of selected knowledge or skills, or transfer to another institution of higher education.
3. A student Services program is defined as an established entity that meets one or more of the following criteria: A defined service with assigned space, staff, and budget. Entities mandated by regulation.
- 3.4. Vocational or occupational programs shall be reviewed every two years. (California Education Code §78016). All other programs shall be subject to the program review process according to the college's program review schedule, ~~except when continued with qualification within the program discontinuance process.~~
- 4.5. The Academic Senate, recognizing the district's policy to consult collegially with the Academic Senate in academic matters as set forth in Title 5 Section §53200(C) and Section §53203 and as stated in Board Policy 79004020 and Board Policy 2510, must have a fundamental and integral role in any discussion of program continuance or discontinuance.

The Role of the Academic Policy and Planning Committee (AP&P) committee's role is to examine, research, and analyze the issues Vitality Report presented for program discontinuance/vitality review. Upon a thorough review of the Vitality Report, it will prepare report(s) with recommendations for consideration by the Academic Senate and will attend Senate meeting(s) to present forward its recommendations to the Senate Executive Committee and the Academic Senate.

The Role of the Academic Senate is to consider the recommendations of AP&P and after consideration of in relationship to the recommendations of the report, analysis, and a vote of the Senate Vitality Report, to and forward its recommendations for program continuance/discontinuance to the superintendent/president or designee, and to report to the Board of Trustees when applicable.

- 5.6. Conditions for Discontinuance. The following conditions may cause the VPAA and/or VPSS to recommend a program to be recommended to AP&P for discontinuance:
  - a. Current Program review and analysis of trends
  - b. Changes in demand in the workforce and/or verifiable changes in program need
  - c. Changes in requirements from transfer institutions
  - d. Availability of human, physical, and/or financial resources
  - e. Legislative mandates
- 6.7. If the Board of Trustees formally declares a financial emergency, the superintendent/president and the Academic Senate may set new timelines by

which the proposals for program modification or discontinuance submitted to AP&P will be acted upon and a final report of recommendations submitted by AP&P.

## B. SUMMARY OF THE PROCESS

~~Based on any of the above condition(s) as seen in the previous academic year, the vice president academic affairs and the academic deans shall develop a proposed list of programs to be reviewed by the end of the second week of the fall semester.~~ During the fall semester:

1. ~~The appropriate administrative officers shall develop a list of programs to be reviewed, based on the condition(s) described above in section 6. The formal list, accompanied by a study that includes qualitative and quantitative factors taking into account program reviews and Institutional research, will be delivered to the Academic Senate by the beginning of the fall semester. Individual departments/disciplines may also make proposals for the discontinuance of programs to the vice president, academic affairs and the academic deans by the close of an academic year and/or student services and the appropriate deans also by the beginning of the fall semester. This list should be sent to the Academic Senate no later than the 4<sup>th</sup> week of the fall semester.~~
2. ~~An evaluation committee shall be formed and conduct a program study addressing the status of each the assigned program taking into consideration the most recent program review. The program study shall also include sufficient evidence supporting one or more of the conditions and be completed within one semester before the end of the fall semester. The evaluation committee's program study shall culminate in a "Vitality Report".~~
3. ~~The evaluation committee will submit the completed program study Vitality Report to the appropriate vice president and Academic Senate. The vice president Academic Senate shall notify AP&P and provide it with the proposed list of affected programs and copies of the evaluation committee reports. AP&P shall set a timeline for completion of the review and recommendation process that is reasonable under the circumstances. In no case should this period be longer than 120 days, exclusive of summer and winter break.~~
- 3.4. ~~In the spring, AP&P will review the evaluation reports and provide recommendations to the Senate.~~

## STEPS OF THE PROCESS

### A. EVALUATION COMMITTEE

1. As soon as possible following the delivery of the list of affected programs, an Evaluation Committee shall be initiated by the academic senate to continue the process. The chairman of the Committee will be elected by the Senate or the Senate Executive Committee. The Chairman cannot be a member of the affected discipline nor a member of AP&P.

2. The Evaluation Committee shall include representatives from the following constituencies:
  - a. Faculty members, appointed by the Academic Senate
    - 1) ~~Two~~One discipline experts from the affected program, ~~or if faculty members from the affected program are not available, then~~ and one faculty members from a related program or discipline. Neither of these faculty will be a member of AP&P, when possible.
    - 2) One counselor, ~~or in the event of a review of a counseling program, a faculty member from another division~~ not closely related to the program under review.
  - b. One student appointed by the Associated Student Body Government (ASBG).
  - c. Administration – dean of the affected program.
  - d. ~~One~~Two classified staff members from the affected program ~~appointed by CSEA, and one~~ or if classified staff members from the affected program are not available, then classified staff member from a related program or discipline appointed by CSEA.
  - e. One advisory committee member for CTE programs.
  - e.f. A representative from Institutional Research.
3. For each affected program, an Evaluation Committee shall conduct a program Evaluation study. Both qualitative and quantitative factors, that were presented as applicable rationales for review by the Executive Team, shall be discussed in order to have a fair and complete review leading to ~~an~~the eventual decision to (1) continue, (2) continue with qualification, or (3) discontinue a program.
  - a. Qualitative factors are based on the mission, values, and goals of the institution and access and equity for students. These factors include but are not limited to:
    - 1) Quality of the program and how it is perceived by students, faculty, articulating universities, local business and industry and the community
    - 2) Ability of students to complete their educational goals of remediation, obtaining a certificate or degree, or transferring
    - 3) Balance of college curriculum
    - 4) Effect on students as a result of modifying or discontinuing the program

- 5) Comprehensiveness of the college experience
  - 6) Uniqueness of the program
  - 7) Importance of the program in its relationship to other programs
  - 8) Replication of programs in the surrounding area and their efficacy
  - 9) Potential for a disproportionate impact on diversity at Allan Hancock College
  - 10) Necessity of the program in order to maintain the mission of the College
  - 11) Source of funding for the program (outside vs. general funds)
  - 12) Impact on other programs, including transfer, if the program is modified or closed. If there are any, these must be identified.
  - 13) Requirements by federal/state/accreditation or other areas (e.g. Title IX) for the program. If there are any, these must be identified.
  - 14) Impact on articulated programs.
  - 15) Other
- b. Quantitative factors are based primarily on Institutional Research data and the Program Review where applicable. Factors that may be considered include but are not limited to:
- 1) Program Results showing:
    - a) A sustained downward trend in FTES generated, load, enrollment, number and composition of sections offered, percent fill, FTES composition, retention, and persistence
    - b) Sustained increase in expense or annual cost/FTES
  - 2) Changes in demands in the workforce, transfer rates, job-outs, completers and graduates, and non-completers
  - 3) Projected demand for the program in the future
  - 4) Changes in class offerings
  - 5) Frequency of course section offerings
  - 6) Availability of human resources
  - 7) FTES generated/FTEF
  - 8) Enrollment trends
  - 9) Operating cost per FTES
  - 10) Capital outlay costs/year

## B. EVALUATION COMMITTEE REPORT

1. ~~When~~At the end of the fall semester, the Evaluation Committee deems it has reached an appropriate level of confidence to offer a sustainable conclusion, it shall present a ~~written~~Vitality Report with outcome recommendations to ~~AP&P~~the Vice President Academic Affairs, Vice President Student Services, and Academic Senate. The ~~report~~Academic Senate shall ~~be submitted~~submit the report to AP&P ~~according to the timeline.~~

- a. The vitality report shall:
- 1) ~~State the recommendations of the Evaluation Committee~~Address the factors, quantitative and qualitative, that led to the program being listed.
  - 2) Outline the major points of support from the available information.
  - 2)3) ~~State the recommendations of the Evaluation Committee~~and include all appropriate data and evidence that supports the committee's recommendations.
  - 3)4) Include diverging conclusions in a minority report from the members of the Committee, should they wish to do so, who are not in agreement with the report's primary recommendation.
- b. The vitality report recommendations should include some or all of the following:
- 1) A critical examination and consideration of all information acquired to ensure all members of the subcommittee are knowledgeable of the data's substance and significance.
  - 2) Preparation of the information.
  - 3) Prioritization of the report's conclusions based upon the ~~prioritized~~information provided in the report, and particularly referencing the consequences of the conclusions.
  - 4) Establishment of a consensus within the Evaluation Committee as to the conclusions and recommendations to be presented ~~to AP&P.~~
  - 5) Absent consensus, presentation of a majority and minority report ~~to AP&P.~~
  - 6) Sources of data for all factors shall be referenced and cited.
- c. Possible Outcomes of Program Evaluation: There are three potential outcomes of the ~~evaluation study~~Vitality Report. A program may be recommended to (1) continue, (2) to continue with qualification, or (3) to ~~discontinue~~be discontinued.
- 1) **Recommendation to Continue:** A program may be recommended to continue when, after full consideration it is decided that it is the best interest of the college, its students, and the larger community to do so.
  - 2) **Recommendation to Continue with Qualification:** A program may be recommended to continue with qualifications. These qualifications may include specific interventions designed to improve the viability and responsiveness of the program.
    - a. A specific timeline should be provided during which these the various interventions will occur.
    - b. and eExpected outcomes for each intervention should be outlined in advance.

c. Since the qualification(s) may include modifications to courses and/or the program, AP&P timelines should be considered.

a-d. After the specific qualification period is completed, the program will be reviewed again according to the provisions in this policy.

- 3) **Recommendation to Discontinue:** A recommendation to discontinue a program will occur when, after a full evaluation study, it is concluded that it is no longer in the best interest of the college, its students, and the larger community to continue the program. Any recommendation for program discontinuance will include the criteria used to arrive at the recommendation. The recommendation shall include a detailed plan and recommended timeline for phasing out the program with the least impact on students, faculty, staff and the community.

The recommendation must provide either a way for currently enrolled students to continue their programs of study or a plan for them to meet their educational objectives through alternative means.

The recommendation shall also consider the requirements of collective bargaining for full-time faculty and CSEA staff, including application of policies for reduction in force and opportunities for retaining.

### **C. THE ACADEMIC SENATE AND CURRICULUM ~~ACADEMIC POLICY AND PLANNING COMMITTEE~~**

Following submission of the Evaluation Committee viability report to AP&P, by the end of the fall semester, and after full review and discussion with the Evaluation Committee members and all relevant constituencies, on whether the program should be modified, continued or discontinued during the spring, AP&P shall submit its recommendations including dissenting reports, and working timeline, to the Academic Senate ~~and attend.~~ If Senate meeting(s) to answer questions disagrees with AP&P's recommendations, then . After Senate vote, the Senate Executive Committee, in conjunction with AP&P, shall prepare its recommendations in writing including the reasons for its recommendations, any applicable modifications, interventions, timelines and mechanisms for phase-out. Senate shall forward its recommendations to the superintendent/president with a copy to AP&P ~~within~~ no later than 60 days.

### **D. ACTION BY THE GOVERNING BOARD**

The superintendent/president shall forward the recommendation ~~to~~from the Academic Senate along with his/her recommendation to the board for action. The board shall consider and take action upon the recommendation(s).

#### REFERENCES

- California Community Colleges Chancellor's Office Inventory of Approved and Projected Programs
- Florida Community College memo Process for Evaluating Academic Programs at Risk. March 2003
- Program Discontinuance: A Faculty Perspective. ASCCC, adopted Spring 1998
- Skyline College working draft Program Improvement and Discontinuance Process. April 2003
- Solano County Community College District Policy 6100 Program and Curriculum Development. Adopted November 1986, revised December 2001
- Title 5 Sections 51022, 53200, 53203 and 55130
- West Valley College Academic Senate paper WVCAS Policy and Process for Program Discontinuance. December 2002

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**Approved: 5/17/11**

**Revised:**

*(Replaces Administrative Procedure 7960.01)*



AGENDA ITEM

To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: First Reading: Revised Administrative Procedure 4105, Distance Education		
Reason for Board Consideration:  INFORMATION	Item Number:  14.E.	Enclosures:  Page 1 of 3

**BACKGROUND:**

Revised administrative procedure 4105 is legally required. The update adds a definition of correspondence education to comply with federal regulation and accreditation policies. The revision to this administrative procedure has been recommended by the California Community College League's Policy and Procedure Services and has been vetted through the shared governance process. No changes were made to board policy 4105, Distance Education.

Administrator Initiating Item:

Jane M. Harmon

Final Disposition:




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**Allan Hancock Joint Community College District**  
**Administrative Procedure**  
 Chapter 4 – Academic Affairs

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## **AP 4105 DISTANCE EDUCATION**

### **Definitions**

Distance education means instruction in which the instructor and student are separated by distance and interact through the assistance of communication technology. Instruction in such a course or course section is designed to be regularly provided through distance education in lieu of face-to-face interaction.

Correspondence education means education provided through one or more courses by an institution under which the institution provides instructional materials, by mail or electronic transmission, including examinations on the materials to students who are separated from the instructor. Interaction between the instructor and student is limited, is not regular and substantive, and is primarily initiated by the student. Correspondence courses are typically self-paced. Correspondence education is not distance education.

### **Student Authentication**

The Vice President, Academic Affairs shall utilize one or more of these methods to authenticate or verify the student's identity:

- Secure credentialing/login and password;
- Proctored examinations; or
- New or other technologies and practices that are effective in verifying student identification.

The Vice President, Academic Affairs shall establish procedures for providing a statement of the process to protect student privacy and estimated additional student charges, if any, to each student at the time of registration.

### **Course Approval**

Each proposed or existing course offered by distance education shall be reviewed and approved separately. Separate approval is mandatory if any portion of the instruction in a course or a course section is designed to be provided through distance education.

The review and approval of new and existing distance education courses shall follow the curriculum approval procedures outlined in AP 4020 titled Program and Curriculum Development. Distance education courses shall be approved under the same conditions and criteria as all other courses.

Separate approval of a DE course is required if any portion of the instruction in a course or course section is designed to be regularly provided through DE in lieu of face-to-face interaction. Courses that are less than 51% DE, but are designed to include a certain number of contact hours offered through DE, still must undergo a separate approval process. The occasional online assignment does not necessitate separate approval.

### **Certification**

When approving distance education courses, the **Curriculum Committee (AP&P)** will certify the following:

**Course Quality Standards:** The same standards of course quality are applied to the distance education courses as are applied to traditional classroom courses.

**Course Quality Determinations:** Determinations and judgments about the quality of the distance education course were made with the full involvement of the Curriculum Committee (AP&P) approval procedures.

**Instructor Contact:** Each section of the course that is delivered through distance education will include regular effective contact between instructor and students.

There must be documentation of “regular substantive contact” consistent with local policy in courses with any portion of a course section regularly provided through DE in lieu of face-to-face instruction.

### **Duration of Approval**

All distance education courses approved under this procedure will continue to be in effect unless there are substantive changes of the course outline.

**References:** Title 5 Sections 55200 et seq.; Distance Education Guidelines, Chancellor’s Office, 2008 Omnibus Version; 34 Code of Federal Regulations §602.3.

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**Approved: 7/22/14**



AGENDA ITEM

To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: First Reading: Revised Board Policy and Administrative Procedure 6750, Parking and Traffic Control on District Properties		
Reason for Board Consideration:  INFORMATION	Item Number:  14.F.	Enclosures:  Page 1 of 5

**BACKGROUND:**

Revised board policy and administrative procedure 6750 are legally required. The update addresses the safe and orderly movement of traffic and parking within District property. The revisions to the board policy and administrative procedure have been recommended by the California Community College League's Policy and Procedure Services and has been vetted through the shared governance process.

Administrator Initiating Item:  F. Hernandez Jr.	Final Disposition:
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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 6 – Business and Fiscal Affairs**

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**BP 6750    PARKING AND TRAFFIC CONTROL ON COLLEGE  
DISTRICT PROPERTIES**

The ~~Allan Hancock Joint Community College~~District endeavors to provide safe and adequate facilities for vehicular movement and parking on ~~D~~district campuses. The responsibility for establishing rules and regulations relating to vehicular traffic and parking fees and fines on ~~D~~district properties is vested in the Board of Trustees. As such, the Board of Trustees has authorized a permit-parking program to include the collection of fees and fines for the ~~D~~district. The Allan Hancock College ~~P~~police ~~D~~department shall have the primary responsibility for administering the parking program and regulating vehicular travel on ~~D~~district properties.

References: Education Code Sections; 72330, and 76360;  
~~California~~Vehicle Code Sections21113(a)

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**Adopted: 11/19/02**  
**Revised:**

*Replaces Board Policy 8995)*




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**Allan Hancock Joint Community College District  
Administrative Procedure  
Chapter 6 – Business and Fiscal Affairs**

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**AP 6750    PARKING AND TRAFFIC CONTROL ON COLLEGE  
DISTRICT PROPERTIES**

These procedures are intended to promote safe and orderly movement of traffic and parking within District property.

Parking Permits

All students, faculty, staff, and visitors parking on either the Santa Maria or Lompoc campuses are required to display the appropriate parking permit as outlined in the Allan Hancock Joint Community College District Traffic and Parking Regulations Manual. Information regarding days and times of parking and permit sales, hours of enforcement, and parking bail collection shall be made available each semester through publications in the district class schedule, faculty resource guide, parking brochure, Web site, and/or other publications as designated by the Allan Hancock Joint Community College District superintendent/president or ~~her/his~~his/her designee.

Parking and Traffic Enforcement

The ~~Allan Hancock College District~~ Police Department shall have the primary responsibility for administering the parking program and regulating vehicular travel on district properties. ~~Allan Hancock College District~~ police officers and parking control workers are authorized by statute to issue parking citations based upon district approved traffic and parking regulations. ~~Allan Hancock College District~~ police officers are also authorized to enforce all provisions of the California Vehicle Code under general direction of the ~~District~~ Chief of Police.

The ~~executive director/vice president~~, facilities and operations, in consultation with the ~~director, public safety/~~District Chief of Police, shall ensure that district parking lots are properly maintained and designed to provide orderly parking and safe paths for vehicular and pedestrian travel. Parking lots on both Santa Maria and Lompoc campuses shall have clearly marked stalls for employee, student, disabled, and visitor parking.

All persons driving a motor vehicle or personal vehicle, such as, riding a bicycles, on college district properties are subject to traffic control regulations as set forth in the

California Vehicle Code, in addition to the provisions of the district traffic and parking regulations manual. Any person who violates these provisions is subject to citation and shall be responsible for the penalties associated with the designated violation.

### Traffic on Campus Sidewalks

This section outlines the procedures regarding the use of motor vehicles, electric carts and personal vehicles on campus sidewalks to provide for the safety of pedestrians. Ensuring motor vehicles access to buildings is important to providing maintenance and services to the campus; however, when these motor vehicles travel or are parked on sidewalks used by pedestrians, they pose a serious safety hazard and a liability to the college.

### Motor Vehicles

The following procedures shall be enforced by district police for all motor vehicles or electric carts needing access to campus sidewalks or pedestrian pathways (with the exception of emergency vehicles):

1. District vehicles shall park in designated service parking areas identified by signage and orange striping, or in yellow parking stalls (this policy is applicable when classes are in session – refer to the current academic calendar).
2. Contractors and vendors must park in designated service parking areas or in white parking stalls.
3. Limited sidewalk access is only allowed for deliveries or to drop off large equipment and tools at the work site; the vehicle must then be relocated to a designated service parking area or green or white parking stalls.
4. There shall be no convenience or short-cut traffic allowed through the campus on sidewalks.
5. When there is a need to operate a motor vehicle in pedestrian areas, the best practice is to enter an access point closest to the building or site where the service is required and seek non-peak pedestrian traffic times to access sidewalks.
6. Speed limit on campus sidewalks is 5 mph and emergency flashers shall be used (if equipped).
7. Bollards may be used to restrict motor vehicle access to campus sidewalks.
8. Special permits may be issued by district police for exceptions.

### Personal Vehicles

The use of mobility vehicles for the physically impaired are permitted on campus sidewalks. The use of bicycles, skateboards, or other personal vehicles is permitted on campus only in designated areas.

References: Education Code Sections 72330; and 76360;  
California Vehicle Code including but not limited to Sections 21113(a); and  
22651.5 40200.7

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**Approved: No date**

**Revised:**

*(Replaces Administrative Procedure 8995.01)*

To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Monthly Report, Interim Associate Superintendent/Vice President, Academic Affairs		
Reason for Board Consideration:  INFORMATION	Item Number:  14.G.	Enclosures:  Page 1 of 1

BACKGROUND:

The Interim 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:

- Institutional Effectiveness Council Update
- Term 4 Enrollment Management

Administrator Initiating Item:  Jane M. Harmon	Final Disposition:
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To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Monthly Report, Interim Associate Superintendent/Vice President, Administrative Services		
Reason for Board Consideration:  INFORMATION	Item Number:  14.H.	Enclosures:  Page 1 of 1

**BACKGROUND:**

The Interim Associate Superintendent/Vice President of Administrative Services will report on matters affecting administrative services.

The items listed below will be shared as an update in regards to administrative services.

- Bookstore Taskforce
- Retirement Board of Authority

Administrator Initiating Item:  Michael R. Black	Final Disposition:
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AGENDA ITEM

To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Monthly Report, Associate Superintendent/Vice President, Student Services		
Reason for Board Consideration:  INFORMATION	Item Number:  14.I.	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:

- START Testing
- Welcome Letter
- Veteran's Center

Administrator Initiating Item:  Nohemy Ornelas	Final Disposition:
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AGENDA ITEM

To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Monthly Report, Vice President, Facilities & Operations		
Reason for Board Consideration:  INFORMATION	Item Number:  14.J.	Enclosures:  Page 1 of 1

BACKGROUND

The Vice President of Facilities & Operations will report on developments regarding facilities and operations.

The items listed below will be shared as an update in regards to facilities and operations:

- Emergency Operations Center Training

Administrator Initiating Item:  Felix Hernandez Jr.	Final Disposition
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To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Bond Measure I Monthly Report		
Reason for Board Consideration:  INFORMATION	Item Number:  14.K.	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	\$223,360	\$39,217,389	(\$371,349)	100%	Oct-Dec 2013
Public Safety Complex (C)	99,938	\$37,935,509	\$380,310	\$37,290,933	\$264,266	98%	Oct 2013
Childcare Center Addition (C)	11,666	\$8,696,208	\$355,354	\$8,312,031	\$28,823	100%	Jan 2013
Fine Arts Complex (WD)	N/A	\$4,426,692	\$260,959	\$4,165,733	\$0	100%	Fall 2013
Theatre Arts Complex (WD)	N/A	\$362,247	\$22,178	\$305,050	\$35,019	100%	Fall 2013
Industrial Technology/Physical Education and Athletic Fields (C)	35,305	\$25,303,520	\$198,704	\$24,535,042	\$569,774	Fields 100% Bldg. 100%	Spring 2014
Building D, Repairs and Upgrades (C)	38,389	\$6,328,165	\$8,953	\$6,321,582	(\$2,370)	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	\$85,511	\$9,036,383	\$1,944,153	82%	Summer 2016
VOIP Equipment	N/A	\$1,456,323	\$67,896	\$1,364,885	\$23,542	98%	Spring 2015
GO Bond Technology General	N/A	\$400,618	\$3,905	\$396,709	\$0	100%	Spring 2015
<b>TOTALS</b>		\$135,171,734	\$1,265,064	\$131,558,891	\$2,347,780		

**Project Phase Key**

C: Construction

WD: Working Drawings

Administrator Initiating Item:

Felix Hernandez Jr.

Final Disposition:



To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Monthly District Financial Report		
Reason for Board Consideration: INFORMATION	Item Number: 14.L.	Enclosures: Page 1 of 13

BACKGROUND:

Attached are copies of financial statements for the following funds:

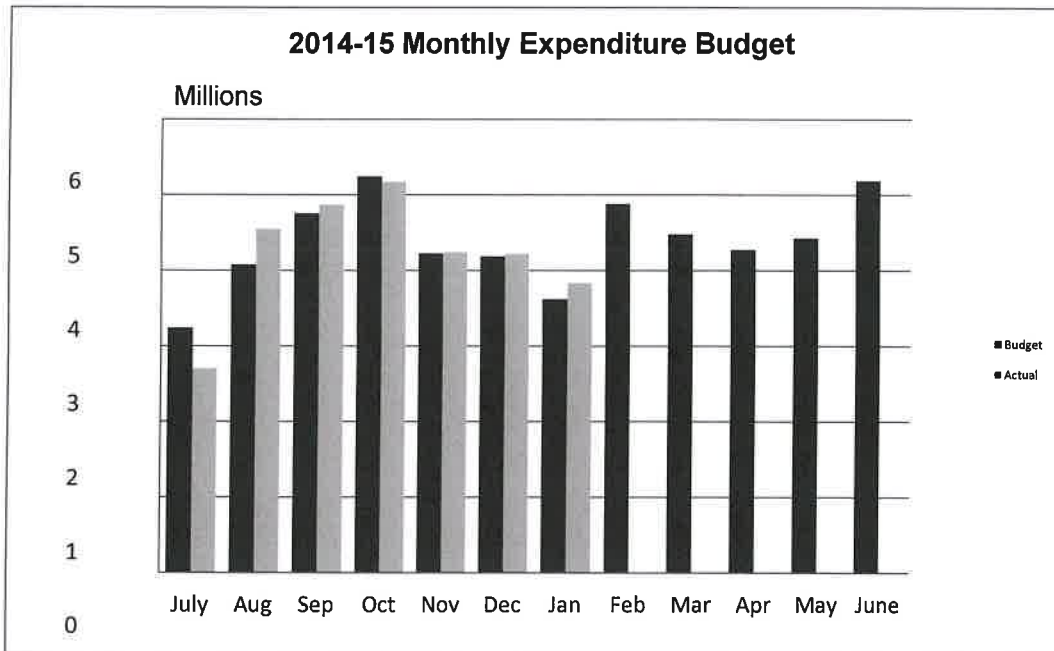
General Fund Unrestricted - Monthly Budget Report  
 General Fund - Unrestricted  
 General Fund - Restricted  
 Child Development Fund  
 PCPA Fund  
 Capital Outlay Projects Fund  
 General Obligation Bond Building Fund  
 Bookstore Fund  
 Dental Self-Insurance Fund  
 Health Exams Fund  
 Property 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:  Michael R. Black	Final Disposition:
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**GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET  
ADOPTED BUDGET**

	January Budget	January Expenditures	Percentage Variance	
Academic Salaries	1,460,234	1,488,758	101.95%	*
Classified Salaries	954,551	954,160	99.96%	
Employee Benefits	636,742	671,188	105.41%	*
Supplies and Materials	87,943	58,114	66.08%	
Contracted Services	350,843	501,136	142.84%	*
Capital Outlay	14,284	-14,670	-102.70%	**
Other Outgo/Transfers	<u>118,386</u>	<u>182,533</u>	154.18%	*
	3,622,983	3,841,219	106.02%	



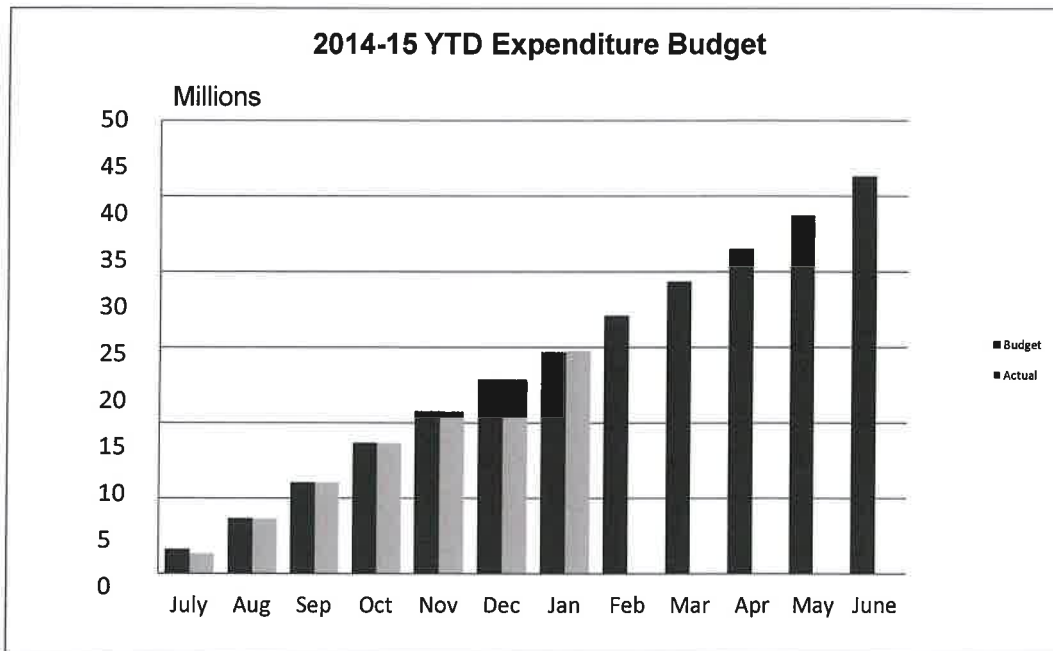
\* Variances in monthly expenditures reflect timing differences from prior years.

\*\* Variance in General Fund Capital Outlay reflects prior period paid expenditures identified as scheduled maintenance projects and transferred to Capital Outlay Projects Fund

**GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET**  
**ADOPTED BUDGET**

*Year to Date Expenditures*

	July-January Budget	July-January Year to Date	Percentage Variance	
Academic Salaries	12,459,290	12,478,911	100.16%	*
Classified Salaries	6,702,016	6,517,894	97.25%	
Employee Benefits	5,277,257	5,405,327	102.43%	*
Supplies and Materials	555,283	549,264	98.92%	
Contracted Services	3,174,295	3,312,520	104.35%	*
Capital Outlay	66,892	137,251	205.18%	**
Other Outgo/Transfers	<u>1,129,283</u>	<u>1,212,272</u>	107.35%	*
	<b>29,364,316</b>	<b>29,613,439</b>	<b>100.85%</b>	



\* 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 01/31/2015

	<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	616,202	20.38
State Revenues	35,130,093	19,097,139	54.36	4,827,785	3,517,841	72.86
Local Revenues	17,016,235	11,412,303	67.06	1,584,995	1,198,856	75.63
Total REVENUES	<u>52,180,328</u>	<u>30,519,909</u>	58.48	<u>9,436,049</u>	<u>5,332,901</u>	56.51
EXPENDITURES						
Academic Salaries	22,077,579	12,478,911	56.52	1,134,168	1,050,444	92.61
Classified Salaries	11,570,694	6,517,894	56.33	2,009,525	1,452,765	72.29
Employee Benefits	9,705,723	5,405,327	55.69	810,129	615,562	75.98
Supplies and Materials	1,161,912	549,264	47.27	805,500	283,813	35.23
Other Operating Expenses and	5,815,885	3,312,520	56.95	1,368,170	702,255	51.32
Capital Outlay	177,549	137,241	77.29	1,455,521	955,674	65.65
Total EXPENDITURES	<u>50,509,344</u>	<u>28,401,159</u>	56.22	<u>7,583,015</u>	<u>5,060,516</u>	66.73
Excess of Revenues over (Under) Expenditures	1,670,983	2,118,750		1,853,033	272,385	
OTHER FINANCING SOURCES(USES)						
Other Financing Sources	10,000	3,482	34.82	10,023	121,292	1,210.13
Total OTHER FINANCING	<u>10,000</u>	<u>3,482</u>	34.82	<u>10,023</u>	<u>121,292</u>	1,210.13
OPERATING TRANSFERS OUT						
Other Outgo	1,652,996	1,212,272	73.33	244,907	340,422	139.00
Total OPERATING TRANSFERS OUT	<u>1,652,996</u>	<u>1,212,272</u>	73.33	<u>244,907</u>	<u>340,422</u>	139.00
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	<u>27,987</u>	<u>909,959</u>		<u>1,618,149</u>	<u>53,255</u>	
FUND BALANCE:						
Fund balance, July 1	5,575,350	5,570,526		6,892,860	6,830,989	
Current balance	<u>5,603,337</u>	<u>6,480,486</u>		<u>8,511,009</u>	<u>6,884,244</u>	

## Allan Hancock College Governmental Funds Group

## Child Development Fund

Income Statement by Fund

For Period Ending 01/31/2015

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal revenues	274,298	182,484	66.52
State Revenues	269,271	174,086	64.65
Local Revenues	170,500	128,446	75.33
Total REVENUES	<u>714,069</u>	<u>485,016</u>	<u>67.92</u>
EXPENDITURES			
Academic Salaries	225,954	140,144	62.02
Classified Salaries	345,800	185,356	53.60
Employee Benefits	75,724	41,018	54.16
Supplies and Materials	50,209	19,925	39.68
Other Operating Expenses and Capital Outlay	32,869	21,897	66.62
Total EXPENDITURES	<u>730,558</u>	<u>408,343</u>	<u>55.89</u>
Excess of Revenues over (Under) Expenditures	(16,488)	76,673	
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	30,000	13,186	43.95
Total OTHER FINANCING SOURCES(USES)	<u>30,000</u>	<u>13,186</u>	<u>43.95</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	<u>13,511</u>	<u>89,859</u>	
FUND BALANCE:			
Fund balance, July 1	154,761	154,758	
Current balance	<u>168,272</u>	<u>244,617</u>	

ALLAN HANCOCK COLLEGE  
SPECIAL REVENUE FUND  
STATEMENT OF REVENUES AND EXPENSES  
FOR THE PERIOD ENDING 01/31/2015

	Rounded to the Nearest Dollar PCPA BUDGET =====	PCPA ACTUAL =====	% BUDGET =====
<b>REVENUES:</b>			
Earned income			
Ticket Revenue	1,450,049	1,057,538	72.93%
Handling	45,000	23,730	52.73%
Concessions	35,000	19,498	55.71%
Advertising	55,000	24,636	44.79%
Touring	32,450	20,431	62.96%
Other	60,000	14,898	24.83%
Total Earned Income	1,677,499	1,160,730	69.19%
Contributed Income			
Individual sources	40,000	27,778	69.45%
Fundraisers	28,000	47,689	170.32%
Corporations	50,000	14,550	29.10%
Foundations	436,170	194,661	44.63%
Total contributed income	554,170	284,678	51.37%
Allan Hancock College	<u>1,426,949</u>	<u>900,000</u>	
Total revenues	3,658,618	2,345,408	64.11%
<b>EXPENSES:</b>			
Production	1,946,144	1,196,903	61.50%
Conservatory	37,737	24,104	63.87%
Scholarships	572,058	445,999	77.96%
Administration	265,469	164,868	62.10%
Development	5,000	0	
Marketing	463,670	268,389	57.88%
Box office	271,913	171,281	62.99%
Concessions	21,000	10,025	47.74%
Outreach/YPP	72,274	44,624	61.74%
Total expenses	<u>3,655,265</u>	<u>2,326,192</u>	63.64%
<b>EXCESS OF REVENUES OVER EXPENSES</b>	3,353	19,216	
Outside events (net)	0	26	
<b>FUND BALANCE</b>			
Balance, July 1	<u>27,568</u>	<u>27,568</u>	
Current balance	<u>30,921</u>	<u>46,811</u>	

## Allan Hancock College Governmental Funds Group

## Capital Outlay Projects Fund

Income Statement by Fund

For Period Ending 01/31/2015

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
State Revenues	1,277,686	789,665	61.80
Local Revenues	1,590,883	68,787	4.32
Total REVENUES	<u>2,868,569</u>	<u>858,453</u>	<u>29.92</u>
EXPENDITURES			
Supplies and Materials	21,924	12,266	55.94
Other Operating Expenses and	1,094,303	31,264	2.85
Capital Outlay	1,902,099	381,688	20.06
Total EXPENDITURES	<u>3,018,327</u>	<u>425,219</u>	<u>14.08</u>
Excess of Revenues over (Under) Expenditures	(149,758)	433,234	
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>473,234</u>	
FUND BALANCE:			
Fund balance, July 1	4,814,019	4,814,019	
Current balance	<u>4,679,260</u>	<u>5,287,254</u>	

## Allan Hancock College Governmental Funds Group

## Gen Oblig Bonds Building Fund

Income Statement by Fund

For Period Ending 01/31/2015

	<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		1,614	0.00
Employee Benefits		606	0.00
Supplies and Materials	14,534	13,551	93.23
Other Operating Expenses and	555,580	494,521	89.00
Capital Outlay	2,573,932	503,096	19.54
Total EXPENDITURES	<u>3,144,047</u>	<u>1,017,988</u>	<u>32.37</u>
Excess of Revenues over			
(Under) Expenditures	(3,069,047)	(1,006,876)	
OTHER FINANCING SOURCES(USES)			
Other Financing Sources		5,514	0.00
Total OTHER FINANCING SOURCES(USES)		<u>5,514</u>	<u>0.00</u>
Excess of Revenues and Other			
Financing Sources Over/(Under)			
Expenditures and Other Uses	<u>(3,069,047)</u>	<u>(1,001,361)</u>	
FUND BALANCE:			
Fund balance, July 1	6,435,042	6,435,042	
Current balance	<u>3,365,994</u>	<u>5,433,680</u>	

**Allan Hancock College Governmental Funds Group**  
**Bookstore Fund**  
**Statement of Operations and Retained Earnings**  
For Period Ending 01/31/2015

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
OPERATING REVENUES:			
Net Sales	1,800,000	1,412,343	78.46%
Rental Text Income	500,000	306,481	61.30%
COST OF SALES:			
Cost of goods sold	1,436,600	1,078,356	75.06%
Gross profit on sales	863,400	640,467	74.18%
OPERATING EXPENSES:			
Employee Salaries	513,295	223,455	43.53%
Employee Benefits	170,999	61,584	36.01%
Contracted Salaries	30,800	19,735	64.07%
Supplies and Materials	25,000	11,816	47.26%
Other Operating Expenses	146,800	100,513	68.47%
Total expenses	886,894	417,103	47.03%
Net operating income (loss)	(23,494)	223,364	
OTHER INCOME AND EXPENSE:			
Interest income	1,000	797	79.65%
Miscellaneous income	10,000	3,430	34.30%
Total other income	11,000	4,226	38.42%
Non-operating income/(loss)	11,000	4,226	
Net income (loss)	(12,494)	227,590	
OTH FIN SRCES (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)	190,243	
FUND BALANCE			
Fund Balance, July 1	1,476,854	1,439,660	
Current balance	<u>1,427,013</u>	<u>1,629,903</u>	

ALLAN HANCOCK COLLEGE PROPRIETARY FUNDS GROUP  
INTERNAL SERVICE FUNDS  
INCOME STATEMENT BY FUND  
FOR PERIOD ENDING 01/31/2015

	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
<b>REVENUES:</b>								
Local	677,000	376,498	1,600	448	4,000	1,039	581,000	657,951
Total Revenues	<u>677,000</u>	<u>376,498</u>	<u>1,600</u>	<u>448</u>	<u>4,000</u>	<u>1,039</u>	<u>581,000</u>	<u>657,951</u>
<b>EXPENDITURES:</b>								
Classified salaries	0	0	0	0	0	0	0	0
Employee benefits	0	0	139,031	23,636	0	0	0	0
Supplies and materials	0	0	0	0	0	0	0	0
Contracted services	675,000	316,502	0	0	263,000	10,000	0	0
Capital outlay	0	0	0	0	0	0	0	0
Total Expenditures	<u>675,000</u>	<u>316,502</u>	<u>139,031</u>	<u>23,636</u>	<u>263,000</u>	<u>10,000</u>	<u>0</u>	<u>0</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	2,000	59,996	-137,431	-23,188	-259,000	-8,961	581,000	657,951
<b>OTH FIN SRCS (USES):</b>								
Operating Transfers IN	0	0	0	0	0	106,380	255,555	170,381
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>106,380</u>	<u>255,555</u>	<u>170,381</u>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENDITURES AND OTHER USES	<u>2,000</u>	<u>59,996</u>	<u>-137,431</u>	<u>-23,188</u>	<u>-259,000</u>	<u>97,419</u>	<u>836,555</u>	<u>828,332</u>
<b>FUND BALANCE:</b>								
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>1,208,659</u>	<u>352,588</u>	<u>466,830</u>	<u>823,919</u>	<u>1,180,338</u>	<u>7,149,249</u>	<u>7,141,026</u>

ALLAN HANCOCK COLLEGE FIDUCIARY FUNDS GROUP  
TRUST AND AGENCY FUNDS  
INCOME STATEMENT BY FUND  
FOR PERIOD ENDING 01/31/2015

Rounded to the Nearest Dollar  
TRUST FUNDS

	STUDENT FIN AID	ASB	STUDENT REP FEES	DISTRICT TRUST	STUDENT CENTER FEE TRUST	AGENCY  STUDENT CLUBS
<b>REVENUES:</b>						
Sales	0	18,918	0	101,318	0	6,944
Gifts and contributions	0	0	0	14,040	0	5,292
Other local revenue	0	1,210	0	7,329	0	1,526
Interest	0	29	2	214	153	9
Miscellaneous revenue	8,699,009	0	16,816	4,360	21,009	936
Total Revenues	8,699,009	20,157	16,818	127,261	21,162	14,707
<b>EXPENDITURES:</b>						
Supplies and materials	0	112,735	0	75,376	179	9,213
Contracted services	0	72,074	10,608	31,906	0	3,805
Capital outlay	0	0	0	0	19,382	0
Total Expenditures	0	184,810	10,608	107,282	19,561	13,017
<b>EXCESS REVENUES OVER (UNDER) EXPENDITURES</b>	8,699,009	-164,652	6,210	19,979	1,601	1,690
<b>OTH FIN SRCS (USES):</b>						
Operating Transfers IN	64,650	133,472	0	12,549	0	2,600
Operating Transfers OUT	8,356,738	2,600	0	20,152	0	839
Total Oth Fin Srces (Uses)	-8,292,088	130,872	0	-7,603	0	1,761
<b>EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENDITURES AND OTHER USES</b>	406,921	-33,781	6,210	12,376	1,601	3,450
<b>FUND BALANCE:</b>						
Fund balance, July 1	20,495	144,652	6,188	722,551	155,819	31,103
Current balance	427,416	110,871	12,398	734,927	157,420	34,553

ALLAN HANCOCK COLLEGE FOUNDATION  
STATEMENT OF OPERATIONS BY SUBFUND  
FOR THE PERIOD ENDING 01/31/2015

	Cash Admin	Rounded to the Nearest General Operations	Restricted	Dollar Scholar- ships	Endowment Principal	Endowment Rev/Exp	Total
<b>REVENUE:</b>							
Contributions	0	11,021	219,314	167,652	190,544	0	588,530
Contributions non-cash	0	0	0	0	0	0	0
Interest and dividends	0	15,338	0	0	0	353,104	368,442
Gain/Loss on sale of investments	0	0	0	0	0	232,192	232,192
Change in asset portfolio	0	-10,894	0	0	0	-876,148	-887,042
Royal/Other/Bad Debt Recov.	0	0	5,165	660	0	0	5,825
Total revenue	0	15,466	224,479	168,312	190,544	-290,852	307,948
<b>EXPENDITURES:</b>							
Scholarships	0	0	0	517,611	0	0	517,611
Student Assistance	0	0	6,000	0	0	0	6,000
District/College Support	0	0	39,994	0	0	0	39,994
Salaries	0	70,056	0	0	0	0	70,056
Employee benefits	0	7,591	0	0	0	0	7,591
Supplies and materials	0	10,401	27,705	1,109	0	0	39,214
Contracted personal services	0	6,931	3,279	0	0	0	10,211
Travel and conference	0	5,994	2,420	0	0	0	8,414
Memberships and permits	0	729	0	0	0	0	729
Technology Services	0	0	0	0	0	0	0
Telephone	0	413	0	0	0	0	413
Contracts and leases	0	4,026	242	0	0	0	4,268
Postage and advertising	0	719	10	0	0	0	729
Bank/brokerage charges	0	2,266	23	0	0	96,343	98,632
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	480	0	0	0	0	480
Total expenditures	0	109,607	80,822	518,720	0	96,343	805,492
Net income(loss)	0	-94,141	143,656	-350,408	190,544	-387,195	-497,544
<b>OTHER FINANCING SOURCES/OUTGO:</b>							
Transfers in	0	128,188	35,865	245,399	2,006,564	0	2,416,016
Transfers out	0	0	37,490	59,141	2,002,174	373,197	2,472,002
Net transfers	0	128,188	-1,625	186,258	4,390	-373,197	-55,986
Net inc/dec in fund bal	0	34,047	142,031	-164,150	194,934	-760,392	-553,530
<b>FUND BALANCE:</b>							
Fund equity, July 1	0	355,212	1,997,487	737,574	17,885,740	2,166,272	23,142,285
Current balance	0	389,259	2,139,518	573,424	18,080,674	1,405,880	22,588,754

## Allan Hancock College Governmental Funds Group

## Other Agency Fund

Income Statement by Fund

For Period Ending 01/31/2015

	<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	3,864	386.47
Other Operating Expenses and		82	0.00
Total EXPENDITURES	<u>1,000</u>	<u>3,946</u>	<u>394.69</u>
Excess of Revenues over (Under) Expenditures		4,203	0.00
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses		<u>4,203</u>	<u>0.00</u>
FUND BALANCE:			
Fund balance, July 1			0.00
Current balance		<u>4,203</u>	<u>0.00</u>

To: Board of Trustees		Date:  March 17, 2015
From: Superintendent/President		
Subject: Bond Measure I Citizens' Oversight Committee 2014 Annual Report		
Reason for Board Consideration:  INFORMATION	Item Number:  14.M.	Enclosures:  Page 1 of 1

**BACKGROUND:**

The Measure I Citizens' Oversight Committee was established at the October 17, 2006 Allan Hancock Joint Community College Board of Trustees meeting. The committee, currently comprised of eight members, has been meeting quarterly since November 7, 2006. Pursuant to the California Constitution and the Education Code, the committee bylaws require that it "shall present to the Board, in public session, an annual written report which shall include the following: (a) a statement indicating whether the District is in compliance with the requirements of Article XIII A, Section 1(b)(3) of the California Constitution; and (b) a summary of the Committee's proceedings and activities for the preceding year.

At the March 17, 2015 board meeting, Ms. Lisa Nissinen-Harlow, chair of the Citizens' Oversight Committee, will present the annual report to the district for the period of January 2014 through December 2014.

Administrator Initiating Item:  Kevin G. Walthers	Final Disposition:
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## ALLAN HANCOCK COLLEGE

# MARCH 2015

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3 2:00 p.m. Baseball vs. Oxnard College	4	5 2:30 p.m. Softball vs. Ventura College  PCPA's <i>The Penelopiad</i> thru March 22 Severson Theatre	6	7
8	9	10 1:00 & 3:00 p.m. Softball Doubleheader vs. Moorpark	11	12 12:00 - 1:00 p.m. Trustee Open Hour Trustee Lahr LVC  2:30 p.m. Baseball vs. Moorpark College	13	14 11:00 a.m. Women's Swimming @ Paul Nelson Pool
15	16 <b>Spring Recess thru March 21 No Classes</b>	17 2:30 p.m. Baseball vs. Santa Barbara City College  6:00 p.m. <b>Board of Trustees Meeting Santa Ynez</b>	18	19 2:30 p.m. Baseball vs. Ventura College	20 <b>Spring Holiday College Closed</b>	21
22	23	24 1:00 & 3:00 p.m. Softball Doubleheader vs. Cuesta College	25	26 1:00 p.m. Softball vs. Oxnard College  2:30 p.m. Baseball vs. Cuesta College  Dance Spectrum thru March 29 Marian Theatre	27 2:30 p.m. Baseball vs. L.A. Pierce College	28
29	30	31 Baseball AHC Spring Tournament thru April 2				

## ALLAN HANCOCK COLLEGE

## APRIL 2015

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1 11:00 a.m. Nutrition Day Student Center	2	3	4
5	6	7	8	9 12:00 - 1:00 p.m. Trustee Open Hour Trustee Lahr SM Campus  2:30 p.m. Softball vs. L.A. Pierce College	10	11 11:00 a.m. Softball vs. College of the Desert  1:00 p.m. Baseball vs. Oxnard College
12	13	14 2:30 p.m. Baseball vs. West Hills Coalinga	15	16	17 9:45 a.m. You're Outta Here Workshop Student Center G 106B	18 1:00 p.m. Softball vs. LA Valley
19 11:00 a.m. Softball vs. East Los Angeles	20	21 9:30 a.m. Earth Day LVC  2:30 p.m. Baseball vs. Moorpark College  6:00 p.m. Board of Trustees Meeting	22 11:00 a.m. Earth Day Student Center  7:00 p.m. Dance Workshop Night Rm D-118	23 PCPA's <i>My Fair Lady</i> thru May 10 Marian Theatre	24 2:30 p.m. Baseball vs. Santa Barbara City College	25
26	27	28 10:00 a.m. Veteran's Academy Student Center G 106B	29 11:00 a.m. Stress Relief Day Student Center  5:30 p.m. You're Outta Here Workshop Student Center G 106B	30 10:00 a.m. Veteran's Academy Student Center G 106B		