
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Agenda

Regular Board Meeting
Tuesday, March 8, 2016

Gregory A. Pensa, President
Tim Bennett, Vice President
Bernard E. Jones
Larry Lahr
Hilda Zacarías
Cintha Ortiz, 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

	<u>Page</u>	<u>Tent. Time</u>
1. Call to Order		5:00 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		5:00 PM
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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

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3.B. Discipline/Dismissal/Release of Public Employee (3 cases) (Govt. Code §54957)		
3.C. Potential Litigation (2 cases) (Govt. Code §54956.9(b))		
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		
<p>The section of the agenda is intended for members of the public to address the board on items involving the school district. Time limits and procedures to address the Board of Trustees, as stated in the Public Comment to Closed Session, apply to this part of the agenda. Public comment not pertaining to specific agenda items is welcome under public comment. <i>Please note that Board members are prohibited by the Brown Act from responding to comments made regarding topics not on the official agenda.</i> Testimony on specific agenda items will be welcome during consideration of the item by the Board of Trustees. When public testimony is completed regarding a specific agenda item, discussion is then confined to board members only. This practice is in accordance with laws governing Board of Trustees public meetings.</p>		
9. Approval of Minutes		
9.A. Approval of Minutes from the January 29, 2016 special board meeting.	11	
9.B. Approval of Minutes from the February 9, 2016 regular board meeting.	15	
10. Presentation		
10.A. Bond Measure I Citizens' Oversight Committee 2015 Annual Report		6:15 PM
<p>Ms. Lisa Nissinen-Harlow, chair of the Citizens' Oversight Committee, will present the annual report to the district for the period of January through December 2015.</p>		

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10.B. Drug Free Schools and Communities Act Report		
Vice President Hernandez will present an update on the Drug Free School and Communities Act.		
11. Consent Agenda		6:25 PM
Consent Agenda items are consistent with adopted policies and approved practices of the district and are deemed routine in nature. They will be acted upon by roll-call vote in one motion without discussion unless members of the board request an item's removal from the Consent Agenda.		
11.A. Register of Warrants Regular Payroll 1/29/16	22	
A recommendation to approve commercial warrants.		
11.B. Authorization to Declare District Property as Surplus	103	
A recommendation that the board of trustees declare the items listed to be surplus and authorize disposal through the appropriate procedures.		
11.C. Acceptance of Donations	104	
A recommendation that the board of trustees accept the monetary donations of \$150 from Boavista Farms; \$250 from APIO, Inc.; \$1,250 from J. Cardenas & Sons Farming, Inc.; and \$2,202.50 from the Santa Maria Employer Advisory Council; plus the donation of 40 Brasseler Curette Dental Instruments from DenMat.		
11.D. Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	105	
A recommendation that the board of trustees approve part-time faculty appointments, regular faculty overload, and special assignments/stipends.		
11.E. Equivalency Certification for Faculty	111	
A recommendation to approve equivalency certifications for faculty members who have been authorized to teach, as needed, based on equivalency criteria specified in Board Policy 7211 (formerly BP 4105) and as restricted by the equivalency certification document.		

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11.F. Short-Term, Substitute, and Professional Expert Appointments Exempt From Classified Service	114	
<p>A recommendation that the board of trustees approve the substitute and professional expert appointments exempt from classified service as presented.</p>		
11.G. Appointments, Transfers, and Promotions of Classified Employees	116	
<p>A recommendation that the board of trustees approve the promotion of Betsy Wilcox, transcript evaluator, admissions and records, effective April 1, 2016, and contingent upon continued funding. A recommendation may be made that the board of trustees approve the appointments of EOPS specialist/counseling assistant, Extended Opportunity Programs and Services (EOPS); and laboratory assistant, writing center, learning resources. If a recommendation is made, a revised board agenda item will be presented.</p>		
11.H. Out-of-Classification Assignments of Classified Service Employees	117	
<p>A recommendation that the board of trustees approve the out-of-classification assignments of Irene Vidaurri, counseling services technician, counseling/noncredit, retroactive to February 10, 2016 through May 31, 2016, or earlier per district need; Linda Shelby, purchasing agent, business services, retroactive to December 1, 2015 through April 30, 2016, or earlier per district need; and Denise Baldwin, coordinator, The Extended Campus, retroactive to July 16, 2015 through June 30, 2016, or earlier per district need.</p>		
11.I. Revised Classified Bargaining Unit Job Description	119	
<p>A recommendation that the board of trustees approve the revised classified bargaining unit job description for custodian, as presented, pending ratification by CSEA Chapter #251.</p>		
11.J. Coaching Appointment and Stipend	123	
<p>A recommendation that the board of trustees approve the coaching appointment and stipend as presented, or earlier per district need.</p>		

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11.K. Transfer of Full-Time Faculty Member	124	
A recommendation that the board of trustees approve the transfer of José Millán, College Achievement Now (CAN/TRiO) Counselor, CAN/TRiO department, effective April 1, 2016, and contingent upon continued funding.		
11.L. Revised Job Description for Classified Administrative Position	125	
A recommendation that the board of trustees approve the revised job description, district police chief, as presented.		
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. 2015-2016 Revised Adopted Budget	130	
A recommendation that the board of trustees adopt revisions to the 2015-2016 district budget.		
13.B. Resolution 16-01, Appointment of District Alternate Representative to the Bay Area Community College Districts Joint Powers Agency (JPA) Board	141	
A recommendation that the board of trustees adopt resolution 16-01 appointing Jessica Blazer as the district's alternate representative to the Bay Area Community College Districts JPA Board.		
13.C. Revised Authorized Signature Forms for the 2016 Calendar Year and Resolution 16-02, Delegation of Governing Board Powers and Duties	143	
A recommendation that the board of trustees approve the revised authorized signature forms for the 2016 calendar year and adopt resolution 16-02, delegation of governing board powers and duties.		

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13.D. Authorization to Use Reserved Mandate Block Grant Funds	147	
A recommendation that the board of trustees authorize the use of approximately \$2,622,800 of reserved mandate block grant funds for stability funding and immediate Plant Services' needs.		
13.E. Acceptance of Grants Approved	150	
A recommendation to accept funded proposals.		
13.F. Academic Policy and Planning Committee Curriculum Summary	152	
A recommendation that the board of trustees adopt the curriculum additions and changes reflected in the summary report of the Academic Policy and Planning Committee.		
13.G. Building K, Elevator Upgrade, 15-200, Notice of Completion	165	
A recommendation that the board of trustees approve filing the notice of completion for E.N. Dell Com, dba Republic Elevator for the Building K, Elevator Upgrade project.		
13.H. Authorization to Solicit Bids for Building H & M-400 Roof Replacement & I-200 Gutter Repair, Bid 16-04	166	
A recommendation that the board of trustees authorize solicitation of bids for the Building H & M-400 Roof Replacement & I-200 Gutter Repair project.		
13.I. Resolution 16-03, Declaration of Intent to Lease District Property at the Lompoc Valley Center to Provide an Access Point to Enhance Cell Phone Service.	167	
Staff recommends that the board of trustees adopt Resolution 16-03, Declaration of Intent to Lease District Property at the Lompoc Valley Center to Enhance Cell Phone Service.		
13.J. District Travel Request Outside of the State	171	
A recommendation to authorize the request for travel of Billy Vinnedge, head coach and Dusty Robertson, assistant coach to attend a soccer tournament in Las Vegas, Nevada during September 2016.		

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13.K. Termination Notice of Nontenure-Track Faculty	172	
<p>A recommendation that the board of trustees authorize notification that nontenure-track employment with the district will terminate effective the dates herein designated: Magdalena Ramos, infant/toddler teacher, children’s center, early childhood studies program, applied social sciences department, effective June 30, 2016; and Anita Rolon, infant/toddler/preschool teacher, children’s center, early childhood studies program, applied social sciences department, effective June 30, 2016.</p>		
13.L. Reappointment of Tenure-Track Faculty	173	
<p>A recommendation that the board of trustees approve second year appointments for José Millán, counselor; Antonio Ramirez, counselor; Ken George, coordinator, law enforcement academy; Andria Keiser, English as a second language; Robert Murtha, English; Alicia Fox, biology; and approve third and fourth year appointments for Loren Bradbury, automotive technology; Susannah Kopecky, librarian; Wendy Sutter, mathematics; David Hernandez, counselor; Ashley Brackett, counselor; Vincent Tobin, astronomy; Tyson Aye, health education/physical education/men’s basketball coach; Gabriel Marquez, welding technology; Chris Pavone, mathematics; Julie Vasques, counselor; and Richard Seidenberg, registered veterinary technician program.</p>		
13.M. Appointment of Classified Administrative Position	175	
<p>A recommendation may be made that the board of trustees approve the appointment of executive director, college advancement. If a recommendation is made, a revised board agenda item will be presented.</p>		
13.N. Appointment of Educational Administrative Position	176	
<p>A recommendation may be made that the board of trustees approve the appointment of dean, student services. If a recommendation is made, a revised board agenda item will be presented.</p>		
13.O. Change of Status of Executive Management Administrator	177	
<p>A recommendation that the board of trustees approve the permanent change of status of Nohemy Ornelas, associate superintendent/vice president, student services, retroactive to January 1, 2016.</p>		

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13.P. 2015 Cooperative Work Experience Education Plan	178	
A recommendation to approve the Cooperative Work Experience Education Plan, in accordance with Education Code 55250.		
14. Information Items		7:50 PM
14.A. Grant Proposals Submitted	178	
A report on grant proposals submitted.		
14.B. Bond Measure I Citizens' Oversight Committee 2015 Annual Report	179	
An annual report to the district for the period of January 1 through December 31, 2015.		
14.C. Purchase of an Omnicell Medicine Dispensing Cabinet Utilizing the Sole Source Exception to Competitive Bidding	180	
A report on a sole source purchase for the health sciences department		
14.D. California Uniform Public Construction Cost Accounting Act, District Year One Implementation Update	182	
An update on the first year's implementation of the California Uniform Public Construction Cost Accounting Act.		
14.E. First Reading: Revised Administrative Procedure 5015, Residence Determination	183	
A recommendation to review revised Administrative Procedure 5015, Residence Determination.		
14.F. First Reading: New Board Policy and Administrative Procedure 5020, Nonresident Tuition	193	
A recommendation to review new Board Policy and Administrative Procedure 5020, Nonresident Tuition.		

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14.G. First Reading: New Board Policy and Administrative Procedure 5030, Fees	197	
A recommendation to review new Board Policy and Administrative Procedure 5030, Fees.		
14.H. First Reading: New Board Policy and Administrative Procedure 5031, Instructional Materials	203	
A recommendation to review new Board Policy and Administrative Procedure 5031, Instructional Materials.		
14.I. First Reading: Revised Board Policy and Administrative Procedure 5070, Attendance Accounting	207	
A recommendation to review revised Board Policy and Administrative Procedure 5070, Attendance Accounting.		
14.J. Quarterly Report on Volunteers	215	
A quarterly report on volunteer aides.		
14.K. Employee Resignation	216	
The superintendent/president has accepted the resignation of Monica Lemus Valencia, office services technician II – grants, Cal-SOAP, effective December 31, 2015.		
14.L. Report on College Acronyms	217	
A report on acronyms used at community colleges.		
14.M. Monthly Report, Associate Superintendent/Vice President, Academic Affairs	225	
14.N. Monthly Report, Associate Superintendent/Vice President, Student Services	226	
14.O. Monthly Report, Associate Superintendent/Vice President, Finance and Administration	227	
14.P. Monthly Report, Vice President, Institutional Effectiveness	228	
14.Q. Monthly Report, Vice President, Operations	229	

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14.R. A Status Report on Bond Measure I Projects.	230	
14.S. A Monthly Report on the Year-to-Date Financial Data for Various Funds.	233	
15. New Business		8:30 PM
16. Calendar	248	
17. Adjournment		8:35 PM

The next regular meeting of the Board of Trustees will be held on Tuesday, April 12, 2016 in Santa Ynez. Closed session begins at 5:00 p.m. Open session begins at 6:00 p.m.

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



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

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Minutes
Special Board Meeting
Friday, January 29, 2016

Gregory A. Pensa, President
Tim Bennet, Vice President
Bernard E. Jones
Larry Lahr
Hilda Zacarías
Cynthia Ortiz, 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 1:01 p.m. with the following trustees present:
Bennett, Jones, Pensa, Zacarías

Trustees absent: Lahr

2. Public Comment to Open Session

No public comment was made.

3. Information

3.A. District Goals and Priorities for 2015-2016

Dr. Walthers directed the board's attention to a handout addressing student enrollment and staff at the Public Safety Training Center. Kelly Underwood noted there is a meeting scheduled to focus on the educational goals and building staffing around the goals. She explained that the staff numbers reflect a pool of employees that may not be available as most faculty in the fire academy are part-time and may be called away during an emergency. The program's structure is being reviewed while taking into consideration POST requirements. The focus of the plan is efficiency. The plan has been considered by class, full-time equivalent generated by class, and cost of the class and other factors. She pointed out the FTEs generated by program. She reviewed the history of FTEs generated in 2006-07 and how it's reflected in the chart. Dr. Walthers explained that before staff is hired, the staffing plan will be completed.

Dr. Walthers would like to find a consultant to provide student housing options. A proposal will be brought back for board approval. A consultant can accurately evaluate the need and feasibility of providing student housing.

Dr. Walthers relayed the results of his meeting with CalPoly regarding the acceptance of additional students from Hancock College. Unfortunately, the outcome was not positive. Channels Islands may not be able to get their early childhood program running by fall. Brandman University has offered Hancock College students a discount in their early childhood program for a four-year degree. It may be worth having a conversation with Brandman to expand the program at the college. Trustee Zacarías suggested looking at all on-line classes if the colleges moves in that direction. Dr. Walthers has reached out to the president of Southern Utah University about

coming to the West Coast. He has a meeting with Senator Hannah-Beth Jackson and plans to discuss access to four-year degrees and ask for her support.

Dr. Railey noted a great deal of work has been accomplished by the Concurrent Enrollment task force. Noemy Ornelas said a meeting has been scheduled to work with high school partners to develop a process on how high schools can request courses. Invitations to this meeting have been sent out and has received a positive response. Dr. Railey, Yvonne Teniente, and Ms. Ornelas attended a Get Focused...Stay Focused workshop that explained how to implement the program and how to collect long-term data to assess how the program is working. Some of the high schools are already using the curriculum and students are not getting college credit. Ms. Ornelas explained this high school class helps freshman plan, work for college credit, graduate in 10 years, and have them start planning in the ninth grade.

Ms. Ornelas explained that concurrent enrollment is high school teachers teaching college classes at the high school during the day. Dual enrollment is students who are enrolled at high school taking classes at the college. There was a discussion regarding the amount of college classes high students can take, and how much college credit they can earn while in high school.

Ms. Ornelas addressed outreach efforts. She attended an accountability planning session at the Santa Maria-Bonita Elementary School District to develop goals and priorities as mandated by the state. Attending this meeting provided an opportunity to hear what schools are doing and allowed the college to provide input. The elementary schools are looking into concurrent enrollment. There are plans to make presentations at the junior high schools and invite elementary school students to tour the campus. She plans to meet with high school and junior high school principals to collaborate efforts.

The Get Focused...Stay Focused program will be presented to the board of trustees for approval in March. Ms. Ornelas went on to explain how the program is intended to work and which school districts are offering the program.

Dr. Walther explained Dr. Murphy has been working on the institutional effectiveness partnership initiative (IEPI). Dr. Murphy pointed out that IEPI established goals. The trailer bill that established the criteria of IEPI also provides assistance to colleges with ongoing workshops on different topics such as student success initiatives. Colleges also identify institutional challenges and teams are created from other colleges that have expertise in the areas that need improvement. Cuesta College's president, Dr. Stork, chaired the meeting at Hancock College. The meeting focused on enrollment management and the use of data to improve efficiency. There was a discussion on the challenges of cancelling sections and trying to increase enrollment. As a result of the meeting, the visiting team prepared a document with options on how to improve. The process allows staff to select the option they want to pursue. Hancock College's team, which included faculty, deans, and various representatives, identified enrollment management and building a more robust institutional effectiveness organization. They identified target dates and resources necessary to execute the plan. The college will receive \$150,000 to accomplish these goals. The team would like to work with Collaborative Brain Trust and ask them to review our scheduling process and facilitate the development of a multi-year enrollment plan. They would also identify employment needs and potential labor growth in the area. The rest of the funds will go to technology. These funds would make it possible to upgrade Tableau, report generating software, and provide training for staff, and also help a programmer develop complicated reports. Hancock

College will receive allocation within the next couple of weeks. Dr. Murphy further explained the type of services Collaborative Brain Trust will provide. Services include sharing best practices from other colleges.

Dr. Walthers reported on the conditions of the housing at Reedley Community College. He noted their building's floors were segregated by gender. If a student is on the floor of the opposite gender, the student receives a warning, if it happens again, they are asked to leave the college's housing. They have common areas for homework and a single point of entry and non-emergency exit. There is no cooking in rooms and they have a locker in common area next to the microwave. There was discussion on the need to have a policy that addresses the student's housing if expelled from classes.

Dr. Walthers said Santa Ynez High School lost ROP money this year. The college is considering working with them on Career and Technical Education/Concurrent Enrollment Plan.

Dr. Walthers mentioned the accreditation self-study will be ready for the board's review. Academic Senate is scheduled to review it in April and it should be presented to the board at the May or June meeting. The accreditation review team will be here the week of September 26. He shared some of the ideas he brought back from his accreditation visit to another college.

Kelly Underwood explained the need for a full staffing plan. The plan will give a complete picture on staffing needs based on trends and growth. It will also help plan for retirements and staff needed.

3.B Accreditation Standards

Dr. Walthers explained the areas addressed by each standard. Standard I and IV were provided for the board's review. Standard I addresses the college's mission, academic quality, instructional effectiveness, and integrity. Dr. Murphy noted the most critical part of Standard I is institutional effectiveness. In general, most colleges struggle with different components of this part of the standard, especially during a time when budget cuts are necessary. For example, finding evidence to support the connection between program review and resource allocation may be a challenge. He gave various reasons why there may be a lack of evidence and shared how tying resource allocation to program review will be addressed. Dr. Walthers said that the mid-term report from the previous visit identified items that needed improvement and they have all been addressed.

Trustee Pensa asked for an update on the progress of updating board policies. Carmen Camacho noted all the policies in Chapter 1 have been updated, 95 percent in Chapter 5 are updated, and other departments are working on accreditation related policies. Once those are finished, they will move on to the remaining policies.

Dr. Walthers noted staff is working on making sure information published online or in print reflects our policies. He shared an example of a potential problem on student discipline that has been resolved. He said the administrative team was asked to review all the standards and provide feedback. Standard IV was revised to reflect trustee participation in college events, trustees work as one body, one trustee is a member of the California Community College Trustees Board, and other items. The accreditation team will want to meet with trustees that are available. The team wants to make sure

board members are not micromanaging the college. He added he's going to conduct a mock accreditation review. A final copy of the accreditation report should be available in March.

3.C Review of College Sponsored Events

Dr. Walthers reviewed the attendance of trustees to college sponsored events. He would like to include this as accreditation evidence. The data will not be reported individually, it will be reported in aggregate.

3.D Employee Retirements and Resignations

Dr. Walthers acknowledged the retirement of Margaret Tillery.

4. Public Comment to Closed Session

No public comment was made.

5. Adjourn to Closed Session

Trustee Pensa adjourned the meeting to closed session at 2:40 p.m.

6. Adjournment

Trustee Pensa adjourned the meeting at 2:40 p.m.



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

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Minutes Regular Board Meeting Tuesday, February 9, 2016

Gregory A. Pensa, President
Tim Bennett, Vice President
Bernard E. Jones
Larry Lahr
Hilda Zacarías
Cinthya Ortiz, 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 5:09 p.m. with the following trustees present:
Bennett, Jones, Lahr, Pensa, Zacarías

Trustees absent: None

2. Public Comment to Closed Session

Dan Hilker questioned the administrative leave offer he received after his resignation was submitted and asked the board of trustees to look into the offer’s merit.

3. Adjourn to Closed Session

Trustee Pensa adjourned the meeting to closed session at 5:11 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

The Board of Trustees accepted Christina McMillan’s voluntary demotion to Office Services Assistant II effective February 10, 2016.

6. Pledge of Allegiance

Andrew Masuda led the audience in the pledge of allegiance.

7. Approval of Agenda as Presented

Item 11.R. was removed from the agenda.

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

Ayes: Bennett, Jones, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None
Concur: None

8. Public Comment

Dan Hilker acknowledged the letter he recently wrote and he referred to the president's letter to College Council and others. He believes construction problems at the Public Safety Training Complex were not addressed properly and asked the board of trustees to speak to staff who work at the site.

9. Approval of Minutes

9.A. Approval of Minutes from the January 19, 2016 regular board meeting.

On a motion by Trustee Lahr, seconded by Trustee Zacarías, the Board voted unanimously to approve the minutes for the January 19, 2016 regular board meeting as submitted. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: N/A)

10. Presentation

10.A. Scorecard Presentation

Dr. Murphy presented information on the 2015 Scorecard. He explained the accountability framework. He reviewed the completion rate of first-time students with a minimum of six units earned who attempted math or English in the first three years and achieved an AA/AS, a credit certificate, or transferred to a four-year institution. He reviewed the data from 2008-09 found on the college's website. He pointed out the comparison of peer group colleges and the outcomes of Hancock College. He noted the Chancellor's Office suggests colleges review their trends and work to address them. He reviewed the cohort's persistence and completion rates between different demographics such as gender, ethnicity, and age. He also compared the numbers of students who complete 30 units or complete a program with prepared and underprepared students. He provided an analysis between being prepared for college and completed coursework. He reviewed the opportunities available to assist students in overcoming challenges. He noted the data are available to the public.

10.B. Lompoc Valley Center (LVC) Success Center

Associate Superintendent Ornelas reported the steps taken to improve student services at the Lompoc Valley Center. She noted the facilities and technology departments have worked hard to provide a Student Success Center. She shared some of the obstacles students had experienced to register for classes and how the obstacles have been eliminated. The new center provides a welcoming environment for students to register and meet with counselors. Two full-time counselors, one full-time clerical support person are now available and two student ambassadors are there to help their peers. The center also offers services such as EOPS/CARE and has space for university representative visits, community collaboration, and a Veteran's Center. She said future goals include building cooperation with the community, adding foundation

scholarships, providing opportunities for students to meet, and possibly adding a Veterans' Center.

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, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

12. Oral Reports

12.A. Superintendent/President's Report

Dr. Walthers acknowledged the administrative team, including the vice presidents for the work they do and thanked them for their efforts. He wished Larissa Nazarenko well in her new position. He went to Sacramento last week for a conference and was able to meet with Diana Dooley, secretary of California Health and Human Services, regarding the lack of health coverage options in the Central Coast. He referred to the letter he wrote to her and shared with Senator Jackson and Assembly Member Achadjian and other county superintendents. Staff will soon meet with SISC (Self Insured Schools of California is our health insurance network provider) to discuss next year's preliminary benefit updates. Soon, he will interview candidates for the executive director of college advancement position, visit Compton College to speak about the process to restore its accreditation, meet with the Santa Barbara foundation board to discuss their support of the agriculture program by establishing an agricultural program scholarship, and discuss the possibility of using a future event in Lompoc.

12.B. Board Member Reports

Trustee Jones did not have a report.

Trustee Lahr mentioned he attended an economic alliance event and a fundraising event and was glad to see Hancock College so well represented. Trustee Lahr said the Board of Trustees appreciates all faculty and staff and all the work they do.

Trustee Bennett noted the new baseball entrance looks great. He was able to host Trustee Open Hour last Thursday.

Trustee Pensa enjoyed the break-out sessions at All Staff Day. He attended the board retreat and is excited the college was nominated for the Aspen Award for the third time.

Trustee Zacarías also attended the board retreat. She announced that Associate Superintendent Ornelas was nominated to receive the 2016 Santa Maria Latino Community award at a brunch on March 20.

12.C. Association Reports

1) California School Employees Association

Jessica Parker congratulated Associate Superintendent Ornelas on her nomination. She thanked Kelly Underwood and Dr. Walthers for supporting CSEA staff and the work they do.

2) Associated Student Body Government

Mike Huggins reported ASBG hosted nine events this month that included a food share and distributed food to students at no cost. They also sponsored the first Love Carefully event. They will also hold a BowWow! on the Santa Maria Campus and the Lompoc Valley Center where students can join clubs and learning what the college has to offer. They hope to continue their success at the upcoming student vs. staff basketball game. He invited everyone to the Black History event to be held on February 24 in the Student Center.

3) AHC Foundation

Toni McCracken acknowledged Larissa Nazarenko for help and thanked Dr. Walthers for his support of the foundation. She reported five new directors will be seated at their upcoming annual organization meeting. She noted the President's Circle will enjoy the *Pirates of Penzance*. She added this year the foundation will award \$530,000 in scholarships which includes 19 new scholarships.

4) Management Association

No report was given.

5) Part-Time Faculty Association

Danielle Blanchard wished Larissa Nazarenko well at her next position. She said the association voted to send four representatives to the annual California Federation of Teachers' conference.

6) Faculty Association

Roger Hall said that he has served on Facilities Council and believes it to be one of the best run committees on campus as it is transparent and the expenditure of funds is done in a thoughtful manner. He gave an update on Faculty Association elections. He noted the process for reassign time needs to be made clear. He asked if the partnership with Channel Islands will include Hancock College faculty and asked how this partnership will work.

7) Academic Senate

Marla Allegre reported the Senate has met and considered board policies and

administrative procedures on minimum qualifications, emeritus guidelines, and some accreditation related policies. They have also reviewed instructional equipment prioritization. A meeting has been scheduled to review the accreditation report and they will provide input soon.

13. Action Items

13.A. Acceptance of Grants Approved

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

13.B. Bond Measure I Citizens' Oversight Committee Representative Appointment

On a motion by Trustee Lahr, seconded by Trustee Bennett, the Board approved the appointment of Michael Huggins, student representative, to the Bond Measure I Citizens' Oversight Committee for a one-year term. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: N/A)

13.C. Building C, 12kV Electrical Upgrade 15-02, Notice of Completion

On a motion by Trustee Bennett, seconded by Trustee Lahr, the Board approved filing the notice of completion for Electricraft Inc., for the Building C, 12kV Electrical Upgrade project. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: N/A)

13.D. Authorization to Solicit Bids for Concession/Restroom Building & Vineyard Trellis Project, Bid 16-03

On a motion by Trustee Bennett, seconded by Trustee Lahr, the Board authorized the solicitation of bids for the Concession/Restroom & Vineyard Trellis project. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: N/A)

13.E. Appointment of Classified Management Position

On a motion by Trustee Lahr, seconded by Trustee Bennett, the Board approved the appointment of Jessica Blazer, director, business services, effective March 7, 2016. (Ayes: Bennett, Jones, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: N/A)

13.F. Public Comment on the District and the Faculty Association of Allan Hancock Joint Community College Contract Reopeners for Fiscal Year 2016-2017

Trustee Pensa opened the meeting for public comment.
There was no comment given.
Trustee Pensa closed the meeting for public comment.

14. Information Items

14.A. 2016-17 Proposed State Budget

Associate Superintendent Black shared good and bad budget news. He said the proposed budget is good, but the money may not be available soon. He said the cost-of-living adjustment is .47 percent but there are increases in STRS and PERS and additional funds are needed. He noted this is the initial budget and trailer bills are going through process. There is money for growth, but Hancock College is not growing. He mentioned Budget Council is looking at different options.

14.B. Bachelor Degrees/University Center

Dr. Walthers and Dr. Railey have begun a conversation to partner with CSU Channel Islands and Cal Poly to try to bring four-year degrees to this community.

14.C. Outreach to High School and Elementary School-Concurrent Enrollment

Dr. Railey presented the Concurrent Enrollment Plan and shared some of the finalized information.

14.D. Employee Retirements and Resignations

Dr. Walthers acknowledged Ms. Nazarenko's departure and wished her well. He noted Margaret Lau and Dr. Railey will take on additional responsibilities until the position is filled.

14.E. Monthly Report, Associate Superintendent/Vice President, Academic Affairs

Dr. Railey said the deans held a meeting at the Vandenberg Airforce Education Center as some of the deans had not had the opportunity to see the facility. He gave an amount of visitors to the Lompoc Valley Center and Santa Maria Campus libraries.

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

Associate Superintendent Ornelas shared a Free Cash for College handout inviting students to meet with financial aid experts. Meeting locations have been set up at local and north county high schools. She noted Cash for College events are very well attended and over 1100 students attended last year. She said these events are a collaborative effort that includes financial aid technicians, counselors and other staff members. Student Services staff have been working with high school staff to share assessment data in order to be prepared to register students for summer and fall.

14.G. Monthly Report, Associate Superintendent/Vice President, Finance and Administration

Vice President Black is happy to welcome Jessica Blazer to her new position. He noted the target date for the transition to the new services provider in the bookstore is during the upcoming spring break.

14.H. Monthly Report, Vice President, Institutional Effectiveness

Dr. Murphy noted Allan Hancock College was nominated for the Aspen Prize for Community College Excellence. He explained how the selection committee chooses a candidate.

14.I. Monthly Report, Vice President, Operations

Vice President Hernandez acknowledged Rex Van Den Berg and his staff for maintaining the facilities on a daily basis.

14.J. Bond Measure I Status Report

Dr. Walthers invited the board to review the report.

14.K. Monthly District Financial Report

Associate Superintendent Black explained the overage in the capital outlay balance. He added that academic salaries are higher due to winter intersession.

15. New Business

No new business was reported.

16. Calendar

Dr. Walthers shared the calendar of events with the Board. He noted Trustee Jones will be the keynote speaker at a Black History Luncheon on February 29.

17. Adjournment

Trustee Pensa adjourned the meeting at 8:04 p.m.



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

CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Register of Warrants	Item Number: 11.A.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 81

BACKGROUND:

The following warrants are submitted for board of trustees approval:

GENERAL FUND 9410		
INVOICE WARRANTS	1,779,245.14	
REGULAR PAYROLL 01/29/16	3,637,761.59	
TOTAL GENERAL FUND		5,417,006.73
CHILD DEVELOPMENT FUND 9433		
INVOICE WARRANTS	1,902.56	
REGULAR PAYROLL 01/29/16	27,981.71	
TOTAL CHILD DEVELOPMENT FUND		29,884.27
GO BOND CLEARING FUND 9446		
INVOICE WARRANTS	0.00	
TOTAL GO BOND CLEARING FUND		0.00
GO BOND BUILDING FUND 9447		
INVOICE WARRANTS	194,214.10	
TOTAL GO BOND BUILDING FUND		194,214.10
CAPITAL OUTLAY PROJECTS FUND 9441		
INVOICE WARRANTS	22,821.33	
TOTAL CAPITAL OUTLAY PROJECTS FUND		22,821.33
SELF INSURANCE DENTAL FUND 9461		
INVOICE CHECK	61,297.00	
TOTAL SELF INSURANCE DENTAL FUND		61,297.00
STUDENT CENTER FEE TRUST FUND 9473		
INVOICE WARRANTS	659.00	
TOTAL STUDENT CENTER FEE TRUST FUND		659.00
SELF INSURANCE HEALTH FUND 9462		
INVOICE WARRANTS	4,913.26	
TOTAL SELF INSURANCE HEALTH FUND		4,913.26
SELF INSURANCE PROPERTY/LIABILITY FUND 9463		
INVOICE WARRANTS	0.00	
TOTAL SELF INSURANCE PROPERTY/LIABILITY FUND		0.00
<u>GRAND TOTAL ALL FUNDS</u>		<u>\$ 5,730,795.69</u>

RECOMMENDATION:

Staff recommends that the board of trustees approve commercial warrants 1846170 through 1846692 for a subtotal of \$2,065,052.39, and payroll warrants in the amount of \$3,665,743.30, for a grand total of \$5,730,795.69.

Administrator Initiating Item: Michael R. Black	Final Disposition:
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ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT

1/29/16
PAYROLL
FUND 9410**CERTIFICATED:**

1100	Academic Salaries, regular schedule, instructional time	\$883,575.98
1200	Academic Salaries, regular schedule, non-instructional time	504,951.70
1300	Certificated Salaries other than regular schedule teaching	129,912.14
1400	Certificated Salaries other than contract non-teaching	59,617.57
3100	State Teachers Retirement	152,338.72
3300	Medicare	25,000.36
3400	Health and Welfare Benefits	159,762.46
3500	State Unemployment Insurance	783.47
3600	Worker's Compensation Insurance	36,412.71
3700	State Teachers Retirement/Cash Balance Plan/PARS	4,243.19
3911	Academic Retirement Incentive	0.00

SUB TOTAL		<u>\$1,956,598.30</u>
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CLASSIFIED:

2100	Classified Salaries, regular schedule	\$1,055,008.97
2200	Classified Instructional Aide Salaries, regular schedule	77,790.89
2300	Classified Salaries, hourly	59,671.61
2300	Student Workers, regular	41,366.58
2400	Instructional Aides, hourly	14,400.63
2400	Student Workers, Tutors, Peer Counselors	13,533.26
3200	Public Employees Retirement	131,678.74
3300	Social Security/Medicare	76,673.45
3400	Health and Welfare Benefits	185,847.76
3500	State Unemployment Insurance	514.82
3600	Worker's Compensation Insurance	24,676.58
3700	PARS	0.00
4512	Uniform Allowance	0.00
5113	Externships (Grants Only)	0.00
8890	Income released for stale dated warrant	0.00

SUB TOTAL		<u>\$1,681,163.29</u>
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TOTAL FUND 9410		<u>\$3,637,761.59</u>
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FUND 9433

1200	Academic Salaries, regular schedule, non-instructional time	\$18,244.10
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	3,472.71
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	1,957.58
3200	Public Employees Retirement System (PERS)	222.26
3300	Social Security/Medicare	355.82
3400	Health and Welfare Benefits	3,270.42
3500	State Unemployment Insurance	9.75
3600	Worker's Compensation Insurance	449.07
3700	State Teachers Retirement/Cash Balance Plan	0.00

SUB TOTAL		<u>\$27,981.71</u>
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TOTAL FUND 9433		<u>\$27,981.71</u>
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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>
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TOTAL FUND 9447		<u>\$0.00</u>
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TOTAL DISTRICT PAYROLL		<u>3,665,743.30</u>
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**Allan Hancock College
Warrant Register**
Check Dates from 1/1/2016 to 1/31/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
ALBERTSON'S	VISA/OR MASTER CARD GIFT	64400006 4520	1,000.00		
	GIFT CARD ACTIVATION FEE	64400006 4520	130.90		
	VISA/OR MASTER CARD GIFT	64400009 4520	500.00		
			<u>1,630.90</u>		WA 00846170
ALIBRIS	Misc. Library books	61201400 6310	216.73		
	Misc. Library books	61201400 6310	136.54		
			<u>353.27</u>		WA 00846171
AMAZON	Misc. Library books	61201400 6310	124.13		
	Misc. Library books	61201400 6310	32.08		
	Misc. Library books	61201400 6310	19.48		
	Misc. Library books	61201400 6310	167.27		
	Misc. Library books	61201400 6310	16.75		
	Misc. Library books	61201400 6310	-16.75		
	Misc. Library books	61201400 6310	281.54		
	Misc. Library books	61201400 6310	8.10		
	Misc. Library books	61201400 6310	17.35		
	Misc. Library books	61201400 6310	4.33		
			<u>654.28</u>		WA 00846172
AMERICAN STAR TOURS	CHARTER BUS SERVICE TO	64945000 4640	1,333.00		
			<u>1,333.00</u>		WA 00846173
BLICK ART MATERIALS	INSTRUCTIONAL SUPPLIES PERI0021007	4310	9.47		
			<u>9.47</u>		WA 00846174
BOB'S PRINTING & RUBBER STAMPS INC	TRODAT INK FOR DATE STAMPS	64642000 4520	12.88		
			<u>12.88</u>		WA 00846175
CANON FINANCIAL SERVICES INC	MAINTENANCE AND COPY	67760000 5640	4,997.98		
	CANON COPIER LEASE:	67760000 5680	5,016.29		
	DUPLO DC-616 PRO	67760000 5680	1,034.92		
			<u>11,049.19</u>		WA 00846176
CANON SOLUTIONS AMERICA INC	CAMPUSWIDE CANON COPIER	67710300 5640	50.04		
	CAMPUSWIDE CANON COPIER	67710300 5640	71.46		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	22.40		
	CAMPUSWIDE CANON COPIER	67710300 5640	16.49		
	CAMPUSWIDE CANON COPIER	67710300 5640	40.44		
	CAMPUSWIDE CANON COPIER	67710300 5640	7.27		
			<u>220.10</u>		WA 00846177
CHEVRON AND TEXACO BUSINESS CARD SERVICE	GASOLINE-CREDIT CARD	67772000 4560	114.81		
			<u>114.81</u>		WA 00846178

**Allan Hancock College
Warrant Register**

Check Dates from 1/1/2016 to 1/31/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
CONTINENTAL ATHLETIC SUPPLY	HELMET HARDWARE REPLACEMENT	69610800 4520	19.38		
	PARTS FOR TOTAL UNIT	69610800 4520	8.03		
	FREIGHT	69610800 4520	10.99		
	HELMET HARDWARE REPLACEMENT	69610800 4520	18.40		
	PARTS FOR TOTAL UNIT	69610800 4520	105.31		
	FREIGHT	69610800 4520	11.00		
	RECERTIFIED FOOTBALL	69610800 5650	23.50		
	NOCSAE RECERTIFICATION	69610800 5650	9.90		
	SHELL PREPARATION	69610800 5650	10.50		
	HELMETS PAINTED	69610800 5650	23.00		
	RECERTIFIED FOOTBALL	69610800 5650	23.49		
	NOCSAE RECERTIFICATION	69610800 5650	9.90		
	SHELL PREPARATION	69610800 5650	10.50		
	HELMETS PAINTED	69610800 5650	23.00		
			<u>306.90</u>		WA 00846179
CUSTOM COLORS & AUTOBODY INC	Custom Super Exterior	09490001 6410	5,780.19		
	Tieback Straps 18 oz Black	09490001 6410	118.81		
	Custom Super Exterior Curtain	09490001 6410	9,152.05		
	Tieback Straps 18 oz Black	09490001 6410	118.81		
	Freight charges	09490001 6410	627.50		
			<u>15,797.36</u>		WA 00846180
DELL MARKETING LP INC	Dell Power Edge R610	67873100 5660	800.19		
	Dell Power Edge R610	67873100 5660	917.20		
	Dell Power Edge R610	67873100 5660	917.20		
	Dell Power Edge R710	67873100 5660	998.40		
	ENVIRONMENTAL FEE	04010016 5571	4.00		
	OPTIPLEX 7020-24" Q#7048505020	04010016 6411	1,205.30		
	SERVICE & WARRANTY	04010016 6411	127.00		
	ENVIRONMENTAL FEE	63220008 5571	36.00		
	DELL LAT LAPTP 14"	63220008 6411	776.85		
	DELL LAT LAPTP 14"	63220008 6411	776.87		
	DELL LAT LAPTP 14"	63220008 6411	776.87		
	DELL LAT LAPTP 14"	63220008 6411	776.87		
	DELL LAT LAPTP 14"	63220008 6411	776.87		
	DELL LAT LAPTP 14"	63220008 6411	776.87		
	DELL LAT LAPTP 14"	63220008 6411	776.87		
	DELL LAT LAPTP 14"	63220008 6411	776.87		
	DELL LAT LAPTP 14"	63220008 6411	776.87		
	DELL LAT LAPTP 14"	63220008 6411	776.87		
	DELL LAT LAPTP 14"	63220008 6411	776.87		
	DELL LAT LAPTP 14"	63220008 6411	776.87		
	DELL LAT LAPTP 14"	63220008 6411	776.87		
	DELL LAT LAPTP 14"	63220008 6411	776.87		
	DELL LAT LAPTP 14"	63220008 6411	776.87		
	SERVICE & WARRANTY	63220008 6411	4,272.00		
			<u>18,599.71</u>		WA 00846181
DEMCO INC	Misc. library supplies as	61201400 4520	-30.20		
	Misc. library supplies as	61201400 4520	38.15		
			<u>7.95</u>		WA 00846182

Allan Hancock College
Warrant Register
Check Dates from 1/1/2016 to 1/31/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
EWING IRRIGATION PRODUCTS INC	LANDSCAPE SUPPLIES	65510000 4520	89.31		
			<u>89.31</u>		WA 00846183
FARM SUPPLY COMPANY	LANDSCAPING SUPPLIES	65510000 4520	108.14		
	LANDSCAPING SUPPLIES	65510000 4520	<u>-54.07</u>		WA 00846184
			54.07		
FEDERAL EXPRESS CORP	POSTAGE/EXPRESS SERVICES:	64300202 5870	51.83		
			<u>51.83</u>		WA 00846185
GALLS LLC	DYNA MED CPR MASK W/ ONE	21055000 4311	161.29		
	GALLS STREET PRO GEAR BAG	21055000 4311	450.15		
	shipping	21055000 4311	4.71		
	BW BLK GLOCK 17 9MM DBL	21055004 4311	857.08		
	BELT KEEPERS BW NICKEL	21055004 4311	102.29		
	shipping	21055004 4311	<u>4.31</u>		
			1,579.83		WA 00846186
GRAINGER	KNEE BOOTS PER INVOICES:	65110000 4520	223.66		
	KNEE BOOTS PER INVOICES:	65510000 4520	24.85		
	KNEE BOOTS PER INVOICES:	65510000 4520	<u>173.96</u>		
			422.47		WA 00846187
HAYWARD LUMBER INC	MAINTENANCE SUPPLIES	65110000 4520	27.87		
			<u>27.87</u>		WA 00846188
HOME MOTORS	CYLINDER, 15815961	67772000 4520	58.92		
			<u>58.92</u>		WA 00846189
INTERNATIONAL E-Z UP INC	10' ENTERPRISE SHELTER WITH	64642002 6410	134.55		
	SHIPPING AND HANDLING	64642002 6410	25.20		
	MEDIUM SET UP EXISTING FILM	64642002 6410	137.16		
	GRAPHICS, SCRIN, IMPRINT,	64642002 6410	199.80		
	DELUXE ROLLER BAG 10'	64642002 6410	101.52		
	10' ENTERPRISE SHELTER WITH	64642008 6410	<u>435.69</u>		
			1,033.92		WA 00846190
JOB ELEPHANT.COM INC	Advertising - staff	67300100 5880	150.00		
	Advertising - staff	67610001 5880	<u>579.95</u>		
			729.95		WA 00846191
LAW ENFORCEMENT TARGETS INC	B-27CB BLACK CARDBOARD	21055000 4311	1,575.03		
	CLEAR ECONOMY GLASSES	21055000 4311	215.42		
	D-WIPE TOWELS FROM ESCA	21055000 4311	103.86		
	ROLL/BLACK PASTERS	21055000 4311	75.56		
	ROLL./LIGHT GRAY PASTERS	21055000 4311	75.56		
	24" X 35" CHIPBOARD TARGET	21055000 4311	294.44		
	B-27S BLACK TARGETS	21055000 4311	313.93		
	BOY RUNNING RIGHT	21055000 4311	29.77		
	BOY RUNNING LEFT	21055000 4311	29.77		

Allan Hancock College
Warrant Register
Check Dates from 1/1/2016 to 1/31/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	LEAM-26 PAPER FULL COLOR	21055000 4311	29.77		
	LEAM-6 PAPER FULL COLOR	21055000 4311	29.77		
	FEMALE POLICE OFFICER WITH	21055000 4311	29.77		
	LEAM-5 PAPER FULL COLOR	21055000 4311	29.77		
	HOME INVASION MAN WITH	21055000 4311	29.77		
	HOME INVASION MAN WITH	21055000 4311	29.77		
	LIQUOR STORE ARMED	21055000 4311	29.77		
	LIQUOR STORE ARMED	21055000 4311	29.77		
	LIQUOR STORE ARMED	21055000 4311	29.77		
	SERIOUS BUSINESS TRAINING	21055000 4311	216.50		
	FREIGHT	21055000 4311	803.90		
			4,001.67		WA 00846192
LIEBERT CASSIDY WHITMORE INC	LEGAL SERVICES 7/1/15-6/30/16	67210600 5730	308.00		
	LEGAL SERVICES 7/1/15-6/30/16	67210600 5730	168.00		
			476.00		WA 00846193
LOMPOC UNIFIED SCHOOL DISTRICT	Reimbursement for LUSD for	49306018 5112	18,439.83		
			18,439.83		WA 00846194
LUCIA MAR UNIFIED SCHOOL DIST.	BUS TRANSPORTATION FOR	63220008 4640	350.00		
			350.00		WA 00846195
M & W PUMPS INC	SERVICE CALL/REPAIRS	65510000 4520	545.32		
	SERVICE CALL/REPAIRS	65510000 4520	764.63		
	SERVICE CALL/REPAIRS	65510000 5650	174.84		
	SERVICE CALL/REPAIRS	65510000 5650	245.16		
			1,729.95		WA 00846196
Mcgee, Janet L	Food for December 4 AB104	49306021 4710	22.47		
			22.47		WA 00846197
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 00846198
NEXT DAY SIGNS	AHC COLLEGE UNIVERSITY	63220008 4520	220.83		
	THE COMMONS SIGNAGE FOR	63220008 4520	48.71		
			269.54		WA 00846199
OFFICE DEPOT INC	OPERATIONAL SUPPLIES	67220000 4520	47.07		
	OPERATIONAL SUPPLIES	67220000 4520	387.71		
	OPERATIONAL SUPPLIES	69600000 4520	47.73		
	INSTRUCTIONAL SUPPLIES	10080007 4310	109.22		
	SUPPLIES FOR LAW	21055000 4520	444.79		
	MATERIALS AND SUPPLIES FOR	64744000 4520	69.04		
	MATERIALS AND SUPPLIES FOR	64744000 4520	163.36		

Allan Hancock College
Warrant Register
Check Dates from 1/1/2016 to 1/31/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	CANVIO SLIM II 1TB PORTABLE	21330000 4514	140.00		
	LEXAR JUMPDRIVE TWIST TURN	21330000 4514	53.84		
	812 SCOTCH RECYCLED MAGIC	67723000 4520	16.72		
	SHARPIE HIGHLIGHTERS PACK	67723000 4520	4.86		
	#2 PENCILS WITH MICROBAN,	67723000 4520	5.62		
	EXTRA STORAGE & SUPPLY	67723000 4520	40.43		
	TENT CARDS, 2 1/2" X 8 1/2",	67723000 4520	10.62		
	RUBBER BANDS #19, 3 1/2" X	67723000 4520	3.37		
	OUTLET SURGE SUPPRESSOR,	67723000 4520	96.83		
	OFFICE SUPPLIES	67873000 4520	97.51		
	SUPPLIES FOR LAW	21055000 4520	21.53		
	OFFICE SUPPLIES	60100400 4520	215.10		
			<u>1,975.35</u>		WA 00846200
OFFICE DEPOT INC	Planetary Purple	05000000 4520	27.54		
	Fireball Fuchsia, Neenah	05000000 4520	13.53		
	Terra Green, Neenah	05000000 4520	20.33		
	Ivory, Xerox Multipurpose	05000000 4520	40.18		
	Yellow, Xerox Multipurpose	05000000 4520	19.53		
	Gold, Xerox Multipurpose	05000000 4520	26.78		
	Lilac, Xerox Multipurpose	05000000 4520	13.40		
	Blue, Xerox Multipurpose	05000000 4520	66.96		
	Green, Xerox Multipurpose	05000000 4520	9.81		
	Aqua, Xerox Multipurpose	05000000 4520	66.96		
	Lift-Off Lemon, Neenah	05000000 4520	68.91		
	Energizer Max Alkaline AA	05000000 4520	17.98		
	BIC SoftFeel Retractable	05000000 4520	28.31		
			<u>420.22</u>		WA 00846201
OFFICIAL PAYMENTS CORPORATION	WEB AND CASHIER CREDIT	67710300 5892	17,882.51		
			<u>17,882.51</u>		WA 00846202
ORCHARD BUSINESS/SYNCO	Supplies for Biology labs	04011007 4310	80.15		
	Supplies for the Chemistry	19050000 4310	15.39		
	Supplies for the Chemistry	19050000 4310	9.72		
	HARDWARE SUPPLIES	65110000 4520	61.68		
	HARDWARE SUPPLIES	65110000 4520	14.36		
	HARDWARE SUPPLIES	65110000 4520	13.66		
	HARDWARE SUPPLIES	65110000 4520	2.45		
	HARDWARE SUPPLIES	65110000 4520	67.84		
			<u>265.25</u>		WA 00846203
ORCUTT PIONEER	AD for AHC Community Ed	49306018 5880	814.00		
			<u>814.00</u>		WA 00846204
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	1,070.98		
	ELECTRICITY SERVICES	68103000 5520	267.74		
			<u>1,338.72</u>		WA 00846205
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	73.98		
	ELECTRICITY SERVICES	68103000 5520	18.50		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			92.48		WA 00846206
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	17,265.15		
	ELECTRICITY SERVICES	68103000 5520	4,316.29		
			21,581.44		WA 00846207
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	202.89		
	ELECTRICITY SERVICES	68103000 5520	50.72		
			253.61		WA 00846208
PATON GROUP	Afinia H800 3D printer 10x8x8	02010002 6411	2,165.00		
	Shipping & Handling	02010002 6411	37.50		
	Universal Laser VLS2.30 Base	02010002 6410	10,825.00		
	Shipping and Handling	02010002 6410	75.00		
			13,102.50		WA 00846209
PRAXAIR DISTRIBUTION INC	Instructional supplies from	09565000 4311	157.23		
	CYLINDER RENTAL FOR	10091020 4311	27.55		
			184.78		WA 00846210
Quintana, Louie	REIMBURSEMENT FOR GAS	67772000 4560	40.20		
			40.20		WA 00846211
REGENTS OF THE UNIVERSITY OF CALIF	COURSE DELIVERY OF TRAFFI	03030015 5112	1,000.00		
	COURSE DELIVERY OF TRAFFI	68400305 5112	1,000.00		
			2,000.00		WA 00846212
ROBERTSON GOMEZ AUTOMOTIVE	SMOG TESTING FOR VEHICLES	67772000 5650	19.95		
			19.95		WA 00846213
SAMY'S CAMERA	RC PRINT DRYER RC2100SS	10110000 6410	1,690.20		
	FREIGHT	10110000 6410	130.00		
			1,820.20		WA 00846214
SIGNS OF SUCCESS INC	CAST ALUMINUM LETTERS ,	1885110000 4520	254.82		
	DIMENSIONAL LETTER	65110000 4520	9.20		
	DESIGN LABOR	65110000 4520	100.00		
			364.02		WA 00846215
SOUTHERN CALIFORNIA GAS CO	GAS SUPPLY 7/1/15-6/30/16	65700000 5510	8,098.54		
	GAS SUPPLY 7/1/15-6/30/16	68103000 5510	2,024.63		
			10,123.17		WA 00846216
STELLAR INDUSTRIAL SUPPLY INC	Instructional Supplies for	09563007 4310	109.10		
			109.10		WA 00846217
U.S. BANK	GO BOND 2006 B AND (BAB) 2006	7710300 5892	385.00		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			385.00		WA 00846218
UNITED PARCEL SERVICE	UPS CHARGES	67700000 5870	110.32		
			110.32		WA 00846219
UNITED REFRIGERATION INC	FILTERS PER INVOICE	65110400 4520	258.14		
			258.14		WA 00846220
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700400 5540	1,234.71		
			1,234.71		WA 00846221
VIKING FENCE CO INC	NEW FENCE MATERIALS	69500005 6211	2,200.00		
	LABOR CHARGE TO INSTALL	69500005 6212	950.00		
	FENCE INSTALLATION, 140	65510000 6120	3,080.00		
	LABOR CHARGES	65510000 6120	980.00		
			7,210.00		WA 00846222
IBI GROUP ARCHITECTURE PLANNING	ARCHITECTURAL SERVICES	71820044 6220	968.80		
	ARCHITECTURAL SERVICES	71850001 6220	524.00		
			1,492.80		WB 00846223
DELL MARKETING LP INC	DELL AIO 9030-23"Q#704827347	71730003 6411	942.10		
	SERVICE & WARRANTY	71730003 6411	281.00		
	ENVIRONMENTAL FEE	71730003 6411	4.00		
	OPTIPLEX 7020-24" Q#7048505027	71730003 6411	1,205.30		
	SERVICE & WARRANTY	71730003 6411	127.00		
	ENVIRONMENTAL FEE	71730003 6411	4.00		
	OPTIPLEX 9030 AIO CTO	71730003 6411	943.50		
	SERVICE & WARRANTY	71730003 6411	279.60		
	ENVIRONMENTAL FEE	71730003 6411	4.00		
	DELL AIO 9030-23"Q#704827347	71730003 6411	943.50		
	ENVIRONMENTAL FEE	71730003 6411	4.00		
	SERVICE & WARRANTY	71730003 6411	279.60		
			5,017.60		WI 00846224
GOLDEN STATE AUDIO VIDEO INC.	PROJECTOR - EPSON	71730002 6412	1,276.56		
	PROJECTOR - EPSON	71730002 6412	1,276.56		
	PROJECTOR - EPSON	71730002 6412	1,276.56		
	PROJECTOR - EPSON	71730002 6412	1,276.56		
	SPARE LAMP FOR POWERLITE	71730002 6412	1,177.55		
	SHIPPING	71730002 6412	100.00		
			6,383.79		WI 00846225
GRAYBAR ELECTRIC	Supplies for installation of	71730002 4520	1,161.18		
			1,161.18		WI 00846226
IBI GROUP ARCHITECTURE PLANNING	ARCHITECTURAL SERVICES	71710023 6220	4,071.90		
			4,071.90		WI 00846227

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
SEHI COMPUTER PRODUCTS INC	HP LJ PRO M402DN Q#73295	71730003 6411	261.97		
	HP CF226X CARTRIDGE	71730003 6411	180.19		
	FREIGHT	71730003 6411	6.00		
			448.16		WI 00846228
1800CALCULATORS.COM	TI-84 Plus Teacher pack of 10	63220014 4520	1,189.67		
			1,189.67		WA 00846229
AHC - BOOKSTORE	RETAIL/GIFT BAGS 500 COUNT	63220008 4520	108.25		
	SHIPPING COSTS	63220008 4520	30.00		
	AHC BOOKSTORE VOUCHERS	63220008 7611	45,000.00		
			45,138.25		WA 00846230
AMERICAN STAR TOURS	CHARTER BUS SERVICE TO	64945000 4640	2,964.00		
	CHARTER BUS SERVICE TO	64945000 4640	5,250.00		
			8,214.00		WA 00846231
AMERIPRIDE VALLEY UNIFORM SERVICE	RAGS, APRONS AND LAUNDRY	67760000 5550	49.95		
	RAGS, APRONS AND LAUNDRY	67760000 5550	35.00		
	RAGS, APRONS AND LAUNDRY	67760000 5550	-21.00		
			63.95		WA 00846232
Baldwin, Denise Marie	COSTCO PURCHASE FOR FIRE	21335000 4520	76.97		
			76.97		WA 00846233
BREMER AUTO PARTS	EMS VEHICLE MAINT PARTS	12502000 4520	23.09		
			23.09		WA 00846234
BRODART	LIBRARY SUPPLIES	61201000 4520	39.38		
			39.38		WA 00846235
CA ELECTRIC SUPPLY	Electrical supplies for	67873000 4520	236.22		
			236.22		WA 00846236
CAL-OSHA REPORTER	CAL-OSHA REPORTER	03030000 5670	395.00		
			395.00		WA 00846237
Carmody, Richard	REIMBURSEMENT FOR TRASH	67220000 4520	31.62		
			31.62		WA 00846238
CDW GOVERNMENT INC	LOGI M100 OPT MOUSE	63220008 4514	405.94		
			405.94		WA 00846239
CITY OF SANTA MARIA	WATER SERVICES AND	65700000 5530	1,071.01		
	WATER SERVICES AND	65700000 5530	1,118.41		
	WATER SERVICES AND	65700000 5530	4,044.82		
	WATER SERVICES AND	65700000 5530	405.50		
	WATER SERVICES AND	65700000 5530	5,554.30		
	WATER SERVICES AND	65700000 5530	90.87		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	WATER SERVICES AND	65700000 5530	2,465.72		
	WATER SERVICES AND	65700000 5530	2,695.13		
	WATER SERVICES AND	65700000 5530	83.25		
	WATER SERVICES AND	65700000 5530	107.55		
	WATER SERVICES AND	65700000 5530	96.13		
	WATER SERVICES AND	65700000 5530	893.41		
	WATER SERVICES AND	68103000 5530	267.75		
	WATER SERVICES AND	68103000 5530	279.60		
	WATER SERVICES AND	68103000 5530	1,011.21		
	WATER SERVICES AND	68103000 5530	101.38		
	WATER SERVICES AND	68103000 5530	1,388.57		
	WATER SERVICES AND	68103000 5530	22.72		
	WATER SERVICES AND	68103000 5530	616.43		
	WATER SERVICES AND	68103000 5530	673.78		
	WATER SERVICES AND	68103000 5530	20.81		
	WATER SERVICES AND	68103000 5530	26.89		
	WATER SERVICES AND	68103000 5530	24.03		
	WATER SERVICES AND	68103000 5530	223.35		
			23,282.62		WA 00846240
CLASSIC PARTY RENTALS	BANQUET TABLE RENTAL, 8' X	68400306 5690	126.94		
	CHAIR RENTAL, FOLDING	68400306 5690	23.13		
	PIPE & DRAPE; SINGLE BOOTH,	68400306 5690	699.50		
	PIPE & DRAPE, DOUBLE BOOTH,	68400306 5690	349.88		
	DRAPE, BANJO FOR VENUE'S	68400306 5690	91.88		
	LINEN RENTAL FOR BANQUET	68400306 5690	306.25		
	INSTALLATION,	68400306 5690	50.00		
	EXACT TIME, PICK UP CHARGE	68400306 5690	52.50		
	EXACT TIME, DELIVERY	68400306 5690	52.50		
	FUEL SURCHARGE	68400306 5690	12.50		
	INVENTORY PROTECTION PLAN	68400306 5690	36.75		
	DISCOUNT (10%) PER QUOTE	68400306 5690	-159.76		
			1,642.07		WA 00846241
COMCAST CABLE	MONTHLY RECURRING COSTS	60100800 5560	6.51		
	MONTHLY RECURRING COSTS	65700000 5560	26.04		
			32.55		WA 00846242
COUNCIL FOR RESOURCE DEVELOPMENT	Institutional Individual	60200200 5310	350.00		
			350.00		WA 00846243
DEMCO INC	LIBRARY SUPPLIES	61201000 4520	33.48		
			33.48		WA 00846244
DEPT OF FORESTRY & FIRE PROTECTION	CFSTES CERTIFICATION	21330000 4311	1,040.00		
	SHIPPING	21330000 4311	8.00		
	CFSTES CERTIFICATION	21330000 4311	1,040.00		
	SHIPPING	21330000 4311	8.00		
	FSTEP CERTIFICATION	21335000 4311	540.00		
	SHIPPING	21335000 4311	8.00		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			2,644.00		WA 00846245
ELLUCIAN COMPANY LP	RECRUITER-IMPLEMENTATION	63231009 5112	15,829.65		
			15,829.65		WA 00846246
INTERNET SOFTWARE SCIENCES	Web+Center Help Desk annual	67873100 5660	3,000.00		
			3,000.00		WA 00846247
JAY CEE TROPHY CO INC	PLAQUES AND TROPHIES FOR	21055000 4520	202.47		
			202.47		WA 00846248
JOBELEPHANT.COM INC	Advertising - staff	67300100 5880	175.00		
	Advertising - staff	67610001 5880	522.95		
			697.95		WA 00846249
Keiser, Andria Elizabeth	Food for AB104 professional	49306021 4710	40.25		
			40.25		WA 00846250
MARK ANDY PRINT PRODUCTS	CONSUMABLES FOR OFFSET	67760000 4520	34.66		
	CONSUMABLES FOR OFFSET	67760000 4520	218.54		
			253.20		WA 00846251
Mcmillan, Christina L	REISSUE STALE DATE	1841232 60100201 5210	232.39		
			232.39		WA 00846252
MEDICAL BILLING TECHNOLOGIES	FPACT 15% BILLING SERVICES	64400012 5112	3.64		
			3.64		WA 00846253
Mendoza, Cintia Noemi	REIMBURSEMENT FOR LUNCH	63220001 4710	40.30		
	OVERNIGHT MAIL	63220001 5870	43.68		
			83.98		WA 00846254
Mendoza, Erica M	LIVE SCAN REIMB FOR	64700000 5820	49.00		
			49.00		WA 00846255
MID STATE CONTAINERS	CONTAINER RENTAL,	65110400 5690	135.00		
			135.00		WA 00846256
MOORE MEDICAL LLC	ALARIS PUMP COMBO#1 DS -	12301031 6410	4,732.64		
	ALARIS PUMP COMBO#1 DS -	12301031 6410	4,732.64		
	ALARIS PUMP COMBO#1 DS -	12301031 6410	4,732.64		
	ALARIS PUMP COMBO#1 DS -	12301031 6410	4,732.64		
	ALARIS PUMP COMBO#1 DS -	12301031 6410	4,732.64		
	HANDLING FEE	12301031 6410	147.25		
			23,810.45		WA 00846257
NASCO MODESTO	5/8 OZ. SQUEEZE DISHER	13060020 4311	81.51		
	SILICONE BASTING BRUSHES	13060020 4311	43.19		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	SQUEEZE DISHER	13060020 4311	67.93		
	DISPOSABLE DECORATION	13060020 4311	9.20		
	5/8 OZ. SQUEEZE DISHER	13060020 4311	54.34		
	WAFFLE WEAVE DISHCLOTHS	13060020 4311	13.75		
			269.92		WA 00846258
Neilsen, Ardis	REIMBURSEMENT FOR	68101000 4540	11.30		
	Keyboard and wireless mouse	49306021 4514	37.48		
			48.78		WA 00846259
OFFICE DEPOT INC	Post-It 3 x 3	17010000 4520	10.15		
	Glue Sticks Item 571101	17010000 4520	3.09		
	Staples, Swingline Item 320960	17010000 4520	1.78		
	Kleenex - Item 618405	17010000 4520	8.22		
	Purell Hand Sanitizer Item	17010000 4520	19.47		
	Pencils - Item 733601	17010000 4520	3.41		
	Highlighters - Item 708586	17010000 4520	4.86		
	Pens, Green Ink - Item 181602	17010000 4520	2.48		
	TRANSCEND 4 GB JETFLASH 500	5001330000 4514	55.75		
	Office Supplies	67300100 4520	58.42		
	Fellowes Standard Foot Rest,	67343000 4520	16.94		
	Office Supplies	67300100 4520	97.41		
	Operational supplies	19000000 4520	74.24		
			356.22		WA 00846260
OTTO FREI	Grobet USA C300 Flex Shaft	49306018 4310	6.96		
	Grobet USA C300 Flex Shaft	49306018 4310	107.17		
			114.13		WA 00846261
PACIFIC PARKING SYSTEMS INC	ASSY, 12V CHARGER	69500001 4520	145.80		
	FREIGHT	69500001 4520	13.77		
			159.57		WA 00846262
PORTABLE JOHNS INC	RENTAL/SERVICING CHARGES	68102000 5690	689.22		
	RENTAL/SERVICING CHARGES	68102000 5690	274.13		
	ADDITIONAL CLEANING	68102000 5690	165.00		
			1,128.35		WA 00846263
POSTALEEDGE LLC	INK CONSUMABLES FOR	67760000 4520	322.26		
			322.26		WA 00846264
PRAXAIR DISTRIBUTION INC	Instructional supplies from	09565000 4311	53.04		
			53.04		WA 00846265
PUBLIC BROADCASTING DISTRIBUTION LLC	Misc. Library media materials	61201400 6320	550.43		
	Misc. Library media materials	61201400 6320	231.89		
			782.32		WA 00846266
QUINN RENTAL SERVICES	Env Rec Fee	09481100 5690	0.81		
	Trailer rental on 12/16/15 for	09481100 5690	81.19		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			82.00		WA 00846267
RAYNE WATER CONDITIONING	REVERSE OSMOSIS FOR	65700000 5690	220.90		
	REVERSE OSMOSIS: BLDG B 204	67220002 5690	25.95		
			246.85		WA 00846268
REGAL PHOTO PRODUCTS INC	MOTOR, DRIVE ASSEMBLY	10110000 4520	350.00		
	SHIPPING AND HANDLING	10110000 4520	22.50		
			372.50		WA 00846269
SANTA BARBARA CO DEPT OF SOCIAL SVC	WRC PARTNER CHARGES	10000020 5630	1,581.45		
			1,581.45		WA 00846270
SANTA CLARITA CCD	PARTICIPATION AGREEMENT	68400306 5210	81.77		
			81.77		WA 00846271
SANTA CLARITA CCD	PARTICIPATION AGREEMENT	68400306 5210	1,338.25		
			1,338.25		WA 00846272
SANTA CLARITA CCD	PARTICIPATION AGREEMENT	68400306 5210	232.06		
			232.06		WA 00846273
SANTA MARIA HIGH SCHOOL DIST	BUS TRANSPORTATION TO AH	63220008 4640	795.94		
			795.94		WA 00846274
SIEMENS INDUSTRY INC	ALARM MAINTENANCE FOR	67775000 5590	145.00		
			145.00		WA 00846275
SIGN CRAFT INC	SIGNAGE - MATERIALS/LABOR	65110000 4520	23.70		
	SIGNAGE - MATERIALS/LABOR	65110000 4520	11.85		
	SIGNAGE - MATERIALS/LABOR	65110000 4520	104.16		
	SIGNAGE - MATERIALS/LABOR	65110000 5650	52.08		
	SIGNAGE - MATERIALS/LABOR	65110000 5650	26.04		
	SIGNAGE - MATERIALS/LABOR	65110000 5650	228.84		
			446.67		WA 00846276
SMITH ELECTRIC SERVICE	ELECTRICAL WORK FOR BLDG	66240000 6212	3,860.00		
			3,860.00		WA 00846277
STRATA INFORMATION GROUP	CCCApply professional services	63220001 5112	3,061.19		
	Class Search professional	63220001 5112	1,085.00		
	CCCApply professional services	63231009 5112	5,231.31		
	Recruiter DBA professional	63231009 5112	5,502.50		
	Recruiter DBA professional	63231009 5112	620.00		
	Class Search professional	63231009 5112	9,300.00		
	FUNCTIONAL AND TECHNICAL	63220001 5112	1,860.00		

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			26,660.00		WA 00846278
UNITED PARCEL SERVICE	UPS CHARGES	67700000 5870	35.68		
			35.68		WA 00846279
US BANK CORPORATE PAYMENT SYSTEM	BOOKS RE: STUDENT	63220008 4520	241.35		
	FOOD SUPPLIES - COVER	63220008 4710	201.13		
	PURCHASES WITH CAL CARD	65110000 4520	747.22		
	PURCHASES WITH CAL CARD	65110000 4520	817.19		
	PURCHASES WITH CAL CARD	65110000 4520	79.03		
	PURCHASES WITH CAL CARD	65110000 5210	180.95		
	PURCHASES WITH CAL CARD	65110000 5210	197.90		
	PURCHASES WITH CAL CARD	65110000 5210	19.14		
	PURCHASES WITH CAL CARD	65311000 4520	140.29		
	PURCHASES WITH CAL CARD	65311000 4520	153.42		
	PURCHASES WITH CAL CARD	65311000 4520	14.84		
	PURCHASES WITH CAL CARD	65510000 4520	43.43		
	PURCHASES WITH CAL CARD	65510000 4520	47.50		
	PURCHASES WITH CAL CARD	65510000 4520	4.62		
	PURCHASES WITH CAL CARD	67772000 5790	22.74		
	PURCHASES WITH CAL CARD	67772000 5790	24.87		
	PURCHASES WITH CAL CARD	67772000 5790	2.40		
			2,938.02		WA 00846280
US BANK CORPORATE PAYMENT SYSTEM	ORDERED ONLINE ASSESSMENT	63220008 5220	129.87		
			129.87		WA 00846281
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000 5540	2,203.62		
			2,203.62		WA 00846282
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000 5540	15.11		
			15.11		WA 00846283
WEST COAST WATER SERVICES INC	MONTHLY WATER TREATMENT	65110400 5640	288.85		
	MONTHLY WATER TREATMENT	65110400 5640	490.00		
			778.85		WA 00846284
Aldredge, Sharon M	Physical Exam Fund Reimbur	67900009 3420	175.50		
			175.50		WC 00846285
Costello, Holly	Physical Exam Fund Reimbur	67900009 3420	64.62		
			64.62		WC 00846286
Meddings, Nancy A	PHYSICAL EXAM REIMB	67900009 3430	233.40		
			233.40		WC 00846287
Solano, Cathaleen G	PHYSICAL EXAM REIMB	67900009 3420	102.98		
			102.98		WC 00846288

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	Environmental Fee	71730002 6411	104.00		
	OptiPlex 9020 MT CTO with	71730003 6411	1,634.21		
	Service Warranty	71730003 6411	310.32		
	Environmental Fee	71730003 6411	8.00		
			49,759.89		WI 00846290
Aldama, Raul Martinez	Mileage reimbursement	64642002 5210	99.82		
			99.82		WA 00846291
AMERICAN EXPRESS CO	R.Parisi airfare 4.17-21.16	64642009 5210	867.20		
	Maltagliati airfare 4.17-21.16	64642009 5210	867.20		
	L.Doty airfare 4.17-21.16	64642009 5210	867.20		
	J.Henretta airfare 4.17-21.16	64642009 5210	867.20		
			3,468.80		WA 00846292
Andres, Rebecca	Curriculum Regional Meeting	60100100 5210	155.11		
			155.11		WA 00846293
Annibali, Deborah A	Mileage reimbursement	21055000 5210	110.98		
			110.98		WA 00846294
ASSOC OF COMMUNITY & CONTINUING EDUCATION	ElaineHealy 2.24-26.16 travel	68101000 5210	325.00		
			325.00		WA 00846295
ASSOC OF COMMUNITY & CONTINUING EDUCATION	Sofia Ramirez Gelpi 2.24-26.16	68101000 5210	325.00		
			325.00		WA 00846296
Bruce, William B	EOPS Allocation Meeting	64300202 5210	128.20		
	CAFYES 2015 mandatory training	64300202 5210	22.40		
			150.60		WA 00846297
Carmody, Richard	Mileage reimbursement	67220000 5210	41.63		
			41.63		WA 00846298
Deleon, Gregory J	Mileage reimbursement	64642002 5210	82.80		
			82.80		WA 00846299
Koob, Christina M	Mileage reimbursement	19050000 5210	72.45		
			72.45		WA 00846300
Mendoza Atilano, Lizbeth R	Mileage reimbursement	64900007 5210	35.65		
			35.65		WA 00846301
Murphy, Paul M	Integrated Planning workshop	66201000 5210	308.75		
			308.75		WA 00846302
Muscio, Timothy N	Pick up truck that was donated	09000000 5210	40.25		
			40.25		WA 00846303

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
Neilsen, Ardis	AB86 Readers conference	49306018 5210	1,078.83 <u>1,078.83</u>		WA 00846304
Newton, Nicholas A	Mileage reimbursement	19050000 5210	6.90 <u>6.90</u>		WA 00846305
Perales, Carissa Marie	CAFYES 2015 mandatory training	64300202 5210	469.45 <u>469.45</u>		WA 00846306
Rantz, Ricky L	Mileage reimbursement	60100400 5210	209.30 <u>209.30</u>		WA 00846307
Robertson, Jennie A	Mileage reimbursement	60200400 5210	25.88 <u>25.88</u>		WA 00846308
Salgado Olivera, Lucerito	Mileage reimbursement	63220003 5210	3.80 <u>3.80</u>		WA 00846309
Sims, Nathan W	Mileage reimbursement	63102001 5210	179.40 <u>179.40</u>		WA 00846310
Tuan, Juanita C	Mileage reimbursement	64300002 5210	29.90		
	Mileage reimbursement	64300202 5210	29.90 <u>59.80</u>		WA 00846311
Wambolt, Lilia I	GED training	49306018 5210	170.50 <u>170.50</u>		WA 00846312
1800CALCULATORS.COM	TI-83 Plus calculators (brand	17010006 4310	1,948.28 <u>1,948.28</u>		WA 00846313
AMAZON	X26C DPM WITH EXTRA	21055007 4310	319.85		
	SERGEANT Police Fire EMS Army	21055007 4310	33.32		
	7 Color Professional Makeup	21055007 4310	34.50		
	Fun World FW9430 Living	21055007 4310	50.00		
	Ringside Athletic Trainers	21055007 4310	67.96		
	Handling charges	21055007 4310	5.60		
	X26C DPM	21055007 4310	179.97		
	Rank Insignia - Chevrons -	21055007 4310	24.00		
	Handling	21055007 4310	5.71		
	Gloves, Small	19050000 4311	58.00		
	Gloves, medium	19050000 4311	60.44		
	Gloves, Large	19050000 4311	58.11		
	Glove, Extra Large	19050000 4311	56.01		
	Handwarmers	19050007 4310	68.13		
	Handwarmers	19050007 4310	7.57		
	BIC VELOCITY ROLLER BALL	49308020 4520	11.99		
	Kimberly-Clark Keenex 21400	49306018 4310	40.04		
	Oxford ruled index cards,	49306018 4310	11.49		
	Expo low odor dry erase	49306018 4310	758.80 <u>1,851.49</u>		WA 00846314

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
AMAZON	BOOKS FOR THE SM LIBRARY	61201000 6310	51.94		
	BOOKS FOR THE SM LIBRARY	61201000 6310	110.95		
	BOOKS FOR THE SM LIBRARY	61201000 6310	223.52		
	BOOKS FOR THE SM LIBRARY	61201000 6310	202.05		
	BOOKS FOR THE SM LIBRARY	61201000 6310	13.60		
	BOOKS FOR THE SM LIBRARY	61201000 6310	191.12		
	BOOKS FOR THE SM LIBRARY	61201000 6310	206.42		
	BOOKS FOR THE SM LIBRARY	61201000 6310	261.89		
			<u>1,261.49</u>		WA 00846315
AMERICAN GENERAL MEDIA	Ad for Spring Classes for	49306018 5880	500.00		
			<u>500.00</u>		WA 00846316
AMERICAN STAR TOURS	CHARTER BUS SERVICE TO	64945000 4640	1,008.00		
			<u>1,008.00</u>		WA 00846317
APPLE COMPUTER	E-WASTE FEE	61320000 5571	3.00		
	iPAD PRO SILICONE CASE	61320000 6411	85.52		
	iPAD PRO	61320000 6411	843.27		
	3-YEAR APPLECARE+	61320000 6411	99.00		
			<u>1,030.79</u>		WA 00846318
AQUA SERV ENGINEERS INC	MONTHLY WATER TREATMENT	5110000 5640	212.00		
			<u>212.00</u>		WA 00846319
BURNHAM INSURANCE SERVICES	CONSULTING SERVICES	67300100 5112	3,250.00		
			<u>3,250.00</u>		WA 00846320
CANON SOLUTIONS AMERICA INC	COPY CHARGES FOR IR2525	63220003 5640	12.01		
	CAMPUSWIDE CANON COPIER	67710300 5640	19.68		
	CAMPUSWIDE CANON COPIER	67710300 5640	52.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	11.63		
	CAMPUSWIDE CANON COPIER	67710300 5640	123.82		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	22.35		
	CAMPUSWIDE CANON COPIER	67710300 5640	49.92		
	CAMPUSWIDE CANON COPIER	67710300 5640	52.39		
	CAMPUSWIDE CANON COPIER	67710300 5640	14.78		
	CAMPUSWIDE CANON COPIER	67710300 5640	20.11		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	19.19		
	CAMPUSWIDE CANON COPIER	67710300 5640	6.25		
	CAMPUSWIDE CANON COPIER	67710300 5640	55.88		
	CAMPUSWIDE CANON COPIER	67710300 5640	26.61		
	CAMPUSWIDE CANON COPIER	67710300 5640	26.79		
			<u>537.41</u>		WA 00846321
Carlton, Jesse	Enrollment Expense Reimbur	67302000 3922	203.46		
			<u>203.46</u>		WA 00846322

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Carney, Shane M	LIVE SCAN REIMB FOR	64700000 5820	7.00 <u>7.00</u>		WA 00846323
CAROLINA BIOLOGICAL	PS Cow Eye Plain 1 per bag,	04011000 4311	196.41		
	PS Sheep Brain plain 1 per	04011000 4311	671.54		
	PS Sheep Heart Plain 1 per	04011000 4311	392.90		
	Sheep brain w/dura mater 1	04011000 4311	69.88		
	Freight and Handling	04011000 4311	97.43 <u>1,428.16</u>		WA 00846324
CENGAGE LEARNING	Handling & Trans	49306018 4310	14.95		
	Microsoft Office 2011 for	49306018 4310	348.84 <u>363.79</u>		WA 00846325
CENTRAL COAST INDUSTRIES	ADA TOILET RENTAL WITH	65110400 5690	422.18		
	DELIVERY AND PICKUP FEES	65110400 5690	16.22 <u>438.40</u>		WA 00846326
CITY OF SANTA BARBARA	CLETS MESSAGE SWITCHING	67775000 5690	332.48 <u>332.48</u>		WA 00846327
CLEARs	MEMBERSHIP FROM JAN-DEC	67775000 5310	50.00		
	MEMBERSHIP FROM JAN-DEC	67775000 5310	50.00 <u>100.00</u>		WA 00846328
COLLEGE BOARD	Accuplacer Test Units for	63101000 5322	18,348.90 <u>18,348.90</u>		WA 00846329
COMCAST CABLE	MONTHLY RECURRING COSTS	60100800 5560	585.83		
	MONTHLY RECURRING COSTS	65700000 5560	2,343.34 <u>2,929.17</u>		WA 00846330
DIEDRICK, JEANNE	Reimbursement for candidate	59902000 5221	300.00 <u>300.00</u>		WA 00846331
ECONALLIANCE FOUNDATION	EIGHT TICKETS FOR ARROYO	68400306 5210	240.00 <u>240.00</u>		WA 00846332
ELLUCIAN COMPANY LP	Project Management	71301000 5112	140.25 <u>140.25</u>		WA 00846333
EMERALD WAVE MEDIA	Ad for Community Ed Noncredit	49306018 5880	500.00 <u>500.00</u>		WA 00846334
Engwall, Justin D	LIVE SCAN REIMB FOR	64700000 5820	15.00 <u>15.00</u>		WA 00846335
INTELLI RESPONSE	ANNUAL BUNDLED SERVICES	63231009 5675	45,000.00		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			45,000.00		WA 00846336
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	KIT, RF SURFACE	65110000 6410	286.29		
	DOOR CLOSER, LCN-4642CS	65110000 6410	5,531.57		
	KIT, RF SURFACE	65110000 6410	858.90		
	CHANNEL RF RECEIVER,	65110000 6410	75.78		
	LOCK SUPPLIES PER INVOICES:65110400	4520	22.40		
	LOCK SUPPLIES PER INVOICES:65110400	4520	84.36		
	LOCK SUPPLIES PER INVOICES:65110400	4520	111.58		
	LOCK SUPPLIES PER INVOICES:65110400	4520	67.10		
			7,037.98		WA 00846337
KTAS-TV	Ad for noncredit ESL classes	49306018 5880	1,200.00		
			1,200.00		WA 00846338
Larson, Victoria	LIVE SCAN REIMB FOR	64700000 5820	15.00		
			15.00		WA 00846339
LENS MASTERS OF ORCUTT	Safety Glasses for Classified	67343000 4520	175.00		
			175.00		WA 00846340
Lombardi, Marna E	Enrollment Expense Reimbur	67302000 3922	160.00		
			160.00		WA 00846341
LOMPOC RECORD	Subscription to Lompoc Record	61201400 6330	65.00		
			65.00		WA 00846342
Lopez, Alexandra L	LIVE SCAN REIMB FOR	64700000 5820	15.00		
			15.00		WA 00846343
MCDONALD PUBLISHING	Bookmarks-During and after	61100008 4311	75.80		
	Bookmarks-Elements of	61100008 4311	75.80		
	Bookmarks-What good readers do	61100008 4311	75.80		
	Bookmarks-Check out these	61100008 4311	75.80		
	Bookmarks-Types of writing	61100008 4311	75.80		
	Bookmarks-Math symbols	61100008 4311	75.80		
	Bookmarks-Math terms	61100008 4311	75.80		
	Bookmarks-Parts of speech	61100008 4311	75.80		
	Bookmarks-Reading	61100008 4311	75.80		
	Bookmarks-Preventing	61100008 4311	113.70		
	Bookmarks-Science smart	61100008 4311	75.80		
	Bookmarks-Sentences and	61100008 4311	75.80		
	Bookmarks-Spice up your	61100008 4311	75.80		
	Bookmarks-Terrific transitions	61100008 4311	75.80		
	Bookmarks-Writing process	61100008 4311	75.80		
	Bookmarks-Poetry terms	61100008 4311	75.80		
	Bookmarks-Four types of	61100008 4311	75.80		
	Bookmarks-Figurative writing	61100008 4311	75.80		
	Bookmarks-Constitutional	61100008 4311	75.80		
	Bookmarks-Constitutional	61100008 4311	147.81		
			1,625.91		WA 00846344

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NEXT DAY SIGNS	INSTITUTIONAL SIGNAGE THAT	65118000 4520	227.33		
			<u>227.33</u>		WA 00846345
SANTA YNEZ VALLEY UNION	BUS TRANSPORTATION FOR	63220008 4640	155.00		
			<u>155.00</u>		WA 00846346
UNITED PARCEL SERVICE	UPS CHARGES	67700000 5870	37.50		
			<u>37.50</u>		WA 00846347
VALLEY FENCING INC	GATE, DOUBLE SWING,	68400303 6211	1,750.00		
	FENCING, 500 LINEAR FT OF 9	68400303 6211	4,900.00		
	LABOR CHARGES	68400303 6212	2,200.00		
	LABOR CHARGES	68400303 6212	3,050.00		
			<u>11,900.00</u>		WA 00846348
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000 5540	107.09		
			<u>107.09</u>		WA 00846349
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700400 5540	128.54		
			<u>128.54</u>		WA 00846350
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000 5540	1,567.14		
	TELEPHONE SERVICE	65700400 5540	660.99		
	TELEPHONE SERVICE	65700500 5540	82.54		
	TELEPHONE SERVICE	68103000 5540	382.95		
			<u>2,693.62</u>		WA 00846351
VERIZON SELECT SERVICES INC	LONG DISTANCE AND TOLL	65700000 5540	385.41		
			<u>385.41</u>		WA 00846352
CA ELECTRIC SUPPLY	ELECTRICAL SUPPLIES PER	71820054 6211	2,929.70		
	ELECTRICAL SUPPLIES PER	71820054 6211	-105.40		
	ELECTRICAL SUPPLIES PER	71820054 6211	105.40		
	ELECTRICAL SUPPLIES PER	71820054 6211	287.95		
	ELECTRICAL SUPPLIES PER	71820054 6211	106.52		
	ELECTRICAL SUPPLIES PER	71820054 6211	194.87		
	ELECTRICAL SUPPLIES PER	71820054 6211	354.71		
	ELECTRICAL SUPPLIES PER	71820054 6211	151.89		
			<u>4,025.64</u>		WB 00846353
Olivera, Ageo	PHYSICAL EXAM REIMB	67900009 3420	235.00		
			<u>235.00</u>		WC 00846354
APPLE COMPUTER	IMAC DSKTOP-21.5"	71730003 6411	1,352.04		
	IMAC WASTE FEE	71730003 6411	4.00		
	IMAC APPLECARE PLAN	71730003 6411	119.00		
			<u>1,475.04</u>		WI 00846355
WALTERS VENTURES INC.	AMENDMENT SEVEN FOR	71710005 6240	9,500.00		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			9,500.00		WI 00846356
CA SCHOOLS DENTAL COALITION	DENTAL PREMIUMS	67100061 5430	61,297.00		
			61,297.00		WL 00846357
Brown, David	Mileage reimbursement	60100400 5210	59.80		
			59.80		WA 00846358
CALIFORNIA PLACEMENT ASSN	EmilySmith 3.1-4.16 travel	64710031 5210	275.00		
			275.00		WA 00846359
ELLUCIAN LIVE	RobParisi 4.17-21.16 travel	64642009 5210	995.00		
			995.00		WA 00846360
Friedrich, Bonny J	NursingEducatorConference	60100201 5210	1,088.12		
			1,088.12		WA 00846361
HILTON	LindaMetaxas 1.22-24.16 travel	67610003 5210	146.48		
			146.48		WA 00846362
HILTON	LizPhillips 1.22-23.16 travel	67610003 5210	166.48		
			166.48		WA 00846363
HILTON	StefanieAye 1.29-30.16 travel	67610003 5210	167.70		
			167.70		WA 00846364
Shelby, Linda	Mileage reimbursement	67220000 5210	29.33		
			29.33		WA 00846365
Sokolovska, Julia	Mileage reimbursement	60100400 5210	71.76		
	Mileage reimbursement	60100400 5210	74.29		
	Mileage reimbursement	60100400 5210	15.64		
			161.69		WA 00846366
Stromberg, Holly K	NursingEducatorConference	12032002 5210	50.00		
	NursingEducatorConference	60100201 5210	270.80		
			320.80		WA 00846367
Walthers, Kevin Glen	Mileage reimbursement	66200000 5210	378.93		
			378.93		WA 00846368
AD ASTRA INFO SYS	Astra Schedule - Annual	67873100 5660	8,625.00		
			8,625.00		WA 00846369
Adams, Joseph A	FOOD SUPPLIES FOR EOPS ICE	64300202 4710	45.85		
			45.85		WA 00846370

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AHC - AUXILIARY CORPORATION	GENERAL FUND ALLOCATION	10070000 7394	150,000.00		
			150,000.00		WA 00846371
AHC - BOOKSTORE	INSTRUCTIONAL SUPPLIES	10000017 4310	11.40		
	INSTRUCTIONAL SUPPLIES	10021007 4310	14.45		
	INSTRUCTIONAL SUPPLIES	10021007 4310	2.39		
	INSTRUCTIONAL SUPPLIES FOR	10021007 4310	29.62		
	INSTRUCTIONAL SUPPLIES	60100407 4310	60.48		
	INSTRUCTIONAL SUPPLIES	60100407 4310	8.10		
	OFFICE SUPPLIES FOR CAMPUS	67760000 4520	12.96		
	OFFICE SUPPLIES FOR CAMPUS	67760000 4520	5.94		
	OFFICE SUPPLIES FOR CAMPUS	67760000 4520	16.53		
			161.87		WA 00846372
AHC - FOUNDATION	STEM GRANT MATCHING	60200315 5790	25,000.00		
			25,000.00		WA 00846373
ALLY	LEASE PAYMENT FOR 2013	64945000 5680	653.95		
			653.95		WA 00846374
ALLY	LEASE PAYMENT FOR 2013	64945000 5680	653.95		
			653.95		WA 00846375
ALLY	LEASE PAYMENT FOR 2014	64945000 5680	676.01		
			676.01		WA 00846376
ALLY	LEASE PAYMENT FOR 2014	64945000 5680	676.01		
			676.01		WA 00846377
AMAZON	BATTERY (50) AG4 LR66 SR66	21055007 4310	7.75		
	Shipping	04011000 4311	15.93		
	One Touch Ultra 100 Count	04011000 4311	83.08		
	Small Dynarex Nitrile Exam	04011000 4311	136.05		
	Medium Dynarex Nitrile Exam	04011000 4311	182.67		
	Large Dynarex Nitrile Exam	04011000 4311	60.49		
	Instructional supplies for	60100703 4310	386.66		
	Instructional supplies for	60100703 4310	302.76		
	Roloids extra strength,	19050007 4310	13.59		
	Tums, ultra strength, 72	19050007 4310	11.20		
	Roloids, reg strength, 150	19050007 4310	15.08		
	Tums, reg strength, 150	19050007 4310	7.50		
	20L HDPE Industrial Tank	19050007 4310	188.70		
	Misc. books for Title V Grant.	60106091 6310	-17.23		
	Misc. books for Title V Grant.	60106091 6310	17.23		
	Misc. books for Title V Grant.	60106091 6310	18.55		
	BOOKS FOR THE SM LIBRARY	61201009 6310	14.74		
			1,444.75		WA 00846378
AMAZON	BOOKS FOR THE SM LIBRARY	61201000 6310	150.67		
	BOOKS FOR THE SM LIBRARY	61201000 6310	173.20		
	BOOKS FOR THE SM LIBRARY	61201000 6310	54.07		

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	BOOKS FOR THE SM LIBRARY	61201000 6310	91.64		
	BOOKS FOR THE SM LIBRARY	61201000 6310	37.51		
	BOOKS FOR THE SM LIBRARY	61201000 6310	148.71		
	BOOKS FOR THE SM LIBRARY	61201000 6310	91.52		
	BOOKS FOR THE SM LIBRARY	61201009 6310	147.72		
	BOOKS FOR THE SM LIBRARY	61201009 6310	25.96		
	BOOKS FOR THE SM LIBRARY	61201009 6310	12.73		
			933.73		WA 00846379
APPLE COMPUTER	iPad Air 2 Smart Case -	60106091 4520	2,993.11		
	eWaste Fee/Recycle Fee	60106091 5571	15.00		
	eWaste Fee/Recycle Fee	60106091 5571	90.00		
	iPad Air 2 Wi-Fi 64GB. Part	60106091 6411	3,133.84		
	2 year Apple Care+ for iPad.	60106091 6411	395.00		
	iPad Air 2 Wi-Fi 64GB	60106091 6411	18,797.85		
	2-year AppleCare+ for iPad	60106091 6411	2,220.00		
	APPLE PENCIL-AME	61320000 6411	107.17		
			27,751.97		WA 00846380
ARMSTRONG'S LOCK AND KEY	KEY/LOCK SUPPLIES	65110000 4520	42.22		
			42.22		WA 00846381
ASSESSMENT TECHNOLOGIES INSTITUTE	PN COMPREHENSIVE	12301026 4310	1,350.00		
	EDUCATOR CONSULTANT FOR	12301031 5112	36,700.00		
			38,050.00		WA 00846382
AT&T	AT&T PHONE DIRECTORY	65700000 5540	9.40		
			9.40		WA 00846383
B & H PHOTO-VIDEO	CANON EOS C100 EF CAMERA	06122003 6410	2,999.00		
	LENS/USA CANON 24-70mm	06122003 6410	1,619.00		
	SANDISK EXTREME SDHC UHS	06122003 6410	18.99		
	MAGNUS VT-4000 TRIPOD w/2	06122003 6410	122.00		
	PORTA-BRACE CUSTOM BUILT	06122003 6410	240.00		
	EPSON ULTRACHROME HDR	10110007 4310	86.95		
	EPSON ULTRACHROME HDR INK	10110007 4310	86.95		
	EPSON ULTRACHROME HDR INK	10110007 4310	86.95		
	EPSON ADHESIVE SYNTH PAPER	10300000 4311	156.00		
	HDR 11-CARTRIDGE INK SET	10300000 4311	956.45		
	EPSON ULTRACHROME HDR	10300000 4311	86.95		
	EPSON ENHANCED MATTE	10300000 4311	172.28		
	EPSON 49000 MAINTENANCE	10300000 4311	10.77		
	Epson Ink Maintenance Tank	10300000 4311	34.47		
			6,676.76		WA 00846384
BREMER AUTO PARTS	AUTO PARTS TO REPAIR LAW	21055003 4520	31.37		
	AUTO PARTS TO REPAIR LAW	21055003 4520	304.86		
	AUTO PARTS TO REPAIR LAW	21055003 4520	93.60		
	PARTS FOR LAW ENFORCEMENT	21055005 4520	38.51		
			468.34		WA 00846385

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CA ELECTRIC SUPPLY	ELECTRICAL/LIGHTING	65110000 4520	45.45		
	ELECTRICAL/LIGHTING	65110000 4520	185.69		
	CONNECTOR SEALING PACK, 3/8"	65110000 4520	69.82		
			300.96		WA 00846386
CAL STATE AUTO PARTS	Instructional Supplies for	09481107 4310	88.41		
			88.41		WA 00846387
CANON SOLUTIONS AMERICA INC	ANNUAL MAINTENANCE FOR	64642000 5640	378.24		
	CAMPUSWIDE CANON COPIER	67710300 5640	13.80		
	CAMPUSWIDE CANON COPIER	67710300 5640	25.56		
	CAMPUSWIDE CANON COPIER	67710300 5640	8.85		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.02		
	CAMPUSWIDE CANON COPIER	67710300 5640	7.92		
			446.39		WA 00846388
CAROLINA BIOLOGICAL	SCIENCE LAB SUPPLIES	60100407 4310	528.41		
	SCIENCE LAB SUPPLIES	60100407 4310	44.17		
			572.58		WA 00846389
CARR'S BOOT SHOP	SAFETY BOOTS FOR	67343000 3920	125.00		
	SAFETY BOOTS FOR	67343000 3920	-125.00		
	SAFETY BOOTS FOR	67343000 3920	119.02		
			119.02		WA 00846390
CITY OF LOMPOC	WASTE DISPOSAL/SEWER FEES	65700400 5570	1,626.40		
			1,626.40		WA 00846391
CITY OF LOMPOC	COMMERCIAL LIGHT ELECTRIC	65700400 5520	12,516.95		
			12,516.95		WA 00846392
CITY OF LOMPOC	WATER SERVICES	65700400 5530	3,796.83		
			3,796.83		WA 00846393
CITY OF SANTA MARIA	DISPOSAL SITE LANDFILL	65700000 5570	62.64		
			62.64		WA 00846394
COLUMBIA BUSINESS CENTER PARTNERS LP	LEASE OF 890 E STOWELL (CBC)	67710300 5630	23,173.00		
			23,173.00		WA 00846395
COMCAST CABLE	MONTHLY RECURRING COSTS	60100800 5560	43.23		
	MONTHLY RECURRING COSTS	65700000 5560	172.90		
			216.13		WA 00846396
COMCAST CABLE	MONTHLY RECURRING COSTS	60100800 5560	25.23		
	MONTHLY RECURRING COSTS	65700000 5560	100.90		
			126.13		WA 00846397

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COMSTAR INC	CISCO 2 -port Serial WAN	09340002 6410	2,580.00		
	V.35 Cable, DTE Male to Smart	09340002 6410	348.00		
	V.35 Cable, DCE Female to	09340002 6410	348.00		
	Cisco Router 1941 part no.	09340002 6410	8,340.00		
	CISCO Catalyst 2960 24	09340002 6410	7,752.00		
	Shipping estimate	09340002 6410	480.00		
			19,848.00		WA 00846398
CONSTELLATION NewENERGY INC	ELECTRICITY SERVICES	65700000 5520	15,542.92		
	ELECTRICITY SERVICES	68103000 5520	3,885.73		
			19,428.65		WA 00846399
CONSTELLATION NewENERGY INC	ELECTRICITY SERVICES	65700000 5520	16.14		
	ELECTRICITY SERVICES	68103000 5520	4.03		
			20.17		WA 00846400
CULLIGAN OF LOMPOC	Monthly Rental for Reverse	21055000 5690	23.50		
			23.50		WA 00846401
CULLIGAN/CENTRAL COAST WATER TREATMENT	DEIONIZED WATER FOR BLDG	65700000 5530	90.00		
	Monthly rental for 9" Mixed	04011100 5690	24.00		
			114.00		WA 00846402
CUSTOM COLORS & AUTOBODY INC	Pro Grade Cox Reel part no.	09490001 6410	5,909.32		
	Shipping and Handling for	09490001 6410	464.00		
			6,373.32		WA 00846403
Dal Bello, Dominic J	Reimbursement for	09011000 4310	377.27		
			377.27		WA 00846404
DE LA TORRE-REED, LILIAN	Translation for ad and	49306018 5110	60.00		
			60.00		WA 00846405
			0.00		
			0.00	V VD	WA 00846406
			0.00		
			0.00	V VD	WA 00846407
			0.00		
			0.00	V VD	WA 00846408
DELL MARKETING LP INC	ENVIRONMENTAL FEE	63220008 5571	120.00		
	ENVIRONMENTAL FEE	63220008 5571	144.00		
	DELL LAT LAPTOP 14" E5450 PER	63220008 6411	1,039.03		
	DELL LAT LAPTOP 14" E5450 PER	63220008 6411	1,038.93		

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	DELL LAT LAPTOP 14" E5450 PER	3220008 6411	1,022.01		
	DELL LAT LAPTOP 14" E5450 PER	3220014 6411	16.93		
	DELL LAT LAPTOP 14" E5450 PER	3220014 6411	16.93		
	DELL LAT LAPTOP 14" E5450 PER	3220014 6411	16.93		
	DELL LAT LAPTOP 14" E5450 PER	3220014 6411	16.93		
	DELL LAT LAPTOP 14" E5450 PER	3220014 6411	16.93		
	DELL LAT LAPTOP 14" E5450 PER	3220014 6411	16.93		
	DELL LAT LAPTOP 14" E5450 PER	3220014 6411	16.93		
	DELL LAT LAPTOP 14" E5450 PER	3220014 6411	16.93		
	DELL LAT LAPTOP 14" E5450 PER	3220014 6411	16.93		
	DELL LAT LAPTOP 14" E5450 PER	3220014 6411	16.93		
	DELL LAT LAPTOP 14" E5450 PER	3220014 6411	16.93		
	DELL LAT LAPTOP 14" E5450 PER	3220014 6411	16.93		
	DELL LAT LAPTOP 14" E5450 PER	3220014 6411	16.93		
	DELL LAT LAPTOP 14" E5450 PER	3220014 6411	16.93		
	DELL LAT LAPTOP 14" E5450 PER	3220014 6411	16.93		
	DELL LAT LAPTOP 14" E5450 PER	3220014 6411	16.93		
	DELL LAT LAPTOP 14" E5450 PER	3220014 6411	16.93		
	SERVICE & WARRANTY	63220014 6411	2,766.00		
			<u>125,335.70</u>		WA 00846409
DEPT OF THE INTERIOR	TRAINING COURSE	21335000 4311	23.24		
	Shipping	21335000 4311	3.74		
			<u>26.98</u>		WA 00846410
DEX MEDIA	PHONE DIRECTORY LISTING,	65700000 5540	25.00		
			<u>25.00</u>		WA 00846411
EWING IRRIGATION PRODUCTS INC	LANDSCAPE SUPPLIES	65510000 4520	53.53		
	LANDSCAPE SUPPLIES	65510000 4520	272.14		
			<u>325.67</u>		WA 00846412
FEDERAL EXPRESS CORP	POSTAGE/EXPRESS SERVICES:	64300202 5870	-51.83		
	MAILINGS FOR ACCT #1104-84887710300	5870	51.83		
	MAILINGS FOR ACCT #1104-84887710300	5870	16.08		
			<u>16.08</u>		WA 00846413
FERGUSON ENTERPRISES INC	PLUMBING SUPPLIES	65110000 4520	6.95		
	PLUMBING SUPPLIES	65110000 4520	226.11		
	PLUMBING SUPPLIES	65110000 4520	321.96		
	PLUMBING SUPPLIES	65110000 4520	327.75		
	PLUMBING SUPPLIES	65110000 4520	2.25		
	PLUMBING SUPPLIES	65110000 4520	192.71		
	PLUMBING SUPPLIES	65110000 4520	67.05		
	PLUMBING SUPPLIES	65110000 4520	101.09		
	PLUMBING SUPPLIES	65110000 4520	96.58		
			<u>1,342.45</u>		WA 00846414
FINS AND CRITTERS	25 GALLONS WATER CHANGE	04011100 4520	18.75		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	MONTHLY SERVICE FOR LVC	04011100 5650	75.00		
			<u>93.75</u>		WA 00846415
FISHER FLOORS INC	REMOVE AND DISPOSE OF TWO	65110000 5650	450.00		
	INSTALL ARMSTRONG TILES	65110000 5650	925.00		
			<u>1,375.00</u>		WA 00846416
FISHER SCIENTIFIC CO LLC	PIPETTE STAND ACRYLIC 4	60200315 4310	198.11		
	SULFURIC ACID REAG ACS 21/2L	19000006 4310	210.62		
	4-NITROANILINE, 99% 100 GR	19000006 4310	17.54		
	H DTY PYRX BEAKER 4000ML	19000006 4310	272.89		
	NITRIC ACID REAGENT ACS	19000006 4310	62.15		
	ETHANOL 95 PCT DNAT 1G IPA	19000006 4310	45.83		
	HYD PEROXIDE 30 % - 35%	19000006 4310	104.27		
	ALUMINUM METAL GRANULAR	19000006 4310	136.01		
	SODIUM BICARBONATE PWD	19000006 4310	12.38		
	2.0 mL cryule vials,	19050000 4311	263.80		
	1000 mL Beakers, #02-540P	19050000 4311	67.91		
	250 mL beakers, dozen,	19050000 4311	48.27		
	Filter Paper, 11 cm, P8,	19050000 4311	34.10		
	SCIENCE LAB SUPPLIES	60100407 4310	352.83		
			<u>1,826.71</u>		WA 00846417
FLINN SCIENTIFIC INC	BUTANE BURNER	19000006 4310	69.49		
	BUTANE REFILL	19000006 4310	19.38		
			<u>88.87</u>		WA 00846418
FREESTYLE PHOTOGRAPHIC SUPPLIES	EIKO/WIKO BULB ESJ 85W 82V	10110000 4310	189.12		
	SHIPPING	10110000 4310	14.99		
			<u>204.11</u>		WA 00846419
GALLS LLC	BW BLK GLOCK 17 9MM DBL	21055004 4311	143.60		
			<u>143.60</u>		WA 00846420
GARDA CL WEST INC.	MONTHLY ARMORED CAR	67211000 5112	362.29		
	MONTHLY ARMORED CAR	67211000 5112	8.00		
	MONTHLY ARMORED CAR	67211000 5112	-21.95		
	MONTHLY ARMORED CAR	67211000 5112	35.75		
			<u>384.09</u>		WA 00846421
GLOBAL INDUSTRIAL EQUIPMENT	SPILL CONTAINMENT PALLET,	65110000 4520	167.04		
	SHIPPING CHARGES	65110000 4520	119.30		
			<u>286.34</u>		WA 00846422
GRAINGER	MAINTENANCE SUPPLIES	65110000 4520	152.47		
			<u>152.47</u>		WA 00846423
GRAYBAR ELECTRIC	OPERATIONAL SUPPLIES PER	63100000 4520	56.85		
	OPERATIONAL SUPPLIES PER	63100000 4520	4,406.34		
	OPERATIONAL SUPPLIES PER	63100000 4520	59.42		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			4,522.61		WA 00846424
GRIEGO POOL SERVICE	POOL SERVICE	65110000 5640	640.00		
			640.00		WA 00846425
HARDY DIAGNOSTICS	Supplies for Biology labs	04011007 4310	997.97		
			997.97		WA 00846426
HARTFORD, THE	AHC GROUP LIFE INSURANCE	00000010 9537	8,827.92		
	AHC GROUP LIFE INSURANCE	00000010 9537	5,716.44		
			14,544.36		WA 00846427
HAYWARD LUMBER INC	MAINTENANCE SUPPLIES	65110000 4520	84.47		
	MAINTENANCE SUPPLIES	65110000 4520	41.20		
	MAINTENANCE SUPPLIES	65110000 4520	15.99		
	MAINTENANCE SUPPLIES	65110000 4520	14.61		
	MAINTENANCE SUPPLIES	65110000 4520	0.39		
			156.66		WA 00846428
Henretta, Joan K	Enrollment Expense Reimburs	67302000 3922	198.75		
			198.75		WA 00846429
HENRY SCHEIN ANIMAL HEALTH	Prophy Paste Coarse Mint Cups	01021007 4310	13.37		
	Stain Urine Sediment JOR 15ML	01021007 4310	9.52		
	Surg Masks Tie On BX50 PVL	01021007 4310	5.09		
	Caps Surg Tie-On Barrier Med	01021007 4310	21.40		
	Bouffant Cap Poly Blue 21"	01021007 4310	5.89		
	Biopsy Punch Disp 3MM MLX	01021007 4310	1.89		
	Biopsy Punch Disp 8MM Miltex	01021007 4310	1.89		
	Biopsy NDL True Cut 16GX4	01021007 4310	20.78		
	Anes Breath Bag GR 1 Liter	01021007 4310	7.27		
	Blades SS Ster 11 PVL BX100	01021007 4310	15.75		
	Blades SS Ster 15 PVL BX100	01021007 4310	15.75		
	Blade Handles #3 JOR J55A EA	01021007 4310	30.36		
	Glove Surg Syn Crit CR SZ 7	01021007 4310	84.44		
	Telfa Non-Adh Dressing 2X3	01021007 4310	12.99		
	Tegaderm Dress 2.375X2.75"	01021007 4310	13.09		
	Schein Face Masks Molded Blue	01021007 4310	4.64		
	Surgeon Blades SS Sterile #10	01021007 4310	12.58		
	Dressing Aquaflo 3" Disc 5PK	01021007 4310	21.60		
	Dental Proscale Prophy	01021007 4310	17.72		
			316.02		WA 00846430
HOME DEPOT	Instructional Supplies for	09565000 4311	303.90		
	SUPPLIES PER RECEIPTS:	65110000 4520	36.71		
	SUPPLIES PER RECEIPTS:	65110000 4520	228.28		
	SUPPLIES PER RECEIPTS:	65510000 4520	9.40		
			578.29		WA 00846431
HOME DEPOT	Late Fee	21055000 4520	20.00		
	OPERATIONAL SUPPLIES FOR	21335000 4520	18.20		

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	OPERATIONAL SUPPLIES FOR	21335000 4520	28.33		
	OPERATIONAL SUPPLIES FOR	21335000 4520	44.33		
	OPERATIONAL SUPPLIES FOR	21335000 4520	-9.61		
	SUPPLIES FOR TRAINING	21055000 4520	104.23		
			<u>205.48</u>		WA 00846432
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	KEY/LOCK SUPPLIES	65110000 4520	45.93		
	KEY/LOCK SUPPLIES	65110000 4520	67.44		
			<u>113.37</u>		WA 00846433
INTERSPIRO INC	SHOULDER STRAP, VELCRO	21335005 6410	4,747.25		
	SHIPPING	21335005 6410	30.00		
			<u>4,777.25</u>		WA 00846434
IP SYSTEMS LLC	Shipping	09563007 4310	69.60		
	Filter Pleated 60%,	09563007 4310	102.00		
	Filter HEPA 99.97%,	09563007 4310	365.00		
			<u>536.60</u>		WA 00846435
KOEHLER PLUMBING INC	BACKFLOW DEVICE TEST AND	65110000 5650	150.00		
			<u>150.00</u>		WA 00846436
KONE INC	MAINTENANCE AGREEMENT	65110000 5640	4,065.00		
			<u>4,065.00</u>		WA 00846437
LEE CENTRAL COAST NEWSPAPERS	SANTAMARIATIMES.COM	70910005 5880	500.00		
	Ad for Community Ed Noncredit	49306018 5880	837.50		
			<u>1,337.50</u>		WA 00846438
LOMPOC UNIFIED SCHOOL DISTRICT	Reimbursement for LUSD for	49306018 5112	1,676.70		
			<u>1,676.70</u>		WA 00846439
LYNN MUSIC	REPAIR/MAINTENANCE OF	10042000 5650	245.00		
			<u>245.00</u>		WA 00846440
MAILFINANCE LLC	LEASE PAYMENT ON IM5000	67700000 5680	1,952.43		
			<u>1,952.43</u>		WA 00846441
MARSHALL, DAVID	Subscription to Los Angeles	61201400 6330	553.75		
			<u>553.75</u>		WA 00846442
METROPOLITAN LIFE INSURANCE CO	AARP HEALTH INSURANCE	59900000 3440	5,850.86		
			<u>5,850.86</u>		WA 00846443
METROPOLITAN LIFE INSURANCE CO	AARP HEALTH INSURANCE	59900000 3440	5,848.13		
			<u>5,848.13</u>		WA 00846444

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
METROPOLITAN LIFE INSURANCE CO	AARP HEALTH INSURANCE	59900000 3440	5,835.10		
			5,835.10		WA 00846445
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 00846446
NEXTEL COMMUNICATIONS INC	CELL PHONE USAGE FOR ON-	61320000 5540	0.39		
	NEXTEL CELL PHONE MONTHLY	67775000 5540	88.39		
	Monthly Data Plan with	67873000 5540	37.99		
	UNLIMITED DATA PLAN FOR UN	9610810 5540	37.99		
	CELL PHONE MONTHLY	65110000 5540	55.24		
			220.00		WA 00846447
NOBLE POWER EQUIPMENT	FILLER CAP, MOQ 5	65511400 4520	15.71		
			15.71		WA 00846448
OFFICE DEPOT INC	INSTRUCTIONAL SUPPLIES	22000017 4310	29.22		
	INSTRUCTIONAL SUPPLIES	22000017 4310	43.29		
			72.51		WA 00846449
OFFICE DEPOT INC	OFFICE SUPPLIES 8/11/15 TO	60100100 4520	156.81		
	OFFICE SUPPLIES 8/11/15 TO	60100100 4520	43.41		
	OFFICE SUPPLIES FOR	61201000 4520	176.06		
	OPERATIONAL SUPPLIES	67220000 4520	42.19		
	OPERATIONAL SUPPLIES	67220000 4520	92.52		
	OPERATIONAL SUPPLIES	67220000 4520	10.63		
	OPERATIONAL SUPPLIES	67220000 4520	81.93		
	OPERATIONAL SUPPLIES	67775000 4520	125.25		
	Office supplies for the	09000000 4520	104.82		
	Office Supplies 10/20/15 -	22000010 4520	18.22		
	OFFICE SUPPLIES	49308020 4520	7.58		
	OFFICE SUPPLIES	49308020 4520	109.49		
	2016 DESK CALENDAR - 990085	60100300 4520	4.16		
	PENCILS-811943	60100300 4520	3.01		
	PAPER CASE- 196517	60100300 4520	30.30		
	PAPER AND TONER SUPPLIES	61100008 4311	1,077.74		
			2,084.12		WA 00846450
OFFICE DEPOT INC	expanding file	60200315 4520	6.48		
	Blck ink pens	60200315 4520	15.55		
	Blue ink pens	60200315 4520	12.12		
	Pendaflex tabs	60200315 4520	4.32		
	Tickler file	60200315 4520	21.64		
	Retractable highlighters	60200315 4520	19.86		
	HP96 ink cart	60200315 4520	34.04		
	HP 97 Ink Cart	60200315 4520	37.88		
	HP 90X TONER	22000000 4310	127.01		

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	HP 90X TONER	49308007 4310	127.02		
			<u>405.92</u>		WA 00846451
OFFICIAL PAYMENTS CORPORATION	WEB AND CASHIER CREDIT	67710300 5892	9,848.43		
			<u>9,848.43</u>		WA 00846452
ORCHARD BUSINESS/SYNCB	HARDWARE SUPPLIES	65110000 4520	2.86		
	HARDWARE SUPPLIES	65110000 4520	15.41		
	HARDWARE SUPPLIES	65110000 4520	13.64		
	HARDWARE SUPPLIES	65110000 4520	1.43		
	HARDWARE SUPPLIES	65110000 4520	3.68		
	HARDWARE SUPPLIES	65110000 4520	24.64		
	Office/Operational Supplies	67220000 4520	8.98		
	HARDWARE SUPPLIES	65110000 4520	7.19		
			<u>77.83</u>		WA 00846453
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	1,538.33		
	ELECTRICITY SERVICES	68103000 5520	384.58		
			<u>1,922.91</u>		WA 00846454
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	92.10		
	ELECTRICITY SERVICES	68103000 5520	23.02		
			<u>115.12</u>		WA 00846455
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	266.39		
	ELECTRICITY SERVICES	68103000 5520	66.60		
			<u>332.99</u>		WA 00846456
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	15.78		
	ELECTRICITY SERVICES	68103000 5520	3.94		
			<u>19.72</u>		WA 00846457
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	31.48		
	ELECTRICITY SERVICES	68103000 5520	7.87		
			<u>39.35</u>		WA 00846458
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	1,168.28		
	ELECTRICITY SERVICES	68103000 5520	292.07		
			<u>1,460.35</u>		WA 00846459
PACIFIC PARKING SYSTEMS INC	330 COIN ACCEPTOR	69500001 6410	270.00		
			<u>270.00</u>		WA 00846460
PAPER CONNECTION	SPECIAL PAPER CONSUMABLES	67760000 4520	59.80		
	GLOSS PAPER AND SPECIALTY	67760000 4520	625.67		
	GLOSS PAPER AND SPECIALTY	67760000 4520	2,015.58		
			<u>2,701.05</u>		WA 00846461
Parker, Jessica Alice	ENROLLMENT EXP REIMB	67302000 3922	49.55		

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			49.55		WA 00846462
PAT'S AUTOMOTIVE	AUTOMOTIVE SERVICES PER	67772000 4520	6.70		
	AUTOMOTIVE SERVICES PER	67772000 4520	6.70		
	AUTOMOTIVE SERVICES PER	67772000 4520	6.70		
	AUTOMOTIVE SERVICES PER	67772000 4520	6.70		
	AUTOMOTIVE SERVICES PER	67772000 4520	79.57		
	AUTOMOTIVE SERVICES PER	67772000 5650	23.25		
	AUTOMOTIVE SERVICES PER	67772000 5650	23.25		
	AUTOMOTIVE SERVICES PER	67772000 5650	23.25		
	AUTOMOTIVE SERVICES PER	67772000 5650	23.25		
	AUTOMOTIVE SERVICES PER	67772000 5650	276.34		
			475.71		WA 00846463
PEC/PREMIER SAFETY MANAGEMENT LLC	2016 INSTRUCTOR	68400303 5320	1,485.00		
			1,485.00		WA 00846464
Pozos, Adelina	ENROLLMENT EXP REIMB	67302000 3922	133.09		
			133.09		WA 00846465
PPG ARCHITECTURAL FINISHES INC	PAINT SUPPLIES	65110000 4520	263.81		
	PAINT SUPPLIES	65110000 4520	23.50		
	PAINT SUPPLIES	65110000 4520	29.67		
	PAINT SUPPLIES	65110000 4520	29.67		
	PAINT SUPPLIES	65110000 4520	95.53		
	PAINT SUPPLIES	65110000 4520	24.89		
	PAINT SUPPLIES	65110000 4520	73.15		
	PAINT SUPPLIES	65110000 4520	77.02		
	PAINT SUPPLIES	65110000 4520	19.99		
	PAINT SUPPLIES	65110000 4520	100.64		
	PAINT SUPPLIES	65110000 4520	286.42		
	PAINT SUPPLIES	65110000 4520	49.91		
	PAINT SUPPLIES	65110000 4520	37.83		
			1,112.03		WA 00846466
PRAXAIR DISTRIBUTION INC	Labor to fix the torches	09000000 5650	40.00		
	Torch Repair for use in the	09565000 4520	162.38		
	CYLINDER DEMURRAGE	65110000 4520	135.15		
	CARBON DIOXIDE LIQUID	65110000 4520	522.12		
			859.65		WA 00846467
PREMIUM QUALITY LIGHTING	LAMP BULB, 300R40/FL 130V HG	65110000 4520	202.12		
	LIGHTS, F14T5/830 - SUPERIOR	65110000 4520	826.16		
	LIGHTS, F14T5/830 - SUPERIOR	65110000 4520	33.71		
			1,061.99		WA 00846468
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES FOR	65311000 4520	684.41		
	CUSTODIAL SUPPLIES FOR	65311000 4520	2,783.36		

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	CUSTODIAL SUPPLIES FOR	65311000 4520	73.96		
	CUSTODIAL SUPPLIES FOR	65311000 4520	51.96		
	CUSTODIAL SUPPLIES FOR	65311000 4520	432.96		
	CUSTODIAL SUPPLIES FOR	65311000 4520	-476.08		
	CUSTODIAL SUPPLIES FOR	65311000 4520	22.15		
	CUSTODIAL SUPPLIES FOR	65311000 4520	182.34		
	CUSTODIAL SUPPLIES FOR	65311000 4520	160.36		
	CUSTODIAL SUPPLIES FOR	65311000 4520	728.02		
	CUSTODIAL SUPPLIES FOR	65311000 4520	28.45		
	CUSTODIAL SUPPLIES FOR	65311000 4520	232.68		
	CUSTODIAL SUPPLIES FOR	65311000 4520	684.41		
	CUSTODIAL SUPPLIES	65311400 4520	495.28		
	CUSTODIAL SUPPLIES FOR	65311000 4520	626.00		
			6,710.26		WA 00846469
PROJECTOR LAMPS.COM	POWERLITE 6110i EPSON	61320000 4520	781.57		
			781.57		WA 00846470
RADIATION DETECTION CO	RADIATION STUDENT BADGES	12401000 4311	144.00		
			144.00		WA 00846471
RAN GRAPHICS INC	PRINTING OF SPRING 2016	64642002 4540	1,000.00		
	PRINTING OF SPRING 2016	67111000 4540	2,900.00		
	SALES TAX (8.25%) ON 300	67111000 4540	1.29		
	SALES TAX ON PREPRESS	67111000 4540	23.46		
	BULK MAIL PREP OF 72,815	67111000 4540	780.65		
	BULK MAIL PREP 1,879	67111000 4540	123.64		
	DELIVERY TO SMPO AND AHC	67111000 4540	350.00		
			5,179.04		WA 00846472
RAYS AUTO PARTS	PARTS/SUPPLIES	67772000 4520	129.90		
	PARTS/SUPPLIES	67772000 4520	55.19		
	PARTS/SUPPLIES	67772000 4520	36.92		
	PARTS/SUPPLIES	67772000 4520	18.19		
	PARTS/SUPPLIES	67772000 4520	166.02		
	PARTS/SUPPLIES	67772000 4520	-60.14		
	PARTS/SUPPLIES	67772000 4520	19.27		
	PARTS/SUPPLIES	67772000 4520	112.58		
			477.93		WA 00846473
READYREFRESH BY NESTLE	WATER DELIVERY SERVICE	65510000 4710	39.87		
	WATER BOTTLES (8 OZ.) FOR	67300100 4710	35.36		
	WATER BOTTLES (8 OZ.) FOR	67300100 4710	35.36		
			110.59		WA 00846474
REDDING-STEWART, DEBORAH	INDEPENDENT CONTRACTOR	64400002 5110	4,427.50		
			4,427.50		WA 00846475
ROSETTA STONE LTD	LICENSE UPGRADE FROM 499	60106091 5322	5,000.00		
			5,000.00		WA 00846476

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
SAMY'S CAMERA	16 FOOT POWER CABLE	06122007 4310	34.02		
	16 FOOT POWER CABLE	06122007 4310	170.10		
	ACCESSORY QUICK RELEASE	06122007 4310	47.52		
	MANFROTTO ASM LOCK KNOB	06122007 4310	7.55		
	MANFROTTO PLATE LOCKING	06122007 4310	40.65		
	MANFROTTO KNOB FRICTION	06122007 4310	5.13		
	MANFROTTO LEVER R501225	06122007 4310	25.96		
			<u>330.93</u>		WA 00846477
SANTA BARBARA CO DEPT OF SOCIAL SVC	WRC PARTNER CHARGES	10000020 5630	1,503.46		
			<u>1,503.46</u>		WA 00846478
SANTA MARIA SUPERIOR COURT	PROCESSING OF CITATIONS	67190360 8891	400.00		
			<u>400.00</u>		WA 00846479
SANTA MARIA TIRE INC	TIRE, FUZION, P215/75R15 CA RECYCLE FEE	67772000 4520	88.77		
			1.75		
			<u>90.52</u>		WA 00846480
SANTA MARIA-LOMPOC NATL ASSN FOR THE	HALF-PAGE, FULL-COLOR	67111000 5880	150.00		
			<u>150.00</u>		WA 00846481
SESAC INC	LICENSE AGREEMENT FOR	67710300 5320	597.82		
			<u>597.82</u>		WA 00846482
SHAFER, CRAIG	VOICE RECORDING AND VOICE RECORDING AND	60100400 5110 67111000 5110	100.00		
			100.00		
			<u>200.00</u>		WA 00846483
SHAW HR CONSULTING INC	Interactive Process with E. Interactive process with	67342000 5730 67342000 5730	280.00		
			87.50		
			<u>367.50</u>		WA 00846484
SHERWIN-WILLIAMS CO	STRIPPER BRUSH, LG BRASS, PUTTY KNIFE, PREM 2 FLX HH	65110400 4520 65110400 4520	4.50		
			6.53		
			<u>11.03</u>		WA 00846485
SISC III	MEDICAL PREMIUMS FOR SISC	00000010 9534	454,967.00		
			<u>454,967.00</u>		WA 00846486
SMITH PIPE & SUPPLY INC	SUPPLIES PER ORDER NO:	65110000 4520	63.67		
	SUPPLIES PER ORDER NO:	65110000 4520	3.05		
	SUPPLIES PER ORDER NO:	65110000 4520	26.91		
	SUPPLIES PER ORDER NO:	65110000 4520	17.10		
	SUPPLIES PER ORDER NO:	65110000 4520	31.49		
	SUPPLIES PER ORDER NO:	65110000 4520	11.51		
	SUPPLIES PER ORDER NO:	65110000 4520	4.50		
	SUPPLIES PER ORDER NO:	65110000 4520	26.20		
	SUPPLIES PER ORDER NO:	65510000 4520	292.80		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	SUPPLIES PER ORDER NO:	65510000 4520	14.00		
	SUPPLIES PER ORDER NO:	65510000 4520	123.77		
	SUPPLIES PER ORDER NO:	65510000 4520	78.63		
	SUPPLIES PER ORDER NO:	65510000 4520	144.80		
	SUPPLIES PER ORDER NO:	65510000 4520	52.91		
	SUPPLIES PER ORDER NO:	65510000 4520	20.70		
	SUPPLIES PER ORDER NO:	65510000 4520	120.50		
			1,032.54		WA 00846487
SNAP-ON INDUSTRIAL	Impact Wrench, Air, Heavy	09481001 6410	353.36		
			353.36		WA 00846488
SOUTHERN CALIFORNIA GAS CO	GAS SUPPLY 7/1/15-6/30/16	65700000 5510	2,693.89		
	GAS SUPPLY 7/1/15-6/30/16	68103000 5510	673.47		
			3,367.36		WA 00846489
SPECTRUM REACH	30-SECOND TV COMMERCIAL	67111000 5880	1,270.00		
	DIGITAL CAMPAIGN INCLUDIN	67111000 5880	750.00		
			2,020.00		WA 00846490
SUPERIOR QUALITY COPIERS INC	CAMPUSWIDE COPIER	67710300 5640	945.00		
			945.00		WA 00846491
Tate, Bridget L	ENROLLMENT EXP REIMB	67302000 3922	349.00		
			349.00		WA 00846492
TEMPLETON UNIFIED SCHOOL DISTRICT	HOSPITALITY COSTS INCURRE	68400306 5210	616.87		
			616.87		WA 00846493
TESTA'S CAMPUS CUISINE	TESTA FOOD CARDS FOR CARE	64300002 7614	6,000.00		
			6,000.00		WA 00846494
TOTAL ACCESS GROUP INC	TRUSTEX ASSORTED COLORS	64400002 4530	70.36		
	ASSORT 1024 CONDOM	64400002 4530	129.90		
	SHIPPING CHARGES	64400002 4530	15.00		
			215.26		WA 00846495
U.S. BANK	GO BOND ADMINISTRATIVE FEE	67710300 5892	385.00		
			385.00		WA 00846496
UNITED HEALTH CARE INSURANCE CO	AARP HEALTH INSURANCE	59900000 3440	1,248.46		
			1,248.46		WA 00846497
UNITED HEALTH CARE INSURANCE CO	AARP HEALTH INSURANCE	59900000 3440	1,248.46		
			1,248.46		WA 00846498

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UNITED REFRIGERATION INC	HVAC SUPPLIES	65110000 4520	69.91		
	HVAC SUPPLIES	65110000 4520	13.04		
	HVAC SUPPLIES	65110000 4520	169.32		
	HVAC SUPPLIES	65110000 4520	32.17		
	HVAC SUPPLIES	65110000 4520	42.31		
			326.75		WA 00846499
UNITED STATES DEPT OF EDUCATION	3 TRIO EDUCATION	60200200 4520	27.52		
			27.52		WA 00846500
UPSTART PROMOTIONS	Bookmarks-Research Ninja	61100008 4311	140.73		
	Bookmarks-Source evaluation	61100008 4311	86.60		
	Bookmarks-Digital footprint	61100008 4311	43.30		
	Bookmarks-My life, My Story	61100008 4311	86.60		
	SHIPPING	61100008 4311	44.55		
			401.78		WA 00846501
US BANK CORPORATE PAYMENT SYSTEM	E-AUDIOBOOKS FROM AUDIBLE	69306006 6320	721.80		
	SURVEY GIZMO STANDARD	66240000 5670	135.00		
	LATE PAYMENT CHARGE	67220000 4520	22.49		
	BOARD DINNER 12/8/15	66100000 4710	87.00		
	Children's Center - Apple	66200000 4710	7.79		
	IEPI PARTNERSHIP MEETING	66200000 4710	273.00		
	DISTRICT BUSINESS MEETING:	66200000 5210	40.00		
	DISTRICT BUSINESS:	66200000 5210	65.00		
	FATTES PIZZA	66200000 5220	42.78		
	PANERA	66200000 5220	27.47		
	TACO ROCO	66200000 5220	39.00		
	NEW OCEAN CHINESE	66200000 5220	58.96		
	CABINET ACCREDITATION	66200000 5220	153.56		
			1,673.85		WA 00846502
US BANK CORPORATE PAYMENT SYSTEM	LODGING G.RAILEY	60100100 5210	335.52		
	TAXI G. RAILEY 10/30/15	60100100 5210	14.00		
	BAGGAGE G RAILEY 10/30/15	60100100 5210	25.00		
	G. RAILEY LUNCH 10/30/15	60100100 5210	17.07		
	LEAGUE REGISTRATION	60100100 5210	625.00		
	LODGING RAILEY 11/18-11/20/15	60100100 5210	430.60		
			1,447.19		WA 00846503
US POSTAL SERVICE-HASLER	POSTAGE DEPOSIT TO HASLER	67710300 5870	10,000.00		
			10,000.00		WA 00846504
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000 5540	25.01		
			25.01		WA 00846505
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000 5540	206.41		
			206.41		WA 00846506

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VTC ENTERPRISES	FEE AGREEMENT FOR FALL	49303120 5130	3,132.00		
	COLLECTION OF RECYCLING	65700000 5570	420.00		
	DELIVERY OF SPRING 2016	67111000 5112	88.28		
			<u>3,640.28</u>		WA 00846507
WESTERN EXTERMINATOR CO	PEST CONTROL SERVICES	65510000 5640	109.50		
			<u>109.50</u>		WA 00846508
WESTERN SCIENTIFIC CO INC	LEICA DME RUBBER FEET	04011000 4520	173.20		
	LEICA DME BLUE FILTER	04011000 4520	97.43		
	REBUILD FOCUS ASSEMBLY	04011000 5650	225.00		
	Preventive Maintenance	04011000 5650	1,260.00		
			<u>1,755.63</u>		WA 00846509
WESTERN WAYS	Custodial Services at the	60100800 5112	750.00		
			<u>750.00</u>		WA 00846510
LIEBERT CORPORATION	Liebert APM Bypass	71820054 6410	10,099.27		
			<u>10,099.27</u>		WB 00846511
Alldredge, Sharon M	Physical Exam Fund Reimbur	67900009 3420	90.00		
			<u>90.00</u>		WC 00846512
Bisquera, Bradley	Physical Exam Fund Reimbur	67900009 3420	525.64		
			<u>525.64</u>		WC 00846513
Dill, Brian G	Physical Exam Fund Reimbur	67900009 3420	300.00		
			<u>300.00</u>		WC 00846514
Grelck, Christine M	Physical Exam Fund Reimbur	67900009 3420	67.00		
			157.00		
			<u>224.00</u>		WC 00846515
Henretta, Joan K	Physical Exam Fund Reimbur	67900009 3420	51.53		
			218.00		
			<u>269.53</u>		WC 00846516
Hernandez, Felix O	Physical Exam Fund Reimbur	67900009 3420	300.00		
			<u>300.00</u>		WC 00846517
Robb, Stephanie	Classified Health and Welfare	67900009 3420	179.00		
			<u>179.00</u>		WC 00846518
Solano, Cathaleen G	PHYSICAL EXAM REIMB	67900009 3420	26.59		
			40.00		
			<u>66.59</u>		WC 00846519
NAEYC ACADEMY	NAEYC APPLICATION FEES	33697104 5320	325.00		
			<u>325.00</u>		WE 00846520

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SAVE MART SUPERMARKETS	FOOD SUPPLIES 7/1/15-6/30/16	33697017 4710	49.52		
	FOOD SUPPLIES 7/1/15-6/30/16	33697017 4710	246.00		
	FOOD SUPPLIES 7/1/15-6/30/16	33697017 4710	137.63		
			<u>433.15</u>		WE 00846521
AMERICAN BUSINESS MACHINES	B/W COST PER IMAGE BILLED	71730003 6410	56.24		
			<u>56.24</u>		WI 00846522
B & H PHOTO-VIDEO	LENS, NIKON 80-400MM	71730003 6412	2,296.95		
	CAMERA, BLACK MAGIC	71730003 6412	2,219.00		
	SOLID STATE DRIVE, OWC	71730003 6412	500.00		
	VIDEO RECORDER	71730003 6412	860.00		
	DUAL 8" LCD MONITOR	71730003 6412	438.00		
	DIGITAL FILTER KIT	71730003 6412	77.00		
	RACK CASE, SKB 6U	71730003 6412	124.00		
			<u>6,514.95</u>		WI 00846523
CDW GOVERNMENT INC	MSFT S-PRO 3 I5 256 Q#GHJH06971730003	6411	1,265.44		
	MSFT S-PRO 3 RECYCLING FEE	71730003 6411	3.00		
			<u>1,268.44</u>		WI 00846524
DELL MARKETING LP INC	OPTIPLEX 7020-24" Q#70485050271730003	6411	1,205.30		
	ENVIRONMENTAL FEE	71730003 6411	4.00		
	SERVICE & WARRANTY	71730003 6411	127.00		
	ENVIRONMENTAL FEE	71730003 6411	4.00		
	DELL 24" MON	71730003 6411	302.02		
	DELL 7440 AIO COMPUTER PER	71730003 6411	1,041.11		
	DELL 7440 AIO COMPUTER PER	71730003 6411	1,041.13		
	DELL 7440 AIO COMPUTER PER	71730003 6411	1,041.13		
	DELL 7440 AIO COMPUTER PER	71730003 6411	1,041.14		
	DELL 7440 AIO COMPUTER PER	71730003 6411	1,041.14		
	SERVICE & WARRANTY	71730003 6411	1,158.80		
	ENVIRONMENTAL FEE	71730003 6411	20.00		
	DELL 24" MONITOR PER QUOTE	71730003 6411	302.02		
	ENVIRONMENTAL FEE	71730003 6411	4.00		
	OPTIPLEX 7020-24" Q#70485050271730003	6411	1,205.30		
	SERVICE & WARRANTY	71730003 6411	127.00		
	ENVIRONMENTAL FEE	71730003 6411	4.00		
	OPTIPLEX 7020-24" Q#70485050271730003	6411	1,205.30		
	SERVICE & WARRANTY	71730003 6411	127.00		
	ENVIRONMENTAL FEE	71730003 6411	4.00		
	DELL AIO 9030-23" Q#704827347	71730003 6411	942.10		
	SERVICE & WARRANTY	71730003 6411	281.00		
	ENVIRONMENTAL FEE	71730003 6411	4.00		
			<u>12,232.49</u>		WI 00846525
EARTH SYSTEMS PACIFIC	AMENDMENT FOUR FOR	71710005 6240	2,205.91		
	AMENDMENT FOUR FOR	71710005 6240	3,059.75		
	AMENDMENT FOUR FOR	71710005 6240	10,355.75		
	AMENDMENT FOUR FOR	71710005 6240	10,551.03		
	AMENDMENT FOUR FOR	71710005 6240	9,717.50		

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			35,889.94		WI 00846526
ONE & CO INC dba EON DESIGNS	HANCOCK AG FLASH PODIUM	71730002 6412	2,140.10		
	HANCOCK AG FLASH PODIUM	71730002 6412	2,140.11		
	OPTIONAL WEDGED BLOCK FOR	71730002 6412	162.38		
			<u>4,442.59</u>		WI 00846527
OPTIV SECURITY INC	Aruba Access Point Mount Kit	71730003 4520	833.53		
	Shipping of Mount Kits	71730003 4520	213.00		
	RFP License	71730003 5322	492.54		
	Aruba Policy Enforcement	71730003 5322	112.58		
	Support for LIC-RFP	71730003 5322	56.00		
	Aruba support for LIC-PEFNG-1	71730003 5322	12.80		
	Aruba AP-205 Wireless Access	71730003 6411	9,035.00		
	Shipping of Access Points	71730003 6411	213.00		
	Sales Tax on Item 1	71730003 6411	106.63		
	PO162109 ARUBA	71730003 5322	673.93		
			<u>11,749.01</u>		WI 00846528
SAMY'S CAMERA	CANON EOS REBEL T5	71730002 6410	4,319.18		
			<u>4,319.18</u>		WI 00846529
SEHI COMPUTER PRODUCTS INC	81 A Black Toner Cartridge	71730003 6411	156.17		
	BLK TONER HP 970	71730003 6411	66.89		
	CYAN HP 971	71730003 6411	69.73		
	MAGENTA HP 971	71730003 6411	69.73		
	YELLOW HP 971	71730003 6411	69.73		
	HP X451DN COLOR Q#69565	71730003 6411	342.07		
	HP SCANJET 3000S2 Q#67541	71730003 6411	378.44		
	FREIGHT	71730003 6411	6.00		
	HP LJ PRO M402DN Q#73295	71730002 6411	287.59		
	HP CF226X CARTRIDGE	71730002 6411	180.19		
	FREIGHT	71730002 6411	6.00		
	HP SCANJET 3000S2 Q#67541	71730003 6411	378.44		
	HP PRINTER M201DW Q#67538	71730003 6411	193.26		
	BLK TONER CART #CF283A	71730003 6411	56.92		
			<u>2,261.16</u>		WI 00846530
Aldama, Raul Martinez	Mileage reimbursement	64642002 5210	69.12		
			<u>69.12</u>		WA 00846531
Chapman, Annette M	1.24-27.16 travel	60106102 5210	132.00		
			<u>132.00</u>		WA 00846532
HOLIDAY INN	Emily Smith 3.1-4.16	64710031 5210	469.53		
			<u>469.53</u>		WA 00846533
Lau, Margaret S	Mileage reimbursement	68400305 5210	98.61		
	Mileage reimbursement	68400306 5210	251.85		
			<u>350.46</u>		WA 00846534

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Nolan-Chavez, Holly	1.24-27.16 travel	60106102 5210	447.56 <u>447.56</u>		WA 00846535
OMNI SAN DIEGO HOTEL	HollyNolanChavez 1.24-27.16	60106102 5210	641.19 <u>641.19</u>		WA 00846536
OMNI SAN DIEGO HOTEL	AnnetteChapman 1.24-27.16	60106102 5210	641.19 <u>641.19</u>		WA 00846537
OMNI SAN DIEGO HOTEL	Bettie Shaw 1.24-27.16 Bettie Shaw 1.24-27.16	60106102 5210 67520002 5210	246.45 394.74 <u>641.19</u>		WA 00846538
Phillips, Lizabeth A	Mileage reimbursement	67300100 5210	137.27 <u>137.27</u>		WA 00846539
Reed, Christine L	HSI STEM Regional Meeting	60100703 5210	81.00 <u>81.00</u>		WA 00846540
Reyes, Veronica	1.24-27.16 travel	67520002 5210	132.00 <u>132.00</u>		WA 00846541
Shaw, Bettie	1.24-27.16 travel	67520002 5210	447.56 <u>447.56</u>		WA 00846542
Sims, Nathan W	Mileage reimbursement	63102001 5210	29.90 <u>29.90</u>		WA 00846543
Solano, Cathaleen G	Mileage reimbursement	67220000 5210	38.07 <u>38.07</u>		WA 00846544
Solis, Samuel	Interviewing Girls-STEM Conf	60200315 5210	358.60 <u>358.60</u>		WA 00846545
USDA FOREST SERVICE	Registration Fees	00000010 9192	-37,490.00		
	Certificate Fees	00000010 9192	-885.00		
	Material Fees	00000010 9192	-584.00		
	CONTRACT TRAINING FOR	21333000 5130	55,217.88 <u>16,258.88</u>		WA 00846546
Mason, Eric C	Reimbursement for parts	09482000 4520	19.44 <u>19.44</u>		WA 00846547
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	14,241.86		
	ELECTRICITY SERVICES	68103000 5520	3,560.47 <u>17,802.33</u>		WA 00846548
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	163.44		
	ELECTRICITY SERVICES	68103000 5520	40.86		

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			204.30		WA 00846549
POSTAGE ONE	MAIL SORTING FEES	67700000 5870	75.00		
			75.00		WA 00846550
PPG ARCHITECTURAL FINISHES INC	PAINT SUPPLIES PER	65110400 4520	41.21		
			41.21		WA 00846551
SANTA MARIA CHRYSLER JEEP DODGE RAM	PATROL VEHICLE PARTS FOR	67775000 4520	51.74		
			51.74		WA 00846552
SEHI COMPUTER PRODUCTS INC	HP 950 BLACK CARTRIDGE	60106092 4520	23.66		
	HP 951 CYAN INK CARTRIDGE	60106092 4520	17.48		
	HP 951 MAGENTA INK	60106092 4520	17.48		
	HP 951 YELLOW INK CARTRIDGE	60106092 4520	17.48		
	FREIGHT	60106092 4520	6.00		
			82.10		WA 00846553
SKYLINE FLOWER GROWERS	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	192.50		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	275.00		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	105.35		
			572.85		WA 00846554
SOLVANG PROPERTIES LLC	Monthly lease for the rooms	60100800 5630	2,000.00		
			2,000.00		WA 00846555
TESTA, ALEC M	INDEPENDENT CONTRACTOR	66201000 5110	2,500.00		
			2,500.00		WA 00846556
THE WARE GROUP INC	150 Single Seat Reading Plus	49306021 5322	19,800.00		
			19,800.00		WA 00846557
US BANK CORPORATE PAYMENT SYSTEM	Dr. Infrared Heater, Amazon	04011000 4310	133.61		
	PURCHASES WITH CAL CARD	65110000 4520	440.08		
	PURCHASES WITH CAL CARD	65110000 4520	518.97		
	PURCHASES WITH CAL CARD	65510000 4520	39.64		
	PURCHASES WITH CAL CARD	65510000 4520	46.75		
			1,179.05		WA 00846558
VERIZON CALIFORNIA	TELEPHONE SERVICE	65700000 5540	12.04		
			12.04		WA 00846559
WARD'S SCIENCE INC	Goggles, #476002, Quote#	19050000 4311	253.09		
	Kimwipes, #151025	19050000 4311	91.15		
	Sponges, #151103	19050007 4310	99.37		
	10 mL graduated cylinder,	19050007 4310	5.75		
			449.36		WA 00846560

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			0.00		
			0.00	V	VD WA 00846561
			0.00		
			0.00	V	VD WA 00846562
			0.00		
			0.00	V	VD WA 00846563
			0.00		
			0.00	V	VD WA 00846564
			0.00		
			0.00	V	VD WA 00846565
			0.00		
			0.00	V	VD WA 00846566
			0.00		
			0.00	V	VD WA 00846567
			0.00		
			0.00	V	VD WA 00846568
			0.00		
			0.00	V	VD WA 00846569
			0.00		
			0.00	V	VD WA 00846570
			0.00		
			0.00	V	VD WA 00846571
			0.00		
			0.00	V	VD WA 00846572
			0.00		
			0.00	V	VD WA 00846573
			0.00		
			0.00	V	VD WA 00846574

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			0.00		
			0.00	V VD	WA 00846575
			0.00		
			0.00	V VD	WA 00846576
			0.00		
			0.00	V VD	WA 00846577
			0.00		
			0.00	V VD	WA 00846578
			0.00		
			0.00	V VD	WA 00846579
			0.00		
			0.00	V VD	WA 00846580
			0.00		
			0.00	V VD	WA 00846581
			0.00		
			0.00	V VD	WA 00846582
			0.00		
			0.00	V VD	WA 00846583
			0.00		
			0.00	V VD	WA 00846584
			0.00		
			0.00	V VD	WA 00846585
			0.00		
			0.00	V VD	WA 00846586
			0.00		
			0.00	V VD	WA 00846587
			0.00		
			0.00	V VD	WA 00846588
			0.00		

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			0.00	V VD WA	00846589
			0.00		
			0.00	V VD WA	00846590
CA STATE BOARD OF EQUALIZATION	SOLUTION #FM - 1000	09481100 4520	0.17		
	AC Power cord, 5-15P to C15,	19050000 4310	8.41		
	RENTAL/SERVICING FOR	68102000 5690	0.05		
	SERVICE CALLS - MATERIALS	65110400 4520	0.43		
	SERVICE CALLS - MATERIALS	65110400 4520	0.61		
	Two Way Radio Battery. Item	21335000 4310	32.18		
	CAREER ASSESSMENT	49301000 4311	28.24		
	Student Workbooks and SITAS;	70102150 4310	288.75		
	SCARFACE DVD BY PAUL MUND	06122007 4310	0.74		
	DEATH OF A CYCLIST DVD	06122007 4310	1.65		
	FOUR BY AGNES VARDA DVD	06122007 4310	5.28		
	Supplies for the Chem Labs,	19050007 4310	0.51		
	INSTRUCTIONAL SUPPLIES FOR	60200314 4310	6.35		
	INSTRUCTIONAL SUPPLIES FOR	60200314 4310	3.88		
	HAND HELD SLOT PUNCH	466667775000 4520	5.52		
	STRAP CLIPS-CLEAR 41197CL	67775000 4520	1.98		
	Dynarex Nitrile Exam gloves,	04011000 4311	15.28		
	One touch Ultra 100 count	04011000 4311	7.34		
	Hypoguard Haemolance Safety	04011000 4311	15.10		
	SERVICE CALL TO VARIOUS	65110000 4520	1.13		
	Centaur 2 Medium Scrolling	09565001 6410	26.68		
	Centaur 1.5" heavy V-Bit Bolt	09565001 6410	25.08		
	Peddinghaus 1000 gram Swedish	09565001 6410	29.01		
	Peddinghaus 500 mm Flat Nosed	09565001 6410	31.48		
	Emerson 150 Lb. Traditional	09565001 6410	146.84		
	PURCHASES WITH CAL CARD	65110000 4520	0.28		
	PURCHASES WITH CAL CARD	65510000 4520	5.31		
	PURCHASES WITH CAL CARD	65510000 4520	0.26		
	PURCHASES WITH CAL CARD	67700000 4520	0.06		
	START HERE GO ANYWHERE	67111000 4520	1.38		
	SET-UP CHARGE	67111000 4520	0.12		
	PRACTI-MIC K MEDS - 612MK	12302000 4310	0.11		
	PRACTI-LASX MEDS - 609LX	12302000 4310	0.11		
	AMAZON.COM, FIBER OPTIC	67873000 4520	5.53		
	DATA MART, TAPE CLEANING	67873000 4520	3.54		
	AMAZON.COM, STARTECH	67873003 6411	26.60		
	ALL WELDED SHELF CABINETS	09000013 6410	564.08		
	PRO VIDEO HEAD W/FLAT BAS	06122002 4310	0.39		
	BATTERY LIS970P 7800MAH	06122002 4310	0.20		
	SONY CHARGER ACVQ1051D	06122002 4310	0.23		
	KUPO EZ-TIE DELUXE CABLE	06122002 4310	0.03		
	PRO STUDIO TRIPOD W/O HD	06122002 6410	0.69		
	ON-CAMERA MONITOR	06122002 6410	1.74		
	SUPER PRO GEARED TRIPOD	06122002 6410	1.05		
	HD PORTABLE CRANE #5684	06122002 6410	1.60		
	RODENSTOCK 90mm/6.8 LENS	10120001 6410	157.57		

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	GLOVE LARGE - 1008540	12401000 4311	0.74		
	GLOVE MEDIUM - 1001815	12401000 4311	0.74		
	CONFIRM BIO MONITOR -	12401000 4311	8.60		
	DUO STERILE POUCH 5.25X10 -	12401000 4311	1.09		
	DUO STERILE POUCH 3.5X9 -	12401000 4311	2.60		
	BIB HOLDER - 1357269	12401000 4311	0.93		
	TOWELS LAVENDER-1080034	12401000 4311	2.34		
	GLOVE SMALL - 1008680	12401000 4311	0.74		
	Closed-Back Table Throw 6'	64642002 4520	37.62		
	WORLD POLITICAL WALL MAP22000017	4310	0.45		
	WORLD POLITICAL WALL MAP22000017	4310	0.45		
	GRIFFIN SURVIVOR CASE FOR	13051001 4520	98.98		
	REPAIR AMANO NS5100 TIME	67220000 4520	0.33		
	REPLACEMENT RIBBONS	67220000 4520	0.45		
	MOUNTING BRACKET,	61320000 4520	9.73		
	LS-1316-08-DVD Middle	13051001 4310	10.64		
	LS-1342-10-DVD Jobs in Child	13051001 4310	8.17		
	LS-1377-12-DVD Preschooler	13051001 4310	10.64		
	LS-9003-10-SET Infants	13051001 4310	22.03		
	LS-9026-09-SET Toddlers Series	13051001 4310	22.03		
	MG-1003-04-DVD Observation	13051001 4310	8.17		
	MG-1021-93-DVD Play	13051001 4310	8.16		
	MG-1106-96-DVD Diversity &	13051001 4310	8.17		
	MG-9001-08-SET Middle	13051001 4310	22.03		
	MG-9005-08-SET Preschoolers	13051001 4310	22.03		
	OXYGEN, COMPRESSED USP D	12401007 4310	0.05		
	HYDROSTATIC TEST HP CYLS	12401007 4310	0.04		
	PRACTI-DIGOX MEDS - 606DX	12302000 4310	0.11		
	PRACTI-LIPIT MEDS - 610LP	12302000 4310	0.11		
	Media Materials	61201400 6320	3.96		
	Network Cable Tester TRENDnet	09340000 4520	30.95		
	RN COMP LIVE REVIEW - LR20112301026	4310	66.00		
	HUMAN MALE PELVIS,	60100407 4310	0.36		
	HUMAN FEMALE PELVIS,	60100407 4310	0.37		
	DRUG IDENTIFICATION BIBLE	67775000 4520	6.59		
	NATURAL LIP MOISTURIZER	64400002 4520	15.72		
	SUPPLIES TO STOCK FIRST AID71130000	4520	1.06		
	SUPPLIES TO STOCK FIRST AID71130000	4520	0.22		
	TIRES, 1500 FIRESTONE TRANS	67772000 4520	3.02		
	TIRE PARTS (WEIGHTS, VALVE	67772000 4520	0.18		
	BRAILLE PAPER - A4 - 3 HOLE	64230001 4520	0.11		
	Chief XTMU Fusion Universal	09481001 6412	16.90		
	AMAZON.COM, SOLID STATE	67873000 4514	3.00		
	INSTRUCTIONAL SUPPLIES	13060000 4311	15.42		
	GARAGE DOOR OPENERS	69500001 4520	8.97		
	5.11 RIPSTOP PANTS TDU BLACK	69500001 4512	0.38		
	5.11 SHIRT L/S STORM TACLITE	69500001 4512	0.43		
	NEW POWER SOCKET	13030021 4520	0.30		
	LIQUID RAPID FIXER ARISTA	10000017 4310	0.49		
	FILM DEVELOPER ARISTA	10000017 4310	0.75		
	ARISTA EDU ULTRA 200 ISO	10000017 4310	0.30		
	PRESIDENT'S CIRCLE LAPEL	67111000 4520	1.06		
	AHC SEAL LAPEL PIN	67111000 4520	1.16		
	M400 LCD W/LEXAN	69500001 6410	0.98		

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	FOOD FOR CASH FOR COLLEGE	64900012 4710	0.20		
	FOOD CASH FOR COLLEGE	64900012 4710	0.27		
	SHAKE-N-CAST IMPRESSION	21055000 4311	0.81		
	BIO-FOAM IMPRESSION KIT/24	21055000 4311	0.61		
	G AEROSOL DUST/DIRT	21055000 4311	0.08		
	BARRIER TAPE/POLICE LINE	21055000 4311	0.18		
	SIRCHMARK TAPE RED	21055000 4311	0.16		
	PRINT HEADS	69500001 4520	0.68		
	Canine Foreleg Model (Catalog	01021001 6410	2.33		
	Peddinghaus 800 Gram German	09565001 4310	15.91		
	GILDAN ULTRA COTTON	05064003 4520	0.73		
	GILDAN ULTRA COTTON	05064003 4520	0.07		
	GILDAN ULTRA COTTON YOUTH	05064003 4520	0.03		
	GILDAN ULTRA COTTON SHIRT	05064003 4520	0.77		
	GILDAN ULTRA COTTON SHIRT	05064003 4520	0.04		
	XXL FEE	05064003 4520	0.08		
	SOAP DISPENSER BOTTLE -	12401000 4310	3.30		
	CRIME SCENE TEMPLATE	21055000 4311	27.84		
	RENTAL/SERVICING FOR	68102000 5690	0.08		
	Adapter for Lathem 1500 E	15011207 4310	3.30		
	INSTRUCTIONAL SUPPLIES FOR	60200314 4310	1.18		
	INSTRUCTIONAL SUPPLIES FOR	60200314 4310	0.48		
	SHABTIS: A PRIVATE VIEW BY	22000017 4310	13.36		
	8' STEP LADDER, P/N JEN-2387	61320000 4520	12.12		
	6000 SERIES RECONDITIONED	08350001 6410	317.63		
	SCOREBOARD (DISPLAYS	08350001 6410	33.00		
	CUST 1 COLOR CAP	08350017 4310	1.87		
	AMAZON, NETWORK ADAPTER	67873000 4514	5.99		
	AMAZON, AV CABLES FOR	67873000 4514	4.12		
	AMAZON, NETWORK ADAPTER	67873000 4514	11.98		
	AMAZON, NETWORK ADAPTER	67873000 4514	17.96		
	AMAZON, DELL LAPTOP	67873000 4514	15.68		
	AMAZON, AV CABLES FOR	67873000 4514	0.52		
	AMAZON, ADAPTER CARD (8)	67873000 4514	2.90		
	APPLE, ISTOPMOTION 3 FOR F-10	67873000 5322	4.12		
	MEDIA FOR SM LIBRARY	49306007 6320	1.35		
	Custom Foam for the NATEF	09481001 6410	126.72		
	Peddinghaus 800 Gram German	09565001 4310	2.16		
	FANTASY CONDOMS 1000/BOX	64400002 4530	0.28		
	BEARING AND BLADE SET	12401001 4310	0.25		
	MIDWEST RDH LABOR - 10121362	12401001 5650	0.23		
	TMAS MOUTH GUARD CLEAR	21055000 4311	9.57		
	STENS 160-493 KENDA TIRE	21055000 4520	10.73		
	CONTAINER RENTAL	65110400 5690	0.31		
	WATSON NP-F975 BATTERY	06122007 4310	44.54		
	RPS LIGHTING RS-C150 COPY	10000017 4310	24.24		
	SYLVANIA/OSRAM 211 LAMP	10000017 4310	2.67		
	KAISER COPY STAND RS 2 WITH	09900000 6410	27.38		
	DELUXE SCREEN SYSTEM,	61320000 6412	79.33		
	DA LITE SPEEDY CRANK	61320000 6412	1.65		
	ULTRA CLUB MICROFIBER	21335000 4520	0.36		
	ATMOSPHERIC MAT; P1-2010;	60200314 4310	1.82		
	PULLEY ON ROD WITH CLAMP;	60200314 4310	5.19		
	COLOR FILTERS KIT; 33-0190	60200314 4310	0.99		

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	BLANK GILDAN SWEATPANTS	69610007 4310	0.48		
	TRACK SPEED SUITES (MEN'S)	69610007 4310	0.57		
	GILDAN ADULT ULTRA COTTON	69621500 4520	0.60		
	GILDAN ADULT HEAVY BLEND	69621500 4520	1.03		
	WOMEN'S CROSS COUNTRY	69621500 4520	0.25		
	TWO AWNINGS WITH WELDED	65118000 4520	1.38		
	RAMBALL B 237 - 4097319	12401001 4310	0.63		
	ALUMINUM ROD 1/2 INCH -	12401001 4310	1.23		
	TIRES FOR POLICE AND	67775000 4520	0.81		
	TIRES FOR POLICE AND	69500001 4520	0.81		
	REM 870 18" BARREL CYLINDER	21055004 4311	22.80		
	BREECH BOLT ASSEMBLY	21055004 4311	18.28		
	BLACK MZ BLACK POWDER	21055004 4311	2.26		
	WINCHESTER SMALL PISTOL	21055004 4311	2.89		
	REMINGTON 870 STAINLESS	21055004 4311	3.73		
	EXTRACTOR PIN BLUE, TWO	21055004 4311	2.60		
	FIRING PIN RETRACTOR SPRING	21055004 4311	3.17		
	ACTION BAR LOCK SPRING	21055004 4311	0.75		
	STOCK BEARING PLATE	21055004 4311	1.19		
	FOREND TUBE ASSEMBLY	21055004 4311	3.71		
	FOREND TUBE ASSEMBLY	21055004 4311	6.62		
	EXTRACTOR	21055004 4311	5.32		
	FIRING PIN	21055004 4311	0.67		
	EJECTOR RIVET, FRONT	21055004 4311	3.96		
	EJECTOR RIVET, REAR	21055004 4311	3.17		
	EJECTOR SPRING	21055004 4311	3.41		
	SILICONE LUBE, KRY S00210	65110000 4520	0.01		
	DRY GRAPHITE LUBE, KRY	65110000 4520	0.02		
	HANGING SIGNS, ALUMINUM,	65118000 4520	1.48		
	DELUXE SCROLL BRACKET, 42"	65118000 4520	0.19		
	SUPPLIES PER ORDERS:	65510000 4520	1.02		
	EVER READY ADULT & INFANT	12502000 4311	27.10		
	FOX 41 CLASSIC CMG with	12502000 4311	14.83		
	LIFE GUARD FANNY PACK.	12502000 4311	17.57		
	PURCHASES WITH CAL CARD	65110000 4520	26.38		
	PURCHASES WITH CAL CARD	65110000 5210	18.98		
	PURCHASES WITH CAL CARD	65510000 5210	4.67		
	PURCHASES WITH CAL CARD	67772000 4520	17.73		
	100 PERSON OFFICE SYSTEM	67775002 4520	3.49		
	100 PERSON OFFICE SYSTEM	67775002 4520	3.49		
	100 PERSON OFFICE SYSTEM	67775002 4520	3.48		
	REMINGTON 870/1100/11-87	21055004 4311	33.97		
	EXTRACTOR SPRING, BLUE,	21055004 4311	2.70		
	ACTION BAR LOCK SPRING	21055004 4311	0.38		
	EXTRACTOR	21055004 4311	2.66		
	Tensile, Flat C1010 sheared	17010007 4310	0.64		
	Tensile, Flat C10150 HR,	17010007 4310	0.65		
	Tensile, Flat 4130 Hr,	17010007 4310	0.40		
	Tensile, Flat AL6061-T6,	17010007 4310	1.01		
	Polyethylene, Hi-density	17010007 4310	0.63		
	HOMO NEANDERTALENSIS	60100407 4310	0.70		
	DMC SWIM FINS ASST S 4-5	08350017 4310	0.65		
	DMC SWIM FINS ASST M 6-7	08350017 4310	1.62		
	DMC SWIM FINS ASST ML 8-9	08350017 4310	1.61		

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	DMC SWIM FINS	08350017 4310	0.33		
	PO152512 Cr Inv IN00175547	64400002 4530	-0.40		
	PO152512 Restocking Fee	64400002 4530	0.09		
	TRUSTEX MIX DENTAL DAMS	64400002 4530	0.27		
	NON LATEX CONDOMS 125/BAG	64400002 4530	0.13		
	ID GLIDE PERSONAL LUBE	64400002 4530	0.45		
	PO152512 ITEM 3	64400002 4530	0.39		
	WATERFORD ROLLERBALL PEN	6200000 4520	2.23		
	FLIP CAMERAS	11000001 6410	20.62		
	FLIP CAMERAS	11000001 6410	20.62		
	FLIP CAMERAS	11000001 6410	20.62		
	TRIPODS	11000001 6410	14.10		
	FLIP CAMERAS	11000001 6410	20.62		
	Nitrile Gloves, small,	19050000 4311	4.96		
	Nitrile Gloves, Extra Large,	19050000 4311	14.11		
	Nitrile Gloves, medium,	19050000 4311	15.10		
	TRAFFIC CRASH	21055000 4311	9.24		
	PAMPHLET DISPLAY	67723000 6410	13.60		
	PRACTI PHENERGN - 9902PHE	12302007 4310	0.11		
	PRACTI DILAUD - 9908DLD	12302007 4310	0.11		
	PRACTI MORPHN - 9938MRP	12302007 4310	0.12		
	PRACTI LANOX AMP STERILE	12302007 4310	0.52		
	GDYR EAGLE RSA VSB 99W	67775000 4520	3.74		
	LEAD FREE WHEEL WEIGHTS	67775000 4520	0.15		
	RUBBER VALVE STEM	67775000 4520	0.06		
	WESTCOTT FLUORESCENT	10120001 4310	17.32		
	INSTRUCTIONAL SUPPLIES FOR	60200314 4310	2.23		
	INSTRUCTIONAL SUPPLIES FOR	60200314 4310	2.66		
	INSTRUCTIONAL SUPPLIES FOR	60200314 4310	2.13		
	FLIP CAMERAS	11000001 6410	20.62		
	MEDIA FOR SM LIBRARY	61201000 6320	5.79		
	VOICE TRACKER ARRAY MIC	64230001 6410	59.40		
	ALU PUSH BUMPER 2 WHELEN	69500001 6410	51.64		
	PARTITION-10XL COATED POLY	69500001 6410	63.52		
	DUAL T-RAIL MOUNT 1 SM & 1	69500001 6410	35.47		
	ALUMINUM CARGO DRAWER	69500001 6410	52.80		
	CARGO BARRIER-SETINA	69500001 6410	30.10		
	CARGO TRUNK TRAY TPA9289	69500001 6410	23.92		
	PHOTO BLACK INK	10090000 4310	0.21		
	MATTE BLACK INK	10090000 4310	0.21		
	MAINT TANK 4900 BORDERLESS	10090000 4310	0.04		
	ULTRA PREM MAT 17x100 FT	10090000 4310	0.08		
	CYAN 7900 9900 350ML T596200	10090000 4310	0.33		
	YELLOW 7900 9900 350ML	10090000 4310	0.32		
	INK MAINTENANCE 7900 9900	10090000 4310	0.09		
	10x LOUPE W/STRAP DL0208P	10090000 4310	0.06		
	GOPRO HERO ACTION CAMERA	21055000 4520	17.32		
	ULTRAK SEIKO THERMAL	21055000 4520	1.40		
	SAMSUNG HMX-F90 BLACK	21055000 4520	16.50		
	WASABI POWER BATTERY (2-	21055000 4520	1.65		
	36" ORANGE TRAFFIC CONES	21350000 4311	1.08		
	NOISE CANCELLATION	64230001 4310	7.77		
	TI-84 GRAPHING CALCULATOR	64230001 4310	16.49		
	DESKTOP CALCULATOR, 12	64230001 4310	1.51		

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	TI-30X SCIENTIFIC	64230001 4310	4.28		
	AA RECHARGEABLE BATTERIES	64230001 4520	2.20		
	IPAD AIR 2 CASE	64230001 4520	2.48		
	IPAD MINI CASE	64230001 4520	32.98		
	DVD; Benzene Safety	68400303 4310	30.31		
	CASH REGISTER,	61100013 4520	8.63		
	CASH REGISTER,	61140000 4520	0.10		
	Canine Foreleg Model (Catalog	01021001 6410	2.33		
	BT100BL Barrier Tape Crime	21050000 4310	0.04		
	FPT265 Fingerprint Pad	21050000 4310	0.32		
	CST1 Crime Scene Template	21050000 4310	0.13		
	SMART LED TV/REG SHARP 70"09481001	6412	121.11		
	(12 PAIR) CREWS MT110AF	21055000 4311	20.76		
	GOPRO HERO ACTION CAMERA	21055000 4520	16.91		
	AUDIO 2000 AWM6032UH UHF	21055000 4520	10.72		
	SAMSUNG HMX-F90 BLACK	21055000 4520	33.00		
	Wooden 6-pocket wall display.	63101000 4520	5.23		
	IPAD MINI CASE W/KEYBOARD	64230001 4520	3.22		
	IPAD MINI CASE W/KEYBOARD	64230001 4520	3.22		
	SAND, SB NATURAL	65510000 4520	0.41		
	Wide Angle Convex Safety	09000012 4520	7.28		
	Safety glasses,	09000012 4520	2.14		
	PHOTO SCANNER, EPSON	61201003 6411	200.14		
	WESTERN DIGITAL 3TB	61320000 4514	8.89		
	PURCHASES WITH CAL CARD	65110000 4520	0.88		
	PURCHASES WITH CAL CARD	65110000 4520	4.04		
	PURCHASES WITH CAL CARD	65311000 4520	0.08		
	PURCHASES WITH CAL CARD	65311000 4520	0.35		
	PURCHASES WITH CAL CARD	65510000 4520	0.01		
	PURCHASES WITH CAL CARD	65510000 4520	0.04		
	PURCHASES WITH CAL CARD	67772000 4520	0.04		
	PURCHASES WITH CAL CARD	67772000 4520	0.15		
	KJW KP-01/KP-02 SIG SAUER	21055000 4520	5.87		
	Sparkling Wine Glass Bottles	01040007 4310	58.08		
	ELECTRIC SCOOTER - PRIDE	64230001 6410	139.01		
	ELECTRIC SCOOTER - PRIDE	64230001 6410	139.02		
	ELECTRIC SCOOTER - PRIDE	64230001 6410	139.01		
	MEN'S LYCRA SHIRT S/S F/C	67775000 4512	3.36		
	MEN'S SLATE SHIRT F/C 96R669	69500001 4512	1.53		
	MBO 30MM EZ FIT TRI-	67760000 6410	309.38		
	DOUBLE TRAFFIC TEMPLATE	21055000 4311	38.98		
	REPORT LETTERING GUIDE	21055000 4311	22.28		
	EMERGENCY AIR POUCH	21335005 4311	2.52		
	HIPBELT ASSEMBLY	21335005 4311	4.31		
	SHOULDER STRAP, VELCRO	21335005 4311	3.54		
	MASK BODY, STD	21335005 4311	2.45		
	MASK BODY ASSY, SMALL,	21335005 4311	2.46		
	Alkaline Battery Varta 76 /	06122007 4310	0.37		
	BOOK, PROQUEST STATISTICAL	61201000 6310	14.77		
	AUDIO GRAPHING	64230001 6410	121.69		
	BACKGROUND PAPER FOR	61320000 4520	3.64		
	FLASH MEMORY CARD,	61320000 4520	2.64		
	INSTRUCTIONAL SUPPLIES FOR	3030021 4311	0.33		
	INSTRUCTIONAL SUPPLIES FOR	3030021 4311	0.36		

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	2015 PENAL CODE UNABRIDGED	21055000 4311	69.48		
	2015 VEHICLE CODE	21055000 4311	55.22		
	SABRE RED DEFENSE SPRAY	21055000 4311	41.54		
	"SURVIVOR" AGILITY TRAINING	21055000 6410	5.03		
	MS WORD 2013 COMPLETE	10000027 4310	1.44		
	MICROSOFT PUBLISHER	10000027 4310	0.49		
	MS EXCEL 2013 COMPLETE	10000027 4310	0.64		
	MS WINDOWS 8 COMPLETE	10000027 4310	0.22		
	N-P2015SET COR Advantage 1.5	13051001 4310	18.56		
	TRIAD C2642UNVME000KM	65110000 4520	0.97		
	TRIAD C2642UNVME000KM	65110000 4520	0.05		
	TRIAD C2642UNVME000KM	65110000 4520	0.01		
	PL7W G23/2PIN, ITEM 683034	65110000 4520	0.15		
	MEDIUM BASE 65 WATT	65110000 4520	0.08		
	TRIAD C2642UNVME000KM	65110000 4520	-0.97		
	TRIAD C2642UNVME000KM	65110000 4520	-0.05		
	F25T8/735, ITEM 460544	65110000 4520	0.31		
	TRIAD C2642UNVME000KM	65110000 4520	0.97		
	HANDLING FEE	65110000 4520	0.01		
	FOLDING CHAIR, BLACK,	65311400 4520	360.36		
	HANDY PORTIONS POSTER,	01121001 4310	2.47		
	SUGAR SHOCKERS DRINKS	01121001 4310	1.23		
	FRUITS HANDOUTS, ITEM NO.	01121001 4310	0.99		
	CATCH A RAINBOW POSTER,	01121001 4310	1.64		
	VEGGIE RAINBOW POSTER,	01121001 4310	1.64		
	WHY BUY LOCALLY GROW	01121001 4310	0.82		
	2 BLACK FOLDING	60106101 4520	73.01		
	MEDIA MATERIALS	61201400 6320	0.20		
	MEDIA MATERIALS	61201400 6320	1.14		
	UPGRADE FOR DRAGON	64230001 5322	41.25		
	ZT KEYBOARD - BLACK ON	64230001 4514	7.01		
	ZT KEYBOARD - WHITE ON	64230001 4514	7.02		
	ESP FOR ZT MAGREADER NET	64230001 5322	82.41		
	ESP FOR ZT MAG READER NET	64230001 5322	54.45		
	ZOOMTEXT MAC	64230001 5322	32.84		
	"AGRICULTURAL MECHANICS:	01121001 6310	9.08		
	ALUMINUM ISOLATION	12037006 6410	28.79		
	JACKSON SAFETY V10 ELEMENT	21055000 4311	13.77		
	(4 PCS) ENERGIZER E90 LR1 N	21055000 4311	1.56		
	SUREFIRE 12 PACK BOXED 123	21055000 4311	26.73		
	BOOK, BNI SQUARE FOOT	65110000 4520	0.67		
	INSTRUCTIONAL SUPPLIES	21050007 4310	0.18		
	IPAD MINI CASE W/KEYBOARD	64230001 4520	3.22		
	IPAD MINI CASE W/KEYBOARD	64230001 4520	3.22		
	IPAD MINI CASE W/KEYBOARD	64230001 4520	3.22		
	TABLET, AMAZON FIRE HD6	49306007 4315	49.01		
	HANDLING FEE	12037006 6410	-0.08		
	BOX OF PAPER ROLLS FOR	69500001 4520	0.55		
	ALUM PUSH BUMPER 2 WHEELS	69500001 6410	51.64		
	PARTITION-10XL COATED POLY	69500001 6410	63.52		
	DUAL T-RAIL MOUNT 1 SM & 1	69500001 6410	35.47		
	ALUMINUM CARGO DRAWER	69500001 6410	52.80		
	CARGO BARRIER-SETINA	69500001 6410	30.10		
	CARGO TRUNK TRAY TPA9289	69500001 6410	23.92		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	Forge Furnace AA-06-00004	09565001 6410	33.52		
	Forge Furnace AA-06-00004	09565001 6410	33.52		
	15% educational discount	09565001 6410	-19.35		
	CART, MULTIMEDIA, LUXOR	61201003 6410	12.53		
	TABLE THROW - 6 INCH CLOSE	64400002 4520	16.09		
	ON THE GO POWER BANK	64642002 4520	28.40		
	SEATTLE PEN	64642002 4520	17.82		
	NEWSPRENCIL PENCIL	64642002 4520	15.18		
	HIGH SIERRA ENZO BACKPACK	64642002 4520	54.86		
	LANYARD USB DRIVE-4GB	64642002 4520	24.17		
	SUPPLIES FOR SM LIBRARY	61201000 4520	1.54		
	BATTERY, TERADEK REPL.	61320000 4520	15.36		
	SECURITY HEAD RACK	69500001 4520	12.38		
	NP-6 6" NEEDLE NOSE PLIERS	21055000 4520	1.53		
	ROUND NOSE PLIERS #137	21055000 4520	2.31		
	FLAT NOSE PLIERS #134	21055000 4520	2.89		
	#153 STRAIGHT NEEDLE PLIERS	21055000 4520	2.39		
	46250 REPL. TIPS, 4 PR SET	21055000 4520	0.37		
	46000 SNAP RING PLIERS	21055000 4520	1.04		
	1/8" BROWNELL ROLL PIN	21055000 4520	1.03		
	ROLL SPRING PUNCH SET-7	21055000 4520	2.31		
	#87307 PREMIUM TRIGGER PUL	21055000 4520	3.46		
	156555 AR ARMORERS	21055000 4520	14.85		
	4 RAIL HANGUARD ALIGNMENT	21055000 4520	4.46		
	AR15 DCF HANDGUARD	21055000 4520	1.70		
	AR-15/M16 BOLT EJECTOR TOO	21055000 4520	2.99		
	CAT M4 5.56 AR MULTI TOOL	21055000 4520	2.31		
	TOOL0905 ARMORER'S TOOL	21055000 4520	2.88		
	12 GA. SHOTGUN FOREND	21055000 4520	1.98		
	BRWONELLS 870 BUTTSTOCK	21055000 4520	1.61		
	870 CARRIER PIVOT SLAVE PIN	21055000 4520	0.82		
	REM 870 EJECTOR SPRING RIVE	21055000 4520	2.43		
	DELUXE 870 STAKING KIT	21055000 4520	3.40		
	98150 SCREW EXTRACTOR &	21055000 4520	2.16		
	MGW309 GLOCK SIGHT	21055000 4520	7.83		
	#156034 3/4" NYLON/BRASS	21055000 4520	1.32		
	BH-4 4 OZ STANDARD BRASS	21055000 4520	1.18		
	196-3 RAWHIDE MALLET #3	21055000 4520	2.69		
	32250 FLEX LIGHT	21055000 4520	1.19		
	36-AR15-GY AR-15 GUN MAT-	21055000 4520	1.57		
	#600 COARSE DIAMOND NEEDLE	21055000 4520	2.43		
	#600 FINE DIAMOND NEEDLE	21055000 4520	2.13		
	12-IN-1 MINIATURE	21055000 4520	1.07		
	WILCOX BARREL VISE	21055000 4520	7.26		
	ARISTA UNIVERSAL RAPID	10110007 4310	0.25		
	VARTA A76 ALKALINE	10110007 4310	0.17		
	PROJECTOR, PANASONIC	15010001 6412	87.88		
	REPLACEMENT LAMP FOR	15010001 6412	25.49		
	BOOKS FOR SM LIBRARY	49306007 6310	1.14		
	BOOKS FOR SM LIBRARY	49306007 6310	0.19		
	BOOKS FOR SM LIBRARY	49306007 6310	0.17		
	BOOKS FOR SM LIBRARY	61201000 6310	0.96		
	BOOKS FOR SM LIBRARY	61201000 6310	1.10		
	BOOKS FOR SM LIBRARY	61201000 6310	3.32		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	BOOKS FOR SM LIBRARY	61201000 6310	0.34		
	GRIFFIN SURVIVOR CASE FOR	13051001 4520	4.95		
	656762 FIRST AID/CPR/AEDAN	08370007 4310	32.84		
	DISCOUNT COUPON	08370007 4310	-3.29		
	NYTRILE X200 GLOVE MED -	12401000 4311	9.07		
	NYTRILE X200 GLOVE SMALL -	12401000 4311	9.06		
	NYTRILE X200 GLOVE LARGE -	12401000 4311	9.07		
	CARBIDE BUR FG556 - 1000898	12401007 4310	1.07		
	HEADREST COVERS 11X9 -	12401007 4310	4.40		
	OPTIM 33 TB - 1380019	12401007 4310	-2.36		
	CARBIDE BUR FG556 - 1000898	12401007 4310	-1.07		
	AMALGAM SAFE CONTAINER	12401007 4310	-3.00		
	MATRIX BANDS TOFFLEMIRE -	12401007 4310	0.92		
	COTTON PLIERS - 1003313	12401007 4310	3.46		
	ACCLEAN FOAM FLOURIDE -	12401007 4310	1.30		
	DURELON CD TRIPLE - 1014275	12401007 4310	9.70		
	TRAY BARRIER - 1014275	12401007 4310	2.66		
	AUTOCLAVE TAPE - 1002290	12401007 4310	0.64		
	DUO STERILIZATION 3X9 -	12401007 4310	6.80		
	DUO STERILIZATION 5X10 -	12401007 4310	4.70		
	OPTIM 33 TB - 1380019	12401007 4310	11.78		
	CAVIWIPES - 6400024	12401007 4310	1.01		
	ESSENTIALS CUPS5 BLUE -	12401007 4310	1.49		
	BIB EZE DISPOSABLE BIB	12401007 4310	2.79		
	CARBIDE BUR FG556 - 1000898	12401007 4310	1.07		
	EZ CLEANS MERCURY SPILL -	12401007 4310	1.28		
	CLEANING BRUSH NYLON -	12401007 4310	1.50		
	AMALGAM SAFE CONTAINER	12401007 4310	3.00		
	HD HANDYCAM CAMCORDER	09481001 6412	106.87		
	WASABI 2-BATTERY PLUS	09481001 6412	2.35		
	GO-PRO HERO4 ADVENTURE-	09481001 6412	37.91		
	SUPPLIES FOR SM LIBRARY	61201000 4520	1.00		
	SUPPLIES FOR SM LIBRARY	61201000 4520	4.99		
	VARIDesk PRO PLUS 48 STAND	67761001 6410	33.00		
	YAMAHA FC7 VOLUME FOOT	10042007 4310	3.22		
	YAMAHA FC4 PIANO-STYLE	10042007 4310	2.39		
	WHIRLWIND L18 CABLE	10042007 4310	2.47		
	HOSA PWL-408 POWER	10042007 4310	0.82		
	SHURE BROTHERS MRB	10042007 4310	4.87		
	PREVA DC INTRAORAL XRAY-	12037006 6410	316.39		
	PREVA DC INTRAORAL XRAY-	12037006 6410	316.39		
	RECYCLEPAK FOR XRAY	12037006 6410	41.25		
	INERT TRAINING SPRAY	21055004 4311	59.00		
	2 PERSON SEARCH & RESCUE	67723000 4520	4.77		
	6 FT DIGGING BAR 22188	67723000 4520	1.24		
	SLEDGE HAMMER 8 LBS 21370	67723000 4520	0.86		
	PURCHASES WITH CAL CARD	65110000 4520	0.12		
	PURCHASES WITH CAL CARD	65510000 4520	0.04		
	EPIDERMIS SKIN - 11-99-0320N	12302000 4310	20.77		
	HEADREST COVER 10X13 -	12401007 4310	2.29		
	Forge Furnace AA-06-00004	09565001 6410	23.84		
	Forge Furnace AA-06-00004	09565001 6410	23.85		
	LEED BD & C Power Pack part	02010007 4310	0.53		
	LEED Homes Power Pack (LDHOP)	02010007 4310	0.52		

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	LEED GA Power Pack part no.	02010007 4310	0.83		
	LEED v3 and BD&C study guide:	02010007 4310	0.15		
	Supplies for the anatomy labs	04011000 4310	6.51		
	Brass Nut for Bonie Wet Saw	09000000 4520	7.94		
	Coolant Pump part no	09000000 4520	10.60		
	Supplies for the anatomy labs	19020000 4310	0.42		
	24" X 62" FULL-COLOR,	67111000 4520	2.34		
	SONY HDR-CX440 HD	09481001 6412	72.28		
	"AGRISCIENCE, 5TH EDITION"	01121001 6310	17.71		
	PO152753 TI-84 CALCULATOR	64230001 4310	8.58		
	DRUG IDENTIFICATION BIBLE	21055000 4311	57.01		
	Instructional Supplies for	09481107 4310	51.83		
	PROJECTOR BULB	61320007 4310	10.96		
	PROJECTOR BULB	61320007 4310	4.24		
	DUXBURY BRAILLE	64230001 5322	32.18		
	INSTRUCTIONAL SUPPLIES FOR I	0091020 4311	1.21		
	CLASSIC STUDENT-SIZE	12500007 4310	9.57		
	MEDART PREGNANCY PELVIS	12502000 6410	18.23		
	ADIDAS SOCCER BALLS FOR	08350017 4310	0.74		
	GAME SOCCER BALL OFFICIAL	08350017 4310	1.35		
	WILSON MEN'S SOLUTION	08350017 4310	1.61		
	WILSON WOMEN'S EVOLUTION	08350017 4310	1.38		
	WILSON GST LEATHER GAME	08350017 4310	0.94		
	MOLTEN GAME VOLLEYBALLS	08350017 4310	0.65		
	DIAMOND SOFTBALLS OFFICIAL	08350017 4310	1.12		
	AVID PRO TOOLS + USP EDU BXI	0040009 5322	49.34		
	DISCOUNT	10040009 6410	-494.18		
	AVID PRO TOOLS HDX AUDIO	10040009 6410	824.92		
	AVID PRO TOOLS HDX AUDIO	10040009 6410	824.92		
	HDio AVID AUDIO INTERFACE	10040009 6410	329.59		
	HDio AVID AUDIO INTERFACE	10040009 6410	329.59		
	THUNDERBOLT 1-SLOT	10040009 6410	28.79		
	TBCABLE2m APPLE	10040009 6410	6.43		
	AVID DIGITAL EXP CARD	10040009 6410	82.09		
	YAMAHA 8 CH ADAT	10040009 6410	25.57		
	THUNDERBOLT 1-SLOT	10040009 6410	28.79		
	AVID DIGITAL EXP CARD	10040009 6410	82.09		
	YAMAHA 8 CH ADAT	10040009 6410	25.57		
	SHARP TV 70' AQUOS 1080P	12000401 6412	119.54		
	SHARP TV 70' AQUOS 1080P	12000401 6412	119.55		
	PANASONIC PROJECTOR	12000401 6412	136.13		
	PANASONIC PROJECTOR	12000401 6412	136.12		
	CHIEF SINGLE CEILING MOUNT	12000401 6412	31.02		
	Student Workbooks and SITAS;	70102150 4310	288.75		
	EVECASE SLIMBOOK FOLIO	49306007 4310	4.45		
	SKINOMI SCREEN PROTECTOR	49306007 4310	4.43		
	PROJECTOR BULB	61320007 4310	11.70		
	PROJECTOR BULB	61320007 4310	14.62		
	PROJECTOR BULB	61320007 4310	8.15		
	TOMAS GUTIERREZ ALEA 4-DVD	06122007 4310	10.15		
	PROJECTOR BULB	61320007 4310	11.87		
	PO152935 ELPLP61	61320007 4310	-2.12		
	PO152935 ELPLP61	61320007 4310	-2.12		
	MEMORIES OF	06122007 4310	2.47		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	BLACK GOD WHITE DEVIL DVD	06122007 4310	1.74		
	VIDAS SECAS	06122007 4310	2.47		
	THE GREAT BEAUTY DVD	06122007 4310	1.27		
	STRAY DOGS DVD	06122007 4310	1.65		
	STILL LIFE DVD	06122007 4310	2.47		
	24 CITY DVD	06122007 4310	2.48		
	TOUCH OF SIN DVD	06122007 4310	2.06		
	THE INVISIBLE WAR	06122007 4310	1.28		
	MEN, WOMEN & CHILDREN DVD	06122007 4310	1.23		
	POST TENEBRAS LUX	06122007 4310	1.34		
	MISS REPRESENTATION	06122007 4310	0.81		
	MAGNIFICENT OBSESSION DVD	06122007 4310	2.06		
	THE MOON IS BLUE DVE	06122007 4310	1.45		
	THE MAN WITH THE GOLDEN	06122007 4310	0.46		
	42nd STREET DVD	06122007 4310	0.74		
	UNCLE BOONMEE WHO CAN	06122007 4310	1.39		
	THE HEADLESS WOMAN DVD	06122007 4310	1.48		
	BOYHOOD DVD	06122007 4310	1.65		
	FORCE MAJEURE DVD	06122007 4310	1.00		
	DARWIN'S NIGHTMARE DVD	06122007 4310	1.65		
	LA CIENAGA DVD	06122007 4310	1.67		
	LUCIA DVD	06122007 4310	2.47		
	SE MH7016B Magnifying Glass	13010000 4310	6.64		
	PO152972 Balance	13010000 4520	1.23		
	FLUORESCENT BULBS, 18 WATT	65110000 4520	173.39		
	DOUBLE OVEN GAS RANGE	13060001 6410	31.48		
	GAS RANGE INSTALL KIT	13060001 6410	0.56		
	DISCOUNT	13060001 6410	-0.38		
	BOOKS FOR THE SM LIBRARY	61201000 6310	0.21		
	CONVERTER, RODE	61320000 4520	0.81		
	MICROPHONE, RODE,	61320000 6412	18.51		
	CELSA SITE LICENSE FOR	63101000 5322	0.49		
	PURCHASES WITH CAL CARD	65110000 4520	19.46		
	PURCHASES WITH CAL CARD	65311000 4520	2.21		
	PURCHASES WITH CAL CARD	67772000 4520	4.71		
	Item #1224 slip push cap pen	67111000 4520	2.47		
	set up charge for 1 location	67111000 4520	0.07		
	ARISTA UNIVERSAL LIQUID	10110007 4310	0.49		
	DELTA GRAY CARDS 8" X 10"	10110007 4310	0.45		
	ARISTA LIQUID PAPER	10110007 4310	1.35		
	VARTA PX28 4G13 544 4SR44 6.2	10110007 4310	0.30		
	ARISTA EDU ULTRA VC RC	10110007 4310	1.05		
	ARISTA DRY MOUNT TISSUE	10110007 4310	0.37		
	ARISTA BAMBOO TONGS	10110007 4310	0.31		
	ARISTA EDU ULTRA 400 ISO	10110007 4310	0.24		
	ARISTA LIQUID FILM	10110007 4310	1.49		
	12153 #120 DRILL PRESS VISE	21055000 4520	7.10		
	HOOK AND PICK SET	21055000 4520	1.07		
	SD-STAR-11 11 PIECE STAR	21055000 4520	3.79		
	HG7 PISTOLSMITH	21055000 4520	2.73		
	BASIC PROTEIN KIT -	12303007 4310	3.46		
	PENNISETUM SETACEUM	65510000 4520	0.37		
	HEUCHERA 'PURPLE PALACE,	65510000 4520	0.27		
	CORREA 'CARMINE BELL', 1	65510000 4520	1.12		

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	HEBE 'PINNOCHIO', 5 GAL.	65510000 4520	1.17		
	ARCTOSTAPHYLOS 'E. CARPET'	65510000 4520	0.35		
	RHAPHIOLEPSIS i 'BALLERINA',	65510000 4520	1.17		
	LOMANDRA 'BREEZE', 1 GAL.	65510000 4520	0.41		
	CEANOTHUS 'YANKEE POINT',	65510000 6120	0.68		
	FESTUCA 'ELIJAH BLUE', 1 GAL	65510000 6120	0.96		
	SUPPLIES TO STOCK FIRST AID	71130000 4520	1.51		
	SUPPLIES TO STOCK FIRST AID	71130000 4520	0.34		
	Power cord, #C1683096	19050007 4310	8.41		
	AMAZON, DISPLAY PORT TO	67873000 4514	7.42		
	AMAZON, DISPLAY PORT TO	67873000 4514	7.92		
	STAINLESS STEEL HARDWARE	69610800 4520	0.07		
	STAINLESS STEEL HARDWARE	69610800 4520	0.04		
	ARCHITECTURAL BOLLARD	69500005 6211	266.06		
	REMOVABLE MOUNTING	69500005 6211	96.53		
	KEVLAR ROPE TOP 47 FT	08350017 4310	9.90		
	KEVLAR ROPE BOTTOM 45 FT	08350017 4310	9.90		
	1/4" ROPE RATCHET WITH 8'	08350017 4310	2.97		
	TWO PIECE VELCRO ANTENNA	08350017 4310	16.09		
	MOLTEN IV58L-N	08350017 4310	62.37		
	HANDLING	08350017 4310	6.11		
	TalentSmart - IDISC Booklets	67300100 5220	1.30		
	SCIENCE LAB SUPPLIES	60100407 4310	1.10		
	SCIENCE LAB SUPPLIES	60100407 4310	6.23		
	I WONDER AS I WANDER	10042007 4310	1.35		
	THE TWELVE DAYS AFTER	10042007 4310	1.95		
	OF THE FATHER'S LOVE	10042007 4310	4.49		
	E LA DON DON, VERGES MARIA	10042007 4310	1.43		
	RADIAL BALL BEARING,	65110000 4520	0.14		
	RADIAL BALL BEARING,	65110000 4520	0.26		
	LIVE FIRE TRAINING 1E	21330107 4310	16.66		
	BOOKS FOR THE SM LIBRARY	61201009 6310	1.07		
	BOOKS FOR THE SM LIBRARY	61201009 6310	1.47		
	BOOKS FOR THE SM LIBRARY	61201009 6310	0.35		
	BOOKS FOR THE SM LIBRARY	61201009 6310	0.24		
	BOOKS FOR THE SM LIBRARY	61201009 6310	2.46		
	BOOKS FOR THE SM LIBRARY	61201009 6310	1.23		
	PROJECTOR SCREEN, DALITE	61320007 4310	31.93		
	BACKDROP CLOTH,	61320007 4310	22.55		
	ANTENNA, SENNHEISER WHIP	61320007 4310	0.97		
	COPS CAREER ASSESSMENT	49301000 4311	0.99		
	COPS CAREER ASSESSMENT	49301000 4311	0.93		
	ARISTA UNIVERSAL LIQUID	10110007 4310	0.99		
	BATTERY CHARGER,	61320007 4310	2.63		
	RECHARGEABLE BATTERY	61320007 4310	5.07		
	BATTERY CHARGER,	61320007 4310	4.54		
	BATTERY PACK,	61320007 4310	21.00		
	LED TV, VIZIO 24"	61320007 4310	13.86		
	LAMP, REPLACEMENT,	61320007 4310	27.23		
	PURCHASES WITH CAL CARD	65110000 4520	1.34		
	PURCHASES WITH CAL CARD	65110000 6410	0.44		
	PURCHASES WITH CAL CARD	65311000 4520	0.13		
	PURCHASES WITH CAL CARD	65510000 4520	0.44		
	SWELL TOUCH PAPER	64230001 4310	0.28		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	COPY MACHINE STAPLES #J1	67220000 4520	0.18		
	SINGLE CHARGER, ANTENNA,	67775000 6410	18.75		
	10 VEHICLES, 1 BASE, 1	67775000 6410	22.69		
	INTEROP STATEWIDE RED	67775000 6410	3.75		
	TRBO IMPRES 6 BANK CHARGER	67775000 6410	3.22		
	DIGITAL REPEATER	67775000 6410	11.25		
	DIGITAL REPEATER	67775000 6410	11.25		
	TWO WAY RADIO APX-4000	67775000 6410	8.75		
	LTD DESKTOP MOBIL MIC	69500001 4520	0.55		
	5W TRBO EXTERNAL SPEAKER	69500001 4520	0.11		
	TRBO REMOTE SPEAKER MIC	69500001 4520	2.00		
	HARD LEATHER CASE XPR	69500001 4520	1.95		
	RATHEON ACUM INTEROP	69500001 6410	7.25		
	OMNICON 4 CHANNEL	69500001 6410	3.37		
	DISPLAY-SL300 403-470 M 2-3W	69500001 6410	2.37		
	WALL PADS, 2'X6'X2" , 3.7 LB.	65110400 4520	244.28		
	Dell EMC replacement drive (1)	67873000 4514	10.45		
	SanDisk Ultra 16GB (2)	67873000 4514	1.48		
	FIT TEST ADAPTER FOR MSA	70102150 4310	0.90		
	CAREER ASSESSMENT	49301000 4311	59.77		
	CAREER ASSESSMENT	49301000 4311	3.98		
	CAREER ASSESSMENT	49301000 4311	35.86		
	2" SQ 14 GA X 10' PERF POST,	65110000 4520	12.09		
	2-1/4" SQ 12 GA X 30" PERF	65110000 4520	3.07		
	SURFACE MOUNT BASE FOR 2"	65110000 4520	6.07		
	3/8" X 3/4" JUMBO ALUMINUM	65110000 4520	1.28		
	ROGERS #410089 BIG BLOCK	69610000 6410	1.15		
	CHAMPRO THIGH PADS,	69610800 4520	0.27		
	CHAMPRO KNEE PADS,	69610800 4520	0.29		
	CHAMPRO KNEE PADS, OVAL	69610800 4520	0.36		
	SCHUTT FACEGUARDS FOR	69610800 4520	1.20		
	SCHUTT JAW PADS 1 1/4"	69610800 4520	0.13		
	SCHUTT JAW PADS 1 3/8"	69610800 4520	0.14		
	SCHUTT JAW PADS 4/8"	69610800 4520	0.27		
	SCHUTT HARD CUP CHIN	69610800 4520	0.83		
	SAFE T GARD DELUXE AIR	69610800 4520	1.85		
	RUSSELL PRACTICE JERSEYS 16	69610800 4520	1.38		
	RAWLINGS JAW PADS 1 1/4"	69610800 4520	0.13		
	RAWLINGS JAW PADS 1 3/8"	69610800 4520	0.14		
	RAWLINGS JAW PADS 5/8"	69610800 4520	0.13		
	TRAVEL BAGS W/PRINT & #S A	69610800 4520	1.42		
	Disposable Adult Electrodes -	04011000 4311	25.08		
	7001 ELEVATION KIT	10110000 4310	3.47		
	CANTILEVER RACK SINGLE	65110000 6410	105.18		
	CANTILEVER RACK	65110000 6410	18.01		
	CANTILEVER RACK INCLINED	65110000 6410	57.40		
	MATERIALS - UPPER BALL,	65510000 4520	0.04		
	TAPE ZINC OXIDE M TAPE 1.5	69610000 4530	73.28		
	M TAPE ZINC OXIDE 1" X10YD	69610000 4530	18.32		
	UNDERWRAP BLUE 2.75"X30YD	69610000 4530	16.51		
	AC TAPE ELASTIC 3"X5YD	69610000 4530	21.01		
	AC TAPE ELASTIC 2"X5YD	69610000 4530	21.00		
	ELASTIC BANDAGE W/VELCRO	69610000 4530	1.94		
	ELASTIC BANDAGE W/VELCRO	69610000 4530	2.54		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	ELASTIC BANDAGE SUPRA	69610000 4530	6.97		
	HEEL AND LACE PAD FOAM 3"	69610000 4530	2.70		
	FLEX ALL SPLING	69610000 4530	2.22		
	CRYO CAPS NEOPREN COVERS	69610000 4530	3.06		
	AC TAPE ELASTIC 3" X 5YD	69610005 4520	3.50		
	AC TAPE ELASTIC 2"X 5 YD	69610005 4520	3.50		
	TAPE ATHLETIC CARE POROUS	69610005 4520	23.13		
	235-85-16/10 TERRA TRAC AT11	21335000 4520	1.85		
	Small Dynarex Nitrile Exam	04011000 4311	14.54		
	Large Dynarex Nitrile Exam	04011000 4311	4.88		
	Medium Dynarex Nitrile Exam	04011000 4311	9.77		
	One touch Ultra test strips	04011000 4311	13.19		
	INSTRUCTIONAL SUPPLIES FOR	1092020 4311	11.10		
	SONNETT ECHO EXPRS III RACK	0040009 6411	148.76		
	LEXICON ALPHA STUDIO-4	10300000 4315	4.04		
	CART, LITTLE GIANT	67700000 6410	32.96		
	ESTIMATED FREIGHT	67700000 6410	14.64		
	INSTRUCTIONAL SUPPLIES FOR	1092020 4311	8.25		
	ENHANCED MATTE PAPER	10300007 4310	0.12		
	ENHANCED MATTE PAPER	10300007 4310	0.12		
	ENHANCED MATTE	10300007 4310	0.16		
	ENHANCED MATTE INKJET	10300007 4310	0.09		
	INK CARTRIDGE 200mL LIGHT	10300007 4310	0.21		
	INK CARTRIDGE FOR STYLUS	10300007 4310	0.33		
	INK CARTRIDGE FOR STYLUS	10300007 4310	0.32		
	INK CARTRIDGE FOR STYLUS	10300007 4310	0.33		
	INK CARTRIDGE FOR STYLUS	10300007 4310	0.32		
	INK CARTRIDGE FOR STYLUS	10300007 4310	0.33		
	SYNTHETIC PAPER EPSON	10300007 4310	0.39		
	SELF DIRECTED SEARCH, FORM	49301000 4311	165.83		
	TANK LID DIA. 910MM (36")	01010001 6410	74.25		
	BLACK 90 CM TANK RUBBER	01010001 6410	22.77		
	TANK HAND PUMP	01010001 6410	6.44		
	CONTAINER RENTAL,	65110400 5690	0.31		
	RANE AD 22S AUDIO	69610810 6412	65.92		
	TRANSMITTER SHURE SLX-1	69610810 6412	16.42		
	COUNTRYMAN H6 OMNI	69610810 6412	39.18		
	FIXED ASSET TAGS, ROLL OF	67220000 4520	32.66		
	INSTRUCTIONAL SUPPLIES FOR	10091020 4311	61.04		
	UNIFORM FOR POLICE 7/1/2015	67775000 4512	2.19		
	UNIFORM FOR POLICE 7/1/2015	67775000 4512	1.71		
	INSTRUCTIONAL SUPPLIES FOR	1092020 4311	18.32		
	PURCHASES WITH CAL CARD	65110000 4520	2.63		
	PURCHASES WITH CAL CARD	65110000 6410	6.45		
	PURCHASES WITH CAL CARD	67700000 4520	1.08		
	NIKON D3300 CAMERA w/18-55	64900105 6410	41.00		
	PO160465 V24049	60100403 4520	170.78		
	SAFETY/TRAFFIC SUPPLIES	65110000 4520	1.28		
	PATRIOTIC PENS WITH ONE-	63220008 4520	2.63		
	HOSA OPT-110 - 10'	10042000 4310	7.92		
	PARKING LOT SIGNS ALUM	69500004 4520	18.76		
	DELL LAPTOP BATTERY	67873000 4514	5.20		
	HARD DRIVE CONVERTER (29)	67873000 4514	2.49		
	Instructional supplies for	60200314 4310	10.97		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	Instructional supplies for	60200314 4310	12.57		
	Instructional supplies for	60200314 4310	18.65		
	Instructional supplies for	60200314 4310	37.28		
	Instructional supplies for	60200314 4310	26.59		
	EVA Foam Sheet Assortment	04011000 4310	2.06		
	PLASTICADE SIGNICADE CURB	21000011 4520	36.14		
	Manual DSM-IV-TR	22000017 4310	4.87		
	32GB FLASH DRIVE Eaget F50	22000017 4315	8.90		
	FLEX STRAPS, MULTICART	61320000 4520	1.46		
	TAPE, ROSCO GAFFTAC	61320000 4520	4.35		
	LENS CAP, SENSEI 77mm	61320000 4520	0.33		
	WIND SCREEN FOR	61320000 4520	1.05		
	UMBRELLA, LOWEL	61320000 4520	1.40		
	READER/WRITER	61320000 4520	4.12		
	MICROPHONE SYSTEM,	61320000 6412	50.93		
	2"x6" Signature SCS Complete	01040001 6410	26.78		
	CAT #7001 ELEVATING LOCK	10110007 4310	6.95		
	INK CONSUMABLES FOR	67760000 4520	89.10		
	INK CONSUMABLES FOR	67760000 4520	30.49		
	EIKO/WIKO BULB ESJ 85W 82V	10110007 4310	0.99		
	HARDWARE SUPPLIES	65110000 4520	0.01		
	INSTRUCTIONAL SUPPLIES FOR	1092020 4311	3.96		
	SAFETY/TRAFFIC SUPPLIES	65110000 4520	0.26		
	AIR CONDITIONER, YORK	65110000 6410	21.32		
	SUNLINE 3-6 TON ECONO	65110000 6410	3.68		
	C.D.I CURB ADAPTOR FROM	65110000 6410	7.87		
	USB HUB (9.5" CABLE) FOR iMA	10081000 4514	1.07		
	VERSIONTECH USB EXTERNAL	10081000 4514	2.56		
	X-Lg Nitrile Exam gloves	19050000 4311	14.77		
	Lg Nitrile Gloves	19050000 4311	29.95		
	Med Nitrile Gloves	19050000 4311	29.29		
	Small Nitrile Gloves	19050000 4311	24.65		
	Packs of 24 personalized	15011207 4310	4.61		
	MIRRORS, SMALL STAR FLASH	68400305 4310	11.08		
	HOODIES W/PRINT	69610800 4520	6.17		
	11" SHORTS W/PRINT	69610800 4520	3.09		
	HOODIES XXL UPCHARGE	69610800 4520	0.23		
	SHORTS 2X & 3X UPCHARGE	69610800 4520	0.11		
	HOODIES XXXL UPCHARGE	69610800 4520	0.21		
	DELUXE ELECTRIC BALL PUMP	69610000 4520	0.58		
	SODIUM CHLR BACT 0.9%	12037000 4310	3.12		
	BOOKS FOR THE SM LIBRARY	61201009 6310	0.91		
	BOOKS FOR THE SM LIBRARY	61201009 6310	0.98		
	BOOKS FOR THE SM LIBRARY	61201009 6310	0.49		
	BOOKS FOR THE SM LIBRARY	61201009 6310	0.57		
	BOOKS FOR THE SM LIBRARY	61201000 6310	1.56		
	BOOKS FOR THE SM LIBRARY	61201000 6310	0.45		
	BOOKS FOR THE SM LIBRARY	61201009 6310	0.58		
	BOOKS FOR THE SM LIBRARY	61201009 6310	0.43		
	BOOKS FOR THE SM LIBRARY	61201009 6310	0.58		
	BOOKS FOR THE SM LIBRARY	61201009 6310	0.46		
	BOOKS FOR THE SM LIBRARY	61201009 6310	0.66		
	BOOKS FOR THE SM LIBRARY	61201009 6310	0.25		
	BOOKS FOR THE SM LIBRARY	61201009 6310	0.52		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	SENSOR A	12502000 4520	1.14		
	MEDICAL KITS, SOL	68400305 4310	7.52		
	FIRST AID KITS, BLACK	68400305 4310	12.35		
	MOIST HEAT RELIEF PACK	69610000 4530	2.59		
	SPINE RELIEF MOIST HEAT PK	69610000 4530	0.94		
	SPLINT EXCEL PERF	69610000 4530	3.39		
	THERA BAND X HEAVY BLUE	69610000 4530	0.91		
	FOAM ROLLER BLUE	69610000 4530	0.95		
	ISOPROPYL ALCOHOL 70%	69610000 4530	0.78		
	HYDROGEN PEROXIDE	69610000 4530	0.63		
	SLING ARM	69610000 4530	2.98		
	FLEXI WRAP W/O HANDLE	69610000 4530	39.78		
	Harddrives direct Dell EMC	67873000 4514	10.45		
	#41235 INSPIRED BY JAPAN &	22000017 4310	0.83		
	#44827 GREAT ORIBE	22000017 4310	4.62		
	#44619 PEACE & QUIETUDE:	22000017 4310	6.18		
	#44314 POWER DRESSING:	22000017 4310	4.13		
	#44313 BLANC DE CHINE:	22000017 4310	4.95		
	DELUXE FOOTBALL CARRY	69610800 4520	0.28		
	BOOKS FOR THE SM LIBRARY	61201009 6310	0.25		
	BOOKS FOR THE SM LIBRARY	61201009 6310	1.30		
	Answer Sheets for Companion	63101000 4520	-0.18		
	pGLO Bacterial Transformation	04011007 4310	7.76		
	Certified Molecular Biology	04011007 4310	3.96		
	GMO Investigator Kit,	04011007 4310	15.26		
	PURCHASES WITH CAL CARD	65110000 4520	5.46		
	PURCHASES WITH CAL CARD	65110000 6410	4.85		
	PURCHASES WITH CAL CARD	65110400 4520	0.21		
	PURCHASES WITH CAL CARD	65311000 4520	2.83		
	PURCHASES WITH CAL CARD	65311400 4520	0.40		
	PURCHASES WITH CAL CARD	65510000 5210	0.59		
	PURCHASES WITH CAL CARD	67772000 4520	0.92		
	CTG DRYER,MS,27" 058825A	21335005 4520	0.21		
	CTG SECURUS 060037A	21335005 4520	0.40		
	OIL - 0024/GAL	21335005 4520	0.37		
	GAG 0009W 7500 PSI/BAR	21335005 4520	0.56		
	065126 VAL, VENTING	21335005 4520	1.31		
	ARISTA DRY MOUNT TISSUE	10110007 4310	0.73		
	BLK/WHITE CLEAR STOP BATH	10110007 4310	0.28		
	ARISTA LIQUID PAPER	10110007 4310	0.11		
	MINIATURE GUIDE TO CRITICAL	5000010 4310	0.03		
	FALLACIES TEXTBOOK	15000010 4310	0.05		
	GUIDE TO THE ART OF ASKING	15000010 4310	0.04		
	INSTRUCTIONAL SUPPLIES FOR	1092020 4311	5.45		
	INSTRUCTIONAL SUPPLIES	10090007 4310	1.42		
	LT LT BLACK 4900 INK	10110007 4310	0.42		
	LT BLACK 4900 INK	10110007 4310	0.22		
	LIGHT CYAN 4900 INK	10110007 4310	0.21		
	PREMIUM LUSTER 24"x100FT	10110007 4310	0.21		
	Instructional Supplies	13063000 4311	6.58		
	Rubber Knife for Training	21050000 4310	3.94		
	Fake Training Gun Practice Gun	21050000 4310	4.92		
	MAGNUS VT - 4000 TRIPOD W/2	06122002 6410	2.47		
	PORTA-BRACE CUSTOM BUILT	06122002 6410	59.65		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	CANON EOS C100 WITH DUAL	06122002 6410	329.92		
	CANON EOS C100 WITH DUAL	06122002 6410	329.92		
	CANON EOS C100 WITH DUAL	06122002 6410	329.91		
	SANDISK 64GB EXTREME PRO	06122002 6410	2.48		
	ITEM #127764-S LUGGAGE TAG	67111000 4520	31.56		
	CONFIRM BIOLOGICAL	12401000 4310	9.42		
	CITRISIL WATERLINE CLEANER	2401000 4310	11.03		
	DISPOS A TRAP #5500 - 1018618	12401000 4310	4.47		
	OPTIM 33 TB ONE-STEP DISI 32	12401000 4310	1.60		
	#29 DO PREP TOOTH -	12401007 4310	0.81		
	#8 CL IV PREP TOOTH -	12401007 4310	0.81		
	#30 CLASS I OCCL PREP TOOTH	12401007 4310	0.81		
	#10 CLASS III ML COMPOSITE -	12401007 4310	0.80		
	#11 CLASS V PREP - A21AN-UL33	12401007 4310	0.81		
	#19 CLASS I BUCCAL	12401007 4310	0.81		
	SWELL TOUCH 11 X 11.5"	64230001 4310	0.35		
	In-focus DLP WXGA 3500 LM	09560001 6412	43.65		
	In-Focus Lamp 3500 Hrs 5000	09560001 6412	14.39		
	Xcellon Mini Displayport to	09560001 6412	0.63		
	KOPUL Premium HDMI Cable	09560001 6412	4.54		
	Crime Cast	21050007 4310	6.58		
	12" x 18" foam sheets,	04011000 4310	1.60		
	VERSYS KIT	08350000 4310	39.60		
	EAR BUDS	22000017 4315	2.47		
	WILDERNESS FIRST AID	12502000 4311	4.54		
	SUPPLIES FOR FOOTBALL	69610810 4520	0.20		
	SUPPLIES FOR FOOTBALL	69610810 4520	0.90		
	SUPPLIES FOR FOOTBALL	69610810 4520	0.14		
	Instructional Supplies	21050007 4310	0.59		
	Epson 277XL High-Capacity	06122007 4310	1.40		
	Epson 277XL High-Capacity	06122007 4310	1.40		
	Epson 277XL High-Capacity	06122007 4310	1.41		
	Epson 277XL High-Capacity	06122007 4310	1.40		
	Epson 277XL High-Capacity	06122007 4310	1.40		
	Epson 277XL High-Capacity	06122007 4310	1.40		
	Epson 277XL High-Capacity	06122007 4310	3.30		
	Epson 277XL High-Capacity	06122007 4310	1.40		
	ARISTA LIQUID PAPER	10110007 4310	0.67		
	ITEM WC27 - LILY LIFE CYCLE	60100407 4310	3.46		
	ITEM WC28 - FERN LIFE CYCLE	60100407 4310	3.45		
	ITEM WC29 - MOSS LIFE CYCLE	60100407 4310	3.46		
	ITEM WC72 - PHOTOSYNTHESIS	60100407 4310	3.46		
	The Great Book of Cardboard	09011000 4310	1.77		
	Action Day Weekly Planner	17010000 4520	2.31		
	Redi-Tag Divider Sticky Notes	17010000 4520	0.73		
	SUREFIRE 12 PACK BOXED	12321055000 4311	6.42		
	Drinking Bird	19050000 4310	0.56		
	Gloves, med	19050000 4310	0.80		
	JUST MOBILE GUM +5000	22000017 4315	4.95		
	OptiMA 9x12 double sided	49306018 4310	20.79		
	OptiMA 9x12 double sided	49306018 4310	20.79		
	OptiMA 9x12 double sided	49306018 4310	20.79		
	OptiMA 9x12 double sided	49306018 4310	20.79		
	OptiMA 9x12 double sided	49306018 4310	17.33		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	OptiMA 9x12 double sided	49306018 4310	20.79		
	OptiMA 9x12 double sided	49306018 4310	20.79		
	5425 Crime Scene Template	21050007 4310	6.91		
	6' STENCIL NUMBER KIT 0-5, G	69610810 6410	1.08		
	ALUMINUM HASH MARK	69610810 6410	2.24		
	SE MH7016B Folding Magnifier	21050000 4310	4.91		
	PURCHASES WITH CAL CARD	65110000 4520	0.48		
	PURCHASES WITH CAL CARD	65110000 4520	21.26		
	PURCHASES WITH CAL CARD	65311000 4520	0.05		
	PURCHASES WITH CAL CARD	65311000 4520	2.23		
	PURCHASES WITH CAL CARD	65510000 4520	0.15		
	PURCHASES WITH CAL CARD	65510000 4520	6.64		
	PURCHASES WITH CAL CARD	67700000 4520	0.01		
	PURCHASES WITH CAL CARD	67700000 4520	0.30		
	MOUTH GUARDS, ROYAL BLUE	69610000 4520	0.02		
	MOUTH GUARDS, ROYAL BLUE	69610800 4520	0.10		
	CAM RANGER WIRELESS	61320000 6412	25.46		
	CAM RANGER PT HUB AND MP	61320000 6412	18.60		
	POSTER STAND SMALL 8.25X11	64400002 4520	8.72		
	POSTER STAND SMALL 8.25X11	64400011 4520	23.46		
	ITEM #2212 6' TABLE COVER,	60106091 4520	31.42		
	CARRY CASE FOR AIM TABLE	60106091 4520	2.06		
	SHIPPING	60106091 4520	1.43		
	MEDIA FOR SM LIBRARY	61201000 6320	2.80		
	XID-SP-X PBOX6	62101001 4520	0.15		
	XID-SP-X PBOX5	62101001 4520	0.15		
	XID-SP-X PBOX7	62101001 4520	0.23		
	XID-SP-X PBOX6	62101001 4520	0.15		
	XID-SP-X PBOX5	62101001 4520	0.15		
	XID-SP-X PBOX7	62101001 4520	0.23		
	ITEM #2212 6' TABLE COVER,	63220008 4520	16.09		
	SHIPPING	63220008 4520	0.71		
	ITEM #2212 6' TABLE COVER,	63220008 4520	16.09		
	SHIPPING	63220008 4520	0.72		
	ITEM #2212 6' TABLE COVER,	64642002 4520	16.09		
	CARRY CASE FOR FINANCIAL	64642002 4520	2.06		
	SHIPPING	64642002 4520	0.72		
	ITEM #2212 6' TABLE COVER,	64810007 4520	16.08		
	CARRY CASE FOR VETERAN	64810007 4520	2.07		
	SHIPPING	64810007 4520	0.71		
	ITEM #2212 6' TABLE COVER,	67111000 4520	16.09		
	SHIPPING	67111000 4520	0.71		
	EVAC+CHAIR, 300-H (MK4)	65110000 6410	123.34		
	EVAC+CHAIR, 300-H (MK4)	65110000 6410	123.34		
	EVAC+CHAIR, 300-H (MK4)	65110000 6410	123.33		
	OptiMA 9x12 double sided	49306018 4310	17.33		
	New 100 Pieces dry erase	49306018 4310	3.00		
	OptiMA 9x12 double sided	49306018 4310	13.86		
	New 100 Pieces dry erase	49306018 4310	3.01		
	White Tacky Glue 24 count,	09011000 4310	3.29		
	Midwest grip pins 15 pk, item	09011000 4310	1.94		
	Super Easy Cutter, item #	09011000 4310	2.80		
	Basswood 24 pk Bridge pack by	09011000 4310	5.68		
	Leica Disto Laser Distance	09530001 4310	144.38		

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	GEN2 WAGON 8 STATION SYST	12280001 6410	112.83		
	SUPPLIES PER RECEIPTS	65511400 4520	0.04		
	SUPPLIES PER RECEIPTS	65511400 4520	0.07		
	1000 SINGLE USE STRIP TAPES	67700000 4520	0.10		
	INK RESERVOIR FOR IM/IS 500067700000	4520	0.94		
	PHILIPS HEARTSTART BATTERY	1055000 4310	23.93		
	5# DRY CHEM TRAINING FIRE	70102150 4310	14.03		
	INSTRUCTIONAL SUPPLIES FOR	1092020 4311	12.29		
	SAFETY/TRAFFIC SUPPLIES	65110000 4520	4.83		
	PAPER ROLLS FOR PARKING	69500001 4520	0.55		
	INFI-TOUCH, HEAVY DUTY.	21055007 4310	3.63		
	INFI-TOUCH, HEAVY DUTY.	21055007 4310	4.94		
	INFI-TOUCH, HEAVY DUTY.	21055007 4310	4.95		
	INFI-TOUCH, HEAVY DUTY.	21055007 4310	4.95		
	SONY BATTERY 377 (SR626SW)	21055007 4310	2.42		
	SUPPLIES TO STOCK FIRST AID	71130000 4520	1.52		
	INSTRUCTIONAL SUPPLIES FOR	1092020 4311	11.55		
	Scissors	19050007 4310	1.28		
	Glue Sticks, pkg of 30	19050007 4310	0.99		
	Digital Thermometer,	19050007 4310	7.42		
	CR2032 Batteries	19050007 4310	0.40		
	WIDE FORMAT CUTTING AND	67760000 4520	3.04		
	1 1/16" bx 1.50 STRK DA NOSE	21335000 4520	0.13		
	Book purchase: Opportunity	60106101 4520	3.71		
	Alka Seltzer tablets	19050007 4310	1.36		
	mini NFPA labels, roll of 750	19050007 4310	7.16		
	CONSUMABLES FOR THE HP	67760000 4520	1.90		
	CONSUMABLES FOR THE HP	67760000 4520	3.00		
	INSTITUTIONAL SIGNAGE	65118000 4520	1.13		
	FOLDING STORYBOARD, NAVY	68400311 4520	23.93		
	FOLDING STORYBOARD CARR	68400311 4520	7.83		
	STANDARD, 6' EASEL	68400311 4520	27.23		
	CARRY CASE FOR TWO	68400311 4520	7.84		
	PORTABLE PLANNING CENTER	68400311 4520	73.01		
	PACKAGING/HANDLING	68400311 4520	0.73		
	LECTERN/PODIUM, PRO-SERIES	65110000 6410	114.68		
	FINISH: MAHOGANY STAIN ON	65110000 6410	14.43		
	MICROPHONE HOLDER,	65110000 6410	4.87		
	FIXED WALL LADDER FOR ROO	65110000 6410	2.85		
	SECURITY DOOR (72 ") FOR	56065110000 6410	0.95		
	SAFETY 1ST FINGER PINCH	49308020 4310	5.94		
	44" BIG SQUEEGEE LAMINATOR	67761001 4520	0.83		
	CONTROL MODULE, ZN341V+,	65110000 4520	2.02		
	Canine Head Models	01021001 6410	6.00		
	CHE-6114 Dual-Quad Reconst.	21050000 4310	13.28		
	Microsoft Surface Type Cover	67873000 4514	7.18		
	INSTRUCTIONAL SUPPLIES FOR	1092020 4311	15.59		
	BIB EZE DISPOSABLE BIB -	12401000 4311	0.93		
	TOWELS 2PLY SILVER GRAY -	12401000 4311	1.57		
	DRY TIPS ADULT - 1126743	12401000 4311	3.72		
	DRY TIPS CHILD - 1733061	12401000 4311	1.87		
	SURE TIP COLORS - 9007022	12401000 4311	3.50		
	ACCLEAN DISP PROPHY ANGLE	12401000 4311	2.60		
	ISOPROPYL ALCOHOL 70% -	12401000 4311	69.41		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	SNAP ACRYLIC POWDER -	12401000 4311	4.85		
	MOORE BRASS CTR DISCS GAR	12401000 4311	0.23		
	MOORE BRASS CTR DISCS GAR	12401000 4311	0.23		
	MOORE BRASS CTR DISCS SAN	12401000 4311	0.22		
	PERI PRO DEVELOPER AND FIXE	2401000 4311	5.60		
	OPTIM 33 TP ONE-STEP DISI	12401000 4311	7.27		
	DUO CHECK STERILIZATION P	12401000 4311	6.80		
	DUO CHECK STERILIZATION P	12401000 4311	1.57		
	NYTRILE X200 PF GLOVE -	12401000 4311	9.07		
	ESSENTIALS A/W SYRINGE CO	12401000 4311	2.86		
	FLEX-BITE TABS - 1126019	12401000 4311	2.43		
	STABE BIT BLOCKS - 7335343	12401000 4311	2.06		
	ESSENTIALS HVE TIPS	12401000 4311	1.40		
	Acclean Prophy Paste Zero	12401000 4311	2.22		
	Panasil Putty Soft Set	12401000 4311	12.96		
	Mount Envelopes	12401000 4311	5.37		
	ARISTA LIQUID FILM	10110007 4310	1.48		
	CPM SPOTTING BRUSH #000	10110007 4310	0.27		
	ARISTA LIQUID PAPER	10110007 4310	1.35		
	KODAK INDICATOR STOP BATH	10110007 4310	0.29		
	WIRELESS MICROPHONE	10040009 6410	23.84		
	RAPCO INTERNATIONAL INC	10040009 6410	0.91		
	F&R DUTY Manikin-Gen2 Infant	21335000 6410	14.44		
	F&R Duty Manikin-GEN2 Adult	21335000 6410	54.45		
	F&R Duty Manikin-GEN2 Adult	21335000 6410	56.61		
	F&R Duty Manikin-GEN2 Adult	21335000 6410	68.07		
	MOTOR, DRIVE ASSEMBLY	10110000 4520	28.88		
	PURCHASES WITH CAL CARD	65110000 4520	67.42		
	PURCHASES WITH CAL CARD	65110000 5210	16.32		
	PURCHASES WITH CAL CARD	65311000 4520	12.66		
	PURCHASES WITH CAL CARD	65510000 4520	3.92		
	PURCHASES WITH CAL CARD	67772000 5790	2.05		
	Misc Operating Expenses	67710300 5790	0.30		
	Sales Tax Payable	67710310 9511	719.42		
	Sales Tax Payable	67761000 9511	-34.70		
	Sales Tax Payable	67761001 9511	4,391.11		
			23,433.68		WA 00846591
CA STATE BOARD OF EQUALIZATION	DANMAR BRIGABIER 10 AND	71810006 6410	14.50		
	Pillow Perfect Outdoor Full	71810001 4520	9.74		
	Grimm's Large 5-Piece Wooden	71810001 4520	5.69		
	Maxim Enterprise Children's	71810001 4520	2.70		
	Grimm's Large 5-Piece Wooden	71810001 4520	2.85		
	Grimm's Large 6-Piece Wooden	71810001 4520	9.14		
	10 CLASSIC BOARD BOOKS	71810001 4520	7.25		
	8 NATURE BOARD BOOKS	71810001 4520	5.29		
	SKIDCAR SYSTEM TYPE C	71810006 6410	173.75		
	SKIDCAR SYSTEM TYPE D	71810006 6410	335.00		
	PURCHASES WITH CAL CARD	71800006 6211	0.56		
	Handling	71830001 4520	0.25		
			566.72		WB 00846592

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
CA STATE BOARD OF EQUALIZATION	Kodak PH-160 EasyShare	69297111 4520	18.97		
	Learning Resources Jumbo	69297112 4520	1.79		
	Toy Sea Animals (12 counts)	69297112 4520	0.41		
	Get Ready Kids Ocean Animal	69297112 4520	1.07		
	Life Sized Bag of Vegetables	69297112 4520	0.82		
	Life Sized Bag of Fruits Play	69297112 4520	0.82		
	8 NATURE BOARD BOOKS	33697000 4520	0.23		
	Sylvania Portable Bluetooth	33697009 4520	18.32		
	Gerber Graduates BPA Free 24	33697017 4520	9.58		
	WINCO - 2 DOZEN DOMINION	33697017 4520	4.05		
	Crestware Windsor Heavy	33697017 4520	3.95		
	Slim Plastic Storage Trays	33697017 4520	2.30		
	Wusthof Grand Prix II 10-Inch	33697017 4520	19.79		
	Winware Professional 24 Quart	33697017 4520	7.71		
	Playtex Spill-Proof Cup	33697017 4520	14.69		
	Wusthof Precision Edge 2	33697017 4520	3.70		
	#1 Wash Cloth Towels by	33697017 4520	8.63		
	#1 Wash Cloth Towels by	33697017 4520	8.63		
	Brita 42609 Pitcher	33697017 4520	11.36		
	Spasilk 10 pack Soft Terry	33697017 4520	8.65		
	The First Years Take & Toss	33697017 4520	1.43		
	Wusthof Grand Prix Kitchen	33697017 4520	16.48		
	Neat Solutions 10 Pack Solid	33697017 4520	3.90		
	#1 Wash Cloth Towels by	33697017 4520	7.40		
	Slim Plastic Storage Trays	33697017 4520	1.15		
	Slim Plastic Storage Trays	33697017 4520	0.58		
			176.41		WE 00846593
CA STATE BOARD OF EQUALIZATION	SOURCE OUTDOOR FURNITURE	7100073 6410	659.00		
			659.00		WF 00846594
			0.00		
			0.00	V VD WI	00846595
CA STATE BOARD OF EQUALIZATION	Smart Sync 2011 Teacher	71730002 5322	2.04		
	PRINTER EPSON EXPRESSION	71730003 6411	20.62		
	EPSON CLARIA BLACK INK	71730003 6411	3.24		
	EPSON CLARIA INK CARTRIDGE	71730003 6411	1.37		
	EPSON CLARIA INK CARTRIDGE	71730003 6411	1.37		
	EPSON CLARIA INK CARTRIDGE	71730003 6411	1.38		
	EPSON CLARIA INK CARTRIDGE	71730003 6411	1.37		
	EPSON CLARIA INK CARTRIDGE	71730003 6411	1.37		
	PROTOOLS 11 SOFTWARE	71730002 5322	397.19		
	USB SMART KEY ILOK-2	71730002 5322	56.70		
	MEDISOFT NETWORK PRO V20	71730002 5322	428.26		
	URBAN ARMOUR GEAR	71730003 6411	2.09		
	WIRELESS CAMERA-TOP VIDEO	71730003 6412	131.18		
	WIRELESS CAMERA-TOP VIDEO	71730003 6412	131.17		
	WIRELESS VIDEO	71730003 6412	197.18		
	WIRELESS VIDEO	71730003 6412	197.17		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	MULTI CAMERA PRODUCTION	71730003 6412	175.64		
	CAMCORDER KIT,	71730003 6412	172.43		
	CAMCORDER KIT,	71730003 6412	172.42		
	FLUID DRAG VIDEO HEAD,	71730003 6412	43.31		
	MONOPOD, MANFROTTO FLUID	71730003 6412	17.41		
	HEADSETS, EARTEC 4	71730003 6412	58.90		
	PROJECTOR SCREEN	71730002 6412	2.44		
	PROJECTOR SCREEN	71730002 6412	2.44		
	PROJECTOR SCREEN	71730002 6412	2.44		
	DALITE FLOATING BRACKET.	71730002 6412	0.59		
	EPSON 11000XL SCANNER	71730003 6411	171.28		
	NETWORK A/V RECEIVER	71730002 6412	49.42		
	SPEAKER MOUNT BRACKETS	71730002 6412	1.37		
	PANASONIC PT-VW431 D	71710006 4520	200.48		
	PRNX-FVP-STND Pernix FVP	71730003 5322	1,030.22		
	SIGN K-7793 PREFERRED	71710006 4520	1.65		
	PANASONIC LCD	71730002 6412	139.84		
	DALITE WHITE FLOATING	71730002 6412	5.15		
	DALITE MODEL C 65x116"MATTE	71730002 6412	28.58		
	MOTORIZED	71730002 6412	60.80		
	PANASONIC REPLACEMENT	71730002 6412	37.13		
	PO153531 Epson ELPLP61 Replace	71710006 4520	11.17		
	SCANNER V600 PERFECTION	71730003 6411	0.49		
	INTEL COMPUTE STICK	71730003 4514	11.14		
	MAGNUS VT-3000	71730003 6410	10.72		
	KOPUL STUDIO ELITE 4000	71730003 6410	1.24		
	HANDHELD CAMCORDER	71730003 6410	133.60		
	NIKON CAMERA	71730003 6410	155.67		
	CAMERA CASE	71730003 6410	5.91		
	LENS, DIGITAL SLR, NIKON D-	71730003 6410	214.25		
	CANON IR ADVANCE 4245	71730003 6410	15.71		
	PROJECTION SCREEN,	71730002 6412	60.44		
	MOUNTING BRACKET	71730002 6412	5.56		
	TAC APPLE TV FOR CONFERNCE	71730002 4315	6.52		
	PANASONIC REPLACEMENT	71730002 6412	33.69		
	PANASONIC PROJECTOR	71730002 6412	129.44		
			4,743.19		WI 00846596
ACADEMY PUBLISHING INC	HALF-PAGE DISPLAY AD IN RH	64642002 5880	702.00		
	HALF-PAGE DISPLAY AD IN RH	67111000 5880	1,404.00		
			2,106.00		WA 00846597
ACCURATE FIRST AID SERVICES	VEHICLE KIT, 16 UNIT,	65311000 4520	53.95		
			53.95		WA 00846598
AFFORDABLE LIBRARY PRODUCTS	LIBRARY SUPPLIES	61201000 4520	220.00		
			220.00		WA 00846599
AHC-RCF	General Fund Reimbursement	00000010 9521	26,523.41		
			26,523.41		WA 00846600

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
ALIBRIS	Misc. Library books	61201400 6310	28.03		
			<u>28.03</u>		WA 00846601
AMAZON	CHEMISTRY INSTRUCTIONAL	19000006 4310	38.70		
	CHEMISTRY INSTRUCTIONAL	19000006 4310	151.94		
	Germ-x 1000001474 Original	21055007 4310	167.70		
			<u>358.34</u>		WA 00846602
AMAZON	BOOKS FOR THE SM LIBRARY	61201009 6310	15.64		
	BOOKS FOR THE SM LIBRARY	61201009 6310	4.00		
	BOOKS FOR THE SM LIBRARY	61201009 6310	14.78		
	BOOKS FOR THE SM LIBRARY	61201009 6310	10.29		
	BOOKS FOR THE SM LIBRARY	61201009 6310	7.10		
	BOOKS FOR THE SM LIBRARY	61201009 6310	52.22		
			<u>104.03</u>		WA 00846603
AMERICAN STAR TOURS	BUS CHARTER SERVICES FOR	63220014 4640	2,886.00		
			<u>2,886.00</u>		WA 00846604
AMERICAN WELDING SOCIETY	One year membership (2016)	09565000 5310	87.00		
			<u>87.00</u>		WA 00846605
ATLAS PERFORMANCE IND INC	OFFICE TRAILER W/RR	68102000 5690	650.00		
	RAMP-UNDER 30" STRAIGHT	68102000 5690	435.00		
			<u>1,085.00</u>		WA 00846606
BERCHTOLD EQUIPMENT COMPANY	SUPPLIES PER INVOICES:	65510000 4520	118.14		
	FREIGHT CHARGES	65510000 4520	15.75		
	SUPPLIES PER INVOICES:	65510000 4520	556.08		
			<u>689.97</u>		WA 00846607
BISHOP, DONNA	TRAINING FOR TUTORIAL	61140000 5110	1,097.20		
			<u>1,097.20</u>		WA 00846608
Boland, Kevin	SERVICE REPAIR FOR	61320000 5650	52.50		
			<u>52.50</u>		WA 00846609
BURNHAM INSURANCE SERVICES	CONSULTING SERVICES	67300100 5112	3,250.00		
			<u>3,250.00</u>		WA 00846610
CA ELECTRIC SUPPLY	LIGHTING, LITHONIA,	65110000 4520	2,585.36		
	ELECTRICAL/LIGHTING	65110000 4520	230.22		
	ELECTRICAL/LIGHTING	65110000 4520	17.74		
	ELECTRICAL/LIGHTING	65110000 4520	364.43		
	ELECTRICAL/LIGHTING	65110000 4520	335.42		
	ELECTRICAL/LIGHTING	65110000 4520	1,737.76		
	ELECTRICAL/LIGHTING	65110000 4520	963.43		
	ELECTRICAL/LIGHTING	65110000 4520	572.97		

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	ELECTRICAL/LIGHTING	65110000 4520	140.69		
	ELECTRICAL/LIGHTING	65110000 4520	449.24		
	ELECTRICAL/LIGHTING	65110000 4520	23.14		
	ELECTRICAL/LIGHTING	65110000 4520	9.59		
	ELECTRICAL/LIGHTING	65110000 4520	22.28		
	ELECTRICAL/LIGHTING	65110000 4520	1,490.97		
	ELECTRICAL/LIGHTING	65110000 4520	330.11		
			9,273.35		WA 00846611
CANON FINANCIAL SERVICES INC	MAINTENANCE AND COPY	67760000 5640	3,443.85		
	DUPLO DC-616 PRO	67760000 5680	484.96		
	CANON COPIER LEASE:	67760000 5680	5,016.29		
			8,945.10		WA 00846612
CANON SOLUTIONS AMERICA INC	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	25.10		
	CAMPUSWIDE CANON COPIER	67710300 5640	14.08		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
	CAMPUSWIDE CANON COPIER	67710300 5640	43.06		
	CAMPUSWIDE CANON COPIER	67710300 5640	39.98		
	CAMPUSWIDE CANON COPIER	67710300 5640	12.00		
			170.22		WA 00846613
CAROLINA BIOLOGICAL	FROG, EARLY CLEAVAGE, SEC	60200315 4310	69.88		
	FROG, LATE CLEAVAGE, SEC	60200315 4310	69.88		
	FROG, BLASTULA, REP SEC	60200315 4310	34.94		
	FROG, GASTRULA, REP SEC	60200315 4310	69.88		
	FROG EARLY YOLK PLUG, SEC	60200315 4310	71.96		
	FROG LATE YOLK PLUG, SEC	60200315 4310	69.88		
	FROG EARLY NEURAL GROOVE,	60200315 4310	71.96		
	FROG, LATE NEURAL GROOVE,	60200315 4310	80.19		
	FROG, EARLY NEURAL TUBE, CS	60200315 4310	80.19		
	FROG, LATE NEURAL TUBE, CS	60200315 4310	80.19		
	STARFISH, UNFERTILIZED, WM	60200315 4310	46.85		
	STARFISH, UNFERTILIZED, WM	60200315 4310	48.93		
	STARFISH, EARLY CLEAVAGE,	60200315 4310	41.31		
	STARFISH, EARLY & LATE CLEA	60200315 4310	38.25		
	STARFISH, BLASTULA, WM	60200315 4310	26.55		
	STARFISH, GASTRULA, WM	60200315 4310	40.07		
	FREIGHT AND HANDLING	60200315 4310	16.50		
	FL-CHICK EMBRYO SET	60200315 4310	50.34		
	CHICK EMBRYO SET W/POSTER	60200315 4310	69.11		
	Supplies for Biology labs	04011007 4310	204.44		
	Supplies for Biology labs	04011007 4310	144.51		
			1,425.81		WA 00846614
CDW GOVERNMENT INC	ERGOTRON SYNC CHARGE	60106091 6410	1,568.45		
			1,568.45		WA 00846615

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CENTRAL COAST URGENTCARE	Health and Physicals and TB	67300100 5821	537.00		
	Health and Physicals and TB	67300100 5821	<u>413.00</u> 950.00		WA 00846616
Chapple, Larry William	Reimbursement for supplies	09565000 4520	41.63		
			<u>41.63</u>		WA 00846617
CITY OF SANTA MARIA	WATER SERVICES AND	65700000 5530	141.18		
	WATER SERVICES AND	65700000 5530	86.35		
	WATER SERVICES AND	65700000 5530	71.23		
	WATER SERVICES AND	65700000 5530	1,593.78		
	WATER SERVICES AND	65700000 5530	1,764.15		
	WATER SERVICES AND	65700000 5530	86.42		
	WATER SERVICES AND	65700000 5530	1,985.98		
	WATER SERVICES AND	65700000 5530	370.80		
	WATER SERVICES AND	65700000 5530	3,137.62		
	WATER SERVICES AND	65700000 5530	623.87		
	WATER SERVICES AND	65700000 5530	668.11		
	WATER SERVICES AND	68103000 5530	35.30		
	WATER SERVICES AND	68103000 5530	21.59		
	WATER SERVICES AND	68103000 5530	17.81		
	WATER SERVICES AND	68103000 5530	398.45		
	WATER SERVICES AND	68103000 5530	441.04		
	WATER SERVICES AND	68103000 5530	21.60		
	WATER SERVICES AND	68103000 5530	496.49		
	WATER SERVICES AND	68103000 5530	92.70		
	WATER SERVICES AND	68103000 5530	784.41		
WATER SERVICES AND	68103000 5530	155.97			
WATER SERVICES AND	68103000 5530	<u>167.03</u> 13,161.88		WA 00846618	
COURIER SYSTEMS INC.	Courier Services between the	60100800 5112	130.00		
			<u>130.00</u>		WA 00846619
CT INTERNATIONAL	SMALL BLUE NITRILE GLOVES	12301007 4310	194.85		
	MEDIUM BLUE NITRILE GLOVES	12301007 4310	292.28		
	LARGE BLUE NITRILE GLOVES	12301007 4310	<u>194.85</u> 681.98		WA 00846620
DEPARTMENT OF JUSTICE	Department of Justice	64700000 5820	416.00		
	Department of Justice	67300100 5820	<u>320.00</u> 736.00		WA 00846621
EWING IRRIGATION PRODUCTS INC	LANDSCAPE SUPPLIES	65510000 4520	28.91		
	LANDSCAPE SUPPLIES	65510000 4520	34.22		
	LANDSCAPE SUPPLIES	65510000 4520	<u>84.00</u> 147.13		WA 00846622
EYEMED VISION CARE	AHC VISION INSURANCE	00000010 9538	2,327.80		
			<u>2,327.80</u>		WA 00846623

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FEDERAL EXPRESS CORP	MAILINGS FOR ACCT #1104-84887710300	5870	41.55		
			<u>41.55</u>		WA 00846624
FERGUSON ENTERPRISES INC	PLUMBING SUPPLIES	65110000 4520	48.72		
	PLUMBING SUPPLIES	65110000 4520	10.08		
	PLUMBING SUPPLIES	65110000 4520	16.13		
	PLUMBING SUPPLIES	65110000 4520	28.71		
	PLUMBING SUPPLIES	65110000 4520	45.50		
			<u>149.14</u>		WA 00846625
FIRST CALL BUSINESS SOLUTIONS	BINDERY CONSUMABLES FOR	67760000 4520	168.76		
			<u>168.76</u>		WA 00846626
FISHER FLOORS INC	REMOVE AND DISPOSE OF	65110000 5650	975.00		
			<u>975.00</u>		WA 00846627
FISHER SCIENTIFIC CO LLC	Thermometer Rack, #S478761	19050000 4310	41.20		
	600 mL beakers, pack of six,	19050000 4311	36.67		
	Bismuth (III) Chloride, 25g,	19050007 4310	67.86		
	Cadmium nitrate, 250g,	19050007 4310	75.24		
	Potassium Nitrate, 500g,	19050007 4310	19.74		
	Cupric Sulfate, 5 Hydrate,	19050007 4310	14.01		
	Zinc Nitrate, 500g, #S25640A	19050007 4310	31.65		
	NFPA Label, roll, #17-981-63A	19050007 4310	24.79		
	Stir Bar Retriever, #14-513-70	19050007 4310	38.87		
	Thermometers, #13201-401	19050007 4310	11.04		
			<u>361.07</u>		WA 00846628
GRAINGER	MAINTENANCE SUPPLIES	65110000 4520	161.48		
			<u>161.48</u>		WA 00846629
HALL, BAILEY	2015 CFK Nutcracker	68100630 5110	100.00		
			<u>100.00</u>		WA 00846630
HENRY SCHEIN ANIMAL HEALTH	Glove Surg Syn Crit CR SZ 6.5	01021007 4310	84.44		
	Glove Surg Syn Crit CR SZ 7.5	01021007 4310	84.44		
	Glove Surg Syn Crit CR SZ 8	01021007 4310	84.44		
			<u>253.32</u>		WA 00846631
HENRY SCHEIN INC	FORCEP EXTRACTING - 100234912401007	4310	45.09		
	BIOFREE BOTTLE - 3270204	12401007 4310	120.90		
	STERISIL STRAW DISTILLED -	12401007 4310	884.46		
	SHIPPING AND HANDLING	12401007 4310	2.74		
			<u>1,053.19</u>		WA 00846632
INSTITUTE OF BEAUTY CULTURE INC	AGREEMENT FOR	30070000 5130	13,261.88		
	AGREEMENT FOR	30070000 5130	2,371.20		
	AGREEMENT FOR	30070000 5630	8,841.25		

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	AGREEMENT FOR	30070000 5630	1,580.80		
			<u>26,055.13</u>		WA 00846633
INTERNATIONAL E-Z UP INC	10' ENTERPRISE SHELTER WITH	64810007 6410	570.24		
	SHIPPING AND HANDLING	64810007 6410	32.97		
	MEDIUM SET UP EXISTING FILM	64810007 6410	137.16		
	GRAPHICS, SCREEN IMPRINT,	64810007 6410	199.80		
	DELUXE ROLLER BAG	64810007 6410	101.52		
			<u>1,041.69</u>		WA 00846634
KNORR SYSTEMS INC	MURIATIC ACID, 15 GAL DRUM	65110000 4520	253.31		
	CONTAINER DEPOSIT	65110000 4520	50.00		
			<u>303.31</u>		WA 00846635
LINCOLN ELECTRIC COMPANY	Instructional supplies to be	09565000 4311	2,112.57		
	Instructional supplies to be	09565000 4311	167.24		
			<u>2,279.81</u>		WA 00846636
LOMPOC UNIFIED SCHOOL DISTRICT	Reimbursement for LUSD for	49306018 5112	3,169.47		
	Reimbursement for LUSD for	49306018 5112	5,409.40		
			<u>8,578.87</u>		WA 00846637
MIDLING, STANFORD	2015 CFK Nutcracker	68100630 5110	400.00		
			<u>400.00</u>		WA 00846638
MISSION LINEN & UNIFORM SERVICE INC	UNIFORM SERVICES/TOWELS	67772000 5550	50.19		
	UNIFORM SERVICES/TOWELS	67772000 5550	27.96		
			<u>78.15</u>		WA 00846639
OFFICE DEPOT INC	Engineering Bond Paper Item	09011000 4310	23.47		
	Printer cartridge, item	17010007 4310	57.78		
	1-31/Jan-Dec File/sorter	60200315 4520	52.59		
	Holder	60200315 4520	2.91		
	Mechanical Pencils	60200315 4520	34.09		
	Protectors	60200315 4520	12.98		
	WALL FILE/HOOKS	60200315 4520	14.32		
	OFFICE SUPPLIES FOR VP,	66201000 4520	11.90		
	OFFICE SUPPLIES FOR VP,	66201000 4520	59.26		
	INSTRUCTIONAL SUPPLIES	11010007 4310	125.62		
	INSTRUCTIONAL SUPPLIES	11010007 4310	36.52		
	Office supplies 8/24/15 -	13051000 4520	13.99		
	OFFICE SUPPLIES OPEN	15000010 4520	58.76		
	Color toner for office printer	15011200 4520	32.21		
	Black toner for office printer	15011200 4520	28.09		
	Frame	15011207 4310	3.90		
	Pack of 3 canned cleaning	15011207 4310	8.06		
	Lysol wipes	15011207 4310	10.72		
	Hand sanitizer	15011207 4310	5.50		
	Pack of five boxes paper clips	15011207 4310	10.00		

Allan Hancock College
Warrant Register
Check Dates from 1/1/2016 to 1/31/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	Pack/12 markers	15011207 4310	11.25		
	Tube superglue	15011207 4310	6.48		
	Pack/5 colored pens	15011207 4310	6.04		
	Pack of three rulers	15011207 4310	3.67		
	Box of 144 pencils	15011207 4310	10.66		
	Literature holder	15011207 4310	10.27		
	OFFICE SUPPLIES	60100200 4520	247.09		
	Laser toner for student	61100008 4311	209.28		
			1,107.41		WA 00846640
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	29.02		
	ELECTRICITY SERVICES	68103000 5520	7.25		
			36.27		WA 00846641
PACIFIC GAS & ELECTRIC CO	ELECTRICITY SERVICES	65700000 5520	965.35		
	ELECTRICITY SERVICES	68103000 5520	241.34		
			1,206.69		WA 00846642
PAPER CONNECTION	GLOSS PAPER AND SPECIALTY	67760000 4520	574.76		
			574.76		WA 00846643
PORTABLE JOHNS INC	RENTAL/SERVICING CHARGES	68102000 5690	219.13		
	RENTAL/SERVICING CHARGES	68102000 5690	689.22		
			908.35		WA 00846644
PPG ARCHITECTURAL FINISHES INC	PAINT SUPPLIES	65110000 4520	175.97		
	PAINT SUPPLIES	65110000 4520	235.57		
			411.54		WA 00846645
PROCARE JANITORIAL SUPPLY	CUSTODIAL SUPPLIES FOR	65311000 4520	108.40		
	CUSTODIAL SUPPLIES FOR	65311000 4520	200.24		
	CUSTODIAL SUPPLIES FOR	65311000 4520	23.80		
	CUSTODIAL SUPPLIES FOR	65311000 4520	821.29		
	CUSTODIAL SUPPLIES FOR	65311000 4520	2,290.71		
	CUSTODIAL SUPPLIES FOR	65311000 4520	-168.16		
			3,276.28		WA 00846646
QUICKSERIES PUBLISHING INC	POCKET GUIDE- ACTIVE	67723000 4520	1,053.00		
	DIE	67723000 4520	25.00		
	HOTSTAMP	67723000 4520	18.00		
	SHIPPING	67723000 4520	22.75		
			1,118.75		WA 00846647
RAYS AUTO PARTS	PARTS FOR VEHICLES AS	67775000 4520	-1.33		
	PARTS FOR VEHICLES AS	67775000 4520	-21.91		
	PARTS FOR VEHICLES AS	67775000 4520	76.25		
	PARTS/SUPPLIES	67772000 4520	54.66		
	PARTS/SUPPLIES	67772000 4520	38.97		
	PARTS/SUPPLIES	67772000 4520	83.14		

Allan Hancock College
Warrant Register
Check Dates from 1/1/2016 to 1/31/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			229.78		WA 00846648
SAFEWAY INC - VONS DIVISION	SCIENCE LAB SUPPLIES	60100407 4310	96.83		
			96.83		WA 00846649
SANTA BARBARA CO ENV HEALTH SVC	ANNUAL FACILITY PERMIT FOR	67710300 5320	708.00		
	ANNUAL FACILITY PERMIT FOR	67710300 5320	320.00		
	PENALTY-9994	67710300 5320	32.00		
	PENALTY-9994	67710300 5320	70.80		
			1,130.80		WA 00846650
SANTA MARIA SUN LLC	Ad for Community Ed Noncredit	49306018 5880	289.00		
			289.00		WA 00846651
SPARTAN SPORTS	2" X 2" BANNER AD ON	67111000 5880	900.00		
	2" X 2" BANNER AD ON SANTA	67111000 5880	900.00		
			1,800.00		WA 00846652
TESTA CATERING	LUNCH PROVIDED FOR BRIDGES	63220001 4710	1,961.23		
	LUNCH PROVIDED FOR NON-	63220003 4710	70.10		
	LUNCH PROVIDED FOR	63220014 4710	287.95		
	LUNCH PROVIDED TO	63220014 4710	207.33		
			2,526.61		WA 00846653
UNITED PARCEL SERVICE	UPS CHARGES	67700000 5870	46.29		
	UPS CHARGES	67700000 5870	59.65		
			105.94		WA 00846654
UNITED REFRIGERATION INC	HVAC SUPPLIES	65110000 4520	20.70		
	HVAC SUPPLIES	65110000 4520	550.35		
	HVAC SUPPLIES	65110000 4520	82.60		
	HVAC SUPPLIES	65110000 4520	775.00		
	HVAC SUPPLIES	65110000 4520	207.52		
	HVAC SUPPLIES	65110000 4520	2.11		
	HVAC SUPPLIES	65110000 4520	10.66		
	HVAC SUPPLIES	65110000 4520	19.70		
	HVAC SUPPLIES	65110000 4520	315.92		
			1,984.56		WA 00846655
US BANK CORPORATE PAYMENT SYSTEM	SSL for pcpa.org (2 yrs);	10071300 5322	177.90		
	Router fans (3); Amazon;	67873000 4514	59.95		
	Router fans (3); Amazon;	67873000 4514	5.49		
	Toner cartridges (2); Amazon;	67873000 4520	89.98		
	HDMI to DVI cable (20) and	67873000 4520	160.60		
	UPS Battery; Amazon; Order #	67873000 4520	55.99		
	HDMI to DVI cable (20) and	67873000 4520	128.01		
			677.92		WA 00846656

**Allan Hancock College
Warrant Register**
Check Dates from 1/1/2016 to 1/31/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
VAVRINEK TRINE DAY & CO LLP	DISTRICT & BOND AUDIT	67710300 5710	3,000.00		
	DISTRICT & BOND AUDIT	67710300 5710	5,000.00		
			<u>8,000.00</u>		WA 00846657
PACIFIC COAST LOCATORS INC	BLDG C ELECTRICAL UPGRADE	71820045 6212	950.00		
			<u>950.00</u>		WB 00846658
AHC-RCF	Self Insur Fund Reimburs	00000062 9521	417.00		
			<u>417.00</u>		WC 00846659
Fredericks, Christopher Paul	Physical Exam Fund Reimbur	67900009 3420	690.00		
			<u>690.00</u>		WC 00846660
Hall, Terilyn Marie	Phsical Exam Fund Reimbur	67900009 3420	365.00		
	Physical Exam Fund Reimbur	67900009 3420	235.00		
			<u>600.00</u>		WC 00846661
Hunt, David W	Physical Exam Fund Reimbur	67900009 3420	140.00		
			<u>140.00</u>		WC 00846662
Wood, Pamela R	PHYSICAL EXAM FUND	67900009 3420	300.00		
			<u>300.00</u>		WC 00846663
DEPARTMENT OF SOCIAL SERVICES	LICENSING FEES	33697009 5320	968.00		
			<u>968.00</u>		WE 00846664
CDW GOVERNMENT INC	MSFT S-PRO 3 TYPE COVER	71730003 6411	108.85		
	MSFT S-PRO 3 EXT WARRANTY	71730003 6411	87.20		
			<u>196.05</u>		WI 00846665
HIGH-TECH ELECTRIC	TOUCH LINK PANEL FOR	71730002 6412	2,091.72		
	TOUCH LINK PANEL FOR	71730002 6412	2,091.72		
	SIGNAL SCALER FOR	71730002 6412	1,474.69		
	SIGNAL SCALER FOR	71730002 6412	1,474.69		
	SHIPPING ON QUOTE#	71730002 6412	75.00		
	ASSOCIATED PARTS AS SHOWN	71730002 6412	14,800.20		
	SHIPPING ON QUOTE#	71730002 6412	273.45		
	A RCA 6'. EXTRON MODEL#	71730002 6412	38.97		
	CSR 6. EXTRON MODEL#	71730002 6412	98.79		
	DTP HDMI 230 Rx. EXTRON	71730002 6412	1,770.54		
	DTP HDMI 230 Tx. EXTRON	71730002 6412	1,770.54		
	HAE 100. EXTRON MODEL#	71730002 6412	2,950.35		
	HDMI/MICRO/1.5. EXTRON	71730002 6412	151.53		
	HDMI ULTRA/6. EXTRON	71730002 6412	797.91		
	ONE HDMI FEMALE TO ONE	71730002 6412	298.77		
	SHIPPING	71730002 6412	75.00		
			<u>30,233.87</u>		WI 00846666

**Allan Hancock College
Warrant Register**
Check Dates from 1/1/2016 to 1/31/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
US BANK CORPORATE PAYMENT SYSTEM	Aruba Remote AP (4); Amazon;	71730003 6411	1,039.43		
			1,039.43	WI	00846667
POLICE INDUSTRIAL TECHNOLOGY	POLICE VEHICLE FRONT AND	21055003 6410	5,343.22		
			5,343.22	WA	00846668
ACTLA	NancyMeddings 4.20-24.16Travel	60106091 5210	265.00		
			265.00	WA	00846669
AHC - BOOKSTORE	BOOKSTORE GRANT FOR	66100000 7620	83.35		
			83.35	WA	00846670
BENNETT, TIM	Mileage reimbursement	66100000 5210	28.84		
			28.84	WA	00846671
Black, Michael R	ACBO BoardMtg/BudgetWrkshop	67210600 5210	431.72		
			431.72	WA	00846672
Boland, Kevin	Mileage reimbursement	21055000 5210	119.60		
	Mileage reimbursement	21335000 5210	29.90		
			149.50	WA	00846673
CACCRAO	JessicaParker 2.18-19.16Travel	63220001 5210	25.00		
			25.00	WA	00846674
Dorado, Yvette Marie	Mileage reimbursement	63220001 5210	28.87		
			28.87	WA	00846675
ENTERPRISE RENT-A-CAR	CAR RENTAL FOR MARGARET	68400305 5210	196.32		
			196.32	WA	00846676
Guardado, Siboney M	STEM Conference interviews	60200315 5210	442.46		
			442.46	WA	00846677
Hall, Terilyn Marie	SanFranciscoJobFair	67610003 5210	350.94		
			350.94	WA	00846678
HOLIDAY INN HOTEL & SUITES	JosieCabanas 3.21-23.16 travel	63220001 5210	283.80		
			283.80	WA	00846679
JONES, BERNARD	Mileage reimbursement	66100000 5210	29.81		
			29.81	WA	00846680
Lau, Margaret S	2016 CTE CurriculumAcademy	68400305 5210	181.00		
			181.00	WA	00846681
Lemus Valencia, Monica Alejand	Cal-SOAP training	64900007 5210	25.00		

Allan Hancock College
Warrant Register
Check Dates from 1/1/2016 to 1/31/2016

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			25.00		WA 00846682
Nieves, Minerva Portillo	Cal-SOAP training	64900007 5210	25.00		
			25.00		WA 00846683
Ornelas, Nohemy	GetFocusedStayFocusedConf	63220014 5210	181.08		
			181.08		WA 00846684
Ortiz, Cinthya P	Mileage reimbursement	66100000 5210	10.37		
			10.37		WA 00846685
PENSA, GREG	Mileage reimbursement	66100000 5210	87.87		
	Mileage reimbursement	66100000 5210	38.23		
			126.10		WA 00846686
Perez, Diana M	Cal-SOAP training	64900007 5210	25.00		
			25.00		WA 00846687
Perez, Eduardo	Cal-SOAP training	64900007 5210	25.00		
			25.00		WA 00846688
Phillips, Lizabeth A	SanFranciscoJobFair	67610003 5210	345.48		
			345.48		WA 00846689
Rodriguez, Maria E	Cal-SOAP training	64900007 5210	25.00		
			25.00		WA 00846690
SMITH ELECTRIC SERVICE	LABOR AND MATERIALS	71820043 6212	5,686.90		
			5,686.90		WB 00846691
OMNIUPDATE INC	LouieTorres 2.21-25.16 travel	71730003 5210	1,450.00		
			1,450.00		WI 00846692

Warrant Register

Check Dates from 1/1/2016 to 1/31/2016

Fund and Reversal Summary

Totals By Fund:

Total for Fund 9410	1,779,245.14
Total for Fund 9421	0.00
Total for Fund 9433	1,902.56
Total for Fund 9441	22,821.33
Total for Fund 9446	0.00
Total for Fund 9447	194,214.10
Total for Fund 9461	61,297.00
Total for Fund 9462	4,913.26
Total for Fund 9463	0.00
Total for Fund 9473	659.00
Total for Fund 9476	0.00

Reversals:

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

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT

March 8, 2016

ACRONYMS

ACTLA	Association of Colleges for Tutoring & Learning Assistance
AT&T	American Telephone & Telegraph
CACCRAO	California Association of Community College Records and Admissions Officers
CAL-OSHA Reporter	California Occupational Safety & Health Administration Reporter
CDW Government Inc	Computer Discount Warehouse Government Inc
CLEARs	California Law Enforcement Association of Records
CT International	Correct Touch International
GARDA CL West Inc	Garda Cash Logistics West Inc
IBI Group Arch	Irwin Beinhaker International Group Architecture Planning
NASCO Modesto	National Agricultural Science Company Modesto
NAEYC	National Association for the Education of Young Children
PEC/Premier Safety	Professional Education Center/Premier Safety
PPG Architectural Finishes	Pittsburgh Paints & Glass Architectural Finishes
SESAC	Society of European Stage Authors and Composers
SISC III	Self Insured Schools of California
USDA Forest Service	United States Department of Agriculture Forest Service
VTC Enterprises	Vocational Training Center Enterprises

CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Authorization to Declare District Property as Surplus	Item Number: 11.B.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 1

BACKGROUND

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

Education Code Section 81450.5 authorizes community colleges to donate property that is no longer suitable for district use to a school district or other public entity. The industrial technology department wishes to donate to Santa Maria High School the equipment listed below, which can no longer be used by the department. Total estimated value is approximately \$3,000.

Description	Quantity	AHC ID#	Serial # orVIN
Accu-Turn rotor lathe, Model 8911	1 each	704780	18832
Van Norman drum lathe, Model 204	1 each	704781	77801072
Kwik-way cyl boring bar, Model 055	1 each	704749	fh1015
Arboga Maski head shop, Model e25241	1 each	---	1946 77
Rod cabinet	1 each	704761	---
Sunnen rod grinder, Model CRG750	1 each	704753	10491
Sunnen rod hone, Model LBB1299	1 each		15651

Education Code Section 81452 (a) provides for the sale of district property at private sale without advertising if the governing board, by a unanimous vote of those members present, finds that the property, whether one or more items, does not exceed in value the sum of \$5,000. The information technology services department would like to surplus and dispose of the following computers at private sale through Dell's Asset Recovery Services. This equipment is below the minimum standard to support the district computing needs, but may be of value in the open market.

Desktop Computer/Monitor	Quantity	Total Value
Core 2 Duo (All)	110 ea.	\$1,588.40
LCD Monitors (All)	22 ea.	130.02
TOTALS	132 ea.	\$1,718.42

FISCAL IMPACT:

Total proceeds are dependent on the private sale participation level.

RECOMMENDATION

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

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

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Acceptance of Donations	Item Number: 11.C.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 1

BACKGROUND

The SPAT Club (Students Pursuing Athletic Training) has received several donations as a result of their fundraising efforts to send club members to the Far West Athletic Trainer's Association Annual Meeting and Symposium on July 12-16, 2016. The cost per club member is estimated at approximately \$1,250.

- Boavista Farms of Santa Maria has donated \$150,
- APIO Inc. of Guadalupe has donated \$250,
- J. Cardenas & Sons Farming, Inc. of Nipomo has donated \$1,250.

The Santa Maria Employer Advisory Council has donated \$2,202.50 to the industrial technology department to purchase an Afinia H800 3D printer to be used in the CAD lab credit classes and for the proposed FabLab/Makerspace fee-based community classes. The new 3D printer will complement the 3D printer, laser engraver and desktop computer-numerical-controlled milling machine that were added to the CAD lab this past year with CTEA funds.

DenMat of Lompoc has donated 40 Brasseler Curette Pick Scaler N349 dental instruments to the health sciences department for use in the dental assisting program.

FISCAL IMPACT

None.

RECOMMENDATION

Staff recommends that the board of trustees accept the monetary donations of \$150 from Boavista Farms; \$250 from APIO, Inc.; \$1,250 from J. Cardenas & Sons Farming, Inc.; and \$2,202.50 from the Santa Maria Employer Advisory Council; plus the donation of 40 Brasseler Curette Dental Instruments from DenMat.

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

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	Item Number: 11.D.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 6

BACKGROUND

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

FISCAL IMPACT

Budgeted for the 2015-2016 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: George A. Railey	Final Disposition:
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PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2016

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
AGRIBUSINESS				
Schaffer, Lawrence	40699	AG 101	Intro into Winemaking/Enology	.200
Brown, Christopher	42222	AG 322	Basic Winemaking IV	.127
BIOLOGY				
Grant, Christopher	42317	BIOL 100	Introductory Biology	.188
DRAMA				
Blanchard Foster, D.	42373	DRMA 103	Introduction to Theatre	.200
ELECTRONICS				
Ruiz, Joshua	42227	EL 105	PC Care and Upgrade	.309
ENVIRONMENTAL TECHNOLOGY				
Coffman, Scott	42290	ENVT 156	First Response Operational	.067
LAW ENFORCEMENT				
Altavilla, Alex	40829	LE 351	Field Training Officer	.033
Day, Alan	42278	LE 366	EVOC	.033
Day, Alan	42277	LE 366	EVOC	.033
Day, Alan	42276	LE 366	EVOC	.033
Dickel, Jason	42306	LE 366	EVOC	.033
Dickel, Jason	42305	LE 366	EVOC	.033
Dickel, Jason	42302	LE 366	EVOC	.033
Dickel, Jason	42304	LE 366	EVOC	.033
Dickel, Jason	42279	LE 366	EVOC	.033
Douglass, Jeremy	40829	LE 351	Field Training Officer	.033
Gerber, Sony	40835	LE 424	PC 832 Arrest	.044
Gotschall, Christopher	42276	LE 366	EVOC	.033
Gotschall, Christopher	42279	LE 366	EVOC	.033
Gotschall, Christopher	42281	LE 366	EVOC	.033
Huddle, Kevin	40829	LE 351	Field Training Officer	.067
Lopez, Joe	42276	LE 366	EVOC	.033
Lopez, Joe	40835	LE 424	PC 832 Arrest	.117
Miller, Steven	42276	LE 366	EVOC	.033
Miller, Steven	42277	LE 366	EVOC	.033
Miller, Steven	42278	LE 366	EVOC	.033
Miller, Steven	42279	LE 366	EVOC	.033
Miller, Steven	42281	LE 366	EVOC	.033
Miller, Steven	42302	LE 366	EVOC	.033
Miller, Steven	42303	LE 366	EVOC	.033
Miller, Steven	42304	LE 366	EVOC	.033
Miller, Steven	42305	LE 366	EVOC	.033
Miller, Steven	42306	LE 366	EVOC	.033

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2016

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Miller, Steven	42307	LE 366	EVOC	.033
Olmstead, Brian	42281	LE 366	EVOC	.033
Olmstead, Brian	42302	LE 366	EVOC	.033
Olmstead, Brian	42303	LE 366	EVOC	.033
Perkins, Michael	42276	LE 366	EVOC	.033
Perkins, Michael	42278	LE 366	EVOC	.033
Perkins, Michael	42279	LE 366	EVOC	.033
Perkins, Michael	42281	LE 366	EVOC	.033
Perkins, Michael	42302	LE 366	EVOC	.033
Perkins, Michael	42303	LE 366	EVOC	.033
Perkins, Michael	42304	LE 366	EVOC	.033
Perkins, Michael	42305	LE 366	EVOC	.033
Perkins, Michael	42306	LE 366	EVOC	.033
Perkins, Michael	42307	LE 366	EVOC	.017
Purcell, Mark	42276	LE 366	EVOC	.033
Purcell, Mark	42277	LE 366	EVOC	.033
Purcell, Mark	42278	LE 366	EVOC	.033
Purcell, Mark	42279	LE 366	EVOC	.033
Purcell, Mark	42281	LE 366	EVOC	.033
Purcell, Mark	42302	LE 366	EVOC	.033
Purcell, Mark	42303	LE 366	EVOC	.033
Purcell, Mark	42304	LE 366	EVOC	.033
Purcell, Mark	42305	LE 366	EVOC	.033
Purcell, Mark	42306	LE 366	EVOC	.033
Purcell, Mark	42307	LE 366	EVOC	.033
Reid, Robert	42277	LE 366	EVOC	.033
Reid, Robert	42279	LE 366	EVOC	.017
Reid, Robert	42307	LE 366	EVOC	.033
Ruth, Ross	40835	LE 424	PC 832 Arrest	.008
Vega, Woodrow	42277	LE 366	EVOC	.033
Vega, Woodrow	42278	LE 366	EVOC	.033
Vega, Woodrow	42303	LE 366	EVOC	.033
Vega, Woodrow	42304	LE 366	EVOC	.033
Vega, Woodrow	42305	LE 366	EVOC	.017
Vega, Woodrow	42306	LE 366	EVOC	.033
Vega, Woodrow	42307	LE 366	EVOC	.033
Whitham, David	40829	LE 351	Field Training Officer	.033
MUSIC				
Stankis, Jessica	42350	MUS 100	Music Appreciation	.200
NURSING				
Hall, Deanette	40702	NURS 300	CNA/Acute Care Aide	.514
Hull, Murtha	42152	NURS 300	CNA/Acute Care Aide	.514

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2016

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
PHYSICAL EDUCATION				
Gutierrez, Melissa	40162	PE 132	Cardio Kickboxing	.143
Lewis, Ervin	40167	PE 133	Yoga Fitness	.143
THEATRE				
Kowerko, Nicholas	41850	THEA 121	Adv. Professional Acting II	.250
Stewart, Donald	41850	THEA 121	Adv. Professional Acting II	.250

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Alvarez, Hector	Compensation as an existing co-chair (Student Services) for fall semester at the daily prorated amount of 4 days per semester. Payment based on full-time faculty agreement 16.7.1.b (8/17/15-12/10/15).	\$2,032.52
Bisson, Christine	Retreat and planning session to identify ways to improve engagement with PT faculty and their role with assessment and to develop a new assessment brochure (1/12/16-1/14/16).	\$200.00
Chung, Eui	Serve as the faculty mentor for SESMC scholar for the 2015-2016 academic year (8/17/15-5/25/16).	\$300.00
Day, Alan	Joe White Memorial Fundraiser Auction Item (1/9/16).	\$300.00
Friedrich, Bonny	H. Stromberg will be paid for managing roughly 70% of the CTE Enhancement grant (54 hours), while Bonny Friedrich will be paid for managing the remaining 30% (25 hours) (12/1/15-2/29/16).	\$1,106.00
Gabaree, Warren	Director of BHB Program (1/20/16-6/29/16).	\$8,458.56
Haluka, Fred	Joe White Memorial Fundraiser Auction Item (1/9/16).	\$210.00
Hernandez, David	Counsel EOPS/CARE/CAFYES & CalWORKs students as backfill for Juanita Tuan (1/4/16-5/23/16).	\$1,588.40
Janatsch, Bruce	Joe White Memorial Fundraiser Auction Item (1/9/16).	\$300.00
Janatsch, Max	Joe White Memorial Fundraiser Auction Item (1/9/16).	\$210.00
Keiser, Andria	Retreat and planning session to identify ways to improve engagement with PT faculty and their role with assessment and to develop a new assessment brochure (1/12/16-1/14/16).	\$200.00
Lang, Mark	To provide not-for-credit contract education - Welding Program to the FCC inmates (1/5/16-1/28/16).	\$1,500.00
Lennihan, Rob	Serve as the faculty mentor for SESMC scholar for the 2015-2016 academic year (8/17/15-5/25/16).	\$150.00
Luna, Jeff	Joe White Memorial Fundraiser Auction Item (1/9/16).	\$210.00
Mann, Shandy	Assist in student choreography for Dance Spectrum 2016 annual dance program spring concert (1/27/16-3/20/16).	\$1,526.70
Miller, Steve	Joe White Memorial Fundraiser Auction Item (1/9/16).	\$300.00
Pavone, Chris	Serve as the MESA faculty advisor for spring 2016 (\$500) and mentor for tutors (\$100) (1/25/16-5/25/16).	\$600.00
Pavone, Chris	Serve as the faculty mentor for SESMC scholar for the 2015-2016 academic year (8/17/15-5/25/16).	\$300.00
Perkins, Mike	Presenter for the Campus Safety Training - Active Shooter Professional Development (1/21/16).	\$226.04
Perkins, Mike	Joe White Memorial Fundraiser Auction Item (1/9/16).	\$300.00
Philbin, DK	Serve as the faculty mentor for SESMC scholar for the 2015-2016 academic year (8/17/15-5/25/16).	\$150.00
Pollon, Joseph	To oversee the implementation of the CTE Transitions Program (1/1/16-6/30/16).	\$10,445.76
Ramirez-Gelji, Sofia	Compensation as an existing co-chair (Student Learning Council) for fall semester at the daily prorated amount of 4 days per semester. Payment based on full-time faculty agreement 16.7.1.b (8/17/15-12/10/15). Correction to February 9, 2016 Board Item 11.G., stating payment of \$2,378.64.	\$2,200.43

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Reid, Robert	Joe White Memorial Fundraiser Auction Item (1/9/16).	\$300.00
Reid, Robert	Law enforcement not-for-credit contract education (1/13/16).	\$223.32
Solario, Jesus	Stipend for Sarah Shouse's fall 2015 part-time evaluation, per article 13.4.1 of the part-time faculty agreement (11/4/15).	\$105.0
Straub, Chris	Retreat and planning session to identify ways to improve engagement with PT faculty and their role with assessment and to develop a new assessment brochure (1/12/16-1/14/16).	\$200.00
Stromberg, Holly	H. Stromberg will be paid for managing roughly 70% of the CTE Enhancement grant (54 hours), while Bonny Friedrich will be paid for managing the remaining 30% (25 hours) (12/1/15-2/29/16).	\$2,388.96
Trimbath, Patrick	Stipend for Laura-Susan Thomas' fall 2015 part-time evaluation, per article 13.4.1 of the part-time faculty agreement (11/4/15).	\$105.00
West, Liz	Retreat and planning session to identify ways to improve engagement with PT faculty and their role with assessment and to develop a new assessment brochure (1/7/16-1/14/16).	\$300.00
Young, Kim	Assist with auditions and technical work over Dance Spectrum tech weekend (1/20/16-3/20/16).	\$1,928.00

CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Equivalency Certification for Faculty	Item Number: 11.E.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 3

BACKGROUND

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

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

Regular Equivalency Certification

<u>Name</u>	<u>Discipline</u>
Kyle Robertson	Industrial Technology

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: George A. Railey	Final Disposition:
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Equivalency Approval Date: 2.4.2016
Not Approved Date:

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

NAME: Kyle Robertson	DIVISION: Academic Affairs
DEPARTMENT: Industrial Technology	DISCIPLINE: Machine Technology

- Bachelor's degree in any discipline; plus two years of teaching experience or two years of occupational experience in the discipline of the assignment. If required, appropriate certification to practice or licensure, or its equivalent.
- Course work equivalent to a bachelor's degree in any discipline (Defined as the successful completion of 120 semester units, including the completion of courses usual to a general education component); plus two years of teaching experience or two years of occupational experience in the discipline of assignment. If required, appropriate certification to practice or licensure, or its equivalent.
- Associate degree in any discipline; plus six years occupational experience in the discipline of the assignment, or six years of teaching experience in the discipline of the assignment. If required, appropriate certification to practice or licensure, or its equivalent.
- Course work equivalent to an associate degree in any discipline (to include the Title 5 section 55063 General Education Areas); plus six years of occupational experience in the discipline of the assignment or six years of teaching experience in the discipline of the assignment. If required, appropriate certification to practice or licensure, or its equivalent.
- State licensure or certification to teach in a discipline where the license or certification requires specified hours of formal instruction.
- Recognized accomplishments which demonstrate expertise and skill in the field of study beyond that normally achieved through formal education and provide evidence of attaining coursework or experience equal to the general education requirements as outlined in Title 5 section 55063.

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

NOTE: Official copies of transcripts are required for all coursework being submitted for equivalency.

NOTE: An Allan Hancock College Verification of Employment (VOE) form is required for all employment being submitted for equivalency.

RATIONALE: Explain how the applicant's qualifications meet the selected guideline. Qualifications must be verified with appropriate documentation. Please refer to Professional Standards Guidelines for outline format. (Signature block on the reverse side of this form.)

EDUCATION:
2014/ Bachelor of Science/Industrial Engineering/ Cal Poly, San Luis Obispo

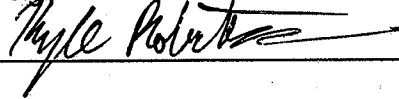
WORK EXPERIENCE:
9/14-Present/Industrial Engineer/Melfred Borzall
5/11-6/14/Management/Patriot Sportsfishing

PAID INTERNSHIP:
6/14-9/14/Paid Engineering Intern/Melfred Borzall

UNPAID INTERNSHIP:
9/13-6/14/ Engineering Intern/Melfred Borzall

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

Signature of Candidate:



Date:

2-3-2016

I have reviewed all documentation and recommend approval of the equivalency.

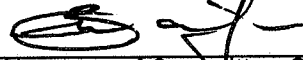
Signature of Department Chair:



Date:

2-4-16

Signature of Dean:



Date:

2-3-16

Signature of Appropriate Academic or Student Services Vice President:



Date:

2-4-16

Signature of Committee Chair Professional Standards Committee:



Date:

2-3-16

Date of Board Approval:

CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Short-Term, Substitute, and Professional Expert Appointments Exempt From Classified Service	Item Number: 11.F.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	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:

Substitutes:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Santillan, Stephanie	Program Assistant III	2/17/16 – 6/30/16	Provide assistance to students in the Tutorial Center/OACL	\$15.59

(continued)

FISCAL IMPACT

Assignments for the 2015-2016 fiscal year are included in the 2015-2016 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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EMS, Fire, Law Enforcement Programs

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

Professional Experts – EMS, Fire, Law Enforcement Programs

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

Fire, Safety and EMS,

Law Enforcement Programs:

<u>Positions:</u>	<u>Hrly Rate</u>	<u>Max Hrs</u>	<u>Max Days</u>
Program Assistant I	\$10.00	Not more than 40 hours/weekly and/or 999 hours fiscally	170 days within the Fiscal Year
Program Assistant II	\$14.00		
Program Assistant III	\$15.59		
Program Assistant IV	\$18.81		
Program Assistant V	\$25.00		
Program Assistant VI	\$35.00		

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

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>
Reed, Kenneth	Program Assistant V, VI	3/9/16 – 6/30/16	See Professional Expert Appointments – EMS, Fire, Law Enforcement Programs

REVISIONS/ADDITIONS

Substitutes:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Evans, Aimee	Administrative Secretary V	3/1/16 – 6/30/16	Substitute for employee on leave	\$26.44
Pacheco, Raymond	Custodial Substitute I	3/14/16 – 6/30/16	On-call when other custodians are on leave	\$10.32
Hogeland, James	Custodial Substitute I	3/14/16 – 6/30/16	On-call when other custodians are on leave	\$10.32

(continued)

Professional Experts:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Coolidge, Howard	Program Assistant VI	2/29/16 – 6/30/16	To provide assistance to the department with background investigations and training needs assessments to comply with P.O.S.T.	\$35.00

Short-Term:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Cisneros Ruiz, Adriana	Program Assistant IV	3/9/16 – 6/30/16	Assist with basic skills and ESL classes	\$18.81
Garcia, Laura	Program Assistant IV	3/9/16 – 6/30/16	Assist with basic skills and ESL classes	\$18.81
Martenis, Mallory	Program Assistant IV	4/1/16 – 6/30/16	Assist concurrent enrollment instructors	\$18.81
Murdock, Joscelynn	Program Assistant IV	3/9/16 – 6/30/16	CAFYES/CARE assistance	\$18.81
Salazar, Philip	Program Assistant IV	3/9/16 – 6/30/16	Assist with basic skills and ESL classes	\$18.81

CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Appointments, Transfers and Promotions of Classified Employees	Item Number: 11.G.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 1

BACKGROUND

The following personnel actions are recommended:

Promotion:

1. Betsy Wilcox, FROM admissions and records technician II, admissions and records, full time, 12 months, 37 hours weekly, range 15-E, classified bargaining unit salary schedule TO transcript evaluator, admissions and records, full time, 12 months, 37 hours weekly, range 18-E, classified bargaining unit salary schedule, effective April 1, 2016, and contingent upon continued funding.

Reason: Ms. Wilcox will replace Mallory Martenis, who resigned, effective March 31, 2016.

Appointment:

2. Robin Dungan, EOPS specialist/counseling assistant, Extended Opportunity Programs and Services (EOPS), full time, 12 months, 37 hours weekly, range 20-A, classified bargaining unit salary schedule, effective April 1, 2016, and contingent upon continued funding.

Reason: New position

This appointment is contingent upon successful completion of pre-employment requirements.

FISCAL IMPACT

1. The cost to the Student Support & Success Program (3SP) is approximately \$17,387 for the 2015-2016 fiscal year and is included in the 2015-2016 fiscal year budget.
2. The cost to extended opportunity programs and services (EOPS) A is approximately \$604 (5 percent); the cost to extended opportunity programs and services (EOPS) B is approximately \$5,435 (45 percent); the cost to cooperative agencies resources for education (CARE) is approximately \$1,510 (12.5 percent); and the cost to CalWORKs is approximately \$4,529 (37.5 percent), for a total cost of approximately \$12,078, for the 2015-2016 fiscal year.

RECOMMENDATION

Staff recommends that the board of trustees approve the promotion of Betsy Wilcox, transcript evaluator, admissions and records, effective April 1, 2016, and contingent upon continued funding; and approve the appointment of Robin Dungan, EOPS specialist/counseling assistant, Extended Opportunity Programs and Services (EOPS), effective April 1, 2016, and contingent upon continued funding.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
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CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Out-of-Classification Assignments of Classified Service Employees	Item Number: 11.H.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 2

BACKGROUND

In accordance with Education Code 88010, the following out-of-classification assignments are recommended to the classified services:

1. Irene Vidaurri, FROM office services assistant II, counseling and student success & support program, full time, 12 months, 37 hours weekly, range 11-B, classified bargaining unit salary schedule TO counseling services technician, counseling/noncredit, full time, 12 months, 37 hours weekly, range 12-C, classified bargaining unit salary schedule, retroactive to February 10, 2016 through May 31, 2016, or earlier per district need.

Reason: Ms. Vidaurri is filling a vacancy due to the promotion of Veronica Colon, tutorial/open access computer lab (OACL) technician, learning resources, effective January 1, 2016. Ms. Vidaurri will return to her regular assignment effective June 1, 2016, or earlier per district need.

(continued)

FISCAL IMPACT

1. The increased cost to the Student Success & Support Program (3SP) is approximately \$1,078 for the 2015-2016 fiscal year.
2. The increased cost to the unrestricted general fund is approximately \$2,033 for the 2015-2016 fiscal year.
3. The increased cost to the unrestricted general fund is approximately \$8,291 for the 2015-2016 fiscal year.
4. The increased cost to the unrestricted general fund is approximately \$1,394 for the 2015-2016 fiscal year.
5. The increased cost to the Adult Education Block Grant (AB104) is approximately \$3,913 for the 2015-2016 fiscal year.

These costs are included in the 2015-2016 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the out-of-classification assignments of Irene Vidaurri, counseling services technician, counseling/noncredit, retroactive to February 10, 2016 through May 31, 2016, or earlier per district need; Linda Shelby, purchasing agent, business services, retroactive to December 1, 2015 through April 30, 2016, or earlier per district need; and Denise Baldwin, coordinator, The Extended Campus, retroactive to July 16, 2015 through June 30, 2016, or earlier per district need; and Jennie Robertson, learning outcomes analyst, institutional effectiveness, (fifty percent) and coordinator, community education, community education, (fifty percent), effective March 9, 2016 through June 30, 2016, or earlier per district need; and approve the out-of-classification out of bargaining unit assignment of Elaine Healy, coordinator, community education, community education (fifty percent) and director, special projects (fifty percent), retroactive to January 20, 2016 through June 30, 2016, or earlier per district need, and contingent upon continued funding.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
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2. Linda Shelby, FROM purchasing agent, business services, full time, 12 months, 37 hours weekly, range 1-E, confidential and supervisors salary schedule TO purchasing agent, business services, full time, 12 months, 37 hours weekly, range 1-E plus five (5) percent, confidential and supervisors salary schedule, retroactive to December 1, 2015 through April 30, 2016, or earlier per district need.

Reason: Ms. Shelby is performing additional duties during the vacancy of the director, business services, due to the retirement of Richard Carmody, effective December 30, 2015. Ms. Shelby will return to her regular assignment effective May 1, 2016, or earlier per district need.

3. Denise Baldwin, FROM administrative secretary II, public safety, full time, 12 months, 37 hours weekly, range 19-C, classified bargaining unit salary schedule TO coordinator, The Extended Campus, full time, 12 months, 37 hours weekly, range 28-A, classified bargaining unit salary schedule, retroactive to July 16, 2015 through June 30, 2016, or earlier per district need.

Reason: Ms. Baldwin has been performing duties outside of her job description. Ms. Baldwin will return to her regular assignment effective July 1, 2016, or earlier per district need.

4. Jennie Robertson, FROM learning outcomes analyst, institutional effectiveness, full time, 12 months, 37 hours weekly, range 28-E, classified bargaining unit salary schedule TO learning outcomes analyst, institutional effectiveness, full time, fifty (50) percent, 12 months, 37 hours weekly, range 28-E, classified bargaining unit salary schedule *and* coordinator, community education, community education, full time, fifty (50) percent, 12 months, 37 hours weekly, range 33-D, classified bargaining unit salary schedule, effective March 9, 2016 through June 30, 2016, or earlier per district need.

Reason: Ms. Robertson will backfill the coordinator, community education, community education, for fifty percent of this out-of-classification assignment while Elaine Healy performs duties (fifty percent) of the project director for the Adult Education Block Grant (AB104). Ms. Robertson will return to her regular assignment effective July 1, 2016, or earlier per district need.

5. Elaine Healy, FROM coordinator, community education, community education, full time, 12 months, 37 hours weekly, range 33-E, classified bargaining unit salary schedule TO coordinator, community education, community education, full time, fifty (50) percent, 12 months, range 33-E, classified bargaining unit salary schedule *and* director, special projects, full time, fifty (50) percent, 12 months, range 20-F, management salary schedule, retroactive to January 20, 2016 through June 30, 2016, or earlier per district need, and contingent upon continued funding.

Reason: Ms. Healy is performing duties of project director for the Adult Education Block Grant (AB104) for fifty (50) percent of this out-of-classification out of bargaining unit assignment. Ms. Healy will return to her regular assignment effective July 1, 2016, or earlier per district need.

CONSENT ITEM

To: Board of Trustees	Date: March 8, 2016
From: Superintendent/President	
Subject: Revised Classified Bargaining Unit Job Description	Item Number: 11.I.
Strategic Goal: Goal IR4: To provide a safe, attractive, and accessible physical environment that enhances the ability to teach, learn, and work.	Enclosures: Page 1 of 4

BACKGROUND

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

Revised

Custodian

Services – Range 11

FISCAL IMPACT

Cost is neutral.

RECOMMENDATION

Staff recommends that the board of trustees approve the revised classified bargaining unit job description for custodian, as presented, pending ratification by CSEA Chapter #251.

Administrator Initiating Item: <p style="text-align: center;">Kelly Underwood</p>	Final Disposition:
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CUSTODIAN**DEFINITION:**

Under supervision by appropriate supervisor in Plant Services on the assigned shift, this position performs routine cleaning work in assigned areas; participates in the -setups of events; and promotes the mission and vision of the college.

~~Under supervision of Supervisor, Custodial Services, this position is to perform a variety of custodial services.~~

CLASS CHARACTERISTICS:

Under limited supervision, tThe cCustodian performs custodial and maintenance duties in and around campus facilities; troubleshoots, performs minor repairs and responds to emergency calls for service; ~~implements~~ assists with the setup and takedown for a wide variety of campus and community events; works closely with employees and the public to meet the custodial needs of the area. Ta; he incumbent will ensure that the areas for which they are responsible for are maintained in a clean, orderly, and safe condition~~and assist in resolving problems to ensure efficient and safe operations.~~

ESSENTIAL FUNCTIONS:

1. ~~Major Cleaning:~~ Participates in thorough cleaning of college plant and facilities during recess/vacation periods.
2. ~~—Maintain Supplies: Fills Restocks~~ paper towel holders, soap dispensers, toilet paper holders, towel racks and similar dispensers in restrooms, locker rooms and laboratories and request supplies as needed.
3. ~~—Minor Maintenance and Repair: removes~~ Removes and replaces lights; cleans and makes minor repairs to —custodial equipment; makes minor repairs of a non-technical nature to keep assigned area safe and operating including but not limited to adjusting shades, blinds, and furniture, tightening toilet seats, ~~oiling door hinges~~ and adjusting shelves on bookcases.
4. ~~Move and Set Furniture and Equipment:~~ Assists in moving and arranging furniture and equipment, and setting up buildings and rooms for ~~dances, parties, banquets, meetings, registration, and special events~~ including but not limited to stage and gymnasium set-ups.
5. ~~Secure Buildings:~~ Locks and secures doors, windows and buildings; turns off unnecessary lights; rechecks to be sure buildings are secured for the night.
6. ~~Safety Reporting:~~ Reports safety, sanitary and fire hazards.
7. ~~Operate Vehicles:~~ Loads a truck; drives a light truck in delivering or picking up equipment, furniture, and supplies; operates a forklift.
8. ~~Train and Supervise Student Help: trains~~ Trains and supervises assigned student help and substitutes.
9. Participates in daily shift meetings
8. ~~Performs other related work as assigned. and complete student time sheets.~~
- 9.10. _____

MINIMUM QUALIFICATIONS:**Knowledge of:**

- Basic cleaning methods;
- ~~Basic safe work practices related to custodial work.~~ Basic safe work practices related to

custodial care.

Demonstrates ability to:

- Learn and follow established cleaning methods and schedules;
- Use cleaning materials and equipment efficiently and safely;
- Make minor non-technical repairs;
- Work independently;
- Understand and carry out simple oral and written directions.

Education and Experience:

High school diploma or GED required. Individuals possessing the knowledge and abilities listed above are considered to possess the necessary education and experience.

Licenses and certificates required:

Possession of a valid and appropriate California Driver's License
Forklift certification within 9 months of employment

Working Conditions

- Duties are primarily performed on the Santa Maria campus and other off-campus sites.
- Duties are performed indoors and outdoors.
- Work requires standing and walking for prolonged periods.
- The incumbent will experience interruptions while performing normal duties during the regular workday.
- The incumbent will have contact, in person or on the telephone, with executive, management, supervisory, academic and classified staff and the general public.

Physical Demands:

- Ability to lift, carry, and/or moves objects weighing up to 50 pounds.
- Handle equipment, and operate machinery necessary to perform job duties.
- Sit or stand for extended periods of time.
- Bend and twist, push and pull, stoop, kneel.
- Reach in all directions.
- Frequent lifting, pushing and/or carrying of objects weighing up to 25 pounds with occasional heavy work.
- Work at heights; ascend and descend ladders, and work in multi-level buildings.

Physical Demands and Working Conditions:

~~Strength: Medium work, lifting, carrying, pushing and/or pulling 50 pounds maximum with frequent lifting and/or carrying of objects weighing up to 25 pounds with occasional heavy work. Work requires standing and/or walking for prolonged periods of time and working in multi-level buildings.~~

LICENSES AND CERTIFICATES REQUIRED:

~~Possession of a valid and appropriate California Driver's License.~~

Special Qualification:

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

R 03/2016
Updated 6/12
R/7/86

CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Coaching Appointment and Stipend	Item Number: 11.J.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 1

BACKGROUND

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

Coaching Appointment and Stipend

Assistant Coach:

The coaching appointment for the period of January 26, 2016 through May 31, 2016, or earlier per district need:

Garcia, Charles R. Jr. football, \$2,136 stipend increase

FISCAL IMPACT

The cost to the unrestricted general fund is approximately \$2,446 for the 2015-2016 fiscal year and is included in the 2015-2016 fiscal year budget.

RECOMMENDATION

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

Administrator Initiating Item: Kelly Underwood	Final Disposition:
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CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Transfer of Full-Time Faculty Member	Item Number: 11.K.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 1

BACKGROUND

In accordance with California Education Code section 87470, the following full-time faculty transfer is recommended:

José Millán, FROM 3SP counselor, counseling department, full time, 175-day, 10-month, tenure-track faculty position, column II, step 8, faculty salary schedule TO College Achievement Now (CAN) Counselor, College Achievement Now (CAN)/TRiO, full time, 175-day, 10 months over 12 months, tenure-track faculty position, column II, step 8, faculty salary schedule, effective April 1, 2016, and contingent upon continued funding.

Reason: New position.

FISCAL IMPACT

The cost to the Student Equity Initiative is approximately \$20,994 for the 2015-2016 fiscal year and is included in the 2015-2016 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the transfer of José Millán, College Achievement Now (CAN/TRiO) Counselor, CAN/TRiO department, effective April 1, 2016, and contingent upon continued funding.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
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CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Revised Job Description for Classified Administrative Position	Item Number: 11.L.
Strategic Goal: Goal IR4: To provide a safe, attractive, and accessible physical environment that enhances the ability to teach, learn, and work.	Enclosures: Page 1 of 5

BACKGROUND

After review by the appropriate administrators and the director, human resources and pending review and recommendation by College Council on March 7, 2016, the following revised classified administrative job description is being presented for approval:

District Police Chief

Management – Range 16

The change presented to the certificates required to meet minimum qualifications is in line with similar positions throughout the state and is meant to increase the pool of qualified applicants.

FISCAL IMPACT

To be determined when the position is filled.

RECOMMENDATION

Staff recommends that the board of trustees approve the revised job description, district police chief, as presented.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
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DISTRICT POLICE CHIEF**DEFINITION**

Under general direction of a cabinet-level administrator, plan, organize and supervise the operation of the district sworn police force and security and parking functions; maintain cooperative relations with city and county law enforcement agencies; provide safety and security services at each campus and all District locations in order to preserve order, prevent crime, protect life and property; enforce laws and regulations in accordance with the laws of the State of California. to maintain records and reports; and value and promote the mission and vision of the college.

CLASS CHARACTERISTICS

The administrator performs professional work involving independent judgment in the interpretation and application of policies and procedures and will have a high frequency of responsible contact with administrators, staff, and students, as well as personnel of other public/private agencies requiring tact and good communication skills. The incumbent oversees and coordinates the district's Standardized Emergency Management System (SEMS) program to ensure it is current and staff and student groups are adequately trained on public related safety topics. The incumbent instructs students, visitors, and college personnel in proper lawful campus behavior and deters crime by maintaining high visibility rate around campuses and will also apprehend and arrest violators as necessary.

ESSENTIAL FUNCTIONS

1. Provides leadership and direction to the District's Police Department.
2. Manages enforcement of all laws on campus; coordinates police staff response to alarms and radio calls; supervises and may participate in investigations of crimes and other violations occurring on district campuses; testifies in court; contacts witnesses, victims, and suspects to collect statements and prepare reports; checks and interrogates suspicious persons; conducts searches for illegal, lost or stolen substances or materials; submits written reports and complaints to the district attorney.
3. Plans, organizes, supervises law enforcement activities, and operations of police, security, and parking personnel at all district sites; advises staff of problem areas; directs the assignment and training of staff.
4. Coordinates and evaluates police patrol of college grounds and facilities for all district sites before, during, and after school hours; observes and controls students, visitors and other personnel using campus facilities as necessary.
5. Provides police support in matters of alleged violations of student conduct; prepares or supervises preparation of documents supporting student discipline.
6. Interprets and adheres to laws, rules and regulations affecting community college police departments, including but not limited to the California Government, Education, Penal, Vehicle, Business and Professional, Health and Safety Codes and provides guidance to District personnel.
7. Prepares or supervises the preparation and maintenance of memoranda, activity and case

- reports, and records on all district campuses; writes management reports on arrests and campus incidents for the college and local police department.
8. Ensures the District complies with mandated disclosure and information dissemination activities, including but limited to the Jeanne Clery Disclosure of Campus Security Policy and Campus Crime Statistics Act.
 9. Ensures the department complies with state and federal crime data reporting mandates.
 10. Ensures the department complies with mandates to maintain POST certification.
 11. As necessary, prepares emergency plans and responds to major incidents reported to the District's Police Department and ensures that the Incident Commander is following Incident Command System/Standardized Emergency Management System (ICS/SEMS) protocol.
 12. Confers with college staff regarding security measures; develops and recommends crime prevention procedures and security improvement methods, and sees that established procedures are carried out efficiently; develops and ensures the accuracy of police department policies and regulations.
 13. Plans and supervises district parking and traffic control program; defines parking regulations for all district locations; issues parking permits.
 14. Oversees inspections for vandalism, illegal entry, theft, and fire.
 15. Provides animal control in accordance with county, city, and district regulations.
 16. Writes grants to enhance the financial support for the District's Police Department.
 17. Maintains professional liaison with local police and fire authorities as necessary.
 18. Serves on or chairs councils and committees as assigned.
 19. Coordinates and evaluates Campus Safety Department for receiving complaints and requests for assistance from students, visitors, and campus personnel.
 20. Coordinates and evaluates Campus Safety Officers for security and parking enforcement of college grounds and facilities for all district sites before, during and after school hours.
 21. Performs other related duties as assigned.

MINIMUM QUALIFICATIONS

Knowledge of:

- Law enforcement laws and procedures relative to basic patrol arrest, search and seizure, and rules of evidence;
- Pertinent provisions of the state and federal law relating to occupational safety and health;
- Law and ordinances related to police discipline and the Peace Officer Bill of Rights;
- Penal Code and Vehicle code;
- Crowd control techniques;
- Principles and practices of the Standardized Emergency Management System;
- Basic patrol, investigation, and plan protection procedures;
- Advanced police supervision policies and methods.

Demonstrated ability to:

- Learn and apply provisions of state and federal laws;
- Develop and maintain strategic plans;
- Write required reports clearly and concisely;
- Conduct investigations, make arrests, file criminal complaints and patrol effectively;
- Direct staff at multiple locations;
- Administer first aid;
- Qualify quarterly at firearms range, with all department issued or approved personal weapons;
- Drive a college vehicle observing legal and defensive driving practices;
- Control groups and apprehends and constrains offenders;
- Understand and carry out oral and written directions;
- Communicate effectively both orally and in writing;
- Schedule, organize, and supervise the work of subordinates;
- Be sensitive to the college environment;
- Promote a positive image of the police department to the college community and to the community at large.

Other Requirement:

Ability to qualify for district vehicle insurance coverage.

Licenses and Certificates Required:

- Possession of a valid and appropriate California driver's license.
- Possession of Basic Post Academy Certificate.
- Possession of the POST ~~Management~~ Supervisory Certificate.
- Possession of a valid First Aid/CPR Certificate.
- Certification for possession of firearms.
- Ability to obtain a POST Management Certificate.

Education/Experience:

——Graduation from a ~~Police~~ Peace Officer Standards and Training Commission-approved police ——officer training academy and a bachelor's degree or higher in administration of justice, police ——science, or a related field, OR equivalent education and experience. Requires seven years of —increasingly responsible law enforcement experience, including two years in a supervisory -or management capacity.

Working Conditions:

- This is an FLSA exempt position.
- It is understood that the demands of a management position will often require more than eight (8) hours a day and/or forty (40) hours per workweek.
- May be required to work a flexible workweek which includes day and evening hours and occasional weekend assignments and may be assigned to any district location.
- The incumbent will have contact, in person or on the telephone with staff and the general public.
- Communicates over the telephone, e-mail, and in person.

Physical Demands:

- Strength: Light work including negligible lifting, pushing, and/or pulling.
- Work may require running, climbing, and physically constraining persons apprehended.
- Work requires prolonged exposure to weather elements, walking, and riding in an automobile.

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 03/2016

R10/15

R 04/13

R5/09 IFAS Range Adjust

R/9/03

R/8/03

R/6/98

R/7/91

R/7/86

R/3/84

**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: 2015-2016 Revised Adopted Budget	Item Number: 13.A.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 11

BACKGROUND

Subsequent to the September 2015 adoption of the 2015-2016 budget, a number of factors have affected expenditures and resources available to the district. Title 5, Section 58307, requires that the board of trustees adopt revisions to the annual budget. Therefore, this revised budget reflecting changes in revenue and expenditures is presented to the board. The most significant factors are identified by fund as follows.

General Fund - Unrestricted

The revised budget for 2015-2016 is presented to include the impact of state apportionment certification and other known adjustments. The current projected appropriation for contingencies of \$4,828,451 represents an 8.55 percent reserve level. The following factors have been taken into consideration:

General Fund - Unrestricted

Income: Total Income has been increased by \$626,027. Major changes include:

Sales of Instructional Materials: \$301,112

Contracted Instruction: \$72,838

Interfund Transfers: \$188,705

Contributions: \$57,850

Other miscellaneous changes: \$5,522

(continued)

FISCAL IMPACT

None. Budgets are being revised to more accurately reflect available funding.

RECOMMENDATION

Staff recommends that the board of trustees adopt revisions to the 2015-2016 district budget.

Administrator Initiating Item: Michael R. Black	Final Disposition:
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Expenditures: Total expenditures have been increased by \$1,232,671. Major changes include:

Academic salaries have been increased by \$200,020 primarily to reflect staffing changes.

Classified salaries have been increased by \$92,378 primarily to reflect staffing changes.

Various expenditure accounts have been adjusted by \$831,724 to reflect allocation of restricted contingency funds intended for reallocation and increased costs associated with increased revenues intended to support operations.

Other miscellaneous changes in the amount of \$108,549.

General Fund - Restricted

Major revisions include funding for the various federal, state, and categorical programs due to changes in allocations and new or augmented grants approved subsequent to budget adoption in September.

Expenditures have been adjusted to reflect these changes in allocations and new or augmented grants.

Child Development Fund

Major revisions include funding for the various federal programs due to changes in allocations and new or augmented grants approved subsequent to budget adoption in September. Expenditures have been adjusted to reflect these changes in allocations and new or augmented grants.

Student Financial Aid Trust Fund

The original adopted budget reflected the initial grant allocation per the U.S. Department of Education statement of account for the 2015-2016 award year. Income and expenditure budgets have been revised to reflect current allocation levels.

AHC Viticulture & Enology Foundation Agency Fund

The adopted budget did not reflect donations and proceeds from wine sales that were unknown in September.

(continued)

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2015-2016 REVISED
GENERAL FUND - UNRESTRICTED

Account Number	Description	2015-16 Adopted Budget	2015-16 Proposed Revised Adopted
	Unrestricted	4,959,921	4,959,921
	Restricted Reserves	897,443	897,443
	NET BEGINNING BALANCE JULY 1	5,857,364	5,857,364
	FEDERAL INCOME		
8110	Forest Reserve	4,200	4,200
8199	Other Federal Income	30,000	30,000
Total	Federal Income	34,200	34,200
	STATE INCOME		
8611	Principal Apportionment	27,546,412	27,546,412
8611	Principal Apportionment - Prior Year	182,033	182,033
8612	Apprenticeship	54,600	54,600
8614	Board Financial Assistance Program	136,680	136,680
8618	Over Cap FTES (Basic Skills)	0	0
8630	Education Protection Account	7,200,000	7,200,000
8672	Homeowners Property Tax Relief	90,000	90,000
8680	Lottery Funds	1,314,040	1,314,040
8681	Mandated Cost Claims	265,000	265,000
8681	Mandate Block Grant	5,340,838	5,340,838
8699	Full-Time Faculty	504,867	504,867
8699	Other State Funds	208,178	211,178
Total	State Income	42,842,648	42,845,648
	LOCAL INCOME		
8811	District Taxes - Secured Roll	11,300,000	11,300,000
8812	District Taxes - Unsecured Roll	550,000	550,000
8813	District Taxes - Prior Years	0	0
8814	District Taxes - ERAF	450,000	450,000
8815	In Lieu Housing Authority	0	0
8818	Redevelopment Agency Funds	300,000	300,000
8820	Contributed Income	210,000	267,850
8831	Contract Instructional Services	52,000	124,838
8840	Sales	25,000	25,000
8850	Rentals and Leases	20,000	20,000
8860	Interest and Investment Income	50,000	50,000
8872	Community Services Classes	120,000	120,000
8874	Enrollment Fees	2,882,653	2,882,653
8875	Use of Nondistrict Facilities	9,000	6,550
8877	Sales, Instructional Materials	243,982	545,094
8880	Nonresident Tuition	550,000	550,000
8885	Student Fines/Fees	73,600	73,600
8890	Miscellaneous Income	137,958	142,930
8890	Prior Year Adjustment	0	0
8891	Parking Citations	50,000	50,000
Total	Local Income	17,024,193	17,458,515
	INCOMING TRANSFERS		
8980	Interfund Transfers	735,113	923,818
Total	Incoming Transfers	735,113	923,818
TOTAL	INCOME - ALL SOURCES	60,636,154	61,262,181
TOTAL	BEGINNING BALANCE AND INCOME	66,493,518	67,119,545

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2015-2016 REVISED
GENERAL FUND - UNRESTRICTED

Account Number	Description	2015-16 Adopted Budget	2015-16 Proposed Revised Adopted
1000	ACADEMIC SALARIES		
1100	Regular-Instructional Salaries	8,865,126	8,869,867
1200	Regular Non-Instructional Salaries	4,998,669	5,049,828
1300	Other Instructional Salaries	8,114,111	8,252,829
1400	Other Non-Instructional Salaries	921,976	927,378
Total	Academic Salaries	22,899,882	23,099,902
2000	CLASSIFIED SALARIES		
2100	Regular Classified Salaries	11,140,176	11,062,005
2200	Regular Inst Aide Salaries	682,034	673,007
2300	Other Classified Salaries	440,026	605,500
2400	Other Inst Aide Salaries	491,383	505,485
Total	Classified Salaries	12,753,619	12,845,997
3000	STAFF BENEFITS		
3100	State Teachers' Retirement	2,229,968	2,252,700
3200	Public Employees' Retirement	1,363,704	1,358,449
3300	Social Security - OASDI	1,180,350	1,182,568
3400	Health and Welfare	4,648,150	4,620,400
3500	Unemployment Insurance	27,173	27,342
3600	Workers' Compensation Insurance	785,477	791,489
3700	Other Benefits Retirement	144,871	146,871
3900	Other Benefits	20,704	20,705
Total	Staff Benefits	10,400,397	10,400,524
4000	BOOKS, SUPPLIES, AND MATERIALS		
4300	Instructional Supplies	439,560	726,084
4500	Non-Instructional Supplies	641,746	714,157
4600	Pupil Transportation Supplies	156,277	187,399
4700	Food Supplies	4,675	9,566
Total	Books, Supplies, and Materials	1,242,258	1,637,206
5000	OPERATING EXPENSES & SERVICES		
5100	Contract for Personal Services	928,196	1,286,299
5200	Travel, Conf. and In-Service Training	140,936	153,505
5300	Dues, Memberships, and Licenses	642,724	647,676
5400	Insurance	485,601	485,601
5500	Utilities and Housekeeping Services	1,796,370	1,798,794
5600	Rents, Leases and Repairs	1,527,377	1,487,446
5700	Legal, Elections and Audit Expenses	332,322	327,712
5800	Other Services, Postage, Advertising	351,940	364,983
5900	Other Operating Expenses	(115,000)	(115,000)
Total	Operating Expenses & Services	6,090,466	6,437,016

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2015-2016 REVISED
GENERAL FUND - UNRESTRICTED**

Account Number	Description	2015-16 Adopted Budget	2015-16 Proposed Revised Adopted
6000	CAPITAL OUTLAY		
6100	Sites and Improvements	10,000	14,840
6200	Buildings & Improvements	30,860	69,404
6300	Books and Media for Libraries	66,274	66,814
6400	Equipment	75,672	224,619
Total	Capital Outlay	182,806	375,677
7300	Interfund Transfer - Debt Svc/Cap Proj	0	0
7300	Interfund Transfer - Transformer Failure	0	0
7300	Interfund Transfer - Cap Proj - Misc Projects	15,000	16,282
7300	Interfund Transfer - Co-curricular	127,047	127,047
7300	Interfund Transfer - Child Development	10,000	10,000
7300	Interfund Transfer - PCPA	1,426,949	1,426,949
7300	Interfund Transfer - Foundation	0	0
7300	Interfund Transfer - Restricted G/F	51,100	51,100
7300	Interfund Transfer - Miscellaneous	0	0
7500	Student Financial Aid	70,000	74,495
7600	Misc Payments to/for Students	500	500
Total	Other Outgo	1,700,596	1,706,373
Total	Expenditures and Other Outgo	55,270,024	56,502,695
7900	Appropriation for Contingencies	4,985,213	4,828,451
7920	Reserve for Recovery	0	0
7922	Restricted Reserve	5,340,838	5,342,838
7923	Reserve for One-Time Funds	697,443	203,120
7925	Reserve for Attrition	0	60,449
7926	Reserve for Bad Debt	0	0
7991	Reserve for Reallocation	200,000	181,992
7994	Reserve for OPEB	0	0
TOTAL	EXPENDITURES, OTHER OUTGO AND CONTINGENCIES	66,493,518	67,119,545
	General Reserve (Net Ending Balance)		
GRAND TOTAL	EXPENDITURES, OTHER OUTGO AND ENDING BALANCE	66,493,518	67,119,545

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2015-2016 REVISED
GENERAL FUND - RESTRICTED**

Account Number	Description	2015-16 Adopted Budget	2015-16 Proposed Revised Adopted
	NET BEGINNING BALANCE JULY 1	7,441,514	7,441,514
	FEDERAL INCOME		
8120	College Work Study	173,771	173,771
8121	Higher Education Act/Title V	1,651,863	2,196,881
8133	Workforce Investment Act WIA	0	0
8140	TANF	69,015	69,015
8170	VTEA - Basic Grant	0	0
8170	VTEA - Special Projects	553,009	553,009
8170	Tech-Prep/CTE Grants	0	0
8199	Other Federal Income	871,754	1,061,225
Total	Federal Income	3,319,412	4,053,901
	STATE INCOME		
8619	Basic Skills Apportionment	193,855	387,710
8621	Disabled Students Programs & Svc	638,200	638,200
8622	Extended Opportunity Program & Services	537,461	729,198
8623	Student Maintenance Allow	0	0
8624	Cooperative Agencies Resources for Education CARE	211,664	354,036
8625	Other State Categorical Programs	459,194	503,943
8626	Student Success and Support Programs	2,075,215	4,434,611
8627	Block Grant/Instructional Equipment & Physical Plant	1,250,655	375,197
8628	CalWORKS	299,669	299,669
8651	Foster Parent Training Grant	82,488	90,579
8653	Economic Development	784,475	806,475
8654	Child Dev Trng Consortium	176	7,676
8655	Scheduled Maintenance & Special Repair	0	0
8656	Independent Living Grant	0	0
8659	Misc. State Grants	189,910	1,272,899
86XX	Other State Revenues	146,891	785,762
Total	State Income	6,869,853	10,685,955
	LOCAL INCOME		
8820	Contributions	429,328	489,824
8830	Contracted Instruction	33,150	39,103
8840	Sales	40,000	40,000
8850	Leases and Rentals	0	0
8876	Health Fees	475,000	475,000
887X	Sales, Instr Mtl	389,820	389,820
8881	Parking Services Fees	285,000	285,000
8885	Other Student Fees	39,500	40,030
8890	Other Income	17,416	193,415
Total	Local Income	1,709,214	1,952,192
	INCOMING TRANSFERS		
8980	Interfund Transfers	52,869	55,955
TOTAL	INCOME - ALL SOURCES	11,951,348	16,748,003
TOTAL	BEGINNING BALANCE AND INCOME	19,392,862	24,189,517

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2015-2016 REVISED
GENERAL FUND - RESTRICTED

Account Number	Description	2015-16 Adopted Budget	2015-16 Proposed Revised Adopted
1000	ACADEMIC SALARIES		
1100	Regular-Instructional Salaries	27,287	168,380
1200	Regular Non-Instructional Salaries	1,459,408	1,904,010
1300	Other Instructional Salaries	49,583	60,233
1400	Other Non-Instructional Salaries	657,644	920,540
Total	Academic Salaries	2,193,922	3,053,163
2000	CLASSIFIED SALARIES		
2100	Regular Classified Salaries	1,965,312	2,431,549
2200	Regular Inst Aide Salaries	406,466	332,972
2300	Other Classified Salaries	657,660	1,099,601
2400	Other Inst Aide Salaries	158,498	473,091
Total	Classified Salaries	3,187,936	4,337,213
3000	STAFF BENEFITS		
3100	State Teachers' Retirement	145,208	231,720
3200	Public Employees' Retirement	248,199	304,469
3300	Social Security - OASDI & Medicare	176,094	231,018
3400	Health & Welfare	621,920	808,439
3500	Unemployment Insurance	2,579	3,701
3600	Workers' Compensation Insurance	100,315	151,228
3700	Non-Academic STRS	10,027	29,691
3900	Other Benefits - Projects	0	0
Total	Staff Benefits	1,304,342	1,760,266
4000	BOOKS, SUPPLIES, AND MATERIALS		
4300	Instructional Supplies	488,445	549,651
4500	Non-instructional Supplies	376,816	542,126
4600	Pupil Transportation Supplies	30,586	60,291
4700	Food Supplies	14,975	56,165
Total	Books, Supplies, and Materials	910,822	1,208,233
5000	OPERATING EXPENSES & SERVICES		
5100	Contract for Personal Services	470,736	1,279,652
5200	Travel, Conf. & In-service Training	357,043	577,684
5300	Dues, Memberships, and Licenses	148,996	319,825
5400	Insurance	33,110	33,110
5500	Utilities and Housekeeping Services	22,002	23,371
5600	Rents, Leases and Repairs	204,033	282,976
5700	Legal, Elections and Audit Expenses	46,187	71,299
5800	Other Services, Postage, Advertising	34,251	46,074
5900	Indirect Support Charges	78,860	191,986
Total	Operating Expenses & Services	1,395,218	2,825,977

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2015-2016 REVISED
GENERAL FUND - RESTRICTED**

Account Number	Description	2015-16 Adopted Budget	2015-16 Proposed Revised Adopted
6000	CAPITAL OUTLAY		
6100	Sites and Improvements	0	0
6200	Buildings & Improvement	6,060	59,960
6300	Books & Media for Libraries	20,098	30,448
6400	Equipment	937,049	1,642,277
6500	Lease/Purchase Agreements	0	0
Total	Capital Outlay	963,207	1,732,685
7000	OTHER OUTGO		
7300	Interfund Transfer - Capital Projects - Infrastructure	0	0
7300	Interfund Transfer - Scheduled Maintenance Projects	0	0
7300	Interfund Transfer - Capital Projects	0	0
7300	Interfund Transfers	793,484	869,892
7500	Student Financial Aid	358,334	453,901
7600	Other Payments to Students	86,519	410,216
Total	Other Outgo	1,238,337	1,734,009
7950	Restricted Reserve	8,199,078	7,537,971
TOTAL	EXPENDITURES, OTHER OUTGO AND CONTINGENCY	19,392,862	24,189,517
	General Reserve (Net Ending Balance)		
GRAND TOTAL	EXPENDITURES, OTHER OUTGO AND ENDING BALANCE	19,392,862	24,189,517

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2015-2016 REVISED
CHILD DEVELOPMENT FUND**

Account Number	Description	2015-16 Adopted Budget	2015-16 Proposed Revised Adopted
	NET BEGINNING BALANCE JULY 1	177,514	177,514
	FEDERAL INCOME		
8100	Other Federal Income	264,797	335,178
	STATE INCOME		
8600	Other State Income	275,658	371,008
	LOCAL INCOME		
8820	Contributions	0	
8860	Interest	500	500
8890	Other Local Revenue	139,000	139,000
Total	Local Income	139,500	139,500
	INCOMING TRANSFERS		
8980	Interfund Transfers	30,000	30,000
TOTAL	INCOME AND INCOMING TRANSFERS	709,955	875,686
TOTAL	BEGINNING BALANCE AND INCOME	887,469	1,053,200
	ACADEMIC SALARIES		
1000			
1200	Regular - Non-instructional Salaries	197,416	198,856
1300	Other Instructional Salaries	0	0
1400	Other - Non-instructional Salaries	0	14,054
Total	Academic Salaries	197,416	212,910
	CLASSIFIED SALARIES		
2000			
2000	All Classified Salaries	144,197	326,821
	STAFF BENEFITS		
3000			
3000	All Staff Benefits	70,208	80,257
	BOOKS, SUPPLIES & MATERIALS		
4000			
4000	All Books, Supplies & Materials	46,346	62,468
	OTHER OPERATING EXPENSES		
5000			
5100	Consultants	27,086	14,536
5200	Conferences	9,134	7,414
5300	Licenses and Permits	139	1,934
5500	Utilities	0	18
5600	Contracts, Repairs	2,500	3,000
5800	Other Services	0	125
5900	Other Expenses	6,074	13,460
Total	Other Operating Expenses	44,933	40,487
	CAPITAL OUTLAY		
6000			
6400	Equipment	0	4,078
	OTHER OUTGO		
7000			
7300	Interfund Transfers	0	76,675
TOTAL	EXPENDITURES	503,100	803,696
7900	Appropriations for Contingency	384,369	249,504
TOTAL	EXPENDITURES AND OTHER OUTGO	887,469	1,053,200
	NET ENDING BALANCE		
GRAND TOTAL	EXPENDITURES, OTHER OUTGO AND ENDING BALANCE	887,469	1,053,200

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2015-2016 REVISED
STUDENT FINANCIAL AID TRUST FUND**

Account Number	Description	2015-16 Adopted Budget	2015-16 Proposed Revised Adopted
	ADJUSTED NET BEGINNING BALANCE JULY 1	21,148	21,148
	FEDERAL INCOME		
8150	Supplemental Ed. Opportunity Grants Prog.	179,075 *	179,075
8153	Pell Grant Program	2,500,000 *	7,155,665
8199	Other Federal Income	0	0
Total	Federal Income	2,679,075	7,334,740
	STATE INCOME		
8625	Other Categorical Programs	0	222,000
8659	Cal Grant	0	504,728
8699	Other State Revenues	0	2,266
Total	State Income	0	728,994
	LOCAL INCOME		
8890	Other	0	0
8980	Interfund Transfers	0	71,924
Total	Local Income	0	71,924
TOTAL	INCOME	2,679,075	8,135,658
TOTAL	BEGINNING BALANCE AND INCOME	2,700,223	8,156,806
	EXPENDITURES		
5000	Operating Expenses & Services	0	0
	OTHER OUTGO		
7390	Interfund Transfers	0	0
7510	Pell Grant Program	2,500,000 *	7,152,610
7512	Pell/SEOG Overpayments	0	0
7520	Supplemental Ed. Opportunity Grants Prog.	179,075 *	179,075
7252	FT Student Success Grant	0	222,000
7530	Scholarships from Other Institutions	0	0
7540	Extended Opportunity Prog. & Serv. Grants	0	46,724
7541	EOPS Loans	0	0
7542	CARE Grants	0	25,200
7550	Cal Grant B	0	504,728
7551	Cal Grant C	0	0
7591	Pell Grant Prior Year	0	3,055
7592	SEOG Prior Year	0	0
7593	Cal Grant Prior Year	0	2,266
7595	EOPS Prior Year	0	0
7612	Care Child Care Reimbursements	0	0
7900	EOP&S Loan Contingency	0	0
7950	Restricted Reserve	21,148	21,148
TOTAL	OTHER OUTGO	2,700,223	8,156,806
TOTAL	EXPENDITURES AND OTHER OUTGO	2,700,223	8,156,806
	General Reserve (Net Ending Balance)		
GRAND TOTAL	EXPENDITURES, OTHER OUTGO AND ENDING BALANCE	2,700,223	8,156,806

* Budget amount reflects the initial grant allocation per the U.S. Department of Education statement of account for the 2015-16 award year

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2015-2016 REVISED
AHC VITICULTURE AND ENOLOGY FOUNDATION AGENCY FUND**

Account Number	Description	2015-16 Adopted Budget	2015-16 Proposed Revised Adopted
	ADJUSTED NET BEGINNING BALANCE JULY 1	3,636	3,636
	INCOME		
8820	Donations	0	65,850
8840	Sales	15,000	25,000
8860	Interest	0	0
8890	Miscellaneous Revenue	0	0
TOTAL	INCOME	15,000	90,850
TOTAL	BEGINNING BALANCE AND INCOME	18,636	94,486
	EXPENDITURES		
4000	Supplies & Other	15,000	22,500
5000	Operating Expenses & Services	0	6,090
6000	Equipment	0	20,000
TOTAL	EXPENDITURES	15,000	48,590
7000	OTHER OUTGO		
7300	Interfund Transfers	0	0
TOTAL	OTHER OUTGO	0	0
7900	Appropriation for Contingency	3,636	45,896
TOTAL	EXPENDITURES AND OTHER OUTGO	18,636	94,486
	NET ENDING BALANCE		
GRAND TOTAL	EXPENDITURES, OTHER OUTGO AND ENDING BALANCE	18,636	94,486

ACTION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Resolution 16-01, Appointment of District Alternate Representative to the Bay Area Community College Districts Joint Powers Agency (JPA) Board	Item Number: 13.B.
Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission	Enclosures: Page 1 of 2

BACKGROUND

The district participates in the Bay Area Community College Districts (CCD) Joint Powers Agency (JPA) for the purpose of self-funding a portion of the district's property and liability insurance. The JPA represents a pool of community college districts, each of which assumes self-insurance for claims under a deductible amount (currently \$10,000) established by the pool for property and liability claims.

Michael Black, Associate Superintendent/Vice President, Finance and Administration, is the district's representative on the Bay Area CCD JPA Board. With a new director of business services in place, it is necessary for the board of trustees to appoint a replacement for Richard Carmody as the district's alternate representative.

FISCAL IMPACT

None.

RECOMMENDATION

Staff recommends that the board of trustees adopt resolution 16-01 appointing Jessica Blazer as the district's alternate representative to the Bay Area Community College Districts JPA Board.

Administrator Initiating Item: Michael R. Black	Final Disposition:
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ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT

RESOLUTION 16-01

APPOINTMENT OF DISTRICT ALTERNATE REPRESENTATIVE
TO THE BAY AREA COMMUNITY COLLEGE DISTRICTS
JOINT POWERS AGENCY BOARD

WHEREAS, the district participates in the Bay Area Community College Districts (CCD) Joint Powers Agency (JPA) for the purpose of self-funding a portion of the district's property and liability insurance; and

WHEREAS, Michael R. Black, Associate Superintendent/Vice President, Finance and Administration, is the district's representative on the Bay Area CCD JPA Board; and

WHEREAS, it is necessary for the board of trustees to appoint a replacement for Richard Carmody as the district's alternate representative, since a new Director, Business Services is in place.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Allan Hancock Joint Community College District hereby appoints Jessica A. Blazer as the district's alternate representative to the Bay Area CCD JPA Board.

Motion to adopt said resolution was made by:

Seconded by:

PASSED AND ADOPTED this 8th day of March, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

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

I, KEVIN G. WALTHERS, Secretary to the Board of Trustees, Allan Hancock Joint Community College District of Santa Barbara, San Luis Obispo, and Ventura Counties, California, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at a regular meeting held March 8, 2016, by the vote above stated, which resolution is on file in the Office of the said Board.

Secretary to the Board of Trustees
Allan Hancock Joint Community College District

**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Revised Authorized Signature Forms for the 2016 Calendar Year and Resolution 16-02, Delegation of Governing Board Powers and Duties	Item Number: 13.C.
Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission	Enclosures: Page 1 of 4

BACKGROUND

School Business Advisory Services uses authorized signature forms and board resolutions to verify information and validate signatures on various documents audited and released from the Santa Barbara County Education Office (SBCEO). SBCEO requires that new authorized signature forms and a board resolution be approved each December for the upcoming calendar year and also when new board members take office or other key personnel changes occur. The revised forms and resolution include Jessica Blazer, the new director, business services.

Resolution 16-02 authorizes the superintendent/president, the associate superintendent/vice president of finance and administration, the director of business services, and the associate superintendent/vice president of academic affairs to make cash and budget transfers.

FISCAL IMPACT

None.

RECOMMENDATION

Staff recommends that the board of trustees approve the revised authorized signature forms for the 2016 calendar year and adopt resolution 16-02, delegation of governing board powers and duties.

Administrator Initiating Item: Michael R. Black	Final Disposition:
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**Authorized Signatures
District Personnel Approved by the Superintendent or his/her Designee
for Release of Commercial and Payroll Warrants**

District: Allan Hancock Joint Community College District

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

Signature	<input checked="" type="checkbox"/> Commercial Warrants	<input checked="" type="checkbox"/> Payroll Warrants
Typed Name/Title Jessica A. Blazer, Director, Business Services		

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

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

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

Signature	<input type="checkbox"/> Commercial Warrants	<input checked="" type="checkbox"/> Payroll Warrants
Typed Name/Title Maria Lopez-Pacheco, Payroll Technician		

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

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

District: Allan Hancock Joint Community College District

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

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

Signature	<input checked="" type="checkbox"/> Vendor Prelists	<input checked="" type="checkbox"/> Contracts	<input checked="" type="checkbox"/> Payroll Prelists
Typed Name/Title	Jessica A. Blazer, Director, Business Services		

Signature	<input type="checkbox"/> Vendor Prelists	<input checked="" type="checkbox"/> Contracts	<input type="checkbox"/> Payroll Prelists
Typed Name/Title	George A. Railey, Assoc Supt/VP, Academic Affairs		

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

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

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

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

_____ Board President/Secretary	_____ Date
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K-12 Reference: Ed. Code § 42632, 42633, 17604
 Community College Reference: Ed. Code § 85232, 85233, 81655

RESOLUTION 16-02

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

(Authority to make cash and budget transfers)
Reference: Education Code Section 70902(d)

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED that, in accordance with the authority provided in Education Code Section 70902(d), the governing board of the Allan Hancock Joint Community College District hereby delegates to the following officers or employees of the district, the authority to make cash and budget transfers between and within district funds as necessary for the payment of obligations of the district effective March 9, 2016, through the year-end accrual phase without submitting the transfers as part of a specific board resolution.

- Authorized District Employee/Officer: Dr. Kevin G. Walthers, Superintendent/President
- Authorized District Employee/Officer: Michael R. Black, Associate Superintendent/Vice President, Finance and Administration
- Authorized District Employee/Officer: Jessica A. Blazer, Director, Business Services
- Authorized District Employee/Officer: Dr. George A. Railey, Jr., Associate Superintendent/Vice President, Academic Affairs

PASSED and ADOPTED this 8th day of March, 2016, by the following vote:

- AYES:
- NOES:
- ABSENT:
- ABSTAIN:

President, Board of Trustees

ACTION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Authorization to Use Reserved Mandate Block Grant Funds	Item Number: 13.D.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 3

BACKGROUND

The board adopted the 2015-2016 district budget at the September 8, 2015 board meeting. Included in that action the board agreed that \$5,340,800 in mandate block grant funds received would be held in reserve and that use of the funds would require board approval.

Due to declining enrollment in FY 2015-2016, Allan Hancock College will not achieve projected growth of 9,573 FTES and will fall below the beginning base FY 2015-2016 FTES of 9,475. The decline below base apportionment for FY 2015-2016 will be funded by the state through stability funding in this year only. Loss in projected growth will not be backfilled by the state. To preserve district funding stability until enrollment goals are achieved, administration proposes the following requests for allocation of mandate block grant funds:

Backfill for decline in growth FY 2015-2016	\$404,000
Maintain base stability in FY 2016-2017	\$600,000
Maintain mid-size college funding FY 2017-2018	\$1,135,000
Maintain mid-size college funding FY 2018-2019	\$1,135,000

The mandate block grant funds were intended in part to provide some relief from unfunded operating expenses accrued during the reductions in state funding over the past five years. During this time, the Plant Services budget for vehicle replacement was reduced by approximately \$100,000 on an already insufficient vehicle replacement budget. Pent up demand for vehicle replacement and repair alone requires an immediate infusion of at least \$200,000 to support the current needs of Plant Services, PCPA, Information Technology, District Police, Public Safety, and other student transportation requirements. At this time management recommends that block grant funds are allocated to provide Plant Services with funding to backfill for these immediate deferred plant and equipment needs. A schedule outlining these priority needs is attached.

Funding for immediate Plant Services' needs	\$200,000
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FISCAL IMPACT

If all funding requested is required, the impact over the four-year period would be a total of \$2,622,800.

RECOMMENDATION

Staff recommends that the board of trustees authorize the use of approximately \$2,622,800 of reserved mandate block grant funds for stability funding and immediate Plant Services' needs.

Administrator Initiating Item: Michael R. Black	Final Disposition:
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M E M O R A N D U M

TO: Michael Black, Vice President of Administrative Services

FROM: Rex Van Den Berg, Director of Plant Services

DATE: December 17, 2015

SUBJECT: Vehicle Replacement Funding

With the economic downturn the last few years, the budget for vehicle replacement was reduced from \$30,000 to \$10,000 each year for the past 4-5 years to aid the budget reduction process. During that time, vehicle replacement was reduced to 1-2 older model vehicles purchased each year just to get by. At this point in time, we have a pent-up need due to the following conditions:

- Many vehicles are over the 15 year/150,000 miles guidelines that were set for replacement of staff/program vehicles
- Many vehicles are barely passing smog testing and some are needing to be modified to pass
- Several vehicles are limited to not leaving the campus and some not leaving the city due to mechanical issues that are too expensive to repair due to the age and condition of the vehicle
- A few vehicles and equipment have been red-lined due to safety reasons and removed from service. These have been surplus and not replaced.
- The conversion from gas to electric green vehicles has not occurred due to a lack of funding
- Additional needed vehicles and equipment have been on a growing waiting list for years due to lack of funding

It is recommended that a \$200,000 one-time infusion of funding be allocated to meet the immediate needs for vehicle replacements and new vehicles. After this initial aid, it is recommended that a yearly budget of \$60,000 be allocated to ensure continued updating of the fleet as well as \$33,600 for leasing of student transportation vehicles. It is imperative that a major increase in funding for replacement vehicles occur in order for Plant Services; PCPA; Information Technology Services; District Police; Fire/EMS/Police Academies; Industrial Technology; and Student Transportation to provide transportation, services and education programs for the District.

BENEFITS ACHIEVED BY REPLACEMENTS AND NEW VEHICLES/EQUIPMENT

- Reduced operating costs – gasoline, diesel, and oil
- Reduced maintenance and repair costs – longer maintenance periods and low initial repairs
- Reduced breakdowns and lost time – more dependable and little if any towing expenses
- Improved staff morale – more confident about their vehicles and better equipped
- Necessary equipment to do the job – Effectively and efficiently do the job in less time

VEHICLES/EQUIPMENT TO BE REPLACED (Prioritized)

1980 Chevrolet Pickup	Grounds-LVC	195K miles	Replace w/Full-size Pickup	\$30K
2005 Chevrolet Minivan	PCPA	144K miles	Replace w/Minivan	\$25K
1990 Ford Ranger Pickup	Custodial	176K miles	Replace w/Electric mini-truck	\$18K
1992 Ford Ranger Pickup	Grounds	148K miles	Replace w/Electric mini-truck	\$18K
1999 Chevrolet Small Van	ITS	87K miles	Replace w/Full-size Van	\$30K
2003 Chevrolet Small Van	PCPA	123K miles	Replace w/Full-size Van	\$30K
1998 Ford Crown Victoria	Police Academy	187K miles	Replace w/Full-size Automobile	\$28K
2003 GMC Pickup	Custodial	81K miles	Replace w/Full-size Pickup	\$30K
2005 Ford Utility Pickup	Maintenance	130K miles	Replace w/Full-size Utility Pickup	\$35K
1999 Ford Ranger Pickup	Custodial-LVC	125K miles	Replace w/Small Pickup	\$15K
1975 Special Trailer	PCPA	Condition	Replace w/new trailer	\$10K
1975 Special Trailer	PCPA	Condition	Replace w/new trailer	\$10K
1980 1-Ton Dump Truck	Grounds	119K miles	Replace w/Dump truck	\$25K
1987 John Deere Tractor	Grounds	2,530hrs	Replace w/new tractor/loader	\$46K
1997 Ford Expedition	District Police	120K miles	Replace w/Full-size Automobile	\$28K
1998 Internt'l Box Truck	PCPA	110K miles	Replace w/24' Box Truck	\$45K
2001 GMC Sierra Pickup	Grounds	118K miles	Replace w/Full-size Pickup	\$30K

VEHICLES/EQUIPMENT NEEDED

Street Sweeper	Academies/Plant Services-LVC	Sweep EVOC, skidpan, streets	\$35K
Rough Terrain Fork Lift	Academies/Plant Services-LVC	Loading, unloading, moving items	\$20K
Manlift Truck	Plant Services	High elevation repairs	\$40K
Pickup Truck	Maintenance	Supervisor, parts/supplies running	\$30K
Electric Vehicles	Fire Academy - LVC	Site transportation	\$36K
Utility Pickup Truck	Maintenance	For craftsmen	\$35K

Cc: Kevin Walthers, President
 Felix Hernandez, Vice President of Operations

ACTION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Acceptance of Grants Approved	Item Number: 13.E.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 2

The office of institutional grants has been notified of the funding for the following grants in the amount of \$183,402.

BACKGROUND:

1. California Community College Chancellor's Office: Proposition 39 Clean Energy Workforce Program Grant (\$15,902).

The college has received funding from the Proposition 39 Clean Energy Workforce Program grant with Kern Community College District as fiscal agent. Funds will be used to purchase new wiring for welding equipment, a wireless color inkjet large format printer and light meters for the Architecture and Engineering Technology programs.

No matching funds are required. The project period is November 1, 2015- June 30, 2016 (submitted by Larissa Nazarenko).

(continued)

FISCAL IMPACT:

1. California Community College Chancellor's Office: Proposition 39 Clean Energy Workforce Program Grant in the amount of \$15,902. Matching funds are not required. The project period is November 1, 2015 to June 30, 2016.
2. California Community College Chancellor's Office: Deputy Sector Navigator: Health, in the amount of \$2,500. Matching funds are not required. The project period is spring semester 2016.
3. Templeton Unified School District: South Coast Region Agricultural Education Consortium, California Career Pathways Trust Grant in the amount of \$10,000. Matching funds are required. The project period is July 1, 2015 – June 30, 2017.
4. California Community College Chancellor's Office: Institutional Effectiveness Partnership Initiative: Innovation and Effectiveness Grant in the amount of \$150,000. No matching funds are required. The project period is twelve months.

RECOMMENDATION:

Staff recommends that the board of trustees accept these contracts for a total of \$173,402 in restricted funds to the district.

Administrator Initiating Item: George A. Railey	Final Disposition:
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2. California Community College Chancellor's Office: Deputy Sector Navigator: Health (\$2,500)

The college has received funding to supplement the purchase of Human Patient Simulator equipment and supplies for a new nursing skills lab at Marian Medical Center. The new skills lab provides simulated clinical experiences for nursing students. Other equipment for the lab has been purchased with CTE Enhancement funds.

No matching funds are required. The project period is spring semester 2016 (submitted by Holly Stromberg, Larissa Nazarenko).

3. Templeton Unified School District: South Coast Region Agricultural Education Consortium, California Career Pathways Trust Grant: (\$10,000)

The college has been awarded funding to support student career skill assessments in agriculture mechanics. Welding supplies and materials will be provided for an annual student welding competition.

A \$5,000 matching requirement will be provided by in-kind costs of personnel, and facility use. The project period is July 1, 2015-June 30, 2017.

4. California Community College Chancellor's Office: Institutional Effectiveness Partnership Initiative: Innovation and Effectiveness Grant (\$150,000)

The college has received funding from the Institutional Effectiveness Partnership Initiative with Santa Clarita Community College District as fiscal agent to support improvements in enrollment management and build a more robust institutional effectiveness organization. The project will upgrade software and tools and provide training for institutional effectiveness staff.

No matching funds are required. The project period is twelve months (submitted by Kevin Walthers, Paul Murphy).

**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Academic Policy and Planning Committee Curriculum Summary	Item Number: 13.F.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 13

BACKGROUND

The curriculum report for the period December 3, 2015 – February 25, 2016 is attached for consideration of the board of trustees. This report includes a summary of new and modified courses and programs, being recommended for adoption.

FISCAL IMPACT

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

RECOMMENDATION

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

Administrator Initiating Item: George A. Railey	Final Disposition:
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ACADEMIC POLICY AND PLANNING COMMITTEE CURRICULUM REPORT

March 8, 2016

David DeGroot, Articulation Officer / Committee Chairperson

Sofía Ramírez-Gelpí, Vice-Chair

Judith Dal Porto, Applied Behavioral Sciences

Margaret Warrick, Business

Lydia Maxwell, Counseling

Denize Cain, English

David Passage, Fine Arts

Sheri Bates, Kinesiology, Recreation and Athletics

Larry Manalo, Health Sciences

Robert Mabry, Industrial Technology

Andrea Sanders, Languages & Communication

Sandra Bierdzinski, Academic/Student Services

Robert Lennihan, Life and Physical Sciences

Derek Mitchem, Mathematical Sciences

Kristy Treur, Public Safety

Thomas VanderMolen, Social & Behavioral Sciences

Joanna Davis, ASBG Student Representative

Janet Hooghuis & Betsy Wilcox, Admissions & Records Representative (ex officio)

Non-Credit Education (vacant)

George Railey, Vice President, Academic Affairs (ex officio)

Rebecca Andres, Curriculum Specialist

Adopted by Board of Trustees: _____

President, Board of Trustees

Date

Allan Hancock Joint Community College District

NEW COURSES RECOMMENDED FOR ADOPTION

This section lists all new courses including credit, noncredit, experimental, and special topics.

NEW Courses: Effective 2017-18 catalog and pending Chancellor's Office approval.

Course prefix	Course Title	Units
AG 160	Plant Propagation/Production Rationale: This course is being introduced in preparation for a proposed transfer degree in plant science. It aligns with the C-ID course descriptor AG-EH 116, Plant Propagation/Production.	3
AG 318	Advanced Winemaking Prerequisite: AG 101 Rationale: This course is a continuation of AG 101, Intro to Winemaking. It includes various winemaking techniques which cannot be covered in a 16-week introductory course. This course has been offered successfully as an experimental course.	3
ASTR 121	Elementary Astronomy Laboratory Corequisite: ASTR 100 or completion of ASTR 100 Rationale: This course accompanies ASTR 100, Elementary Astronomy and was developed based on numerous requests from the more than 150 students who enroll in ASTR 100 each semester. Students will observe visual display of the sky through the use of telescopes emphasizing practice and interpretation of observations to meet course objectives.	1
COS 303	Intermediate Cosmetology Prerequisite: COS 302 Rationale: Cosmetology courses are no longer repeatable. In order for students to complete the required content and hours, existing courses are being leveled creating two additional new cosmetology lab courses.	9
COS 304	Advanced Cosmetology Prerequisite: COS 303 Rationale: Cosmetology courses are no longer repeatable. In order for students to complete the required content and hours, existing courses are being leveled creating two additional new cosmetology lab courses.	9
ECS 151	Infant and Toddler Development Advisory: ENGL 513 Rationale: This course is part of ECS's participation in the Curriculum Alignment Project(CAP) which develops courses aligned for transfer with other California community colleges and articulation to the CSU system	3
FILM 108	Film and Television in the 21 st Century Rationale: This new courses will help with the overflow of other film courses and uses media literacy as a way for students to interact and for developing critical thinking skills. Film 101 is an aesthetics course that builds a critical understanding of film as an institution and an art form. This class strives to extend student's critical understanding to the area of television.	3

FILM 109	<p>Contemporary Asian Cinema Advisory: ENGL 101</p> <p>Rationale: This new courses will help with the overflow of other film courses and uses media literacy as a way for students to interact and for developing critical thinking skills. This is a lecture lab course.</p>	3
MA 379	<p>Success in MA Practice</p> <p>Rationale: There is a great demand for medical assistants in the community based on anecdotal requests from physicians' private clinics. This course was developed for the anticipated demands and requirements of the Affordable Care Act. The course is to assist the medical assisting student to develop knowledge, skills, and emotional readiness to assume the expanding roles and responsibilities of a certified practitioner.</p>	1.5
POLS 199A	<p>Special Topics in Political Science: Presidential Elections Advisory: ENGL 514 or Eligibility for ENGL 101</p> <p>Rationale: Teaching the electoral college is one of the more challenging aspects of POLS 103. Yet, understanding how it works, how it affects campaigns and even influences agenda-setting, is important to American voters. The course provides an approachable political science course for the campus and wider community, offering a chance for students to become more engaged in the politics of presidential elections.</p>	1
PROD 301	<p>Introduction to Life and Career Planning</p> <p>Rationale: This course is designed for AHC's Dual/Concurrent Enrollment program at local feeder high schools. Our local feeder high schools have asked for this course to better prepare their students for postsecondary education. High school students will work closely with counselors to develop a 10 year plan.</p>	3
WLDT 320	<p>Pipe Welding Prerequisite: WLDT 107</p> <p>Rationale: Pipe welding skills are difficult to acquire in one semester. Industry experts, including advisory committee members through program review, recommend the development of curriculum that improve skill building at a higher degree of skills to meet employer needs.</p>	3

NEW Noncredit Courses:

Discipline	Course Title	Contact Hours
BASK 7009A	<p>GED Test Prep: Social Studies</p> <p>Rationale: This new course is designed to meet the needs of those students who need more in-depth instruction to prepare for the GED Social Studies test. Currently, noncredit GED preparation courses are designed to review all four topics of the GED test. Subject-specific courses will allow students more practice in the areas they need it most – Basic Skills (BASK).</p>	90-120
BASK 7012A	<p>Pre-GED Reading and Writing</p> <p>Rationale: This course is designed to meet the needs of students who read and write at an elementary basic skills level who are not prepared to enter the current noncredit GED courses. Currently, this is an unmet need as the noncredit program enrolls many</p>	18-24

students who need to improve their basic reading and writing skills before they can be successful in the GED coursework.

BASK 7013	GED Prep: Computer Skills Rationale: This course replaces the paper and pencil test and will align with a newer, computer-based GED test. Students enrolled in GED preparation classes did not have the computer skills needed to respond to all question types on the GED computer-based test. Instructors and students requested such a course so that students could master these basic computer skills.	108
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NEW: Program

Discipline	Program Title	Units
Biology	Associate in Science in Biology for Transfer Rationale: This program is required per SB 1440. Program mission statement: Provide students with the appropriate course sequence to allow them to transfer to UC and CSU campuses at the completion of their AHC degree.	38

MODIFICATIONS TO COURSES/PROGRAMS RECOMMENDED FOR ADOPTION

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

MODIFICATIONS Major: Effective 2017-18 catalog (*and pending Chancellor's Office approval as needed)

Course Prefix	Course Title	Units
ART 380	Art Lab 1 (Ceramics) Corequisites: ART 160 or ART 161 or ART 162 or ART 163 or ART 199 (related to ceramics) or ART 366 or ART 367 or ART 368 or ART 399 (related to ceramics). Rationale: Modifications are needed because the prerequisite courses should be listed as corequisites.	0.5
ART 381	Art Lab 2 (Ceramics) Corequisites: ART 160 or 161 or 162 or 199 or 366 or 367 or 368 or 399 Rationale: The course hours are changing and the units are being reduced from 0.5-4 to 0.5 units. ART 399 is being included as a corequisite course and the catalog description is being modified.	0.5
ART 383	Art Lab 2 (Sculpture) Corequisites: ART 164 or ART 165 Rationale: The course units are changing from 0.5-1 (variable units) to 0.5.	0.5

CA 120	<p>Principles of Foods 1 Advisory: MATH 521 RATIONALE: The course is being modified in preparation for an ADT program proposal and to align with CID descriptor. The grading option is being modified as "Letter Grade Only", modified language in catalog description and learning outcomes, lab and lecture content listed separately.</p>	4
CBIS 334	<p>Database Security and Auditing Prerequisites: CBIS 142 and CBIS 330 Rationale: This course is being reviewed as part of course and program review. Modifying course to offer as distance learning. Offering the course as a distance learning course will reach a wider group of students currently working in business information systems. The advisory courses are being changed to prerequisites, student learning outcomes have been included.</p>	3
CBIS 336	<p>Web DB Programming – PHP/ASP Rationale: This course is being reviewed as part of course and program review. Modifying course to offer as distance learning. Offering the course as a distance learning course will reach a wider group of students currently working in business information systems.</p>	3
CHEM 140	<p>Introductory Organic Chemistry Prerequisite: CHEM 120 Rationale: The course is being updated as part of course and program review. The prerequisite has been modified to remove CHEM 100, lecture and lab content are listed separately, texts and instructional materials have been updated for currency.</p>	4
*COS 301	<p>Introduction to Cosmetology Prerequisite: Levels of placement on the START test required: READ 510 or higher, ENGL 512 or higher, MATH 531 Rationale: cosmetology courses are no longer repeatable. In order for students to complete the required hours the courses are being leveled into separate courses. The course titles and units are being modified in 301 and 302. The course units are decreasing from 6 to 5 units.</p>	5
*COS 302	<p>Beginning Cosmetology Prerequisite: COS 301 with C or higher Rationale: Cosmetology courses are no longer repeatable. In order for students to complete the required hours the courses are being leveled into separate courses. The course titles and units are being modified.</p>	9
DRMA 106	<p>Acting II Prerequisite: DRMA 104 Rationale: The course is being modified to align with C-ID course descriptor. The ENGL advisory courses are being removed and the course title is changing from Intermediate Acting/Scene Study. The course outline has been updated.</p>	3

*ITAL 103	Intermediate Italian I Prerequisite: ITAL 102 Rationale: Modification as per the course review cycle and to remove the TBA lab component.	5
ITAL 104	Intermediate Italian II Prerequisite: ITAL 103 Rationale: The purpose behind this major modification is to: Clean up and/or update screen language, provide information for the DL addendum, resubmit for AHC and CSU GE, and align SLOs to the Methods of Evaluation.	5
LS 101	Success in College Rationale: The entire course outline is being updated and DL modality is being requested. Modifications have been made to the language, instructional materials have been updated. This course is cross-listed with PD 101.	3
PD 101	Success in College Rationale: The entire course outline is being updated. Modifications have been made to the language, instructional materials have been updated. This course is cross-listed with LS 101.	3
PLGL 110	Intellectual Property Law Advisory: PLGL 101 Rationale: The prerequisite course is being changed to an advisory course and instructional materials have been updated. Students are successfully completing the course without taking the prerequisite course. Students may choose not to enroll if they see that they do not meet the prerequisite.	3
PLGL 111	Tort Law for Paralegals Advisory: PLGL 101 Rationale: The prerequisite course is being changed to an advisory course and instructional materials have been updated. Students are successfully completing the course without taking the prerequisite course. Students may choose not to enroll if they see that they do not meet the prerequisite.	3
PLGL 112	Corporations, Partnerships, LLC Advisory: PLGL 101 Rationale: The prerequisite course is being changed to an advisory course and instructional materials have been updated. Students are successfully completing the course without taking the prerequisite course. Students may choose not to enroll if they see that they do not meet the prerequisite.	3
*MATH 123	Elementary Statistics Prerequisite: MATH 309 or MATH 331 or MATH 333/334 Rationale: MATH 309 is being added as a prerequisite option. This additional option will shorten the math sequence for particular majors.	4

*MATH 181	Calculus 1 Rationale: The units in Math 181-183 are being reduced from 5 units to 4 to address "unit creep", however, the contact hours will remain at 5 hours per week with reduced homework of 8 hours weekly (versus 10 hours) because the students benefit from that 5th hour in the classroom.	4
*MATH 182	Calculus 2 Rationale: The units in Math 181-183 are being reduced from 5 units to 4 to address "unit creep", however, the contact hours will remain at 5 hours per week with reduced homework of 8 hours weekly (versus 10 hours) because the students benefit from that 5th hour in the classroom.	4
*MATH 183	Multivariable Calculus Rationale: The units in Math 181-183 are being reduced from 5 units to 4 to address "unit creep", however, the contact hours will remain at 5 hours per week with reduced homework of 8 hours weekly (versus 10 hours) because the students benefit from that 5th hour in the classroom.	4
MATH 321	First Year Geometry Prerequisite: MATH 309 or MATH 311 or MATH 313 and 314 Rationale: MATH 309 is being added as a prerequisite option. This additional option will shorten the math sequence for students in particular majors.	3
MATH 331	Algebra 2 Prerequisite: MATH 309 or MATH 311 or MATH 313 and 314 Rationale: MATH 309 is being added as a prerequisite option. This additional option will shorten the math sequence for students in particular majors.	4
MATH 333	Algebra 2: Part 1 Prerequisite: MATH 309 or MATH 311 or MATH 313 and 314 Rationale: MATH 309 is being added as a prerequisite option. This additional option will shorten the math sequence for students in particular majors.	3
SPAN 112	Advanced Spanish Conversation Prerequisite: Spanish 111 or 103 or 104 Rationale: The prerequisite is being modified to allow SPAN 104 and 111.	3

MODIFICATIONS Noncredit Courses:

Course Prefix	Course Title	Contact Hours
NESL	Rationale: Updating noncredit course outlines as part of program review: adding SLOs; reword the course/catalog descriptions to address the four domains of language; adding a pass/no pass at 70% or higher evaluation piece; changing the course objectives to correlate directly with the course content; omits the 'T' or 'U' after NESL as it can be offered during any term.	
NESL 7000	Introduction to English: Pre-A	90-102
NESL 7001	Introduction to English A1	90-102
NESL 7002	Introduction to English A2	90-102
NESL 7003	Introduction to English B1	90-102
NESL 7004	Introduction to English B2	90-102

NESL 7005	Introduction to English C1	90-102
NESL 7006	Introduction to English C2	90-102
NESL 7007	Introduction to English D1	90-102
NESL 7008	Introduction to English D2	90-102
NESL 7020A	Spanish Literacy	90-102

MODIFICATIONS Programs: Effective 2017-18 catalog (*and pending Chancellor's Office approval)

Discipline	Program Title	Units
*Cosmetology	Associate in Science Cosmetology Rationale: The cosmetology programs are being updated to reflect changes to the courses. The program units are changing from 24 to 32 units.	32
*Cosmetology	Certificate of Achievement Cosmetology (32 units) Rationale: The cosmetology programs are being updated to reflect changes to the courses. The program units are changing from 24 to 32 units.	32
Graphics	Associate in Science Applied Design Media: Graphics Rationale: Corrections are being made to reconcile with current catalog; GRPH 127, History of Graphic Design is being added to selected units. Effective 16-17 Catalog	35

APPROVED FOR DISTANCE LEARNING OFFERING

Distance learning modality provides students with additional options.

DISTANCE LEARNING: Effective summer 2016.

Course Prefix	Course Title	Units
CBIS 334	Database Security and Auditing	3
DRMA 110	History of World Theater	3
LS 101	Success in College	3

APPROVED FOR GENERAL EDUCATION

AHC General Education: Effective 2017-2018 catalog

CSU: Effective 2017-2018 Catalog pending CSU/UC approval

General Education Categories	Course Prefix	Course Title	Units
AHC: Category 3 Human Institutions	ITAL 103	Intermediate Italian 1	5
CSU: Area C2 Humanities	ITAL 103	Intermediate Italian 1	5

MISCELLANEOUS MODIFICATIONS**MISCELLANEOUS Minor Course Modifications:** Effective summer 2016

Proposal Type	Course Prefix	Course Title	Units
Minor Modifications	ART 382	Art Lab 1 (Sculpture)	0.5
	ART 112	Design Color Theory	3
	ART 150	Painting in Oils 3	3
	BIOL 189	Independent Projects	1-3
	CHEM 120	Introductory Chemistry	4
Textbook Changes	CA 123	Principles of Foods 2	2
	CA 124	Sanitation, Safety, and Equipment	3
	CA 125	Supervision and Training Techniques	3
	CA 126	Food Production Costs, Control and Management	3
	CA 129	Catering and Events Managements	3
	CA 323	Specialty and Wedding Cakes	1
	CA 324	Cake Decorating and Decorative Work	1
	ECS 100	Growth and Development	3
	EL 106	Networking Essentials 1	3
	EL 107	Networking Essentials 2	3
	EL 108	Networking Essentials 3	2
	GRPH 111	Digital Imagery Lab	1
	GRPH 112	Digital Imagery	3
	GRPH 113	Digital Illustration	3
	GRPH 114	Digital Illustration Lab	1
	GRPH 115	Digital Design and Publishing	3
GRPH 130	3D Modeling for Production	3	

2016-17 College Now Course List – attached



2016-2017 Approved College Now! (CN) Course List

Course List - High school students **are not** eligible to take courses at AHC *if the courses are available at their high school*. Remedial math and English courses are also excluded from this list. *College Now!* students can only enroll in courses on this list.

Math and English – *College Now!* students are eligible to test and enroll into math and English courses at the 100-level only. These courses are marked with a ☆.

Physical Education – PE courses listed here with a bulldog icon require permission of the instructor of record which may be granted the first day of the term, if enrollment in the course permits adding *College Now!* students.

Course Requisites – Students who wish to take courses listed here must meet the stated academic prerequisites or co-requisites. Courses with pre/co-requisites are listed on this list with an asterisk *

Auditions – Courses with a * require an audition or limitation on enrollment/admittance to a program.

AB 351	ARCH 160	ART 383*	CA 323	DANC 199	EMS 300★
AB 356	ART 101	ASL 120	CBIS 101	DANC, all activity	EMS 301*
ACCT 100	ART 103	ASL 121*	CBIS 112	DRMA 103	EMS 302*
ACCT 317	ART 104	ASL 124*	CBIS 141	DRMA 104	EMS 306
AG 101	ART 105	ASL 130*	CBIS 142	DRMA 106*	EMS 307
AG 102	ART 106	ASTR 100	CBIS 350*	DRMA 110	EMS 310
AG 120	ART 107	AT 100	CBIS 351*	DRMA 111	EMS 325★
AG 121	ART 108	AT 133*	CBIS 352*	DRMA 118★	EMS 328
AG 122	ART 109	AT 303*	CBIS 371	DRMA 199N	EMS 401*
AG 125	ART 110	AT 313*	CBIS 373	ECON 101*	EMS 416*
AG 130*	ART 112*	AT 323	CBOT 100	ECON 102*	ENGL 100*☆
AG 135	ART 113*	AT 341	CBOT 131	ECON 121	ENGL 101*☆
AG 150	ART 115	AT 343	CBOT 312	ECON 130	ENGL 102*
AG 152	ART 120	ATH 104	CBOT 333	ECON 141	ENGL 103*
AG 153	ART 121*	ATH 106*	CBOT 336	ECS 100	ENGL 106*
AG 154	ART 124	BIOL 100	CBOT 337	ECS 101	ENGL 107
AG 155	ART 125	BIOL 120	CBOT 350*	ECS 303	ENGL 108
AG 156	ART 126*	BIOL 132	CBOT 351*	EDTC 300	ENGL 110*
AG 157	ART 127	BIOL 135	CBOT 360	EL 104	ENGL 130*
AG 158	ART 128*	BIOL 145*	CBOT 361	EL 105	ENGL 131*
AG 179D	ART 129	BIOL 199	CBOT 362	EL 106	ENGL 132*
AG 307	ART 130*	BUS 101	CHEM 110	EL 107*	ENGL 133*
AG 312*	ART 131	BUS 102	CHEM 120*	EL 108*	ENGL 135*
AG 314	ART 132	BUS 103	CHEM 140*	EL 109*	ENGL 137*
AG 324	ART 144*	BUS 104	CHEM 150*	EL 111*	ENGL 139*
AJ 101	ART 146*	BUS 107	CHEM 151*	EL 112*	ENGL 145*
AJ 103	ART 150*	BUS 110	CS 102	EL 113*	ENGL 146*
AJ 301	ART 160	BUS 111	CS 111*	EL 114*	ENGR 100
ANTH 101	ART 161	BUS 121	CS 112*	EL 118*	ENGR 124*
ANTH 102	ART 162	BUS 130	CS 131*	EL 119*	ENGR 126*
ANTH 103	ART 163	BUS 141	CS 175*	EL 122*	ENTR 101
ANTH 110*	ART 164	BUS 160	CS 181*	EL 123*	ENVT 101
ANTH 122	ART 165	BUS 189	DANC 101	EL 125*	ENVT 150
ANTH 199	ART 199	BUS 302	DANC 148★	EL 126*	ENVT 151*
ARCH 111	ART 366	BUS 303	DANC 170★	EL 135*	ENVT 152
ARCC 121	ART 367	BUS 386	DANC 180★	EL 136*	ENVT 153
ARCH 122	ART 368	CA 120	DANC 182★	EL 179	ENVT 154
ARCH 131	ART 380*	CA 124	DANC 183★	EL 320	ENVT 155
ARCH 151*	ART 381*	CA 125	DANC 185★	EL 332	ET 100
ARCH 152*	ART 382*	CA 129	DANC 186★	EMS 102	ET 104



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ET 140*	FT 101	HUSV 104	MMAC 381*	MUS 179	PHTO 120*
FCS 130	FT 102	HUSV 105	MMAC 382*	PD 100	PHTO 130*
FCS 131	FT 103	HUSV 106	MT 109	PD 101	PHTO 140*
FCS 137	FT 104	HUSV 107	MT 301	PD 110	PHTO 150*
FCS 138	FT 379	HUSV 110	MT 302	PD 115	PHTO 170
FCS 139	FT 399	HUSV 111	MT 303	PD 120	PHTO 179
FCS 140	GBST 141	HUSV 112	MT 304	PE 100	PHTO 199
FCS 144	GEOG 101	HUSV 113	MUS 100	PE 106	PHTO 380*★
FCS 170	GEOG 102	ITAL 101	MUS 101	PE 120	PHTO 381*★
FCS 171	GEOG 103	ITAL 102*	MUS 102	PE 121	PHTO 382*★
FCS 199	GEOL 100	ITAL 103*	MUS 104	PE 122	PHTO 383*★
FCS 360	GEOL 114	ITAL 104*	MUS 106	PE 123	PHTO 384*★
FILM 101	GEOL 131	LBRY 170	MUS 110	PE 128	PHTO 385*★
FILM 102	GEOL 141	LDER 111	MUS 111	PE 129	PHYS 100
FILM 103	GRPH 110	LS 101	MUS 112*	PE 130	PHYS 110*
FILM 104	GRPH 111*	LS 312	MUS 113*	PE 132	PHYS 141*
FILM 105	GRPH 112*	MATH 100*☆	MUS 114*	PE 133	PHYS 142*
FILM 106*	GRPH 113*	MATH 121*☆	MUS 115	PE 134	PHYS 161*
FILM 110	GRPH 114*	MATH 123*☆	MUS 116*	PE 140	PHYS 162*
FILM 111*	GRPH 115	MATH 131*☆	MUS 117	PE 141	PHYS 163*
FILM 112	HED 100 (no DL section)	MATH 135*☆	MUS 118	PE 142	POLS 101
FILM 114		MATH 141*☆	MUS 119*	PE 143	POLS 103
FILM 115	HIST 101	MATH 181*☆	MUS 120	PE 146	POLS 104
FILM 116*	HIST 102	MATH 182*☆	MUS 121	PE 154	POLS 106
FILM 117	HIST 103	MATH 183*☆	MUS 123	PE 160	PSY 101
FILM 118*	HIST 104	MATH 184*☆	MUS 124*	PE 164	RE 100
FILM 120	HIST 105	MMAC 101*	MUS 125	PE 167	REC 101
FILM 121	HIST 107	MMAC 102*	MUS 126	PE 170	REC 103
FILM 123	HIST 108	MMAC 112	MUS 128	PE 172	REC 105
FILM 125	HIST 118	MMAC 114	MUS 129	PEIA 195	REC 107
FILM 126	HIST 119	MMAC 115	MUS 132★	PHIL 101	REC 179
FILM 127	HIST 120	MMAC 116*	MUS 137★	PHIL 102	SOC 101
FILM 380*	HUM 101	MMAC 117	MUS 140★	PHIL 105	SOC 110
FILM 381*	HUM 102	MMAC 118*	MUS 143	PHIL 112	SOC 120
FRCH 101	HUM 103	MMAC 125	MUS 144★	PHIL 114*	SOC 122
FRCH 102*	HUM 104	MMAC 126	MUS 145★	PHIL 121	SOC 155
FSN 109	HUM 105	MMAC 127	MUS 146★	PHIL 122	SOC 160
FSN 110	HUSV 101	MMAC 128	MUS 150★	PHSC 111*	SP 128
FSN 112	HUSV 102	MMAC 199	MUS 151★	PHSC 112	SPAN 101
FSN 132	HUSV 103	MMAC 380*	MUS 160	PHTO 110	SPAN 102*



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Auditions – Courses with a * require an audition or limitation on enrollment/admittance to a program.

SPAN 103*

SPAN 104*

SPAN 105*

SPAN 110*

SPAN 111*

SPAN 112*

SPCH 101

SPCH 106

SPCH 108

SPCH 110

STEM 100

WFT 101

WFT 102

WFT 103

WFT 104

WFT 105

WFT 301

WFT 302

WLDT 106

WLDT 107*

WLDT 306*

WLDT 307*

WLDT 308*

WLDT 399

**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Building K, Elevator Upgrade, 15-200, Notice of Completion	Item Number: 13.G.
Strategic Goal: Goal IR4: To provide a safe, attractive, and accessible physical environment that enhances the ability to teach, learn, and work.	Enclosures: Page 1 of 1

BACKGROUND

On June 16, 2015 the board of trustees affirmed the award of the Building K Elevator Upgrade, 15-200 to E.N. Dell Com, dba Republic Elevator in the amount of \$108,780. The project scope includes replacing the existing elevator hydraulic and electrical systems to meet current building code requirements. Additionally, the elevator fire system was upgraded with new smoke and heat detectors that are wired into the existing campus fire system. The project did not include any interior upgrades of the elevator car. E.N. Dell Com, dba Republic Elevator completed their contractual obligation on February 9, 2016.

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

FISCAL IMPACT

There is no fiscal impact to file a notice of completion. A five percent (\$5,439) retention was held.

RECOMMENDATION

Staff recommends that the board of trustees approve filing a notice of completion for E.N. Dell Com, dba Republic Elevator for the Building K, Elevator Upgrade project.

Administrator Initiating Item: Felix Hernandez Jr.	Final Disposition:
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**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Authorization to Solicit Bids for Building H & M-400 Roof Replacement & I-200 Gutter Repair, Bid 16-04	Item Number: 13.H.
Strategic Goal: Goal IR4: To provide a safe, attractive, and accessible physical environment that enhances the ability to teach, learn, and work.	Enclosures: Page 1 of 1

BACKGROUND

The roofing project at the Santa Maria campus calls for the replacement of the roof on building H (Campus Graphics building) and M-400 (Math building). The existing roofs will be replaced with a new PVC roof type system. PVC is a flexible, thermoplastic membrane manufactured using an ultraviolet-resistant polyvinyl chloride. The current building roof flashings and edge fascia will also be replaced as part of the roof project. The project also includes the replacement and repair of the rusted metal gutters on building I-200 (Children Center, older building).

FISCAL IMPACT

The construction contract is estimated to be \$285,000 and will be funded from the State Scheduled Maintenance Funds.

RECOMMENDATION

Staff recommends that the board of trustees authorize solicitation of bids for the Building H & M-400 Roof Replacement & I-200 Gutter Repair project.

Administrator Initiating Item: Felix Hernandez Jr.	Final Disposition:
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**ACTION ITEM**

To:	Board of Trustees	Date:	
From:	Superintendent/President		March 8, 2016
Subject:	Resolution 16-03, Resolution Declaring Intention to Lease Real Property for Cellphone Tower at Lompoc Valley Center	Item Number:	13.I.
Strategic Goal:	Goal IR4: To provide a safe, attractive, and accessible physical environment that enhances the ability to teach, learn, and work.	Enclosures:	Page 1 of 4

BACKGROUND

The Operations Department has been examining options for improving the cellphone reception through the construction of a wireless cellphone tower at the district's Lompoc Valley Center, which will simultaneously generate long-term lease revenue for the benefit of the district. The California Education Code sets forth various alternative statutory schemes for securing proposals for lease agreements. Legal counsel has advised that the lease statutes set forth in Education Code § 81360, et seq., allow the district to not only evaluate the financial aspects of the site lease, but also provide for the district's consideration of proposals regarding increased cellphone service access to the district's entire Lompoc Valley Center.

Section 81360 states: "The governing board of a community college district ... may lease for a term not exceeding 99 years, any real property, together with any personal property located thereon, belonging to the district will is not or will not be needed by the district for school classroom buildings at the time of delivery of title or possession. The lease may be made without first taking a vote of the electors of the district, and shall be made in the manner provided by this article."

Education Code §81365 requirements that "[b]efore ordering the sale or lease of any property the governing board, in a regular open meeting, by a two-thirds vote of all of its members shall adopt a resolution declaring its intention to sell or lease the property, as the case may be.

Continued

FISCAL IMPACT

The estimated cost to solicit proposals is \$4,500.

RECOMMENDATION

Staff recommends that the board of trustees adopt Resolution 16-03 Declaring Intention to Lease Real Property for Cellphone Tower at Lompoc Valley Center and delegate to the Vice President, Operations authorization to accept, receive and open sealed proposals on April 21, 2016 at 1:00 p.m. at building B, Business Service Offices. The governing board shall also delegate to the Vice President, Operations authority to process, review and evaluate responsive proposals, negotiate monthly lease payments and a revenue stream that is in the best interests of the district, and make further recommendations for the board's consideration at its May 10, 2016 board meeting.

Administrator Initiating Item: Felix Hernandez Jr.	Final Disposition:
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The resolution shall describe the property proposed to be sold or leased in such manner as to identify it and shall specify the minimum price or rental and the terms upon which it will be sold or leased and the commission, or a fee thereof, if any, which the board will pay to a licensed real estate broker out of the minimum price or rental. The Resolution shall fix a time not less than three weeks thereafter for a public meeting of the governing board to be held at its regular place of meeting, at which sealed proposals to purchase or lease will be received and considered.” In lieu of opening the bids at a public meeting, the governing board may, pursuant to Education Code § 81372(a) adopt, by majority vote, a rule delegating to an officer or employee of the district the duties of opening and accepting the bids. “If a delegation rule is adopted pursuant to this subdivision, the resolution required in Section 81365 shall specify, in lieu of the public meeting of the governing board to be held at its regular place of meeting, the place at which the designated officer or employee will accept, receive and open sealed proposals to purchase or lease.” The final acceptance of a bid or rejection of all bids, however, will be made by the governing board at a public meeting.

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
RESOLUTION NO. 16-03**

**RESOLUTION DECLARING INTENTION TO LEASE REAL PROPERTY FOR A CELLPHONE
TOWER AT LOMPOC VALLEY CENTER**

California Education Code § 81360, *et seq.*, provides the authority and methodology by which Allan Hancock Joint Community College District may enter into a lease for a term not exceeding 99 years, any real property belonging to the District that is not or will not be needed by the District for school classroom buildings at the time of delivery or title possession.

WHEREAS, the Operations Department has been examining options for improving the cellphone reception through the construction of a wireless cellphone tower at the District's Lompoc Valley Center, while simultaneously generating long-term lease revenue for the benefit of the District.

WHEREAS, pursuant to Education Code § 81365, the Governing Board is required to, and hereby does, adopt a resolution declaring its intent to lease District real property, consisting of either vacant land not to exceed 150 feet squared and/or a single building rooftop, upon which a cellphone tower may be constructed, operated and maintained, at Lessee's own expense, together with the installation of all related necessary ground equipment for use by Lessee in accordance with the Lease Agreement.

WHEREAS, the Governing Board establishes the following minimum terms for the Lease: (i) Lessee shall execute a Lease Agreement upon the terms and conditions approved by the District; (ii) the Lease Agreement shall have an initial term of ten (10) years, with five (5) renewal terms of five (5) years; (iii) Lessee shall provide a revenue stream to the District by way of monthly lease payments to Lessor District for the lease of real property in an amount to be determined and negotiated with the proposers, with no minimum lease amount being established by this Resolution, but said amounts to be in the District's best interests; (iv) the Lessee with whom the District enters into a lease shall provide either a performance bond or irrevocable letter of credit to ensure the performance of the Lease Agreement; (v) Lessee shall design, construct, operate and maintain, at Lessee's own expense, a cellphone tower, together with the installation of all related necessary ground equipment for use by Lessee on the leased premises; (vi) Lessee shall be obligated to demonstrate that the cellphone tower will provide increased and enhanced wireless network capacity and cell service to the Lompoc Valley Center; (vii) Lessee shall obtain and during the term of the Lease maintain insurance as required by the District, including without limitation, commercial liability insurance for the leased premises.

WHEREAS, in accordance with Education Code § 81372(a), in lieu of opening the bids at a public meeting, the Governing Board, by majority rule, hereby adopts a rule delegating to the Vice President, Operations of the district or their designee in the duties of accepting and opening sealed proposals on April 21, 2016 at 1:00 p.m. at building B, Business Services Offices. The Governing Board further delegates to the Vice President, Operations the authority to process, review and evaluate responsive proposals and make further recommendations for the Board's consideration at its regularly scheduled May 10, 2016 board meeting. The final acceptance of a bid or rejection of all bids will be made by the Governing Board at that public meeting.

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of Allan Hancock Joint Community College District hereby declares its intention to lease real property for a cellphone tower at the Lompoc Valley Center, in a location to be determined by and the Governing Board and the selected Private Party, provided that the designated location does not interfere with the District's Master Plan for the Lompoc Valley Center. The cellphone tower shall provide the Lompoc Valley

Center with increased and enhanced wireless network capacity and cell service reception and provide a regular monthly income stream to the District.

BE IT FURTHER RESOLVED, that the following minimum terms shall be established for the Lease: (i) Lessee shall execute a Lease Agreement upon the terms and conditions approved by the District; (ii) the Lease Agreement shall have an initial term of ten (10) years, with five (5) renewal terms of five (5) years; (iii) Lessee shall provide a revenue stream to the District by way of monthly lease payments to Lessor District for the lease of real property in an amount to be determined and negotiated with the proposers, with no minimum lease amount being established by this Resolution, but said amounts to be in the District's best interests; (iv) the Lessee with whom the District enters into a lease shall provide either a performance bond or irrevocable letter of credit to ensure the performance of the Lease Agreement; (v) Lessee shall design, construct, operate and maintain, at Lessee's own expense, a cellphone tower, together with the installation of all related necessary ground equipment for use by Lessee on the leased premises; (vi) Lessee shall be obligated to demonstrate that the cellphone tower will provide increased and enhanced wireless network capacity and cell service to the Lompoc Valley Center; (vii) Lessee shall obtain and during the term of the Lease maintain insurance as required by the District, including without limitation, commercial liability insurance for the leased premises.

BE IT FURTHER RESOLVED, that the Governing Board delegates authority to the Vice President of Operations to: (1) issue Requests for Qualifications and Proposals ("RFQP") for the design-build construction, management and maintenance of a cellphone tower at the Lompoc Valley Center; (2) accept and open sealed proposals on April 21, 2016 at 1:00 p.m. at building B, Business Service Offices in accordance with Education Code § 81372(a) and (3) process, review and evaluate responsive proposals, negotiate monthly lease payments and a revenue stream that is in the best interests of the District, and make further recommendations for the Board's consideration at its regularly scheduled May 10, 2016 board meeting, at which time the Board will receive and consider the proposals and Staff's recommendations thereon at the Allan Hancock College (Santa Maria Campus), Boardroom B-100, 800 South College Drive, Santa Maria, California 93454.

PASSED AND ADOPTED by the Governing Board of the Allan Hancock Joint Community College District in Santa Maria, California, this 8th day of March, 2016, by the following vote:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTIONS: _____

IN WITNESS WHEREOF, this instrument has been duly signed and sealed as of the _____ day of _____, 2016.

Chairperson of the Board

ACTION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: District Travel Request Outside of the State	Item Number: 13.J.
Strategic Goal: Goal SLS4: Ensure students are focused	Enclosures: Page 1 of 1

BACKGROUND

The Men's Soccer Tournament in Las Vegas, Nevada, takes place on Thursday, September 8 through Saturday, September 10, 2016. Head Coach Billy Vinnedge and Assistant Coach Dusty Robertson will attend this event with 25 students. This pre-season competition provides exposure for athletic advancement to our students and allows them to showcase, practice, and enhance their abilities.

FISCAL IMPACT

Estimated to be a maximum of \$7,582 from Athletics funds.

RECOMMENDATION

Staff recommends that the board of trustees approve the authorization of travel for Head Coach Billy Vinnedge, Assistant Coach Dusty Robertson, and 25 students in September 2016.

Administrator Initiating Item: George A. Railey	Final Disposition:
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ACTION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Termination Notice of Nontenure-Track Faculty	Item Number: 13.K.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 1

BACKGROUND

Pursuant to California Education Code Section 87470 the governing board has authority to hire categorically funded nontenure-track faculty members on a temporary basis. The following nontenure-track appointments are made for the 2015-2016 fiscal year (or a portion of the fiscal year) and will terminate effective the dates herein designated:

1. Magdalena Ramos, infant/toddler teacher, children's center, early childhood studies program, applied social sciences department, effective July 1, 2015 through June 30, 2016. This appointment was made pursuant to California Education Code Section 87470.
2. Anita Rolon, infant/toddler/preschool teacher, children's center, early childhood studies program, applied social sciences department, effective July 1, 2015 through June 30, 2016. This appointment was made pursuant to California Education Code Section 87470.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees authorize notification that nontenure-track employment with the district will terminate effective the dates herein designated: Magdalena Ramos, infant/toddler teacher, children's center, early childhood studies program, applied social sciences department, effective June 30, 2016; and Anita Rolon, infant/toddler/preschool teacher, children's center, early childhood studies program, applied social sciences department, effective June 30, 2016.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
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ACTION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Reappointment of Tenure-Track Faculty	Item Number: 13.L.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 2

BACKGROUND

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

(continued)

FISCAL IMPACT

None.

RECOMMENDATION

Staff recommends that the board of trustees approve second year appointments for José Millán, counselor; Antonio Ramirez, counselor; Ken George, coordinator, law enforcement academy; Andria Keiser, English as a second language; Robert Murtha, English; Alicia Fox, biology; and approve third and fourth year appointments for Loren Bradbury, automotive technology; Susannah Kopecky, librarian; Wendy Sutter, mathematics; David Hernandez, counselor; Ashley Brackett, counselor; Vincent Tobin, astronomy; Tyson Aye, health education/physical education/men's basketball coach; Gabriel Marquez, welding technology; Chris Pavone, mathematics; Julie Vasques, counselor; and Richard Seidenberg, registered veterinary technician program.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
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- A. The following faculty members have successfully completed second-year or third-year evaluations and are recommended for reappointment for the 2016-2017 and/or 2017-2018 school years in accordance with California Education Code Section 87608.5(b):

Third-year:

1. **Tyson Aye, health education/physical education/men's basketball coach, appointed fall 2013
2. Gabriel Marquez, welding technology, appointed fall 2013
3. Chris Pavone, mathematics, appointed fall 2013
4. *Julie Vasques, counselor, appointed fall 2014
5. *Richard Seidenberg, registered veterinary technician program, appointed fall 2014

*Hired in fall 2014, these employees were given two semesters tenure-credit based on Education Code 87470 and 87475

Second-year:

1. Loren Bradbury, automotive technology, appointed fall 2014
2. Susannah Kopecky, librarian, appointed fall 2014
3. Wendy Sutter, mathematics, appointed fall 2014
4. David Hernandez, counselor, appointed fall 2014
5. *Ashley Brackett, counselor, appointed fall 2015
6. *(**)Vincent Tobin, astronomy, appointed fall 2015

*Hired in fall 2015, these employees were given two semesters tenure-credit based on Education Code 87470

- B. The following faculty members have successfully completed first-year evaluations and are recommended for reappointment for the 2016-2017 school year in accordance with California Education Code Section 87608(b):

1. José Millán, counselor, appointed fall 2015
2. Antonio Ramirez, counselor, appointed fall 2015
3. **Ken George, coordinator, law enforcement academy, appointed fall 2015
4. Andria Keiser, English as a second language, appointed fall 2015
5. Robert Murtha, English, appointed fall 2015
6. Alicia Fox, biology, appointed fall 2015

** Per agreement with the Faculty Association, employee evaluations will be conducted in spring 2016.

**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Appointment of Classified Administrative Position	Item Number: 13.M.
Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission	Enclosures: Page 1 of 1

BACKGROUND

The following personnel action is recommended:

Susan Houghton, executive director, college advancement, full time, 12 months, range 7-C, management salary schedule, effective June 1, 2016.

Reason: This position combines the functions from the executive director, Allan Hancock College Foundation and the director, public affairs. Ms. Houghton replaces Jeff Cotter, who retired, effective September 9, 2015, and Rebecca Alarcio, who retired, effective December 30, 2014.

Ms. Houghton earned a bachelor of science degree in journalism from California Polytechnic State University, San Luis Obispo, California in June 1982. A masters of science degree in philanthropy is currently in progress at Central Michigan State University, Mt. Pleasant, Michigan. Ms. Houghton has been employed with University of California, Berkeley, College of Letters and Science, Berkeley, California, since August 2014. She has been self-employed with Houghton Consulting, Livermore, California, since September 2013. From April 2012 through September 2013, she was employed as the executive director of Ohlone College Foundation, Fremont, California; and from August 2009 through April 2012, she was the director, public affairs and government relations for Safeway – Northern California Division operations, Pleasanton, California.

This appointment is contingent upon successful completion of pre-employment requirements.

FISCAL IMPACT

The cost to the unrestricted general fund is approximately \$15,045 for the 2015-2016 fiscal year, which includes a \$2,000 relocation stipend, and is included in the 2015-2016 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the appointment of Susan Houghton, executive director, college advancement, effective June 1, 2016.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
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ACTION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Appointment of Educational Administrative Position	Item Number: 13.N.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 1

BACKGROUND
Promotion:

Yvonne Teniente-Cuello, FROM full-time faculty, column IV, step 21, faculty salary schedule TO dean, student services, full time, 12 months, range 7-D, management salary schedule, effective May 1, 2016, and contingent upon continued funding.

Reason: Ms. Teniente-Cuello replaces Dr. Charles Osiris, who resigned, effective May 31, 2013.

Ms. Teniente earned a master of arts degree in education with a concentration in counseling and guidance from California Polytechnic State University, San Luis Obispo, California in December 1997; she earned a bachelor of science degree in social sciences with a concentration in Individualized Course of Study in June 1996 from California Polytechnic State University, San Luis Obispo, California; and she earned an associate of arts degree in liberal arts from Allan Hancock College in May 1994. Ms. Teniente-Cuello has been a full-time counselor and department chair at Allan Hancock College since July 2008. From July 2002 through June 2008, Ms. Teniente was a counselor in the University Transfer Center at Allan Hancock College; from January 2001 to June 2002, she was a counselor for EOPS/CARE/CalWORKs at Allan Hancock College; from March 2000 to January 2001, she was the college coordinator/admissions counselor at the University of California, Santa Barbara, Santa Barbara, California; from January 1999 to March 2000 she was a social services practitioner for the Santa Barbara County District Attorney's Office, Santa Maria, California; and she was an outreach consultant/school liaison counselor for Santa Maria Youth and Family, Santa Maria, California from January 1997 through January 1999.

FISCAL IMPACT

The cost to Student Support & Success Program (3SP) is approximately \$17,663 (75 percent) and the cost to the Student Equity Initiative is approximately \$5,888 (25 percent) for a total cost of approximately \$23,551 for the 2015-2016 fiscal year and is included in the 2015-2016 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the promotion of Yvonne Teniente-Cuello, dean, student services, effective May 1, 2016, and contingent upon continued funding.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
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ACTION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Change of Status of Executive Management Administrator	Item Number: 13.O.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 1

BACKGROUND

After collegial consultation with Academic Senate and review by the appropriate administrators and the director, human resources, the following personnel action is recommended:

Permanent Change of Status:

Nohemy Ornelas, FROM associate superintendent/vice president, student services, full time, 12 months, range 1-C, executive salary schedule TO associate superintendent/vice president, student services, full time, 12 months, range 1-E, executive salary schedule, retroactive to January 1, 2016.

FISCAL IMPACT

The additional cost to the unrestricted general fund is approximately \$5,817 for the 2015-2016 fiscal year and is included in the 2015-2016 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the permanent change of status of Nohemy Ornelas, associate superintendent/vice president, student services, retroactive to January 1, 2016.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
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INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Grant Proposals Submitted	Item Number: 14.A.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 1

BACKGROUND

The office of institutional grants has submitted the following grant applications for a total of \$52,640 in requested funds:

1. California Community College Chancellor's Office: Industry Driven Regional Collaborative (\$42,640)

The college has agreed to be a subrecipient with Santa Clarita Community College District serving as fiscal agent for a regional Cyber Security collaborative initiative. The project will develop social media security curriculum and provide training to local industry.

There is a 1:1 matching requirement that will be provided by in-kind costs of personnel and facilities, equipment, and contributions from local industry. The project period is June 1, 2016- February 28, 2018. (Submitted by Carmen Montanez-Rodriguez, Nancy Meddings)

2. Driscoll's Philanthropy: English as a Second Language (\$10,000)

The college has submitted a proposal requesting support to provide reading software for the noncredit language lab.

No matching funds are required. The project period is twelve months from date of award. (Submitted by Elaine Healy, Sofia Ramirez-Gelpi)

Administrator Initiating Item: George A. Railey	Final Disposition:
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INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Bond Measure I Citizens' Oversight Committee 2015 Annual Report	Item Number: 14.B.
Strategic Goal: Goal I1: Community Integration	Enclosures: Page 1 of 9

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 8, 2016 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 1 through December 31, 2015.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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2015 Annual Report

to the Board of Trustees

Bond Measure I Citizens'
Oversight Committee

Presented March 8, 2016





Robert Manning, Dr. Kevin Walthers, Kenneth Wolf, Bill Thompson, Hugh Rafferty, David Richardson, Lisa Nissinen-Harlow | Not pictured: Peter Gonzalez

2015 Citizens' Oversight Committee members

Peter Gonzalez
Student Representative

Robert Manning
Support Organization

Lisa Nissinen-Harlow
Community at-large

Hugh Rafferty
Taxpayers Association

David Richardson
Business Organization

Bill Thompson
Senior Organization

Kenneth Wolf
Community at-large

DISTRICT STAFF

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

Michael Black
Associate Superintendent
Vice President, Finance & Administration

Felix Hernandez Jr.
Vice President, Operations

Andrew Masuda
Interim Director, Public Affairs & Publications

Carol Moore,
Director, Information Technology Services

LETTER FROM THE CHAIR



It is once again my pleasure to serve as the chair of the Allan Hancock College Measure I Citizens' Oversight Committee.

Since it has from the beginning, the committee has continued to be provided detailed information by the college's management and staff concerning the progress and expenditures related to the various projects identified in the 2006 Measure I Bond.

It is the opinion of this committee that based on the oversight activities and the independent financial and performance audits noted herein, the college remains in full compliance with the requirements of article XIII A, Section 1(b) (3) of the Constitution of the State of California.

I urge all of you to visit our campuses in Santa Maria and Lompoc so you can witness firsthand the beautiful facilities that Bond Measure I has created. From catching a football game on campus, attending a fire academy graduation at the Public Safety Training Complex, to watching a PCPA production, the face and infrastructure of the college are transformed in ways that will positively serve our community for generations to come.

Our committee trusts you will find the annual report accurate, informative, and comprehensive.

On a side note, our student member Peter Gonzalez completed his service on the committee in November 2015. On behalf of the committee, I would like to thank Peter for his time and dedication. We wish him well at Cal Poly, San Luis Obispo.

Very truly yours,

Lisa A. Nissinen-Harlow
Chairperson
Measure I Citizens' Oversight Committee

Bond Measure I Overview

Northern Santa Barbara County residents voted June 6, 2006, to approve Measure I, the \$180 million general obligation facilities bond to improve Allan Hancock College. Funding from the bond is helping the college modernize technology, upgrade the failing infrastructure of decades-old classrooms and labs, and build new teaching and learning spaces.

Measure I was presented to voters under the provision of Proposition 39, stipulating that at least 55 percent of voters approve a measure for its passage. It passed with 56.9 percent of the vote.

The Citizens' Oversight Committee

As promised to voters and required by law, on August 15, 2006, the Allan Hancock College Board of Trustees adopted Resolution No. 06-35, establishing the Measure I Citizens' Oversight Committee.

The laws governing implementation of the Citizens' Oversight Committee require a minimum of seven members be selected based on criteria established by Proposition 39:

- One active member from the following: a business organization representing the business community located in the district; a senior citizens' organization; a bona-fide taxpayers association; a support organization for the college; and, a student enrolled in a community college support group.
- Two members of the community at large.

Members of the Citizens' Oversight Committee are appointed for one- or two-year terms and may not serve more than two consecutive terms. Members serve without compensation. Meetings are open to the public and subject to the Brown Act.

2015 Meetings:

- February 3, 2015
- March 12, 2015
- August 4, 2015

Measure I online

The agendas, minutes, and all reports for Measure I Citizens' Oversight Committee meetings are posted on the college's website. To learn more about Measure I, including news articles and information materials, go to www.hancockcollege.edu and click on the orange "Bond Measure I" link on the home page.

Measure I Citizens' Oversight Committee contact information

To contact Allan Hancock College regarding Bond Measure I, or members of the Citizens' Oversight Committee, please write, call, or email:

Melinda Martinez, Executive Secretary
to the Superintendent/President

800 South College Drive
Santa Maria, CA 93454-6399
Ph: (805) 922-6966 ext. 3454
melinda.martinez1@hancockcollege.edu



Period covered by the report

This report covers the time period of January 1 – December 31, 2015.

Statement of purpose/ responsibilities of the Citizens’ Oversight Committee

The Measure I Citizens’ Oversight Committee, with members representing the various facets of our communities, serves as the representatives of local residents to monitor the expenditures of Measure I funds. The Citizens’ Oversight Committee reviews the progress and expenditure reports to ensure that bond proceeds were expended only for the purposes set forth in the Measure I Bond, and reports their findings annually to the Allan Hancock College Board of Trustees via this report.

Report on independent financial and performance audits

The district has received, and the Citizens’ Oversight Committee has reviewed, the financial and performance audit for the Measure I Bond Construction Fund for the fiscal year ending June 30, 2015. Vavrinek, Trine, Day & Co., Certified Public Accountants, prepared the report to comply with Proposition 39 accountability within the California Constitution.

Vavrinek, Trine, Day & Co. stated, “In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Measure I General Obligation Bond Funds of the District at June 30, 2015, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.” The auditors further noted, “There were no audit findings reported in the prior year’s Financial Statement Findings.”

Financial compliance confirmation

All expenditures authorized by Measure I have been reviewed by the Citizens’ Oversight Committee to ensure the money was spent only on improvements projects as required by Proposition 39. All funds expended from Measure I will be audited annually by an independent accounting firm.

The Citizens’ Oversight Committee has reviewed expenditures and projects, and finds the District is in compliance with the requirements of Article XIII A, Section 1(b)(3)(C) of the California Constitution and consistent with the District’s approved Measure I local bond measure.

Allan Hancock Joint Community College District

General Obligation Bond Expenditure Report

September 1, 2006 – December 31, 2015

Total General Obligation	
Bond Authorization:	\$180,000,000
Series A Issuance:	\$68,000,000
Series B and B1 Issuance:	\$29,999,556
Series C Issuance:	\$38,860,309
Series D Issuance:	\$8,773,376
General Obligation Bond Balance	
to be Issued:	\$34,366,759

REVENUE

Series A Issuance:	\$68,000,000
Premium on Sale of Bonds Issuance A:	\$528,271
Series B and B1 Issuance:	\$29,999,556
Premium on Sale of Bonds Issuance B and B1:	\$115,261
Series C Issuance:	\$38,860,309
Premium on Sale of Bonds Issuance C:	\$135,891
Series D Issuance:	\$8,773,376
Premium on Sale of Bonds Issuance D:	\$70,187
Interest:	\$7,219,273
TOTAL AVAILABLE REVENUE:	\$153,702,124

EXPENDITURES (January 1 - December 31, 2015)

Cost of Issuance Series C and D:	(\$5,515)
Project Management:	\$2,450
Public Safety Training Complex:	\$434,738
Student Services Center:	\$172,187
Industrial Technology Modernization/Addition:	\$426,796
Childcare Center Addition:	\$8,965
Parking Lot 1 Expansion:	\$1,703
Bldg. D Roof and HVAC - ADA:	\$42,536
LVC Roof/ADA Upgrades:	\$7,550
Technology - General:	\$6,131
Instructional Equipment Modernization:	\$347,936
Technology Equipment Modernization:	\$528,626
Technology VOIP Equipment:	\$67,116
TOTAL EXPENDITURES 2015:	\$2,041,220
Total Prior Period Expenditures:	\$147,968,754
GRAND TOTAL EXPENDITURES:	\$150,009,974

ENDING BALANCE: \$3,692,150

Measure I Projects Status

Current Capital Construction Projects

Public Safety Training Complex



This project constructed a 36,678 sq. ft. academic building, 8,568 sq. ft. six-story fire tower, 12,286 sq. ft. apparatus storage building, a 42,406 sq. ft. shooting range, scenario village, prop house, fitness track, skid pad/slow speed driving skills area, and a one-mile emergency vehicle operator course (EVOC). This year, the project received LEED Gold certification.

The Public Safety Training Complex was partially occupied in December 2013 and has now been the home of eight law enforcement/fire academy class graduations. The Law Enforcement Academy shooting range remains under construction and will

not be available for use by the District until the 2016 program year. After installation of the shooting range baffle system the permitting agency, Division of the State Architect (DSA), required the baffle system design to undergo further DSA plan-check review. Reconstruction of the baffle system commenced this past reporting period and portions of the baffle support system continue in the DSA plan-check review process.

The burn building is operational and the District has identified corrective action that needs to take place to ensure safety and maximum utility of the facility. The concrete elevations adjacent to the building require an architectural remedy to provide a level training surface. The District will restore to the original design interior heat-protective wall tiles that were not installed originally as part of the value engineering process.

Of the current project budget, a total of 99 percent has been committed thus far.

Architect: MVE Institutional Inc. | **Construction Manager:** Kitchell CEM, Inc. | **Contractor:** Sinanian Development Inc.
Revised Total Project Budget: \$37,930,509 | **2015 Project Expenditures:** \$434,738

Future Capital Construction Projects

Industrial Technology and Physical Education/Athletic Fields, Concession/Restroom Building



The concession/restroom building & vineyard trellis project constructs an approximately 1,130 sq. ft. concession/restroom building. The building contains a concession area, storage, restrooms, and training room. The project will be located adjacent to the softball and baseball fields that were developed as part of the Industrial Technology and Physical Education/Athletic Fields project. The project design also includes a 320 sq. ft. vineyard picnic area wood trellis shade structure. This portion of the project is not covered by

Bond Measure I; the vineyard picnic area will be funded from donations. This project is pending bidding.

Fine Arts Complex



The Fine Arts Complex is a new, 68,000 sq. ft., two-story building that includes visual arts, multi-media and applied design, photography, film and video, dance, music, and shared amenities. The project consolidates all of the fine arts and performing arts (except theatre arts) currently in buildings D (Theatre Arts Center), E (Music), F (Fine Arts), O (Industrial Technology), and S (Community Education), into one Fine Arts Complex.

A Final Project Proposal (FPP) was submitted to the state for the Fine Arts Complex in June 2014. State funding is dependent upon passage of the state's construction bond in November 2016.

Of the current project budget, a total of 13.4 percent has been committed thus far.

Architect: KBZ Architects | **Construction Manager:** TBD | **Contractor:** Pending Future Award
Total Project Budget: \$39,198,920

Theatre Arts Complex



The Theatre Arts Complex was approved by the board of trustees as a bid alternate to the Fine Arts Complex. The concept design, including remodeling building F (Fine Arts), demolishing building E (Music), and constructing a 19,600 sq.ft. stand-alone structure in its footprint, was approved by the board at the January 18, 2011, meeting. The project is targeting LEED certification.

The working drawings for this project received DSA approval and are now shovel ready. The project is partially funded with Bond Measure I funds and is currently on hold pending available funding.

Of the current project budget, a total of 33.2 percent has been committed thus far

Architect: Steinberg Architects | **Construction Manager:** Kitchell CEM, Inc. | **Contractor:** Pending Future Award
Total Project Budget: \$1,306,683 (current project allocation)

Future Scheduled Maintenance

Lompoc Valley Center Repairs and Upgrades

This project installs a new emergency generator that replaces the current back-up battery system for emergency lighting. In addition, the new generator will provide backup for the Voice Over Internet Protocol system and associated servers. This project also addresses ADA retrofits; constructs a new roof for the central plant building to extend the operating life of the mechanical equipment; installs new water heaters and softeners; and replaces damaged site concrete in various locations.

The project plans and specifications received approval from the Division of the State Architect in 2015.

Of the current budget, a total of 97 percent has been committed thus far.

Architect: Harris Architect and Design | **Project Design Budget:** \$129,922

Projects Successfully Completed by Bond Measure I

CAPITAL CONSTRUCTION

Project Name	Project Total
Academic Resource Center	\$3,317,135
Community Education Building	\$1,971,485
Science Building	\$4,611,072
Student Services Center	\$21,058,236
Childcare Center Addition	\$8,358,164
Industrial Technology/ Physical Education and Athletic Fields (Buildings and Fields)	\$24,287,610

SCHEDULED MAINTENANCE

Project Name	
Building D Repairs and Upgrades	Phase I Energy
Parking Lot 1 Expansion	Roof Repair and Replacement, Buildings E, F, G & M300
Copper Cabling Project	Audio Visual, Skills & Science
Building C, Roof, Paint, and Flooring	Underground Fuel/Oil Tank Repair & Replacement
LVC Chiller Replacement	Campus Upgrade to VOIP
LVC EMS Upgrade & HVAC Repair	Copper Cabling Project
Pool Resurfacing	
Building N Roof, Phase III	Scheduled Maintenance
M300 HVAC Upgrades Phase I	Total: \$13,765,466

Technology Projects

Technology Equipment Modernization



The Technology Advisory Committee (TAC) recommended 170 technology modernization projects in 2015. The major projects included the following:

- Facilities virtual tour on AHC
- Classroom and lab computers
- Language lab English Discoveries software
- LVC podium upgrades
- Streaming video equipment
- MESA computers
- Online catalog professional services
- Wireless network upgrades
- Athletic department tablets
- Campus Graphics latex wide-format printer
- Student Center audio visual equipment
- LVC digital signage

Of the project budget, a total of 89 percent has been committed.

Project Manager: Carol Moore, Director, Information Technology Services | Nancy Meddings, Dean, Academic Affairs

Vendors: Various | **Total Project Budget:** Measure I Funds \$11,066,046 | **2015 Project Expenditures:** \$528,626

Technology General Projects

This account was created with savings from the VoIP project to be used for a portion of the IFAS upgrade to ONESolution and other general technology needs as appropriate.

In 2015, the balance of the funds were used for these projects:

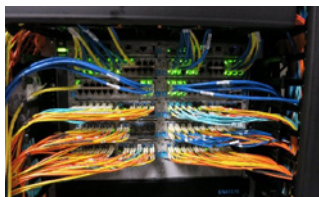
- Professional services to integrate the bookstore system with ONESolution
- ONESolution position budgeting training
- Computers for a new lab in the Industrial Technology building

This project is now completed and all funds have been spent.

Project Manager: Carol Moore, Director, Information Technology Services | **Vendors:** Various

Total Project Budget: Measure I Funds \$400,618 | **2015 Project Expenditures:** \$6,131

Voice over Internet Protocol Equipment and Services Project



The Voice over IP project replaced an old PBX telephone and voice mail system at all locations with a modern Voice over Internet Protocol (VoIP) telephone system.

All locations and buildings are now using the new ShoreTel VoIP telephone system as of August 15, 2012. The AHC office in the new VAFB training facility was able to use the new phone system when it opened in January 2014.

The replacement of the network core switch to handle the increased network traffic and improve reliability was completed in 2015. Additional phones were purchased to support planned new hires in the near future.

This project is considered complete with 99.7 percent of the funds committed.

Project Manager: Carol Moore, Director, Information Technology Services

Vendors: Packet Fusion, Inc. (VoIP Equipment and Services)

Total Project Budget: Measure I Funds \$1,456,323 | **2015 Project Expenditures:** \$67,116

Allan Hancock Joint Community College District Board of Trustees

Mr. Gregory A. Pensa, President

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INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Purchase of an Omnicell Medicine Dispensing Cabinet Utilizing the Sole Source Exception to Competitive Bidding	Item Number: 14.C.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 2

BACKGROUND

Public Contract Code Section 3400 addresses sole source procurements, which are generally disallowed. A sole source procurement is permissible if “the awarding authority, or its designee, makes a finding that is described in the invitation for bids or request for proposals that a particular material, product, thing, or service is designated by specific brand or trade name for any of the following purposes.” An allowed purpose includes “in order to obtain a necessary item that is only available from one source.” The finding of a sole source supplier of a necessary product under Section 3400 may be by the board (awarding authority) or designee designated by the board.

The district’s Board Policy 6330 Purchasing and Receiving states that the superintendent/president is delegated the authority to purchase supplies, materials, apparatus, equipment and services as necessary to the efficient operation of the district.

Sherman Wong of Public Agency Law Group provided the following legal opinion in January 2015:

Although BP 6330 does not expressly address authority of the superintendent/president to make the sole source finding under Section 3400, the scope of BP 6330 is sufficiently broad to encompass the authority to make the “sole source” finding under Section 3400. Pursuant to the authority under BP 6330, the superintendent/president can delegate the responsibility for developing the “sole source” justification to other district staff. Findings of district staff can subsequently be adopted by the superintendent/president to comply with BP 6330.

The nursing program has been allotted CTE funds for instructional equipment. All acute care facilities are using automated medication dispensing systems that are tied to the electronic health record computer system. When an order is placed for a medication, the pharmacy is alerted and authorizes that medication for the specified patient. The nurse is then able to go to the medication dispensing machine and withdraw the medication for the patient. To administer the medication, a bedside computer workstation is needed. The process includes barcode scanning of the patient’s ID bracelet as well as the medication itself. Simulated medications are used in educational settings.

There are only two companies that offer a stand-alone product for educational purposes in the healthcare industry. Medical Shipment of Illinois is the sole vendor for the CareFusion Pyxis Medstation, and Pocket Nurse of Pennsylvania is the sole vendor for the Omnicell cabinet.

The Pyxis product has a main cabinet similar to the Omnicell for medication storage. It can work as a stand-alone cabinet; however, without the Pyxis Medstation 4000 Console and Cabinet, there is no way to update or customize any of the medications. The console functions much like a local computer server, requiring the college to maintain the content and technology. The company does not offer a bedside workstation, so nursing students cannot be taught the process of administering medications in the way they will be expected to perform in the clinical setting.

(continued)

Administrator Initiating Item: Michael R. Black	Final Disposition:
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The Omnicell product is more costly but includes all of the components necessary to provide training and experiences for the students to current industry standards. The software is web-based so that updates are real time, and all support is off site, not requiring AHC staff to manage the data. The bedside work stations function like the hospital units. We have been able to get customization of the cabinet itself so that it meets the needs of our students. Omnicell is used by all of the area hospitals, which makes for a seamless transition from nursing skills lab to hospital. The quote for the customized cabinet totals \$100,102.81 (excluding tax) plus \$2,500 for onsite implementation, connecting cabinet to server, connecting savvies to cabinet, startup and training.

The superintendent/president has determined that it is in the best interest of the district to utilize the sole source exception to competitive bidding for the purchase of an Omnicell medicine dispensing cabinet.

**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: California Uniform Public Construction Cost Accounting Act, District Year One Implementation Update	Item Number: 14.D.
Strategic Goal: Goal IR4: To provide a safe, attractive, and accessible physical environment that enhances the ability to teach, learn, and work.	Enclosures: Page 1 of 1

BACKGROUND

On January 20, 2015 the board of trustees approved resolution 15-02 and 15-03, California Uniform Public Construction Cost Accounting Act Procedures. This Public Contract Code §22003 et seq. establish the authority of the district to engage in alternative bidding procedures provided that the district adopts the uniform construction cost accounting procedures.

As part of adopting the uniform public construction cost accounting procedures, the district has maintained a list of qualified contractors according to the categories of work they perform. During November of each calendar year, the district is required to mail a written notice to all construction trade journals designated for the counties represented by the college. All licensed contractors are invited to submit their names and qualifications of their firms to the district for consideration and inclusion in the district's list of qualified bidders. During the following year, contractors may request to be added to the list. Once contractors are registered, they remain on the list. Qualified contractors from this list would be solicited on informal bids for the district's public works projects valued between \$45,000 and \$175,000.

The implementation of the California Uniform Public Construction Cost Accounting Act has proved to be very successful. A total of 108 qualified contractors are registered on the district's list. Thirty-nine of those qualified contractors come from Santa Maria, two from Orcutt, three from Nipomo, three from Arroyo Grande, and 16 from San Luis Obispo. The district has completed three informal bids that fell between \$45,000 - \$175,000. Cost savings are realized by an estimated 20 percent reduction in soft costs. It is estimated the three projects below saved the district \$67,357.

- Smith Electric, Santa Maria: Building F, K, & N Boiler Replacement, \$113,738
- Channel Island Roofing, Goleta: Building P Roof Replacement, \$144,273
- Republic Elevator, Goleta: Building K Elevator Upgrade, \$108,780

Upcoming projects:

- Building N, Boiler Upgrade, estimated cost \$170,000
- Building N, Pool Pump and Pad Replacement, estimated cost \$84,000
- Forum Lighting and AV Upgrade, estimated cost \$110,000

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

To:	Board of Trustees	Date:	
From:	Superintendent/President	March 8, 2016	
Subject:	First Reading: Revised Administrative Procedure 5015, Residence Determination	Item Number:	14.E.
Strategic Goal:	Goal SLS2: To support student access, achievement, and success.	Enclosures:	Page 1 of 10

BACKGROUND

Revised administrative procedure 5015 is legally required. The update addresses the residence determination for our students. The residence classification, rules determining residence, determination of resident status, right to appeal, appeal procedure, and reclassification are outlined and revised to better align with current education code. The revisions to the administrative procedure are recommended by the California Community College League's Policy and Procedure Services and has been vetted through the shared governance process.

Administrator Initiating Item: Nohemy Ornelas	Final Disposition:
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Allan Hancock Joint Community College District
Administrative Procedure
 Chapter 5 – Student Services

AP 5015 RESIDENCE DETERMINATION

Residence Classification

Residency classifications shall be determined for each student at the time of each registration and whenever a student has not been in attendance for more than one semester. Residence classifications are to be made in accordance with the following provisions:

- A residence determination date is that day immediately preceding the opening day of instruction for any session during which the student proposes to attend.
- Residence classification is the responsibility of the Admissions and Records Office.

Students must be notified of residence determination within 14 calendar days of submission of application.

Rules Determining Residence

- A student who has resided in the state for more than one year immediately preceding the residence determination date is a resident.
- A student who has not resided in the state for more than one year immediately preceding the residence determination date is a nonresident.

The residence of each student enrolled in or applying for enrollment in any class or classes maintained by this District shall be determined in accordance with the Education Code which states that every person has, in law, a residence. In determining the place of residence, the following rules are to be observed:

- Every person who is married or eighteen years of age, or older, and under no legal disability to do so, may establish residence.
- A person may have only one residence.
- A residence is the place where one remains when not called elsewhere for labor or other special or temporary purpose and to which one returns in seasons of repose.

- A residence cannot be lost until another is gained.
- The residence can be changed only by the union of act and intent.
- A man or a woman may establish his/her residence. A woman's residence shall not be derivative from that of her husband.
- The residence of the parent with whom an unmarried minor child maintains his/her place of abode is the residence of the unmarried minor child. When the minor lives with neither parent, the minor's residence is that of the parent with whom the last place of abode was maintained, provided the minor may establish his/her residence when both parents are deceased and a legal guardian has not been appointed.
- The residence of an unmarried minor who has a parent living cannot be changed by the minor's own act, by the appointment of a legal guardian, or by relinquishment of a parent's right of control.

Determination of Resident Status

A resident is a student who has been a bona fide resident of the state for one year prior to the residence determination date. A bona fide resident is a person whose residence is in California as determined above except:

- A student who is a minor and remains in this state after the parent, who was previously domiciled in California and has established residence elsewhere, shall be entitled to retain resident classification until attaining the age of majority and has resided in the state the minimum time necessary to become a resident, so long as continuous attendance is maintained at an institution.
- A student who is a minor and who provides evidence of being entirely self-supporting and actually present in California for more than one year immediately preceding the residence determination date with the intention of acquiring a residence therein, shall be entitled resident classification until he/she has resided in the state the minimum time necessary to become a resident.
- A student who has not been an adult for one year immediately preceding the residence determination date for the semester for which the student proposes to attend an institution shall have the immediate pre-majority-derived California residence, if any, added to the post-majority residence to obtain the one year of California residence.
- A student holding a valid credential authorizing service in the public schools of this state, who is employed by a school district in a full-time position requiring certification qualifications for the college year in which the student enrolls in an institution, shall be entitled to resident classification if each student meets any of the following requirements:

- He/she holds a provisional credential and is enrolled in courses necessary to obtain another type of credential authorizing service in the public schools.
 - He/she holds a credential issued pursuant to Education Code Section 44250 and is enrolled in courses necessary to fulfill credential requirements.
 - He/she is enrolled in courses necessary to fulfill the requirements for a fifth year of education prescribed by subdivision (b) of Education Code Section 44259.
 - A student holding a valid emergency permit authorizing service in the public schools of this state, who is employed by a school district in a full-time position requiring certification qualifications for the academic year in which the student enrolls at an institution in courses necessary to fulfill teacher credential requirements, is entitled to resident classification only for the purpose of determining the amount of tuition and fees for no more than one year. Thereafter, the student's residency status will be determined under the other provisions of this procedure.
- A student who is a full-time employee of the California State University, the University of California or a community college, or of any state agency or a student who is a child or spouse of a full-time employee of the California State University, the University of California or a community college, or of any state agency may be entitled to resident classification, until the student has resided in the state the minimum time necessary to become a resident.
 - A student who is a natural or adopted child, stepchild, or spouse who is a dependent of a member of the armed forces of the United States stationed in this state on active duty shall be entitled to resident classification. If the member of the armed forces of the United States later transfers on military orders to a place outside this state, or retires as an active member of the armed forces of the United States, the student dependent shall not lose his/her resident classification, so long as he/she remains continuously enrolled in the District.
 - A student who is a member of the armed forces of the United States stationed in this state on active duty, except a member of the Armed Forces assigned for educational purposes to a state-supported institution of higher education, is entitled to resident classification only for the purpose of determining the amount of tuition and fees. If the student later transfers on military orders to a place outside this state, the student shall not lose his/her resident classification, so long as he/she remains continuously enrolled in the District.
 - A student who was a member of the armed forces of the United States stationed in this state on active duty for more than one year immediately prior to being discharged from the armed forces is entitled to resident classification for the length of time he/she lives in this state after being discharged up to the minimum time necessary to become a resident.

- A student who is a minor and resides with his/her parent in a district or territory not in a district shall be entitled to resident classification, provided that the parent has been domiciled in California for more than one year prior to the residence determination date for the semester, quarter or term for which the student proposes to attend.
- A student who is a Native American is entitled to resident classification for attendance at a community college if the student is also attending a school administered by the Bureau of Indian Affairs located within the community college district.
- A student who is a federal civil service employee and his/her natural or adopted dependent children are entitled to resident classification if the parent has moved to this state as a result of a military mission realignment action that involves the relocation of at least 100 employees. This classification shall continue until the student is entitled to be classified as a resident, so long as the student continuously attends an institution of public higher education.
- A student who resides in California and is 19 years of age or under at the time of enrollment, who is currently a dependent or ward of the state through California's child welfare system, or was served by California's child welfare system and is no longer being served either due to emancipation or aging out of the system, may be entitled to resident classification until he/she has resided in the state the minimum time necessary to become a resident.
- A student who lives with a parent who earns a livelihood primarily by performing agricultural labor for hire in California and other states, and the parent has performed such labor in this state for at least two months per year in each of the two preceding years, and the parent resides in this District and the parent of the student has claimed the student as a dependent on his state or federal personal income tax return if he/she has sufficient income to have personal income tax liability shall be entitled to resident classification.

Right To Appeal

Students who have been classified as non-residents have the right to a review of their classification (Title 5 Section 54010 (a)). Any student, following a final decision of residence classification by the Admissions and Records Office, may make written appeal to the director, admissions and records, within 30 calendar days of notification of final decision by the college regarding classification.

Appeal Procedure

The appeal is to be submitted to the Admissions and Records Office which must forward it to the Dean, Student Services within five working days of receipt. Copies of the original application for admission, the residency questionnaire, and evidence or documentation

provided by the student, with a cover statement indicating upon what basis the residence classification decision was made, must be forwarded with the appeal.

The Dean, Student Services shall review all the records and have the right to request additional information from either the student or the Admissions Office.

Within 30 calendar days of receipt, the dean, student services shall send a written determination to the student. The determination shall state specific facts on which the appeal decision was made.

Reclassification

A student previously classified as a non-resident may be reclassified as of any residence determination date. A residence determination date is that day immediately preceding the opening day of instruction for any session during which the student proposes to attend.

Petitions are to be submitted to the Admissions Office.

Petitions must be submitted prior to the semester for which reclassification is to be effective. Extenuating circumstances may be considered in cases where a student failed to petition for reclassification prior to the residency determination date. In no case, however, may a student receive a non-resident tuition refund after the date of the first census.

Written documentation may be required of the student in support of the reclassification request.

A questionnaire to determine financial independence must be submitted with the petition for reclassification. Determination of financial independence is not required for students who were classified as non-residents by the University of California, the California State University, or another community college district (Education Code Section 68044).

A student shall be considered financially independent for purposes of residence reclassification if the applicant meets all of the following requirements:

- Has not and will not be claimed as an exemption for state and federal tax purposes by his/her parent in the calendar year prior to the year the reclassification application is made;
- Has not lived and will not live for more than six weeks in the home of his/her parent during the calendar year the reclassification application is made.

A student who has established financial independence may be reclassified as a resident if the student has met the requirements of Title 5 Sections 54020, 54022, and 54024.

Failure to satisfy all of the financial independence criteria listed above does not necessarily result in denial of residence status if the one year requirement is met and demonstration of intent is sufficiently strong.

Financial dependence in the current or preceding calendar year shall weigh more heavily against finding California residence than financial dependence in the preceding second and third calendar years. Financial dependence in the current or preceding calendar year shall be overcome only if (1) the parent on whom the student is dependent is a California resident, or (2) there is no evidence of the student's continuing residence in another state.

The Admissions and Records Office will make a determination, based on the evidence and notify the student not later than 14 days of receipt of the petition for reclassification.

Students have the right to appeal according to the procedures above.

Non-Citizens

The District will admit any non-citizen who is 18 years of age or a high school graduate.

If non-citizens are present in the United States illegally or with any type of temporary visa, they will be classified as non-residents and charged non-resident tuition unless they meet the exceptions contained below.

If, for at least one year and one day prior to the start of the semester in question, a non-citizen has possessed any immigration status that allows him/her to live permanently in the United States and he/she meets the California residency requirements, the student can be classified as a resident.

Any students who are U.S. citizens, permanent residents of the U.S., and aliens who are not nonimmigrants (including those who are undocumented), may be exempt from paying nonresident tuition if they meet the following requirements:

- high school attendance in California for three or more years;
- graduation from a California high school or attainment of the equivalent thereof;
- registration or enrollment in a course offered by any college in the district for any term commencing on or after January 1, 2002,
- completion of a questionnaire form prescribed by the State Chancellor's Office and furnished by the district of enrollment, verifying eligibility for this nonresident tuition exemption; and
- in the case of a student without lawful immigration status, the filing of an affidavit that the student has filed an application to legalize his/her immigration status, or will file an application as soon as he/she is eligible to do so.

The initial residency classification will be made at the time the student applies for admission. Students may file residency questionnaire forms through the last working day before the start of the semester to request a review of their residency status. Final residency determination is made by the admissions and records office. Students may appeal the decision.

The Director, Admittions and Records, is responsible for and shall enact procedures to assure that residence determinations are made in accordance with Education Code,

Title 5 regulations, and Board Policy 6400. California state law requires that each student enrolled in or applying for admission to a California community college provide information and evidence as deemed necessary by the Board of Trustees of the Allan Hancock Joint Community College District to determine his/her residence classification.

Persons who have been classified as nonresidents may present evidence of intent to make California their permanent home by providing copies of a valid California driver's license or Identification Card, California voter registration card, payment of California personal income tax as a resident, or other documentation as listed in the Student Attendance Accounting Manual, college catalog, schedule of classes, and/or college on the District's website. Admissions Office personnel shall notify students of residence determination within 14 calendar days of submission of the application.

Right to Appeal

Individuals who have been classified as nonresidents have the right to a review of their classification. Any person, following a final decision of residence classification by the Director, Admittances and Records, may make written appeal to the Dean, Student Services.

Appeal Procedure

The Director, Admittances and Records, shall forward to the Dean, Student Services, copies of the original application for admission, the residency questionnaire, and other evidence or documentation provided by the student for the dean's review. The Director, Admittances and Records, or designee shall include a statement documenting his/her reasons for the initial residence determination. The Dean, Student Services, shall review all the records and has the right to request additional information from either the student or the Admittances Office. Within 30 calendar days of receipt, the Dean, Student Services, shall send a written determination to the student. The determination shall state specific facts upon which the appeal decision was made. Any request for a refund of fees will be addressed in accordance with policies stipulated in the college catalog.

Reclassification

If a student was previously classified as a nonresident, he/she may be reclassified as of any residence determination date. Petitions for reclassification will be available in the Admissions and Records Office and must be submitted prior to the semester for which reclassification is to be effective. The Director, Admittances and Records, or designee shall make a determination based on the evidence, and notify the student no later than 14 days after receipt of the petition for reclassification. Extenuating circumstances may be considered in cases where a student failed to petition for reclassification prior to the residency determination date. In no case, however, may a student receive a nonresident tuition refund after the date of the first census.

Incorrect Classification

A student incorrectly classified as a California resident is subject to reclassification as a nonresident and payment of nonresident tuition. If incorrect classification results from

false or misleading statements, a student may be excluded from class or classes upon notification. In addition, the student may be charged with a violation of the Allan Hancock College Standards of Student Conduct.

Military Personnel and Dependents

A student who is a member of the armed forces of the United States stationed in California on active duty, except a member of the armed forces assigned for educational purposes to a state-supported institution of higher education, is entitled to resident classification. A student who is a natural or adopted child, stepchild, or spouse who is a dependent of a member of the armed forces of the United States stationed in this state on active duty shall be entitled to resident classification. A student who was a member of the armed forces of the United States stationed in California on active duty for more than one year immediately prior to being discharged is entitled to resident classification. This status will continue for the length of time he/ or she lives in California after being discharged up to the minimum time necessary to become a resident.

A parent who is a federal civil service employee and his/ or her natural or adopted dependent children are entitled to resident classification, if the parent has moved to this state as a result of a military mission realignment action involving the relocation of at least 100 employees. This classification will continue until the student is entitled to be classified as a resident, so long as the student continuously attends a public institution of higher education.

Noncitizens

The district shall admit any noncitizen possessing a high school diploma or equivalent, or any individual who is at least 18 years of age and capable of profiting from the instruction offered. If noncitizens are present in the United States illegally or with any type of temporary visa, they will be classified as nonresidents and charged nonresident tuition unless they meet the exceptions contained below.

A noncitizen may be classified as a resident if he/ or she possesses an immigration status that allows permanent residence in the United States and meets the California residency requirements as delineated in the Student Attendance Accounting Manual.

A noncitizen who possesses an immigration status permitting permanent residence may be classified as a resident, if he or she meets California residency requirements. A student who is without lawful immigration status may be classified as a resident for tuition purposes, if he/ or she meets all of the requirements as set forth in Assembly Bill 540 as follows:

1. Has attended high school in California for three or more years.
2. Has graduated from a California high school or attained the equivalent thereof.
3. Has filed an affidavit that he/she has filed an application to legalize his/ or her immigration status, or will file an application as soon as he/ or she is eligible to do so.

The initial residency classification will be made at the time the student applies for admission. Students must complete and submit a California Nonresident Tuition Exemption Request For Eligible California High School Graduates to the Adm_{is}sions Office to request a review of their residency status. Petitions must be filed no later than the last working date before the start of the semester or intersession. The applicant must be physically present in the state of California at the time of filing the exemption request.

Per Title 5 section 54048 Agricultural Employment exception. A student claiming residence shall provide either (a) or (b):

(a) Evidence that the student's parent with whom the student is living earns a livelihood primarily by performing agricultural labor for hire in California and other states and has performed such labor in California for at least two months in each of the preceding two years, and that the parent lives within the district. The student may present as evidence pay stubs showing two months of employment in an agricultural setting for the last two years or a copy of the Migrant Education Program certificate of eligibility or employer verification. If the parent of such student had sufficient income to incur personal income tax liability for federal and/or state purposes, proof that the student was claimed as a dependent on federal or state personal income tax returns shall also be required.

(b) Evidence showing the student himself or herself earns a livelihood primarily by performing agricultural labor for hire in California and other states and that such labor has been performed in California for at least two months in each of the preceding two years. The student may present as evidence any of the following documents: pay stubs for the last two months in each of the preceding two years, federal or state income tax, employer verification or a copy of the Migrant Education Program certificate of eligibility.

As used in this section agricultural labor for hire means seasonal employment in connection with actual production of agricultural crops, including seeding, thinning and harvesting.

References: Education Code Sections 68000 et seq., ~~76140 et seq.~~ and 68130.5;
 Title 5, Sections 54000 et seq., ~~55758~~
 California Community Colleges Student Attendance Accounting Manual
 Assembly Bill 540

Approved: 11/16/04

Revised: 9/18/08

Revised:

(Replaces Administrative Procedure 6400.01)

INFORMATION ITEM

To:	Board of Trustees	Date:	
From:	Superintendent/President	March 8, 2016	
Subject:	First Reading: New Board Policy and Administrative Procedure 5020, Nonresident Tuition	Item Number:	14.F.
Strategic Goal:	Goal SLS2: To support student access, achievement, and success.	Enclosures:	Page 1 of 4

BACKGROUND

New board policy and administrative procedure 5020 are legally required. The policy and procedure address specific rules and regulations that pertain to nonresident tuition. Both policy and procedure are recommended by the California Community College League's Policy and Procedure Services and have been vetted through the shared governance process.



**Allan Hancock Joint Community College District
Board Policy
Chapter 5 – Student Services**

BP 5020 NONRESIDENT TUITION

Nonresident students shall be charged nonresident tuition for all units enrolled, unless specifically required otherwise by law.

Not later than February 1 of each year, the Superintendent/President shall bring to the Board for approval an action to establish nonresident tuition for the following fiscal year. The fee shall be calculated in accordance with guidelines contained in applicable state regulations and/or the California Community College Student Attendance Accounting Manual.

The Superintendent/President shall establish procedures regarding collection, waiver, and refunds of nonresident tuition.

References: Education Code Sections 68050, 68051, 68130, 68130.5, and 76141;
Title 5 Section 54045.5

Adopted:

(This is a new policy)



Allan Hancock Joint Community College District
Administrative Procedure
Chapter 5 – Student Services

AP 5020 NONRESIDENT TUITION

Nonresident Tuition: Students who are not residents of California for one year prior to the first day of the semester will be charged Nonresident Tuition at the Board-approved rate per semester unit. Nonresident students must pay Nonresident Tuition in addition to the California Community College Enrollment Fees. Calculation of such tuition shall be done in compliance with applicable law and regulation to reflect the current expense of education and that of the preceding fiscal year, and it shall reflect fees in contiguous districts. Students who believe they should be reclassified as resident students have the responsibility to request a change of their classification in the Admissions, Records and Services Office prior to enrollment.

Military Resident Exemption: Nonresident U.S. military personnel on active duty in California (except those assigned for education purposes to state-supported institutions of higher education) are granted a waiver of Nonresident Tuition until they are discharged from their military service. Their dependents are granted a waiver for a period of one year from the date they enter California. Upon expiration of the waiver, evidence must be provided as to the date the student surrendered his/her out-of-state residence to become a resident of California. The student will be classified as a nonresident and charged Nonresident Tuition until one year has elapsed since the out-of-state residence was surrendered.

High School Graduate Exemptions: Students, other than nonimmigrant aliens under 8 U.S.C. 1101(a)(15), who meet the following requirements are exempt from paying nonresident tuition:

- high school attendance in California for three or more years;
- graduation from a California high school or attainment of the equivalent thereof;
- registration or enrollment in a course offered for any term commencing on or after January 1, 2002;
- completion of a questionnaire form prescribed by the Chancellor verifying eligibility for this nonresident tuition exemption; and in the case of a student without lawful immigration status, the filing of an affidavit that the student has filed an application to legalize his/her immigration status, or will file an application as soon as he/she is eligible to do so.

Foreign Students: Citizens and residents of a foreign country shall be charged a Board-approved tuition fee. The Nonresident tuition fee is paid in addition to the enrollment fee paid by all students. If the student believes he or she should be classified as a resident student, it is their responsibility to request a change of their classification in the Admissions, Records and Services Office prior to enrollment.

September 11, 2001 Exemption: If an individual who was killed in the terrorist attacks on the World Trade Center in New York City, the Pentagon in Washington, D.C., or the crash of United Airlines Flight 93 was a resident of California on September 11, 2001, or if his/her dependent was a resident on that date and if he/she meets the financial need requirement for the Cal Grant A Program, the dependent(s) of this individual may be exempt from nonresident tuition. If the dependent is a spouse, the exemption applies until January, 1, 2013. If the dependent is a child, the exemption applies until the person reaches the age of 30.

References: Education Code Sections 68130.5 and 76140 et seq.;
Title 5 Section 54045.5

Approved:

(This is a new procedure)

INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: First Reading: New Board Policy and Administrative Procedure 5030, Fees	Item Number: 14.G.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 6

BACKGROUND

New board policy and administrative procedure 5030 are legally required. The policy and procedure address specific rules and regulations that pertain to student fees, fees authorized by law, prohibited fees, collection and refund of fees, and failure to pay financial obligations. Both policy and procedure are recommended by the California Community College League's Policy and Procedure Services and have been vetted through the shared governance process.

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

BP 5030 FEES

The Board of Trustees authorizes the following fees. The Superintendent/President shall establish procedures for the collection, deposit, waiver, refund, and accounting for fees as required by law. The procedures shall also assure those who are exempt from or for whom the fee is waived are properly enrolled and accounted for. Fee amounts shall be published in the college catalog.

Enrollment Fee (Education Code Section 76300)

Each student shall be charged a fee for enrolling in credit courses as required by law.

Nonresident Tuition (Education Code Sections 76140 and 76140.5)

Foreign and out-of-state students are assessed a tuition fee per unit. The current student catalog shall outline the fee amount and allowable exemptions to this fee.

Health Fee (Education Code Section 76355)

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.

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.

Parking Fee (Education Code Section 76360)

The Superintendent/President shall present for Board approval fees for parking for students.

Instructional Materials (Education Code Section 76365; Title 5 Sections 59400 et seq.)

Students may be required to provide required instructional and other materials for a credit or non-credit course, provided such materials are of continuing value to the student outside the classroom and provided that such materials are not solely or exclusively available from the District.

Student Representation Fee (Education Code Section 76060.5)

Students will be charged a \$1 fee per semester to be used to provide support for student governmental affairs representation. A student may refuse to pay the fee for religious, political, financial or moral reasons and shall submit such refusal in writing.

Student Center Fee (Education Code Section 76375; Title 5 Section 58510)

Students enrolled in one or more classes at the Santa Maria campus will be charged a Student Center fee of \$1 per unit up to a maximum of \$10 per year (summer session through spring semester). The purpose of the fee is to fund the remodel and operation of the Student Center. Students are not required to pay a fee for classes taken at the Lompoc Valley, Vandenberg AFB, Solvang Center or other off-campus locations.

The current student catalog shall outline allowable exemptions to this fee.

Transcript Fees (Education Code Section 76223)

The District shall charge a reasonable amount for furnishing copies of any student record to a student or former student. The Superintendent/President is authorized to establish the fee, which shall not to exceed the actual cost of furnishing copies of any student record. No charge shall be made for furnishing up to two transcripts of students' records, or for two verifications of various records. There shall be no charge for searching for or retrieving any student record.

References: Education Code Sections 76300 et seq.

Adopted:

(This is a new policy)



Allan Hancock Joint Community College District
Administrative Procedure
 Chapter 5 – Student Services

AP 5030 FEES

Required fees include:

- Enrollment (Education Code Section 76300 and 76300.5; Title 5 Sections 58500 and 58509)
- Nonresident tuition with these permissive exemptions (Education Code Sections 76140 and 76140.5):
 - A student who is a citizen and resident of a foreign country who demonstrates financial need and this required exemption (Education Code Section 68130.5);
 - All students, other than nonimmigrant aliens under 8 U.S. Code Section 1101(a)(15), who meet the following requirements:
 - high school attendance in California for three or more years;
 - graduation from a California high school or attainment of the equivalent thereof;
 - registration or enrollment in a course offered for any term commencing on or after January 1, 2002;
 - completion of a questionnaire form prescribed by the State Chancellor's Office verifying eligibility for this nonresident tuition exemption; and
 - in the case of a student without lawful immigration status, the filing of an affidavit that the student has filed an application to legalize his/her immigration status, or will file an application as soon as he/she is eligible to do so.

Fees authorized by law include:

- Non-District physical education facilities (Education Code Section 76395)
- Noncredit courses (Education Code Section 76385)
- Community service courses (Education Code Section 78300)
- Auditing of courses (Education Code Section 76370)
- Instructional materials (Education Code Sections 73365, 81457, and 81458; Title 5 Sections 59400 and 59408)
- Athletic insurance (Education Code Section 70902(b)(9))
- Cross-Enrollment with the California State University (CSU) or University of California (UC) (Education Code Section 66753)
- Health (Education Code Section 76355)

- Parking (Education Code Section 76360)
- Transportation (Education Code Sections 76361 and 82305.6)
- Dormitory (Education Code Section 81670)
- Child care (Education Code Sections 79121 et seq. and 66060)
- Nonresident capital outlay (Education Code Section 76141)
- Nonresident application processing (Education Code Section 76142)
- Credit by Examination (Education Code Section 76300; Title 5 Section 55050)
- Use of facilities financed by revenue bonds (Education Code Section 81901(b)(3))
- Refund processing (Title 5 Section 58508)
- Telephone registration (Education Code Section 70902(a))
- Physical fitness test (Education Code Section 70902(b)(9))
- Instructional Tape Lease/Deposit (Education Code Section 70902(b)(9))
- Credit Card Use (Education Code Section 70902(b)(9))
- International Student Medical Insurance (Education Code Section 70902(b)(9))
- Copies of student records (Education Code Section 76223)
- Student representation (Education Code Section 76060.5; Title 5 Sections 54801 and 54805)
- Student Center (Education Code Section 76375; Title 5 Section 58510)

Prohibited fees include:

- Late application (CCCCO Student Fee Handbook)
- Add/drop (CCCCO Student Fee Handbook)
- Mandatory student activities (CCCCO Student Fee Handbook)
- Student Identification Cards (CCCCO Student Fee Handbook)
- Student Body Organization (CCCCO Student Fee Handbook)
- Nonresident application (CCCCO Student Fee Handbook)
- Field trip (Title 5 Sections 55450 and 55451)
- For dependents of certain veterans (Education Code Section 66025.3)
- For dependents of certain victims of the September 11, 2001, terrorist attacks (CCCCO Student Fee Handbook)
- For certain recipients of the Medal of Honor and certain children of the recipients of the Medal of Honor (Education Code Section 66025.3)
- Required or funded services (CCCCO Student Fee Handbook)
- Refundable deposits (CCCCO Student Fee Handbook)
- Distance education (other than the statutorily authorized enrollment fee) (CCCCO Student Fee Handbook)
- Mandatory mailings (CCCCO Student Fee Handbook)
- Rental of practice rooms (CCCCO Student Fee Handbook)
- Apprenticeship courses (Education Code Section 76350)
- Technology fee (CCCCO Student Fee Handbook)
- Late payment fee (Title 5 Sections 58502 and 59410)
- Nursing/healing arts student liability insurance (Title 5 Section 55234)
- Cleaning (CCCCO Student Fee Handbook)
- Breakage (CCCCO Student Fee Handbook)

- Test proctoring (CCCCO Student Fee Handbook)

Collection and Refund of Fees

- The District shall collect fees raised by an act of the legislature and made effective on or after the date a student has enrolled in an upcoming or current term.
- The District shall refund fees collected in error.
- The District shall refund fees that are refundable because of a reduction in the educational program of the College.
- The District shall refund fees that are refundable because of the student's reduction in units or withdrawal from an educational program, in compliance with Title 5 Section 58508.
- The District shall refund fees that are refundable because of changes in law or regulation authorizing and establishing enrollment fees.
- The District shall provide notice to students of availability of exemptions from certain mandatory, authorized and permissive fees.

The Catalog and Schedule of Classes contain the most current information regarding fees. These documents are updated regularly.

Failure to Pay Financial Obligations

The district may withhold grades, transcripts, and diplomas and may withhold enrollment privileges or any combination thereof from any student or former student who has been provided with written notice that he or she has failed to pay a proper financial obligation due to the District. Any item or items withheld shall be released when the student satisfactorily meets the financial obligation (authorized in Education Code Section 72237.)

References: Education Code Sections 66025.3, 70902(b)(9), 76300, 76300.5;

Title 5 Section 51012;

California Community College Chancellor's Office (CCCCO) Student Fee Handbook;

WASC/ACCJC Accreditation Standard I.C.6

Approved:

(This is a new procedure)

INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: First Reading: New Board Policy and Administrative Procedure 5031, Instructional Materials	Item Number: 14.H.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 5

BACKGROUND

New board policy and administrative procedure 5031 are legally required. The policy and procedure address specific rules and regulations that pertain to instructional materials. Both policy and procedure are recommended by the California Community College League's Policy and Procedure Services and have been vetted through the shared governance process.

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

BP 5031 INSTRUCTIONAL MATERIALS

~~Allan Hancock Joint Community College~~ The District may require students enrolled in credit or noncredit courses and programs to obtain certain instructional and other materials including, but not limited to, textbooks, tools, equipment, clothing/uniforms, clay/wood, flowers/food, and those materials which are necessary for a student's vocational training and employment. Required instructional materials are defined as materials that a student must possess to achieve the required course objectives.

Credit and noncredit students may be required to provide instructional and other materials in order to register into a class only when such materials are not solely or exclusively available from the District. Materials are not considered solely or exclusively available from the District if the materials are provided at cost and there are health and safety reasons for the district being the provider, or if the materials are provided in lieu of other, more expensive materials available elsewhere.

Instructional materials may be required under any of the following conditions:

- a. when the materials are used in the production of an "end product" that has continuing value to the student outside of the classroom setting.
- b. when the materials are not rendered valueless as they are applied in achieving the required objectives of the course;
- c. when the materials are tangible personal property that is owned or primarily controlled by the student.

References: Education Code Sections 76365 and 81458;
Title 5, Sections 59400-59408

Adopted:

Revised:

Revised:

(Replaces Board Policy 6411)



Allan Hancock Joint Community College District
Administrative Procedure
Chapter 5 – Student Services

AP 5031 INSTRUCTIONAL MATERIALS

Students may be required to provide instructional materials required for a credit or non-credit course. Such materials shall be of continuing value to a student outside of the classroom setting and shall not be solely or exclusively available from the District.

Required instructional materials shall not include materials used or designed primarily for administrative purposes, class management, course management, or supervision.

Where instructional materials are available to a student temporarily through a license or access fee, the student shall be provided options at the time of purchase to maintain full access to the instructional materials for varying periods of time ranging from the length of the class up to at least two years. The terms of the license or access fee shall be provided to the student in a clear and understandable manner prior to purchase.

Instructors shall take reasonable steps to minimize the cost and ensure the necessity of instructional materials.

The District will publish these regulations in each college catalog.

Definitions

"Required instructional materials" means any materials which a student must procure or possess as a condition of registration, enrollment or entry into a class; or any such material which the instructor determines is necessary to achieve the required objectives of a course.

"Solely or exclusively available from the District" means that the instructional material is not available except through the District, or that the District requires that the instructional material be purchased or procured from it. A material shall not be considered to be solely or exclusively available from the District if it is provided to the student at the District's actual cost; and 1) the instructional material is otherwise generally available, but is provided solely or exclusively by the District for health and safety reasons; or 2) the instructional material is provided in lieu of other generally available but more expensive material which would otherwise be required.

"Required instructional materials which are of continuing value outside of the classroom setting" are materials which can be taken from the classroom setting and which are not wholly consumed, used up, or rendered valueless as they are applied in achieving the required objectives of a course to be accomplished under the supervision of an instructor during the class.

Materials Fees

When credit and noncredit students are required to provide certain instructional and other materials as a condition of enrollment into a class, the following procedures will be used:

1. Student will be notified (via the class catalog or schedule) of those courses in which students may be required to obtain instructional materials.
2. A list of all instructional and other materials to be required in a course will be made available to students no later than the first class meeting each term.
3. Instructional and other materials may be obtained by direct purchase from the bookstore or from any other supplier.

Establishing Required Materials and Related Fees

Periodically, the Vice President of Academic Affairs or designee conducts a review of materials fees. Materials fees for courses are published in the College's Catalog or Schedule of Classes.

When new courses are initiated by faculty and a materials fee is recommended, the recommended materials fee shall be reviewed by the Vice President of Academic Affairs or designee to ensure compliance with regulations.

The Office of Academic Affairs gathers related data and responds to inquiries from the State Chancellors' Office regarding fees.

Material fees are published in the class catalog or schedule and other appropriate documents and collected as part of the registration process.

The Catalog, which is updated annually, contains the most recent information regarding instructional materials fees.

References: Education Code Section 76365;
Title 5 Sections 59400 et seq.

Approved: 1/21/86

Revised: 12/11/01

Revised:

INFORMATION ITEM

To:	Board of Trustees	Date:	March 8, 2016
From:	Superintendent/President		
Subject:	First Reading: Revised Board Policy and Administrative Procedure 5070, Attendance Accounting	Item Number:	14.I.
Strategic Goal:	Goal SLS2: To support student access, achievement, and success.	Enclosures:	Page 1 of 8

BACKGROUND

Revised board policy and administrative procedure 5070 are legally required. The updates address the required reporting of attendance and have been revised to better align with current education code. The revisions to the administrative procedure are recommended by the California Community College League's Policy and Procedure Services and have been vetted through the shared governance process.

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

BP 5070 ATTENDANCE ACCOUNTING

The ~~director, admissions and records,~~ Superintendent/President shall ensure that procedures are maintained to support documentation of all course enrollment, course repetition, disenrollment, and attendance reporting as required by the state. Support documentation will be maintained to enable an independent determination regarding the accuracy of district claims for state support. Authorized, detailed procedures for implementation of this policy shall be maintained in the Admissions and Records Office and shall be reviewed annually and updated as necessary to reflect changes in state enrollment, attendance, and disenrollment reporting procedures.

Also see BP/AP 4225 titled Course Repetition, BP/AP 5055 titled Enrollment Priorities, and AP 5070 titled Attendance Accounting

References: Education Code Sections 76370 and 84501 76224;
Title 5, Sections 55720, 55729, and 58000 et seq. ~~58000, 55040, 55041,
55042, 55253, and 56029 et seq.~~

Adopted: 12/6/83

Revised: 5/17/05

Revised: 6/19/12

Revised:

(Replaces Board Policy 6901)



Allan Hancock Joint Community College District
Administrative Procedure
 Chapter 5 – Student Services

AP 5070 ATTENDANCE ACCOUNTING

ENROLLMENT

~~The director, admissions and records, shall ensure compliance with state regulations regarding all course enrollment and disenrollment information. The following procedures are in place at Allan Hancock College to meet compliance requirements and are published in the college catalog, and on the college website.~~

Priority Registration

~~The first day of registration will be designated as “Priority Registration” day for all groups mandated by Title 5, Sections 58106, 56232, and 56026 or other relevant state regulations. The following designated registration days shall be assigned to local groups as recommended by the appropriate Councils and Committees Pathways to Decisions Manual or by the college superintendent/president and approved by the board.~~

Designated Registration Days

~~Subsequent to priority registration, the college will provide a designated registration period, consisting of online registration. Dates of designated registration will be published on the college’s website. The director, admissions and records, shall be responsible for the development and implementation of detailed registration plans and procedures.~~

~~The college offers online registration through the first week of the term. During this period students may register for classes as well as make program changes (adding/dropping courses). An authorization add code from the instructor is required to add a class online using the student portal.~~

Adding Courses After the First Week of the Term

~~After the first week of the term, a student may petition to add courses due to extenuating circumstances. The request will be considered only by completion of a student petition form initiated by the student. The petition must be signed by the instructor and submitted with supporting documentation to the director, admissions and records, or designee, or (in their absence) to the vice president, student services for final approval.~~

~~Prior to the start of the semester and upon grade finalization for the previous term, admissions and records reserves the right to administratively drop students for failure to meet a stated pre-requisite for courses in the current term.~~

COURSE REPETITION

Repetition of Courses in Which a Student Received a Grade of C or Higher

Under special circumstances, repetition of courses in which a student has received an A, B, C, CR, or P grade at Allan Hancock College is only permitted after a petition is submitted to and approved by the course instructor and the dean, academic affairs. This permission will be granted if special circumstances are deemed to exist which justify such repetition and may include one or more of the following:

1. A significant period of time has elapsed since the student first took the course.
2. The subject matter of the course has changed because of changing technology or principles.
3. The course was taken for credit, and the student now needs a letter grade because the course is in his or her major.
4. Other valid situations, as evaluated by the instructor and the appropriate dean, academic affairs, may have occurred.

The grade awarded for the repeated course/special circumstances is posted on the student's permanent record, and is annotated in such a way that the grade is not counted in calculating the student's grade point average. The original grade received for the course is the grade used in calculating the student's grade point average. There is no assurance that repeated courses resulting in an improvement in grade will be accepted by other colleges and universities.

Course repetition is permitted without petition when such repetition is necessary for a student to meet a legally mandated training requirement as a condition for continued paid or volunteer employment. Such courses may be repeated for credit any number of times and are identified in the course description on the college catalog and on the college website.

When a student with a disability repeats a class, the previous grade and credit shall be disregarded in the computation of grade point averages.

Repetition of Courses in Which a Student Received Less Than a Grade of C

Students may repeat any course in which they have received an evaluative symbol defined as symbols W, D, F, NC and/or NP. Upon satisfactory completion of the course, the student's grade point average will be recalculated and annotated on the student's permanent record.

A student may not attempt such courses more than three times except with the approval of the dean, counseling and matriculation. A student's request to attempt a course more than three times will be evaluated by the dean, counseling and matriculation or designee,

based upon the student's need for the course. Under these circumstances, effective summer 2010 the first two non-passing grades will be alleviated from the grade point average. However, when course repetition occurs, all substandard grades will remain on the student's permanent record, ensuring a true and complete academic history.

If a student has previously received more than one substandard grade in a course that is deemed repeatable by the institution and subsequently repeats the course, receiving a passing grade (C or better), all grades will be used in calculating the student's grade point average. All grades received in the course will remain on the student's permanent record, ensuring a true and complete academic history.

When a student with a disability repeats a class, the previous grade and credit shall be disregarded in the computation of grade point averages.

Nothing can conflict with Education Code Section 76224 pertaining to the finality of grades assigned by instructors, or with Title 5 or district procedures relating to retention and destruction of records.

Repetition of Variable Skill-Level Courses

Variable skill-level courses are those courses in which skills or proficiencies are enhanced by supervised repetition or in which active participatory experience in individual study or group assignments is the basic means by which learning objectives are obtained. Repeatable variable skill-level courses are designated as A, B, C, and D under the appropriate alphabetical course listing in the college catalog. All grades received are recorded on the student's permanent record.

Reciprocity

Students may repeat courses at another accredited college or university in which they received substandard academic grades of D, F, NC, or NP at Allan Hancock College. The student must satisfactorily complete the course with a grade of C or higher and must file a petition to alleviate a substandard grade and submit official transcripts and course descriptions from the other institution to the Admissions and Records office for determination of course equivalency. The student is assessed a processing fee for this service.

Tracking Course Repetitions

In order to ensure against unauthorized course repetition, the online college catalog and class schedule have been built to prevent unauthorized course repetition. Apportionment is not claimed for unauthorized repetition of courses.

Federal financial aid regulations do not alleviate units or grade points removed through academic renewal or course repetition.

DISENROLLMENT

Withdrawals

~~Withdrawal from a class or classes is authorized through the twelfth week of instruction or 75 percent of a term, whichever is less. A student may drop a class or completely withdraw on any date within the semester and/or term prior to the published withdrawal date deadline. The academic record of a student who remains in class beyond the time allowed by the district policy must reflect a grade symbol other than a W.~~

~~If a student received a grade of D, F, W, NC, and/or NP they may attempt to improve the grade. No course may be attempted more than three times. When the student receives a passing grade (A, B, C, or P) the first two non-passing grades and units will be alleviated and annotated as a repeated course. The passing grade will be used in determining the overall grade point average. All grades remain on the academic record to ensure an accurate history.~~

~~A student may submit a petition for withdrawal after deadline if he/she provides documentation to establish extenuating circumstances. Extenuating circumstances include U.S. military orders, death of an immediate family member, and illness or accident. The college may also initiate an administrative withdrawal in cases where an error occurred that was not caused by the student or under extenuating circumstances as determined by the director, admissions and records or the vice president, student services.~~

~~Instructors are required to clear their rolls of inactive enrollment as of the census day for all students who have been identified as "no shows" or are no longer participating in the course. Each academic department has developed its own standard for dropping students with excessive absences. Individual instructors will state the department's policy concerning student absences on the course syllabus that is distributed to students during the first week of classes. Copies of the course syllabus are on file with the appropriate dean, academic affairs.~~

~~It is recommended that instructors drop students on the census roster or by completing and submitting a signed instructor's drop form prior to the day immediately preceding the census date or by the established withdrawal deadline. The date on the form is accepted as the date of disenrollment. The drop form is to be submitted to the Admissions and Records office. A student who officially withdraws from a class on or before the first ten percent of the class will receive no grade of record.~~

Military Withdrawals

~~Military withdrawal occurs when a student who is a member of an active or reserve United States military service receives orders compelling a withdrawal from courses. Upon verification of such orders, a withdrawal symbol may be assigned at any time after the period established by the Board of Trustees during which no notation is made for withdrawals. The withdrawal symbol so assigned will be a MW to distinguish military withdrawals. Military withdrawals will not be counted in progress probation and dismissal calculations.~~

Reinstatements

~~Students who are dropped from a class or classes by an instructor, either through an instructor drop form or on the census roster, may be reinstated to the class. The instructor must complete and submit a form requesting to reinstate a student to the director, admissions and records, or designee.~~

Lateral Transfers

~~Students may transfer laterally from one section of a course to another section of the same course through the twelfth week of the semester, three-fourths of the length of summer session, or three-fourths of a term-length course without paying an additional enrollment or tuition fee. Lateral transfers will be considered only with the instructor's and the department chair's approval. The student must bring the instructor's signed and completed form to request a lateral transfer to the Admissions and Records office.~~

Academic Skill Level Transfers

~~Students may transfer from one academic skill level in a course sequence to another through the sixth week of a semester-length course or third week of either a summer session or a term-length course. No additional enrollment or tuition fee will be charged for this transfer. Academic skill level transfers will be considered only with the approval of the instructor who is recommending the skill level change. The student must also obtain the approval of the department chair and the academic dean. The student must bring the instructor's signed and completed form to request an academic skill level transfer to the Admissions and Records office.~~

REPORTING ATTENDANCE

Pursuant to Education Code Section 58000, the Department of Finance, the Auditor General, and the California Community Colleges Chancellor's Office, documentation requirements are maintained to promote standardized, accurate reporting of data used for calculating the state general fund apportionment and to facilitate annual audits required of the district. Attendance accounting requirements are administered by the appropriate District offices and include the following areas:

1. Computation of units of full time equivalent student (FTES) based on the type of course, the way the course is scheduled, and the length of the course.
2. Selection of a single primary term length for credit courses.
3. Reporting of FTES during the "first period" (between July 1 and December 31), "second period" (between July 1 and April 15), and the annual report (between July 1 and June 30).
4. Compliance with census procedures prescribed by the State Chancellor's Office for all credit courses, including work experience, independent study, and credit courses being reported on an actual attendance basis.

5. Compliance with attendance procedures prescribed by the State Chancellor's Office for all positive attendance courses being reported on an actual attendance basis.
6. Preparation of census day procedure tabulations.
7. Preparation of actual student contact hours of attendance procedure tabulations.
8. Preparation of actual apprentice hours of teaching procedure tabulations.
9. Computation of FTES that includes only the attendance of students while they are engaged in educational activities required of students, and while they are under the immediate supervision and control of an academic employee of the district authorized to render service in the capacity and during the period in which he/ or she served.
10. Maintenance of at least 175 days of instruction and final examinations during the academic year.

The Office of Institutional Research shall verify compliance with prescribed State procedures for reporting attendance according to valid census dates and FTES calculations for all classes.

Attendance is reported on the Apportionment Form CCFS-320 and the Apprenticeship Form CCFS-321.

Also see BP/AP 4225 titled Course Repetition and AP 5075 titled Course Adds, Drops, and Withdrawals.

References: Education Code Sections ~~76000, 84520~~ 84500-84501;
 Title 5, ~~Division 9~~; Title 5, Sections ~~58030, 55758~~, 58000 et seq.;
 California Community Colleges Student Attendance Accounting Manual
 Allan Hancock College Catalog

Approved: 6/16/92

Revised: 5/16/95

Revised: 6/18/96

Revised: 5/17/05

Revised: 10/21/08

Revised: 6/19/12

Revised:

(Replaces Administrative Procedure 6901.01)

INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Quarterly Report on Volunteer Aides	Item Number: 14.J.
Strategic Goal: Goal SLS5: Nurture students	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>
Lynch, Daniel (Danny)	2/18/16 – 6/30/16	Counseling intern, counseling and student success & support program
Parsons, Leslie	1/19/16 – 5/30/16	Provide assistance in Life Drawing class, fine arts department
Sebastian, Colleen	3/1/16 – 6/30/16	Ceramics studio monitor, fine arts department

Administrator Initiating Item: Kelly Underwood	Final Disposition:
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INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Employee Resignations and Retirements	Item Number: 14.K.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 1

BACKGROUND:

The superintendent/president has accepted the following:

Resignations:

1. Monica Lemus Valencia, office services technician II - grants, Cal-SOAP, effective December 31, 2015.
Ms. Lemus Valencia has been employed with the district as a classified employee since September 10, 2014.
2. Reena Herrera, children's center administrative secretary, children's center, effective March 16, 2016.
Ms. Herrera has been employed with the district as a classified employee since January 6, 2014.

Retirements:

3. Dr. Bahman Mesri, mathematics instructor, mathematical sciences, effective June 2, 2016.
Dr. Mesri has been employed with the district as full-time faculty since August 16, 1985.
4. Glenda (Gay) Courtright, auxiliary accounting services technician bookstore, auxiliary accounting, effective April 30, 2016.
Ms. Courtright has been employed with the district as a classified employee since July 1, 2013.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
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INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Report on College Acronyms	Item Number: 14.L.
Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission	Enclosures: Page 1 of 8

BACKGROUND

Acronyms are often used in reports, memos, and various documents. Periodically as new programs are created, new acronyms are needed and used throughout the college. The attached document has been revised to include the most commonly used acronyms at Hancock College.

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

Commonly used acronyms at Allan Hancock College
Produced by the Office of the Superintendent/President

3SP	Student Success and Support Programs	ACCE	Association of Community and Continuing Education
501	Assessment process used to determine eligibility, which include but are not limited to: a) P&P—paper and pencil tests b) WJPEB—Woodcock-Johnson Psycho-Educational Battery c) WAIS-R—Weschler Adult Intelligence Scale-Revised	ACCJC	Accrediting Commission for Community & Junior Colleges
		ACCT	Association of Community College Trustees
		ACE	American Council on Education
		ACHRO	Association of Chief Human Resources Officers
504	Section 504 of the Rehabilitation Act of 1973 mandated educational institutions to ensure nondiscrimination and equal opportunities for disabled persons to participate in all educational programs and activities	ACT	American College Testing Program (CTE)
		ADA	Americans With Disabilities Act (1990)
508	Section 508 of the Rehabilitation Act of 1973 relating to accessibility for persons with disabilities, applies to the development, procurement, maintenance, or use of all electronic and information technologies	ADA	Average Daily Attendance
		ADD	Attention Deficit Disorder
		AD/HD	Attention Deficit-Hyperactivity Disorder
A&R	Admissions and Records	AHC	Allan Hancock College
AA	Associate of Arts Degree	AHCF	Allan Hancock College Foundation
AACC	American Association of Community Colleges	AHCFA	Allan Hancock College Faculty Association
AARTS	Army/American Council on Education and Registry Transcript	AHCPD	Allan Hancock College Police Department
AB 1725	Assembly Bill 1725	AHJCCD	Allan Hancock Joint Community College District
ABE	Adult Basic Education	AIA	Association of Instructional Administrators
ABI	Acquired Brain Injury	AP	Advanced Placement
ACBO	Association of Chief Business Officials	APCD	Air Pollution Control District
ACCCA	Association of California Community College Administrators	APE	Adapted Physical Education

AP&P	Academic Polic and Planning	CalSOAP	California Student Opportunity and Access Program
ARC	Academic Resource Center (Santa Maria campus)	CalWORKs	California Work Opportunity and Responsibility for Kids
ARCC	Accountability Reporting for the Community Colleges (AB 1417)	CAN	California Articulation Number system
AS	Associate of Science Degree	CAN (TRiO)	College Achievement Now
ASB	Associated Student Body	CAPED	California Association on Postsecondary Education and Disability
ASBG	Associated Student Body Government	CARE	Cooperative Agencies Resources for Education
ASCCC	Academic Senate for California Community Colleges	CASBO	California Association of School Business Officials
ASL	American Sign Language	CBC	Columbia Business Center
ASS	Applied Social Sciences	CBEC	California Business Education Council
ASSIST	Articulation System to Stimulate Inter-institutional Student Transfer	CBEDS	California Basic Education Data System
BACCDJPA	Bay Area Community College Districts Joint Powers Authority (Bay Area JPA)	CBO	Chief Business Officer
BCL	Below College Level	CBT	Computer-Based Training
BCS	Bureau of Criminal Statistics	CCAF	Community College of the Air Force
BFAP	Board Financial Assistance Program	CCAG	Central Coast Articulation Group
BOG	Board of Governors (financial aid)	CCC	California Community Colleges
BSI	Basic Skills Initiative	CCCAA	California Community College Athletic Association
CACCRAO	California Association of Community College Records and Admissions Officers	CCCAOE	California Community College Association for Occupational Education
CADD	Computer Aided Drafting and Design	CCCCO	California Community Colleges Chancellor's Office
CAFYES	Cooperating Agencies Foster Youth Educational Support Program	CCCCSSAA	California Community College Chief Student Services Administrators Association
Cal Poly, SLO	California Polytechnic State University, San Luis Obispo	CCCEOPSA	California Community Colleges Extended Opportunity Programs & Services Association
CAL OSHA	California Occupational Safety & Health Administration	CCFS 320 Report	Apportionment Attendance Report
CALS	Computer Assisted Lesson Systems		

CCCPCA	California Community College Police Chiefs Association	CP	Campus Police
CCCSFAAA	California Community Colleges Student Financial Aid Administrators Association	CPEC	California Postsecondary Education Commission
CCCT	California Community College Trustees	CPOA	California Peace Officers Association
CCLC	Community College League of California	CPR	Cardiopulmonary Resuscitation
CCPC	California Career Pathway Consortia	CRC	Computer Resources Center
CCPRO	Community College Public Relations Officers	CRD	Council for Resource Development
CDE	California Department of Education	CREF	Coastal Resource Enhancement Fund
CDL	California Driver's License	CSEA	California School Employees Association
CDVA	California Department of Veterans Affairs	CSSO	Chief Student Services Officers
CE	Community Education	CSTI	California Specialized Training Institute
CEE	Current Expense of Education	CSU	California State University
CEO	Chief Executive Officer	CT	Certified Translator
CFT/PFA	California Federation of Teachers Part-time Faculty Association	CTEA	Career & Technical Education Act
CH	Census Hours	CTEC	Career & Technical Education Center
CHRO	Chief Human Resources Officer	CVC	California Vehicle Code
CI	Certified Interpreter	CWE	Cooperative Work Experience
CIO	Chief Instructional Officer	CWS	College Work Study
CLEARs	California Law Enforcement Association of Records	CYA	California Youth Authority
CLEC	California Law Enforcement Communication	DANTES	Defense Activity for Non-Traditional Education Support (test)
CLEP	College Level Examination Program	DAP	Dual Admission Program (UC system)
CLETS	California Law Enforcement Telecommunications Systems	DD	Developmentally Disabled
CO	Change Order	DDL	Developmentally-Delayed Learner
COA	Commission on Athletics	DL	Distance Learning
COC	Citizens' Oversight Committee	DMV	Department of Motor Vehicles
COLA	Cost of Living Adjustment	DOD	Department of Defense
COP	Certificate of Participation	DOE	Department of Education
		DOF	Department of Finance

DOJ	Department of Justice	FCS	Family & Consumer Sciences program
DR	Department of Rehabilitation	FCTPR	Five Cities Times Press Recorder (newspaper)
DR	District Report Number	FEMA	Federal Emergency Management Agency
DRMO	Defense Reutilization Marketing Office	FERPA	Family Educational Rights & Privacy Act
DSA	Division of the State Architect	FF&E	Furniture, Fixtures & Equipment
DSCH	Daily Student Contact Hour	FKCE	Foster & Kinship Care Education
DSP&S	Disabled Student Programs and Services	FPP	Final Project Proposal (facility construction)
DSS	Department of Social Services	FSA	Faculty Service Area
EA	Part-Time Faculty Employment Authorization (form)	FSEOG	Federal Supplemental Educational Opportunity Grant
EAP	Education Assessment Program (VAFB)	FTE	Full-Time Equivalent
EBT	Employer Based Training program	FTES	Full-Time Equivalent Student
ECS	Early Childhood Studies program	FTR	Full-Term Reporting
EDNET	Economic Development Network	FWS	Federal College Work Study program
EDD	Employment Development Department	GASB	Governmental Accounting Standards Board
EDI	Electronic Data Interchanger	GED	General Educational Development (test)
EEO	Equal Employment Opportunity	GIS	Geographic Information Systems
EMS	Emergency Medical Services	GLAD	Greater Los Angeles Association of the Deaf
EOC	Emergency Operations Center	GO Bond	General Obligation Bond
EOPS	Extended Opportunity Programs and Services	GPA	Grade Point Average
ERAF	Education Revenue Augmentation Fund	GR	Grade Review
ERP	Enterprise Resource Planning (information system)	GTO	Guaranteed Transfer Option
ESL	English as a Second Language	HACU	Hispanic Association of Colleges & Universities
ESO	Education Service Officer	HVAC	Heating, ventilation, and air conditioning
ETC	Environmental Training Center	HAZMAT	Hazardous Materials
FACCC	Faculty Association of California Community Colleges	HSACCC	Health Services Association California Community Colleges
FAFSA	Free Application for Federal Student Aid		
FAQ	Frequently Asked Questions		

HSI	Hispanic Serving Institution)	JPA	Joint Powers Authority
I-9	Employment Eligibility Verification (form)	LAP	Learning Assistance Program
IADT	Initial Active Duty Training	LD	Learning Disabled
IAP	Institutional Assessment Plan	LDTP	Lower Division Transfer Patterns program
IBB	Interest Based Bargaining	LEED	Leadership in Energy and Environmental Design (green building rating system)
IC	Incident Commander		
I-CAR	Inter-Industry Conference on Auto Collision Repair	LOVARC	Life Options Vocational And Resource Center
ICC	Intersegmental Coordinating Council	LR	Lompoc Record (newspaper)
IDEA	Individuals with Disabilities Education Act	LRC	Learning Resources Center (LVC campus)
IEC	Industry Education Council	LVC	Lompoc Valley Center
IEP	Individualized Educational Plan	MACR	Monthly Arrest Citation Register
IFAS	Integrated Financial and Administrative Solution	M/C	Motorcycle
IGETC	Intersegmental General Education Transfer Curriculum	MESA	Mathematics, Engineering, Science Achievement program
IHL	Institution of Higher Learning	MGIB	Montgomery G.I. Bill
ILO	Institutional Learning Outcomes	MIS	Management Information System
ILP	Independent Living Program	MOS	Military Operation Specialty
ILRC	Independent Living Resource Center (Santa Maria, Santa Barbara)	MOU	Memorandum of Understanding
IMG	Industrial Medical Group	MSDS	Material Safety Data Sheet
INB	Internet Native Banner	NAD	National Association of the Deaf
IP	In Progress	NAVPA	National Association of Veterans Program Administrators
IPEDS	Integrated Postsecondary Education Data System	NCCCF	Network of California Community College Foundations
IPP	Individual Placement Plan	NCMPR	National Council for Marketing and Public Relations
IPP	Initial Project Proposal (facility construction)	NIA	Notice of Intent to Apply for Funding
IRCA	Immigration Reform and Control Act	NIC	National Interpreting Certificate
ITS	Information Technology Services	NOD	National Organization on Disability
IS	Independent Study	NSF	National Science Foundation
IWMP	Integrated Waste Management Plan	OA	Office Automation
		OACL	Open Access Computer Lab

OCR	Office of Civil Rights	RFP	Request for Proposal
OES	Office of Emergency Services	RID	Registry of Interpreters for the Deaf
OLA	Office of the Legislative Analyst	R/O	Registered Owner
OSHA	Occupational Safety and Health Administration	RO	Regional Office
PACRAO	Pacific Association of College Registrars and Admissions Officers	RWPAEDA	Regional Workforce Preparation And Economic Development Act
PA/PH	Positive Attendance/Positive Hours	SAA	State Approving Agency
PAR/NE	Position Approval Request/ Notice of Employment (form)	SAO	Service Area Outcomes
PARS	Public Agency Retirement System	SAWCX	Schools Alliance for Workers' Compensation Excess (JPA)
PAT	Priority Admission Transfer program	SBA	Small Business Administration
PC	Penal Code	SBCAG	Santa Barbara County Association of Government
PCPA	Pacific Conservatory of the Performing Arts	SBCC	Santa Barbara City College
PD	Physically Disabled	SBCEO	Santa Barbara County Education Office
PERB	Public Employment Relations Board	SBDC	Small Business Development Center
PERS	Public Employees Retirement System	SBNP	Santa Barbara News Press (newspaper)
PFE	Partnership for Excellence	SBSO	Santa Barbara Sheriff's Office
PIC	Private Industry Council	SCANS	Secretary's Commission on Achieving Necessary Skills
PIO	Public Information Officer	SCS	Standard Class Sessions
POST	Peace Officer's Standards and Training	SEC	Student Educational Contract
PPD	Skin Test for Tuberculosis	SEMS	Standardized Emergency Management System
PPG	Preliminary Planning Guide (facility construction)	SELF	Schools Excess Liability Fund
PPP	Preliminary Plan Package	SEP	Student Educational Plan
PRAU	Program Review and Annual Update	SGID	Small Group Instructional Diagnosis
PSA	Public Service Announcement	SIP	Self-Initiated Participant
PSTC	Public Safety Training Complex	SIPE	Self-Insurance Program for Employees
Psych.D	Psychologically Disabled	SISC	Self-Insured Schools of California
RD	Report Delayed	SLO	Student Learning Outcomes
RFB&D	Recording for the Blind & Dyslexic	SMPD	Santa Maria Police Department
		SMT	Santa Maria Times (newspaper)

SOC	Service members Opportunity Colleges	TTIP	Telecommunications and Technology Infrastructure Program
SRTK	Student Right To Know	UC	University of California (and its branches)
SSB	Self-Service Banner	UCRS	Uniform Crime Reporting System
SSCCC	Student Senate California Community Colleges	USAFI	United States Armed Forces Institute
SSDI	Social Security Disability Insurance	UTC	University Transfer Center
SSI	Supplemental Security Income	VA	Veterans Affairs
SSSP	Student Success and Support Programs	VAFB	Vandenberg Air Force Base
START	Student Testing, Advising, Retention and Transition (matriculation process)	VARO	Veterans Administration Regional Office
STRS	State Teachers Retirement System	VEAP	Veterans Educational Assistance Program
STEM	Science, Technology, Engineering and Mathematics	VESL	Vocational English as a Second Language
SWACC	Statewide Association of Community Colleges (JPA)	VJTA	Veterans Job Training Act
SWITP	School-to-Work Interagency Transition Partnership	VOIP	Voice Over Internet Protocol
SYVN	Santa Ynez Valley News (newspaper)	VPAC	Veterans Program Administration of California
TA	Testing Accommodations	VTC	Vocational Training Center
TAC	Technology Advisory Committee	WBT	Web Budget Transfer form
TANF	Transitional Assistance to Needy Families	WCA	Workers' Compensation Administrators
TB	Tuberculosis	WebReg	Online Registration Services
TCO	Total Cost of Ownership	WIA	Workforce Investment Act
TEAS	Test of Essential Academic Skills (nursing)	WIB	Workforce Investment Board
TLC	Teacher Learning Center	WRC	Workforce Resource Center
TOEFL	Test of English as a Foreign Language (foreign student admission)	WSC	Western State Conference
TOPS	Taxonomy of Programs	WSCH	Weekly Student Contact Hours
TSA	Tax Sheltered Annuity		
TT	The Tribune (newspaper)		

INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Monthly Report, Associate Superintendent/Vice President, Academic Affairs	Item Number: 14.M.
Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission	Enclosures: Page 1 of 1

BACKGROUND

The Associate Superintendent/Vice President of Academic Affairs will report on items listed below in regards to academic affairs:

Update on Transition from Blackboard to Canvas (*Goal SLS2: To support student access, achievement and success.*) In conjunction with distance learning staff, the following timeline has been developed:

- February 2016:** Distance Learning (DL) staff trained on Canvas; DL and IT staff work on technical implementation. This includes “Train-the-Trainer” on and off site, where Canvas support staff will instruct distance learning instructors regarding Banner integration and content migration from Blackboard.
- March-May 2016:** Summer 2016 Online Teachers trained first (23 teachers across disciplines); Teacher trainings will be held twice weekly onsite and have access to online instructor support. Forty to fifty sections will migrate to Canvas for summer (out of 120 summer sections total).
- June-August 2016:** Parallel platforms will remain active, allowing faculty to use both Blackboard and Canvas. Instructors will guide students toward using Canvas.
- March-August 2016:** Any remaining online teachers will receive training on Canvas (approximately 65), using the same process as the initial training phase.
- Fall 2016:**
(semester) Online instructors will be teaching courses on Canvas (approximately 175 sections); instructors who use limited features (grades, syllabi, announcements, etc.) will be trained on Canvas using parallel platforms (Blackboard and Canvas). Instructors will guide students to use Canvas.
- Spring 2017:**
(semester) Canvas is the only active platform (approximately 600 sections); Blackboard is available until April 2017.

Administrator Initiating Item: George A. Railey	Final Disposition:
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INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Monthly Report, Associate Superintendent/Vice President, Student Services	Item Number: 14.N.
Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission	Enclosures: Page 1 of 1

BACKGROUND

The Associate Superintendent/Vice President of Student Services will report on the items listed below in regards to student support services and special programs, and/or other matters affecting student success:

Get Focused...Stay Focused (*Goal SLS2: To support student access, achievement, and success.*) Allan Hancock College hosted a “Get Focused...Stay Focused” implementation meeting on February 26, 2016. All of the local feeder high schools participated in the meeting to discuss items related to instructor selection, training, and registration procedures.

Foster Youth Advisory (*Goal SLS5: Nurture students*) The Foster Youth Advisory Committee met on February 25, 2016. Local non-profit and social services agencies attended the meeting. Items discussed were related to supporting foster youth in the community and providing professional development opportunities on campus.

Commencement (*Goal SLS2: To support student access, achievement, and success.*) The planning process for commencement is underway. Commencement is scheduled for Friday May 27, 2016 at 1:00 p.m.

Administrator Initiating Item: Nohemy Ornelas	Final Disposition:
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**INFORMATION ITEM**

To:	Board of Trustees	Date:	
From:	Superintendent/President		March 8, 2016
Subject:	Monthly Report, Associate Superintendent/Vice President, Finance and Administration	Item Number:	14.O.
Strategic Goal:	Goal IE1: To identify the institutional capacity to fulfill the college mission	Enclosures:	Page 1 of 1

BACKGROUND

The Associate Superintendent/Vice President, Finance and Administration will report on the items listed below in regards to administrative services.

FY 2016-2017 Budget Update (*Goal IR2: To develop district financial resources adequate to support quality programs and services.*) An update will be provided on development of the FY 2016-2017 district budget.

Bookstore Transition (*Goal IR2: To develop district financial resources adequate to support quality programs and services.*) Transition of the bookstore to Follett, the new bookstore service provider, is in progress. The target date for cutover is set for spring break, March 21-26, 2016.

Administrator Initiating Item:	Final Disposition:
Michael R. Black	

INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Monthly Report, Vice President, Institutional Effectiveness	Item Number: 14.P.
Strategic Goal: Goal IE2: Provide valid and reliable assessment of institutional processes in a consistent and timely manner.	Enclosures: Page 1 of 1

BACKGROUND

The Vice President, Institutional Effectiveness will report on the item listed below and other matters affecting institutional effectiveness:

Ellucian (Banner) Meeting (*Goal IE2: Provide valid and reliable assessment of institutional processes in a consistent and timely manner.*) On March 9, Banner representatives will be coming to campus to meet with individuals to discuss current business processes in areas such as registration, scheduling, outreach, financial aid, alumni relations, and institutional research; there will also be a meeting with students to solicit input regarding their experiences with technology related to Banner services. These Action Planning Onsite Discovery conversations are intended to triangulate data from surveys that were distributed in January to assess perceptions related to current processes and to identify where technology solutions may exist. When the Banner team has completed the findings and recommendations, this information will be shared with the executive team and stakeholders to rank and prioritize each initiative based on productivity gains and strategic benefits.

Tableau software (*Goal IE1: To identify the institutional capacity to fulfill the college mission.*) The office of institutional effectiveness is in the process of acquiring new technology to make interactive dashboards more readily available to the college community. The office currently uses Tableau desktop to provide reports for areas such as program review, scheduling, and ad hoc requests. The server version will enable college faculty, staff, and trustees to query reports related to additional areas such areas as student equity, progress towards institutional effectiveness goals, and enrollment management targets. A sample report will be demonstrated.

Administrator Initiating Item: Paul M. Murphy	Final Disposition:
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INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Monthly Report, Vice President, Operations	Item Number: 14.Q.
Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission	Enclosures: Page 1 of 1

BACKGROUND

At its February 22 meeting, the Human Resources Council began reviewing the following board policies: BP/AP 7110 Delegation of Authority for HR; BP/AP 7160 Professional Development; BP/AP 7210 Academic Employees; BP/AP 7217 Reduced Certificated Workload Contract; AP 3410 Nondiscrimination; and AP 3430 Prohibition of Harassment. Human Resources Council anticipates gathering and reviewing feedback through March and recommend edits and/or changes to the appropriate group (College Council, Academic Senate, or to the union(s) for negotiation) by April.

In addition, staff provided an update to Human Resources Council on progress made on the district's Professional Development Plan. In late fall, full and part-time faculty, classified staff, supervisory/confidential employees, and managers all had the opportunity to respond to a professional development survey developed by their specific group. The survey questions gauged the employee's interest in potential training workshops or activities. The co-chairs of the Professional Development Committee, Janet Ford and Kelly Underwood, reviewed the results and presented these results as well as the shared interests of all the groups to the Professional Development Committee on February 19, 2016. The shared training areas of interest identified are (in no particular order):

- 1) Conflict to Collaboration
- 2) New Employee Orientation
- 3) Employee Benefits
- 4) Change Management
- 5) Emergency Response/Safety
- 6) Trust in the Workplace
- 7) Microsoft Office Suite

The Professional Development Committee members are currently working on activities to address each of the areas of shared interest; these activities will be delineated in the plan. The district currently has a Campus Safety Team providing Emergency Response/Safety training. The Professional Development Committee anticipates recommending the draft District Professional Development Plan to the Human Resources Council in April 2016.

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

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: Bond Measure I Monthly Report	Item Number: 14.R.
Strategic Goal: Goal IR4: To provide a safe, attractive, and accessible physical environment that enhances the ability to teach, learn, and work.	Enclosures: Page 1 of 2

STATUS

Project Name & Phase	BMI Funding	Other Funding	Encumbered	Expended	Balance	Project Percentage Complete	Projected Occupancy or Completion
One Stop Student Services Center (C)	20,560,907	16,558,250 State	56,781	37,794,314	-731,938	100%	Oct-Dec 2013
Public Safety Complex (C)	37,930,509	5,000 Priv. Donation	184,194	37,809,366	-58,051	98%	Oct 2013
Childcare Center Addition (C)	8,432,953	150,000 Orfalea Grant	0	8,517,054	65,899	100%	Jan 2013
Fine Arts Complex (WD)	4,441,759	0	45,060	4,180,800	215,899	100%	Fall 2013
Theatre Arts Complex (WD)	362,247	0	5,382	305,049	51,815	100%	Fall 2013
Industrial Technology/Physical Education and Athletic Fields (C)	25,053,520	250,000 City of SM 250,000 Cap. Restricted	42,304	24,961,838	549,378	Fields 100% Bldg. 100% Restroom 0%	Spring 2014
Total Capital Projects		\$113,995,145	\$333,721	\$113,568,421	\$93,002		

Scheduled Maintenance Projects							
Project Name & Phase	BMI Funding	Other Funding	Encumbered	Expended	Balance	Project Percentage Complete	Projected Occupancy or Completion
Building D, Repairs and Upgrades (C)	5,712,032	437,238	500	6,147,787	983	100%	January 2014
Lompoc Valley Center, Repairs and Upgrades (WD)	129,922	0	2,500	126,640	782	100%	Summer 2015
Total Scheduled Maintenance		\$6,279,192	\$3,000	\$6,274,427	\$1,765		

Project Phase Key

C: Construction

WD: Working Drawings

Administrator Initiating Item: <div style="text-align: center; font-weight: bold;">Felix Hernandez Jr.</div>	Final Disposition:
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Project Name & Phase	BMI Funding	Other Funding	Encumbered	Expended	Balance	Project Percentage Complete	Projected Occupancy or Completion
Technology Projects							
Technology and Instructional Equipment Modernization	11,066,046	0	57,222	9,801,626	1,207,199	89%	Summer 2017
VOIP Equipment	1,456,327	0	3,396	1,451,917	1,014	99.9%	Spring 2016
Total Information Technology		\$12,522,369	\$60,618	\$11,253,543	\$1,208,213		

INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 8, 2016
Subject: A Monthly Report on the Year-to-Date Financial Data for Various Funds	Item Number: 14.S.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 16

BACKGROUND

Attached are copies of financial statements for the following funds:

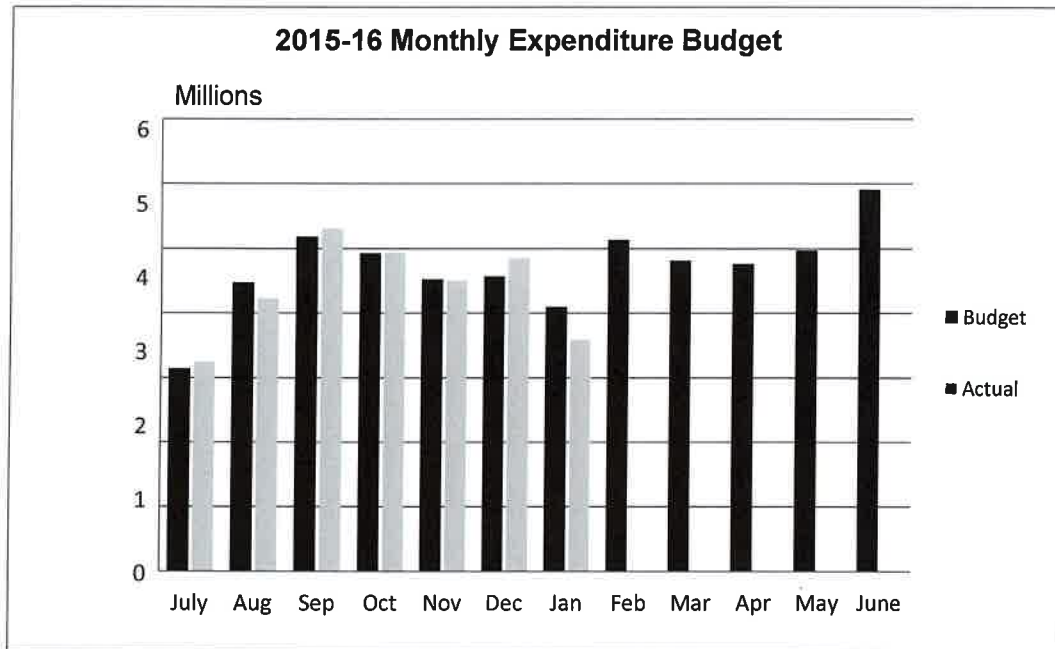
General Fund Unrestricted - Monthly Budget Report
 General Fund - Unrestricted
 General Fund - Restricted
 Child Development Fund
 PCPA Fund
 Capital Outlay Projects Fund
 General Obligation Bond Building Fund
 Bookstore Fund
 Dental Self-Insurance Fund
 Health Exams Fund
 Property and Liability Self-Insurance Fund
 Post-Employment Benefits Fund
 Other Post-Employment Benefits (OPEB) Trust Summary
 Student Financial Aid Trust Fund
 Scholarship and Loan 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
REVISED ADOPTED BUDGET

	January Budget	January Expenditures	Percentage Variance
Academic Salaries	1,537,402	1,449,991	94.31%
Classified Salaries	1,023,576	1,019,983	99.65%
Employee Benefits	830,993	791,137	95.20%
Supplies and Materials	107,185	71,866	67.05%
Contracted Services	450,713	241,802	53.65%
Capital Outlay	13,531	13,570	100.29%
Other Outgo/Transfers	<u>132,107</u>	<u>346</u>	0.26%
	4,095,507	3,588,695	87.63%

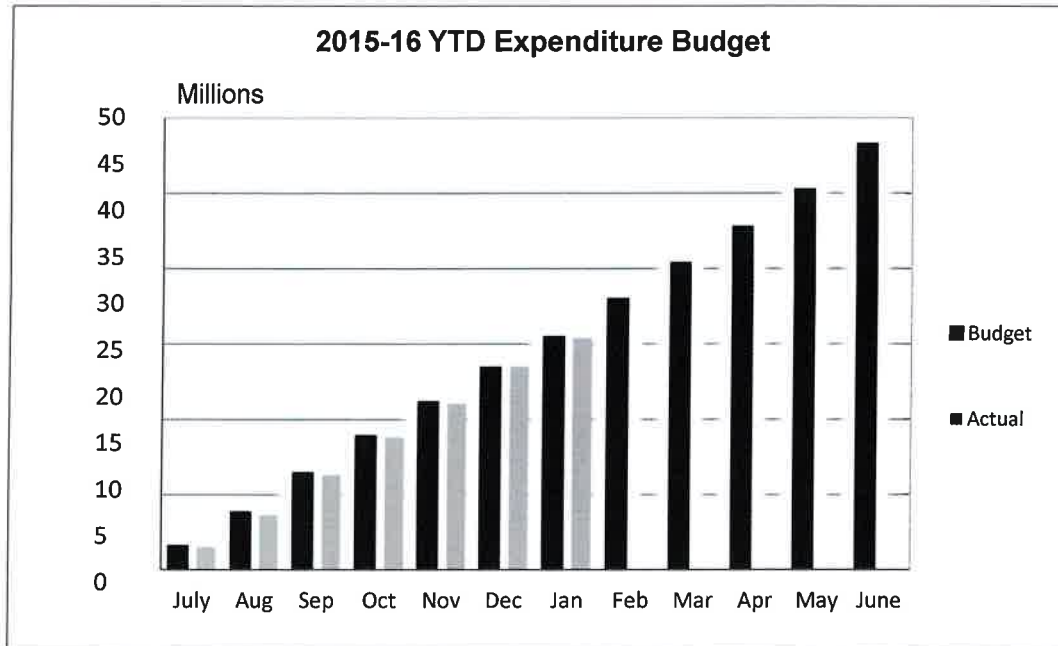


* Variances in monthly expenditures reflect timing differences from prior years.

GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET
REVISED ADOPTED BUDGET

Year to Date Expenditures

	July-January Budget	July-January Year to Date	Percentage Variance
Academic Salaries	13,036,934	12,980,132	99.56%
Classified Salaries	7,399,267	7,313,058	98.83%
Employee Benefits	5,386,950	5,375,531	99.79%
Supplies and Materials	681,378	667,966	98.03%
Contracted Services	3,395,922	3,248,261	95.65%
Capital Outlay	163,420	294,590	180.27%*
Other Outgo/Transfers	<u>844,670</u>	<u>806,078</u>	95.43%
	30,908,541	30,685,616	99.28%



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

Allan Hancock College Governmental Funds Group

General Fund

Income Statement by Fund

For Period Ending 01/31/2016

	<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	34,200	17,509	51.19	4,053,901	924,386	22.80
State Revenues	42,845,648	25,661,000	59.89	10,685,954	4,924,152	46.08
Local Revenues	17,458,514	12,302,168	70.46	1,952,192	1,254,209	64.24
Total REVENUES	<u>60,338,362</u>	<u>37,980,678</u>	<u>62.94</u>	<u>16,692,048</u>	<u>7,102,748</u>	<u>42.55</u>
EXPENDITURES						
Academic Salaries	23,099,901	12,980,132	56.19	3,053,162	1,135,660	37.19
Classified Salaries	12,845,996	7,313,058	56.92	4,337,212	1,742,013	40.16
Employee Benefits	10,400,523	5,375,531	51.68	1,760,267	644,370	36.60
Supplies and Materials	1,637,204	667,966	40.79	1,208,233	362,670	30.01
Other Operating Expenses	6,437,016	3,248,261	50.46	2,825,976	942,774	33.36
Capital Outlay	375,676	294,590	78.41	1,732,685	791,730	45.69
Total EXPENDITURES	<u>54,796,320</u>	<u>29,879,539</u>	<u>54.52</u>	<u>14,917,537</u>	<u>5,619,220</u>	<u>37.66</u>
Excess of Revenues over (Under) Expenditures	5,542,041	8,101,139		1,774,511	1,483,527	
OTHER FINANCING SOURCES(USES)						
Other Financing Sources	923,818	190,893	20.66	55,955	4,296	7.67
Total OTHER FINANCING	<u>923,818</u>	<u>190,893</u>	<u>20.66</u>	<u>55,955</u>	<u>4,296</u>	<u>7.67</u>
OPERATING TRANSFERS OUT						
Other Outgo	1,706,373	806,078	47.23	1,734,009	288,571	16.64
Total OPERATING TRANSFERS OUT	<u>1,706,373</u>	<u>806,078</u>	<u>47.23</u>	<u>1,734,009</u>	<u>288,571</u>	<u>16.64</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	<u>4,759,486</u>	<u>7,485,953</u>		<u>96,457</u>	<u>1,199,253</u>	
FUND BALANCE:						
Fund balance, July 1	5,857,364	5,857,365		7,441,514	7,441,514	
Current balance	<u>10,616,850</u>	<u>13,343,318</u>		<u>7,537,971</u>	<u>8,640,767</u>	

Allan Hancock College Governmental Funds Group

Child Development Fund

Income Statement by Fund

For Period Ending 01/31/2016

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal revenues	335,177	164,240	49.00
State Revenues	371,007	207,116	55.82
Local Revenues	139,500	53,561	38.39
Total REVENUES	<u>845,685</u>	<u>424,918</u>	<u>50.24</u>
EXPENDITURES			
Academic Salaries	212,909	131,273	61.65
Classified Salaries	324,058	202,155	62.38
Employee Benefits	80,255	47,264	58.89
Supplies and Materials	63,231	23,225	36.73
Other Operating Expenses	42,486	12,859	30.26
Capital Outlay	4,077	0	0.00
Total EXPENDITURES	<u>727,019</u>	<u>416,778</u>	<u>57.32</u>
Excess of Revenues over (Under) Expenditures	118,666	8,140	
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	30,000	17,685	58.95
Total OTHER FINANCING SOURCES(USES)	<u>30,000</u>	<u>17,685</u>	<u>58.95</u>
OPERATING TRANSFERS OUT			
Other Outgo	76,675	7,129	9.29
Total OPERATING TRANSFERS OUT	<u>76,675</u>	<u>7,129</u>	<u>9.29</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	<u>71,991</u>	<u>18,696</u>	
FUND BALANCE:			
Fund balance, July 1	177,514	177,513	
Current balance	<u>249,505</u>	<u>196,209</u>	

ALLAN HANCOCK COLLEGE
SPECIAL REVENUE FUND
STATEMENT OF REVENUES AND EXPENSES
FOR THE PERIOD ENDING 01/31/2016

	Rounded to the Nearest Dollar		
	PCPA BUDGET	PCPA ACTUAL	% BUDGET
	<u> </u>	<u> </u>	<u> </u>
REVENUES:			
Earned income			
Ticket Revenue	1,407,324	1,196,639	85.03%
Handling	40,000	39,948	99.87%
Concessions	20,000	22,176	110.88%
Advertising	40,000	21,661	54.15%
Touring	42,350	18,807	44.41%
Other	50,000	50,764	101.53%
Total Earned Income	1,599,674	1,349,995	84.39%
Contributed Income			
Individual sources	40,000	24,148	60.37%
Fundraisers	5,000	1,250	25.00%
Corporations	40,000	14,925	37.31%
Foundations	500,000	173,734	34.75%
Total contributed income	585,000	214,056	36.59%
Allan Hancock College	<u>1,426,949</u>	<u>650,000</u>	<u>45.55%</u>
Total revenues	3,611,623	2,214,051	61.30%
EXPENSES:			
Production	1,856,292	1,351,105	72.79%
Conservatory	34,650	15,970	46.09%
Scholarships	658,359	341,359	51.85%
Administration	229,073	143,995	62.86%
Development	5,000	0	
Marketing	455,827	249,729	54.79%
Box office	277,278	176,048	63.49%
Concessions	12,000	9,634	80.28%
Outreach/YPP	73,963	41,582	56.22%
Total expenses	<u>3,602,442</u>	<u>2,329,421</u>	<u>64.66%</u>
EXCESS OF REVENUES OVER EXPENSES	9,181	-115,370	
Outside events (net)	0	200	
FUND BALANCE			
Balance, July 1	<u>211,386</u>	<u>206,103</u>	
Current balance	<u>220,567</u>	<u>90,933</u>	

Allan Hancock College Governmental Funds Group

Capital Outlay Projects Fund

Income Statement by Fund

For Period Ending 01/31/2016

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
State Revenues	276,091	525,275	190.25
Local Revenues	1,186,758	49,705	4.18
Total REVENUES	<u>1,462,849</u>	<u>574,980</u>	<u>39.30</u>
EXPENDITURES			
Supplies and Materials	46,372	1,083	2.33
Other Operating Expenses	96,750	46,040	47.58
Capital Outlay	2,440,417	320,459	13.13
Total EXPENDITURES	<u>2,583,540</u>	<u>367,583</u>	<u>14.22</u>
Excess of Revenues over (Under) Expenditures	(1,120,691)	207,397	
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	15,481	0	0.00
Total OTHER FINANCING SOURCES(USES)	<u>15,481</u>	<u>0</u>	<u>0.00</u>
OPERATING TRANSFERS OUT			
Other Outgo	0	163,882	0.00
Total OPERATING TRANSFERS OUT	<u>0</u>	<u>163,882</u>	<u>0.00</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	<u>(1,105,209)</u>	<u>43,514</u>	
FUND BALANCE:			
Fund balance, July 1	6,108,901	6,108,901	
Current balance	<u>5,003,691</u>	<u>6,152,416</u>	

Allan Hancock College Governmental Funds Group

Gen Oblig Bonds Building Fund

Income Statement by Fund

For Period Ending 01/31/2016

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	25,000	12,870	51.48
Total REVENUES	<u>25,000</u>	<u>12,870</u>	51.48
EXPENDITURES			
Supplies and Materials	7,031	3,859	54.89
Other Operating Expenses	353,085	123,815	35.06
Capital Outlay	1,598,515	502,719	31.44
Total EXPENDITURES	<u>1,958,631</u>	<u>630,395</u>	32.18
Excess of Revenues over (Under) Expenditures	(1,933,631)	(617,525)	
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	<u>(1,933,631)</u>	<u>(617,525)</u>	
FUND BALANCE:			
Fund balance, July 1	4,185,448	4,185,448	
Current balance	<u>2,251,816</u>	<u>3,567,923</u>	

ALLAN HANCOCK COLLEGE PROPRIETARY FUNDS GROUP
 ENTERPRISE FUNDS
 STATEMENT OF OPERATIONS AND RETAINED EARNINGS
 FOR PERIOD ENDING 01/31/2016

	Rounded to the Nearest Dollar BOOKSTORE BUDGET	BOOKSTORE ACTUAL	% BUDGET
	=====	=====	=====
OPERATING REVENUES:			
Net sales	1,800,000	1,575,298	87.52%
Rental Text Income	500,000	61,045	12.21%
COST OF SALES:			
Cost of goods sold	1,436,600	1,003,841	69.88%
Gross profit on sales	<u>863,400</u>	<u>632,503</u>	<u>73.26%</u>
OPERATING EXPENSES:			
Salaries	525,986	216,736	41.21%
Employee benefits	141,036	54,021	38.30%
Supplies and materials	25,000	10,832	43.33%
Other Operating Expenses	177,600	101,262	57.02%
Total expenses	<u>869,622</u>	<u>382,851</u>	<u>44.02%</u>
Net operating income (loss)	-6,222	249,652	
OTHER INCOME AND EXPENSE:			
Interest income	1,000	787	78.74%
Miscellaneous income	10,000	4,023	40.23%
Total other income	<u>11,000</u>	<u>4,811</u>	<u>43.73%</u>
Non-operating income/(loss)	11,000	4,811	43.73%
Net income (loss)	<u>4,778</u>	<u>254,462</u>	<u>5,325.71%</u>
OTH FIN SRCS (USES):			
Transfers out	34,515	34,515	100.00%
Total oth fin srces (uses)	<u>-34,515</u>	<u>-34,515</u>	<u>100.00%</u>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENSES AND OTHER USES	<u>-29,737</u>	<u>219,948</u>	
FUND BALANCE:			
Fund balance, July 1	1,461,895	1,461,894	
Current balance	<u>1,432,158</u>	<u>1,681,842</u>	

ALLAN HANCOCK COLLEGE PROPRIETARY FUNDS GROUP
INTERNAL SERVICE FUNDS
INCOME STATEMENT BY FUND
FOR PERIOD ENDING 01/31/2016

	DENTAL BUDGET	DENTAL ACTUAL	Rounded to HLTH EXAM BUDGET	the Nearest HLTH EXAM ACTUAL	Dollar PROP/LIAB BUDGET	PROP/LIAB ACTUAL	PST-EMP BNF BUDGET	PST-EMP BNF ACTUAL
REVENUES:								
Local	752,000	477,991	1,600	748	4,000	2,091	446,000	91,794
Total Revenues	<u>752,000</u>	<u>477,991</u>	<u>1,600</u>	<u>748</u>	<u>4,000</u>	<u>2,091</u>	<u>446,000</u>	<u>91,794</u>
EXPENDITURES:								
Classified salaries	0	0	0	0	0	0	0	0
Employee benefits	0	0	139,031	31,133	0	0	0	0
Supplies and materials	0	0	0	0	0	0	0	0
Contracted services	750,000	411,975	0	0	263,000	2,716	0	0
Capital outlay	0	0	0	0	0	0	0	0
Total Expenditures	<u>750,000</u>	<u>411,975</u>	<u>139,031</u>	<u>31,133</u>	<u>263,000</u>	<u>2,716</u>	<u>0</u>	<u>0</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	2,000	66,016	-137,431	-30,385	-259,000	-625	446,000	91,794
OTH FIN SRCS (USES):								
Operating Transfers IN	0	0	0	0	0	160	0	0
Operating Transfers OUT	0	0	0	0	0	0	0	0
Total Oth Fin Srces	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>160</u>	<u>0</u>	<u>0</u>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENDITURES AND OTHER USES	<u>2,000</u>	<u>66,016</u>	<u>-137,431</u>	<u>-30,385</u>	<u>-259,000</u>	<u>-465</u>	<u>446,000</u>	<u>91,794</u>
FUND BALANCE:								
Fund balance, July 1	1,270,334	1,270,334	432,508	432,507	1,183,669	1,183,670	307,023	307,023
Current balance	<u>1,272,334</u>	<u>1,336,350</u>	<u>295,077</u>	<u>402,122</u>	<u>924,669</u>	<u>1,183,205</u>	<u>753,023</u>	<u>398,817</u>

Statement Period
Account Number 01/01/2016 through 01/31/2016
115150007100

Summary Of Fund

MARKET VALUE AS OF 01/01/2016

EARNINGS

NET INCOME CASH RECEIPTS 8,305.43
FEES AND OTHER EXPENSES 5,358.54-
REALIZED GAIN OR LOSS 192.18-
UNREALIZED GAIN OR LOSS 177,100.66-
TOTAL EARNINGS 174,345.95-

7,037,113.15

TOTAL MARKET VALUE AS OF 01/31/2016

6,862,767.20

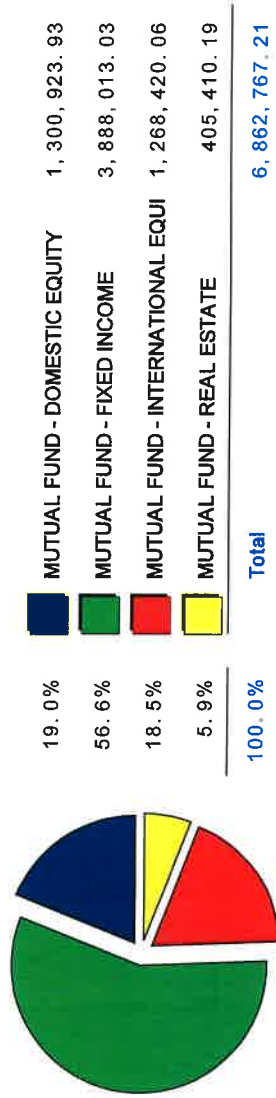
TRUST EB FORMAT

Statement Period: 01/01/2016 through 01/31/2016
Account Number: 115150007100

Asset Summary As Of 01/31/2016

DESCRIPTION	MARKET VALUE	AVG COST	% OF PORT
MUTUAL FUND - FIXED INCOME	3,888,013.03	4,001,250.75	57
MUTUAL FUND - DOMESTIC EQUITY	1,300,923.93	1,471,616.42	19
MUTUAL FUND - INTERNATIONAL EQUITY	1,268,420.06	1,472,704.24	18
MUTUAL FUND - REAL ESTATE	405,410.19	439,488.84	6
TOTAL INVESTMENTS	6,862,767.21	7,385,060.25	
CASH	5,619.23		
DUE FROM BROKER	0.00		
DUE TO BROKER	5,619.24		
TOTAL MARKET VALUE	6,862,767.20		

Ending Asset Allocation



ALLAN HANCOCK COLLEGE FIDUCIARY FUNDS GROUP
TRUST AND AGENCY FUNDS
INCOME STATEMENT BY FUND
FOR PERIOD ENDING 01/31/2016

Rounded to the Nearest Dollar
TRUST FUNDS

	STUDENT FIN AID	ASB	STUDENT REP FEES	DISTRICT TRUST	STUDENT CENTER FEE TRUST	AGENCY STUDENT CLUBS
REVENUES:						
Sales	0	23,570	0	135,071	0	2,763
Gifts and contributions	0	33	0	48,503	0	6,954
Other local revenue	0	180	0	7,442	0	450
Interest	0	11	2	214	200	11
Miscellaneous revenue	7,985,234	0	18,850	3,054	19,631	1,185
Total Revenues	7,985,234	23,794	18,852	194,284	19,830	11,363
EXPENDITURES:						
Salaries	0	0	0	172	0	0
Supplies and materials	0	72,067	0	55,043	0	2,044
Contracted services	0	65,227	5,709	26,932	0	557
Capital outlay	0	0	0	0	0	0
Total Expenditures	0	137,294	5,709	82,147	0	2,600
EXCESS REVENUES OVER (UNDER) EXPENDITURES	7,985,234	-113,500	13,144	112,137	19,830	8,763
OTH FIN SRCES (USES):						
Operating Transfers IN	71,668	129,801	0	6,100	0	3,000
Operating Transfers OUT	7,745,507	4,350	0	11,188	0	9,321
Total Oth Fin Srces (Uses)	-7,673,839	125,451	0	-5,088	0	-6,321
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENDITURES AND OTHER USES	311,395	11,951	13,144	107,049	19,830	2,441
FUND BALANCE:						
Fund balance, July 1	21,149	69,343	1,940	751,072	102,840	42,350
Current balance	332,544	81,294	15,084	858,122	122,670	44,792

Allan Hancock College Governmental Funds Group

Scholarship and Loan Trust Fnd

Income Statement by Fund

For Period Ending 01/31/2016

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	1,000	0	0.00
Total REVENUES	<u>1,000</u>	<u>0</u>	<u>0.00</u>
EXPENDITURES			
Supplies and Materials	0	5	0.00
Other Operating Expenses	0	55	0.00
Total EXPENDITURES	<u>0</u>	<u>60</u>	<u>0.00</u>
Excess of Revenues over (Under) Expenditures	1,000	(60)	
OPERATING TRANSFERS OUT			
Other Outgo	1,000	0	0.00
Total OPERATING TRANSFERS OUT	<u>1,000</u>	<u>0</u>	<u>0.00</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	<u>0</u>	<u>(60)</u>	
FUND BALANCE:			
Fund balance, July 1	8,421	8,420	
Current balance	<u>8,421</u>	<u>8,360</u>	

ALLAN HANCOCK COLLEGE FOUNDATION
STATEMENT OF OPERATIONS BY SUBFUND
FOR THE PERIOD ENDING 01/31/2016

	Cash Admin	Rounded to the Nearest Dollar			Endowment	Endowment	Total
		General	Restricted	Scholar-	Principal	Rev/Exp	
		Operations		ships			
REVENUE:							
Contributions	0	16,114	1,001,287	218,310	212,358	0	1,448,068
Contributions non-cash	0	0	0	0	0	0	0
Interest and dividends	0	13,777	0	0	0	343,370	357,147
Gain/Loss on sale of investments	0	0	0	0	0	601,392	601,392
Change in asset portfolio	0	-37,597	0	0	0	-2,599,535	-2,637,132
Royal/Other/Bad Debt Recov.	0	0	6,715	740	0	0	7,455
Total revenue	0	-7,706	1,008,002	219,050	212,358	-1,654,773	-223,070
EXPENDITURES:							
Scholarships	0	0	0	628,826	0	0	628,826
Student Assistance	0	0	17,668	0	0	0	17,668
District/College Support	0	0	39,866	0	0	0	39,866
Salaries	0	78,198	0	0	0	0	78,198
Employee benefits	0	7,967	0	0	0	0	7,967
Supplies and materials	0	5,608	36,982	0	0	0	42,590
Contracted personal services	0	0	5,435	0	0	0	5,435
Travel and conference	0	2,266	15,734	0	0	0	18,001
Memberships and permits	0	0	0	0	0	0	0
Technology Services	0	0	0	0	0	0	0
Telephone	0	383	0	0	0	0	383
Contracts and leases	0	2,289	400	0	0	0	2,689
Postage and advertising	0	353	14,817	0	0	0	15,170
Bank/brokerage charges	0	2,427	0	-3	0	99,204	101,629
Miscellaneous expense	0	0	1,303	0	0	0	1,303
Building and equipment	0	0	0	0	0	0	0
Credit Card Disc. Fees	0	601	0	0	0	0	601
Total expenditures	0	100,092	132,204	628,823	0	99,204	960,324
Net income(loss)	0	-107,799	875,798	-409,774	212,358	-1,753,977	-1,183,394
OTHER FINANCING SOURCES/OUTGO:							
Transfers in	0	141,464	30,318	230,284	21,569	0	423,636
Transfers out	0	0	44,932	66,584	2,451	365,655	479,622
Net transfers	0	141,464	-14,614	163,700	19,118	-365,655	-55,986
Net inc/dec in fund bal	0	33,666	861,184	-246,073	231,476	-2,119,632	-1,239,380
FUND BALANCE:							
Fund equity, July 1	0	310,150	1,655,466	829,521	18,332,451	1,796,413	22,924,001
Current balance	0	343,816	2,516,650	583,448	18,563,927	-323,219	21,684,621

Allan Hancock College Governmental Funds Group

Other Agency Fund

Income Statement by Fund

For Period Ending 01/31/2016

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	90,850	81,612	89.83
Total REVENUES	<u>90,850</u>	<u>81,612</u>	<u>89.83</u>
EXPENDITURES			
Supplies and Materials	22,500	14,068	62.52
Other Operating Expenses	6,090	3,615	59.36
Capital Outlay	20,000	0	0.00
Total EXPENDITURES	<u>48,590</u>	<u>17,684</u>	<u>36.39</u>
Excess of Revenues over (Under) Expenditures	42,260	63,928	
OPERATING TRANSFERS OUT			
Other Outgo	0	0	0.00
Total OPERATING TRANSFERS OUT	<u>0</u>	<u>0</u>	<u>0.00</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	<u>42,260</u>	<u>63,928</u>	
FUND BALANCE:			
Fund balance, July 1	3,636	3,636	
Current balance	<u>45,896</u>	<u>67,564</u>	

ALLAN HANCOCK COLLEGE



MARCH 2016

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 PCPA's <i>Pirates of Penzance</i> thru March 6 Marian Theatre	2	3 PCPA's <i>The Glass Menagerie</i> thru March 20 Severson Theatre 2:00 p.m. Men's Baseball vs. L.A. Pierce College	4	5 1:00 p.m. Men's Baseball vs. Oxnard College
6	7	8 6:00 p.m. Board of Trustees Meeting	9	10 1:00 p.m. Women's Swimming vs. Clovis Community College	11 2:00 p.m. Men's Baseball vs. Porterville College	12 12:00 p.m. Men's Baseball vs. Porterville College
13	14	15 2:30 p.m. Men's Baseball vs. Moorpark College	16	17 2:30 p.m. Women's Softball vs. Santa Barbara City College	18 2:30 p.m. Men's Baseball vs. Santa Barbara City College	19
20	21 Spring Recess No Classes March 21 - 26	22 11:00 a.m. Women's Softball vs. L.A. Pierce College 1:00 p.m. Women's Softball vs. L.A. Pierce College 2:30 p.m. Men's Baseball vs. East Los Angeles College	23	24 2:00 p.m. Men's Baseball vs. Cypress 3:00 p.m., Women's Softball vs. College of the Sequoias	25 Spring Holiday College Closed	26
27	28 10:30 a.m. Men's Golf vs. WSC #6 at Santa Maria Country Club	29	30	31		

ALLAN HANCOCK COLLEGE



APRIL 2016

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2 1:00 p.m. Men's Baseball vs. Ventura College
3	4	5 1:00 p.m. Women's Softball vs. Ventura College 3:00 p.m. Women's Softball vs. Ventura College	6	7 1:00 p.m. Women's Softball vs. Moorpark College 2:30 p.m. Men's Baseball vs. Cuesta College	8	9
10	11	12 6:00 p.m. Board of Trustees Meeting Santa Ynez 2:30 p.m. Men's Baseball vs. L.A. Pierce College	13	14 2:30 p.m. Men's Baseball vs. Oxnard College	15	16
17	18	19	20	21 PCPA's <i>Richard III</i> thru May 8 Marian Theatre 2:30 p.m. Women's Softball vs. Cuesta College	22	23 1:00 p.m. Men's Baseball vs. Moorpark College
24	25	26 1:00 p.m. Women's Softball vs. Oxnard College 3:00 p.m. Women's Softball vs. Oxnard College	27	28 2:30 p.m. Men's Baseball vs. Santa Barbara City College	29	30