
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Agenda

Regular Board Meeting
Tuesday, March 14, 2017

Gregory A. Pensa, President
Hilda Zacarías, Vice President
Jeffery C. Hall
Dan Hilker
Larry Lahr
Carson Link, 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		
<p>This section of the agenda is intended for members of the public to address the Board of Trustees on items involving the community college district that are being considered in Closed Session. <i>Please note that Board members are prohibited by the Brown Act from responding to comments made regarding topics not on the official agenda.</i> The leading speaker from the audience on each side of an issue will be limited to five (5) minutes. Additional speakers are limited to two (2) minutes. To address the Board of Trustees, please fill out a <u>Request to Address the Board of Trustees</u> form and provide it to the superintendent/president <u>prior</u> to this part of the agenda.</p>		
3. Adjourn to Closed Session		5:00 PM
3.A. Conference with Labor Negotiator – (Government Code §54957.6)		
Employment of Public Employee Unrepresented Employee: Superintendent/President Agency Designated Representative: Kelly Underwood		
Agency designated representatives: Dr. George Railey, Kelly Underwood Employee Association: Faculty Association		
Agency designated representative: Kelly Underwood Employee Association: Part-Time Faculty Association		
Agency designated representative: Dr. Kevin Walthers Unrepresented Employees: Management		
Agency designated representative: Dr. Kevin Walthers Unrepresented Employees: Supervisory/Confidential		

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

- Allan Hancock Joint Community College District
Board of Trustees
March 14, 2017

	<u>Page</u>	<u>Tent. Time</u>
10. Presentation		
10.A. PCPA Season Selection and Programming		6:15 PM
PCPA Artistic Director/Associate Dean Mark Booher will share information on the selection process for a season of plays, including educational, fiscal and artistic considerations, and other principles of judgment.		
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 1/31/17	20	
A recommendation to approve commercial warrants.		
11.B. Authorization to Declare District Property as Surplus	22	
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	24	
A recommendation that the board of trustees accept the monetary donation of \$800 from Coach Larry Carney.		
11.D. Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	25	
A recommendation that the board of trustees approve part-time faculty appointments, regular faculty overload, and special assignments/stipends.		
11.E. New and/or Revised Classified Bargaining Unit Job Descriptions	30	
A recommendation that the board of trustees approve the revised classified bargaining unit job descriptions as follows: public affairs & communications technician; and public affairs & communications coordinator, public affairs and publications, as presented.		

	<u>Page</u>	<u>Tent. Time</u>
11.F. Coaching Appointments and Stipends	37	
A recommendation that the board of trustees approve the coaching appointment and stipend as presented.		
11.G. Ratification, Short-Term Facilities Lease Agreement with California Association of Tactical Trainers	38	
A recommendation that the board of trustees ratify a short-term facilities lease agreement between the district and California Association of Tactical Trainers.		
11.H. Short-Term, Substitute, and Professional Expert Appointments Exempt From Classified Service	39	
A recommendation that the board of trustees approve the short-term, substitute, and professional expert appointments exempt from classified service as presented.		
11.I. Appointments, Transfers, and Promotions of Classified Service Employees	41	
Staff recommends that the board of trustees approve the revised effective date of Lauren DuBose, design specialist, campus graphics, effective February 1, 2017; and approve the appointments of Stephen Bernardo, transcript evaluator, admissions and records, effective April 1, 2017; and Melissa Dill, cashier, auxiliary accounting, effective April 1, 2017. A recommendation may be made that the board of trustees approve the appointments of equipment specialist, public safety department; program technician, public safety department; student services medical assistant, health services department; and payroll supervisor, business services. If a recommendation is made, a revised board agenda item will be presented.		
11.J. Appointment of Tenure-Track Faculty	43	
A recommendation that the board of trustees approve the appointment of Mary “Lainey” Campos, counselor, counseling and student success and support program, supporting kinesiology, recreation & athletics department effective March 27, 2017.		

	<u>Page</u>	<u>Tent. Time</u>
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) Management Association		
2) Part-Time Faculty Association		
3) Faculty Association		
4) Academic Senate		
5) California School Employees Association		
6) Associated Student Body Government		
7) AHC Foundation		
13. Action Items		7:15 PM
13.A. Acceptance of Grants Approved	44	
A recommendation to accept funded proposals.		
13.B. 2016-2017 Revised Adopted Budget	45	
A recommendation that the board of trustees adopt revisions to the 2016-2017 district budget.		
13.C. Amendments to Agreements for the Banner Integrated Software System for Human Resources, Payroll, and Finance	55	
A recommendation that the board of trustees approve the proposed funding and authorize the associate superintendent/vice president of finance and administration to execute amendments to the current agreements to implement the Banner integrated system with the following vendors: Ellucian Company L.P. and Cornerstone OnDemand.		
13.D. Change of Status of Faculty Members	56	
A recommendation that the board of trustees approve the revised reduced workload (Willie Brown Act) for Krystyna Musev, mathematics instructor, mathematical sciences department, from 100 percent to 79.2 percent full-time equivalency for the 2017-2018 academic year, under the provisions of California Education Code Section 87483 (Willie Brown Act) and the District's contractual agreement with the Faculty Association of Allan Hancock College, and to be renewed each year for a maximum of ten years unless the instructor and the district mutually agree to change the conditions of the reduced workload.		

		<u>Page</u>	<u>Tent. Time</u>
13.E.	Public Hearing Revised California Federation of Teachers/Part-time Faculty Association of Allan Hancock College, Local 6185 Contract Reopeners on the Entire Agreement for Fiscal Years 2017-2018 through 2019-2020	57	
	A recommendation that the board of trustees give reasonable time for any public comment on the California Federation of Teachers/Part-time Faculty Association (CFT/PFA) of Allan Hancock College, Local 6185 revised contract reopeners on the entire agreement for fiscal years 2017-2018 through 2019-2020.		
13.F.	Public Hearing Faculty Association of Allan Hancock Joint Community College and the District's Contract Reopeners for Article 17, Evaluation and Tenure	59	
	A recommendation that the board of trustees give reasonable time for any public comment on the Faculty Association of Allan Hancock Joint Community College and the District's Contract Reopeners for Article 17, Evaluation and Tenure.		
13.G.	Reappointment of Tenure-Track Faculty	61	
	A recommendation that the board of trustees approve for tenure Magdalena Ramos, infant/toddler/preschool teacher, children's center; Anita Rolon, infant/toddler/preschool teacher, children's center; 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, effective fall 2017; 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; and Vincent Tobin, astronomy.		
13.H.	Lompoc Valley Center Building 1 Boiler Replacement Project, Informal Bid No. 16-206, Notice of Completion	64	
	A recommendation that the board of trustees approve filing a notice of completion for Brannon Inc. DBA Smith Electric Services for the Lompoc Valley Center Building 1 Boiler Replacement Project.		

		<u>Page</u>	<u>Tent. Time</u>
13.I.	Lompoc Valley Center Building 2 Boiler Replacement Project, Informal Bid No. 16-207, Notice of Completion	65	
	A recommendation that the board of trustees approve filing a notice of completion for Brannon Inc. DBA Smith Electric Services for the Lompoc Valley Center Building 2 Boiler Replacement Project.		
13.J.	Lompoc Valley Center Building 3 Boiler Replacement Project, Informal Bid No. 16-208, Notice of Completion	66	
	A recommendation that the board of trustees approve filing a notice of completion for Brannon Inc. DBA Smith Electric Services for the Lompoc Valley Center Building 3 Boiler Replacement Project.		
13.K.	Bond Measure I Citizens' Oversight Committee Representatives	67	
	A recommendation that the board of trustees approve the appointments of Tim Bennett and Tracy Beard to the Bond Measure I Citizens' Oversight Committee.		
13.L.	Formation of a Human Resources Subcommittee	68	
	A recommendation that the board of trustees consider the need to form a human resources subcommittee to review and take action on Human Resources Case 2017-01.		
13.M.	Amendment to Employment Agreement for Superintendent/President	69	
	Staff may recommend that the board of trustees approve the amendment to the superintendent/president's employment agreement.		
13.N.	Resolution 17-03, Investigation By Ad Hoc Committee To Examine Complaints Against A Board Member Pursuant to Board Policy 2715	70	
	Staff may recommend that the board of trustees taken action as recommended by the Ad Hoc committee appointed by the president of the board of trustees.		
14.	Information		7:50 PM
14.A.	Grant Proposals Submitted	71	
	A report on grant proposals submitted.		

		<u>Page</u>	<u>Tent. Time</u>
14.B.	First Reading: Revised Board Policy 3930, Minors on Campus A recommendation to review revised Board Policy 3930, Minors on Campus.	72	
14.C.	First Reading: New Board Policy 4110, Honorary Degrees and new Administrative Procedure 4110, Honorary Degrees A recommendation to review new Board Policy 4110, Honorary Degrees and new Administrative Procedure 4110, Honorary Degrees.	76	
14.D.	First Reading: New Board Policy 5220, Shower Facilities for Homeless Students and new Administrative Procedure 5220, Shower Facilities for Homeless Students A recommendation to review new Board Policy 5220, Shower Facilities for Homeless Students and new Administrative Procedure 5220, Shower Facilities for Homeless Students.	80	
14.E.	Employee Resignations, Retirements and Separation from Service The superintendent/president has accepted the retirement of Donald (D.K.) Philbin, chemistry instructor, life and physical sciences department, effective June 1, 2017; and Judith Dal Porto, preschool teacher, applied social sciences department, effective June 1, 2017; and the resignation of Melissa Voita, lab assistant, writing center, learning resources, effective May 25, 2017.	83	
14.F.	Monthly Report, Associate Superintendent/Vice President, Academic Affairs	84	
14.G.	Monthly Report, Associate Superintendent/Vice President, Student Services	85	
14.H.	Monthly Report, Vice President, Institutional Effectiveness	86	
14.I.	Monthly Report, Executive Director, College Advancement	88	
14.J.	Monthly Report, Associate Superintendent/Vice President, Finance and Administration	89	
14.K.	A Monthly Report on the Year-to-Date Financial Data for Various Funds.	90	

	<u>Page</u>	<u>Tent. Time</u>
14.L. Monthly Report, Vice President, Operations	105	
14.M. A Status Report on Bond Measure I Projects	106	
15. New Business		8:30 PM
16. Calendar	109	
17. Adjournment		

The next regular meeting of the Board of Trustees will be held on Tuesday, April 11, 2017 at the Santa Ynez High School District boardroom. 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
Regular Board Meeting
Tuesday, February 14, 2017

Gregory A. Pensa, President
Hilda Zacarías, Vice President
Jeffery C. Hall
Dan Hilker
Larry Lahr
Carson Link, Student Trustee

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

1. Call to Order

Trustee Pensa called the meeting to order at 4:05 p.m. with the following trustees present:
Hilker, Lahr, Pensa, Zacarías

Trustees absent: Hall

2. Public Comment to Closed Session

No public comment was made.

3. Adjourn to Closed Session

Trustee Pensa adjourned the meeting to closed session at 4:05 p.m.

Trustee Hall arrived at 4:35 p.m.

4. Reconvene to Open Session

Trustee Pensa reconvened the meeting to open session at 6:29 p.m.

5. Action Taken in Closed Session

Board President Pensa announced that in closed session, the board president established an advisory Ad Hoc committee pursuant to board policy 2715 to review complaints by personnel against a board member. The Ad Hoc committee members are Trustee Lahr and Trustee Hall.

6. Pledge of Allegiance

Carson Link led the audience in the pledge of allegiance.

7. Approval of Agenda as Presented

Board Item 13.J. was removed from the agenda.

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

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

8. Public Comment

Juanita Tuan addressed the board as a faculty member, counselor, colleague, and mother. She said that as a child she was an immigrant and an English language learner. The unity resolution on the board meeting agenda makes her proud to be a part of the college and reaffirms the commitment to student success. She hopes the board will unanimously support the resolution.

Mayra Morales, counselor in non-credit counseling and Dayana Zepeda spoke in favor of adopting the resolution supporting students. Dayana meets with students on different campuses and is told by many students and parents how they value Hancock and how much the college means to them. They encouraged the board to adopt the resolution.

9. Approval of Minutes

9.A. Approval of Minutes from the December 20, 2016 special board meeting.

On a motion by Trustee Lahr, seconded by Trustee Hilker the board approved the minutes from the December 20, 2016 special board meeting as submitted.
(Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

9.B. Approval of Minutes from the January 10, 2017 special board retreat meeting.

On a motion by Trustee Lahr, seconded by Trustee Hilker the board approved the minutes from the January 10, 2017 special board meeting as submitted.
(Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

9.C. Approval of Minutes from the January 10, 2017 regular board meeting.

On a motion by Trustee Lahr, seconded by Trustee Hilker the board approved the minutes from the January 10, 2017 regular board meeting as submitted.
(Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

10. Presentation

10.A. Learning Assistance Program

Dr. Parisi, dean, student services projected a graph illustrating how students connect to learning assistance programs (LAP). He shared a brief example of student outreach activities. He compared the differences between services provided in high school and

community college. He pointed out that services are voluntary as the students are adults and many delay requesting LAP services until they face academic problems. He reviewed the amount of students served in fall 2016. Dr. Parisi went over the technology available to assist students who need assistance in taking notes that have hearing or vision disabilities. He also explained the types of accommodations made for students who need a quiet location or additional time for testing and shared their success ratio. He shared a story about a student who overcame disabilities suffered as a result of a car accident to transfer to UC Berkley and is going to graduate as an English major. He added that faculty training programs are offered and services for students are available at the Lompoc Valley Center.

11. Consent Agenda

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

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

12. Oral Reports

12.A. Superintendent/President's Report

Dr. Walthers reported the grant submitted for the Promise Funds was not awarded to the college. He commended the team for the framework for a sustainable promise program. He announced Victor DeAlba, Hancock student, was one of 28 community college students in the state named to the 2017 All-California Academic First Team by the Phi Theta Kappa Honor Society.

12.B. Board Member Reports

Trustee Hall reported on behalf of the Foundation. He announced Saturday, October 21 is the tentative date for the Foundation's 40th Anniversary Celebration honoring Agnes Grogan at the Santa Maria Airport.

Trustee Zacarías attended the new trustee conference and All Staff. She appreciated the abbreviated schedule.

Trustee Hall thanked Dr. Walthers, Felix Hernandez, and Nohemy Ornelas for the informative tour of the Lompoc Valley Center. He has enrolled in the Excellence in Trusteeship program.

Trustee Hilker attended the new trustee orientation in Sacramento.

Trustee Lahr did not have a report.

Trustee Pensa accompanied Dr. Walthers, Marla Allegre, Dr. DiThomas, and Dr. Railey to attend an accreditation commission meeting and considers the trip to be successful. He hosted Trustee Open Hour in Solvang last Thursday.

Student Trustee Link helped at the Love Carefully event and BowWow! He thanked Vice President Hernandez for his support in adding tables in the courtyard and a mural to the Lompoc Valley Center.

12.C. Association Reports

1) Part-Time Faculty Association

No report was given.

2) Faculty Association

Roger Hall reported the association is beginning preparations for negotiations. He said faculty is concerned about salaries, health insurance, and evaluations. He thanked Dr. Walthers and others for helping resolve five personnel concerns.

3) Academic Senate

Marla Allegre reported the Senate is working on board policy revisions. She related an experience with concurrent enrollments and pointed out some issues. She also provided an update on integrating resource allocation process, distance learning. There was a discussion regarding concurrent enrollment in English where there is some resistance in participating in the program. She added the program benefits students.

4) California School Employees Association

Torey Dunn, vice president, said they are beginning negotiations with the district and have set dates to meet.

5) Associated Student Body Government

Michael Huggins provided numbers for the amount of food distributed through the Food Share program. He said two surveys have been launched. One survey will gauge food service and the second will poll possible smoking areas on campus. He thanked Vice President Hernandez for his assistance in providing outdoor furniture for the Lompoc Valley Center. He said there are plans to add a mural to the Lompoc Valley Center. He urged the board to approve the resolution in support of diversity.

6) AHC Foundation

Trustee Hall provided a report earlier in the meeting.

7) Management Association

Rob Parisi welcomed David Humphreys back to the college. He said the management handbook is almost complete. They are working on streamlining the administrative evaluations process.

13. Action Items

13.A. District Travel Request Outside of the United States

On a motion by Trustee Zacarías, seconded by Trustee Lahr, the Board authorized the request for Christine Bisson to travel to San Juan, Puerto Rico in March 2017 to attend the Research Chefs Association Annual Conference and Culinology® Expo. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

13.B. Contract with Chancellor's Office to Serve as Fiscal Agent to Subcontract with California Department of Corrections and Rehabilitation

On a motion by Trustee Zacarías, seconded by Trustee Lahr, the Board authorized the district to serve as the fiscal agent under Contract C16-0055 with the Chancellor's Office, contingent upon satisfying district business requirements. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

13.C. Change of Status of Faculty Members

On a motion by Trustee Zacarías, seconded by Trustee Hilker, the Board approved the reduced workload (Willie Brown Act) for Robert Weir, culinary arts & management instructor/coordinator, applied behavioral sciences, from 100 percent to 50 percent full-time equivalency to commence spring 2017 for the 2016-2017 academic year; and a recommendation that the board of trustees approve the continued reduced workload (Willie Brown Act) for Krystyna Musev, mathematics instructor, mathematical sciences department, from 100 percent to 64.8 percent full-time equivalency for the 2017-2018 academic year; and Marla Allegre, English instructor, English department, from 100 percent to 74.8 percent full-time equivalency for the 2017-2018 academic year, under the provisions of California Education Code Section 87483 (Willie Brown Act) and the District's contractual agreement with the Faculty Association of Allan Hancock College, and to be renewed each year for a maximum of ten years unless the instructor and the district mutually agree to change the conditions of the reduced workload. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

13.D1. Revised California Federation of Teachers/Part-time Faculty Association of Allan Hancock College, Local 6185 Contract Reopeners for Fiscal Years 2017-2018 through 2019-2020

On a motion by Trustee Zacarías, seconded by Trustee Hall, the Board of Trustees invited the public to forward any comment on the proposal by the California Federation of Teachers/Part-time Faculty Association (CFT/PFA) of Allan Hancock College, Local 6185 to the director, human resources; and scheduled the proposal for public comment at the scheduled board meeting on March 14, 2017, in accordance with Board Policy 7140. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

13.D2. Faculty Association of Allan Hancock Joint Community College and the District's Contract Reopeners for Article 17, Evaluation and Tenure

On a motion by Trustee Hall, seconded by Trustee Lahr the Board of Trustees invited the public to forward any comment on the proposal by the Faculty Association of Allan Hancock College and the District to the director, human resources; and to schedule the proposal for public comment at the scheduled board meeting on March 14, 2017, in accordance with Board Policy 7140.

13.E. Bond Measure I Citizens' Oversight Committee Representatives

On a motion by Trustee Zacarías, seconded by Trustee Lahr, the Board approved the appointment of Terry Dworaczyk to the Bond Measure I Citizens' Oversight Committee. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

13.F. Appointment of Trustee to Committees

On a motion by Trustee Zacarías, seconded by Trustee Lahr, the Board appointed Trustee Pensa to the Allan Hancock Foundation Board for 2017 and the County Schools Board Association. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

13.G. California Community College Trustees Board of Director's Election

On a motion by Trustee Lahr, seconded by Trustee Hall, the Board nominated Trustee Pensa to serve on the California Community College Trustees Board of Directors. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

13.H. Resolution 17-01 Support of Diversity and Unity

Andy Specht and Abraham Melendrez spoke in support of the resolution.

On a motion by Trustee Zacarías, seconded by Trustee Lahr, the Board adopted Resolution 17-01, Support of Diversity and Unity as presented on a roll-call vote as follows:

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

- 13.I. Resolution 17-02 Formally Recognizing District Practice of Trustee Interaction on Campus

On a motion by Trustee Zacarías, seconded by Trustee Lahr, the Board adopted Resolution 17-02 Formally Recognizing District Practice of Trustee Interaction on Campus on a roll-call vote as follows:

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

- 13.J. Formation of a Human Resources Subcommittee

This item was removed from the agenda.

14. Information

- 14.A. Grant Proposals Submitted

Executive Director Houghton provided an update on the grant proposals submitted.

- 14.B. 2017-18 Proposed State Budget

Associate Superintendent Black went over the on-going and one-time funding in the proposed budget.

- 14.C. Employee Resignations and Retirements

The superintendent/president has accepted the retirement of Paul Spire, maintenance specialist-carpenter, plant services, effective April 1, 2017.

- 14.D. Approval of Facilities Use Agreements

Vice President Hernandez explained the need to authorize the vice president and director of plant services to sign facility use agreements.

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

Associate Superintendent Railey noted two AHC faculty members successfully completed four days of train-the-trainer professional development that allows them to provide a certification for DOL OSHA.

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

Associate Superintendent Ornelas reported commencement will be held on May 26 at 1:00 p.m. She acknowledged the work of the Men's Support Group to help male students increase their completion rate at the college.

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

Dr. Murphy gave an overview of the statewide effort to improve student performance. He reviewed the analysis of first-time students who are successful.

14.H. Monthly Report, Executive Director, College Advancement

Executive Director Houghton acknowledged Andrew Masuda and public affairs staff for their work on a video and the athletics website.

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

Associate Superintendent Black noted Tammy Paster recently joined the staff of PCPA as director of development.

14.J. A Monthly Report on the Year-to-Date Financial Data for Various Funds.

Associate Superintendent Black pointed out staff is ready to revise the budget to align with actual expenditures and income.

14.K. Monthly Report, Vice President, Operations

Vice President Hernandez thanked Paul Grohowski, college police chief, for providing a four-hour training session on mass casualty incidents.

14.L. A Status Report on Bond Measure I Projects

Vice President Hernandez invited the trustees to review the report.

15. New Business

No new business was reported.

16. Calendar

Dr. Walthers invited everyone to the students vs. staff basketball game. He noted the college is closed the following Friday and Monday.

17. Adjournment

Trustee Pensa adjourned the meeting at 8:15 p.m.



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

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Minutes Special Board Meeting Thursday, March 2, 2017

Gregory A. Pensa, President
Hilda Zacarias, Vice President
Jeffery C. Hall
Dan Hilker
Larry Lahr
Carson Link, Student Trustee

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

1. Call to Order

Trustee Lahr called the meeting to order at 9:30 a.m. with the following trustees present:
Hall, Hilker, Lahr

Trustees absent: Pensa, Zacarias

2. Public Comment to Closed Session

Marla Allegre addressed the board on behalf of the Executive Committee of the Academic Senate. She introduced Vice President Gary Bierly, Secretary Nancy Jo Ward, Herb Elliott and Juanita Tuan, Senators At Large. She referred to the February 14 board meeting where President Pensa reported out of closed session that an Ad Hoc committee was being established to review complaints by personnel against a board member. She noted the board agenda lists the evaluation of the superintendent/president as its only item gives them cause for concern. She said Dr. Walthers has done much for Allan Hancock College. His leadership through our recent accreditation visit is one example. His advocacy to bring bachelors’ degrees to the area is another example. He is one of two chief executive officers on the South Central Coast Regional Consortium that provides input and planning for Strong Workforce Development projects. Dr. Walthers effectively advocates for Hancock in Sacramento. His communication with partner institutions and engagement in the community are assets to the college. He has also hired many strong faculty, staff, and administrators. At the time Dr. Walthers came to Hancock, faculty morale was low. There was little faith left in shared governance, little hope that they could rise above the us-and-them fractiousness that leads so often to cynicism and immobility. They were, in a word, wary. But Dr. Walthers’s authenticity, his willingness to listen and to work collegially toward solutions helped them overcome that distrust. They became a team whose members could disagree, and often do, but with respect and with the common goal of what’s best for students always their guide.

She added that whatever the intent of the board’s evaluation of the superintendent/president in closed session was, the Senate wanted the board to know that, speaking for the leadership of the Academic Senate, he has their full support.

Gary Bierly said he has been at the college for 34 years and has seen administrative teams come and go. He believes this is the best administrative team he has worked with and the college is moving in the right direction. He attributes this to Dr. Walthers's leadership.

Roger Hall, faculty association president, fully supports Dr. Walthers. In 20 years of working at the college, before Dr. Walthers arrived, the president had never met face-to-face with the negotiation team. Dr. Walthers attended a negotiating session and within two meetings had resolved everything. He echoes Gary Bierly's statement, Dr. Walthers leadership is the best he has worked with. The association meets on a monthly basis to deter problems. The association is happy and feels that if it's working...don't break it. He urged the board to not change something where there is no problem.

3. Adjourn to Closed Session

Trustee Lahr adjourned the meeting to closed session at 9:37 a.m.

4. Adjournment

Trustee Lahr adjourned the meeting at 11:30 a.m.

The next regular meeting of the Board of Trustees will be held on Tuesday, March 14, 2017. 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

CONSENT ITEM

To:	Board of Trustees	Date:	
From:	Superintendent/President	March 14, 2017	
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 2 Full Warrant Register online

BACKGROUND:

The following summary is submitted for board of trustees approval. The full warrant register will be posted on the district's website in the electronic board agenda for review prior to the board meeting.

GENERAL FUND 9410			
INVOICE WARRANTS	\$ 1,332,946.78		
REGULAR PAYROLL 1/31/17	4,267,165.59		
TOTAL GENERAL FUND			\$ 5,600,112.37
CHILD DEVELOPMENT FUND 9433			
INVOICE WARRANTS	2,365.73		
REGULAR PAYROLL 1/31/17	34,422.64		
TOTAL CHILD DEVELOPMENT FUND			36,788.37
GO BOND CLEARING FUND 9446			
INVOICE WARRANTS	5,396.26		
TOTAL GO BOND CLEARING FUND			5,396.26
GO BOND BUILDING FUND 9447			
INVOICE WARRANTS	105,378.86		
TOTAL GO BOND BUILDING FUND			105,378.86
CAPITAL OUTLAY PROJECTS FUND 9441			
INVOICE WARRANTS	93,164.80		
TOTAL CAPITAL OUTLAY PROJECTS FUND			93,164.80
SELF INSURANCE DENTAL FUND 9461			
INVOICE CHECK	63,611.00		
TOTAL SELF INSURANCE DENTAL FUND			63,611.00
STUDENT CENTER FEE TRUST FUND 9473			
INVOICE WARRANTS	0.00		
TOTAL STUDENT CENTER FEE TRUST FUND			0.00
SELF INSURANCE HEALTH FUND 9462			
INVOICE WARRANTS	2,878.44		
TOTAL SELF INSURANCE HEALTH FUND			2,878.44
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>\$ 5,907,330.10</u>

RECOMMENDATION:

Staff recommends that the board of trustees approve commercial warrants 1853629 through 1854154 for a subtotal of \$1,605,741.87, and payroll warrants in the amount of \$4,301,588.23 for a grand total of \$5,907,330.10.

Administrator Initiating Item: Michael R. Black	Final Disposition:
---	--------------------

1/31/17
PAYROLL
FUND 9410

CERTIFICATED:

1100	Academic Salaries, regular schedule, instructional time	\$901,524.91
1200	Academic Salaries, regular schedule, non-instructional time	559,222.18
1300	Certificated Salaries other than regular schedule teaching	498,619.53
1400	Certificated Salaries other than contract non-teaching	87,566.85
3100	State Teachers Retirement	201,066.42
3300	Medicare	31,979.61
3400	Health and Welfare Benefits	154,941.99
3500	State Unemployment Insurance	1010.13
3600	Worker's Compensation Insurance	46,425.64
3700	State Teachers Retirement/Cash Balance Plan/PARS	13,168.92
3911	Academic Retirement Incentive	0.00
SUB TOTAL		<u>\$2,495,526.18</u>

CLASSIFIED:

2100	Classified Salaries, regular schedule	\$1,100,123.84
2200	Classified Instructional Aide Salaries, regular schedule	75,438.57
2300	Classified Salaries, hourly	63,296.18
2300	Student Workers, regular	57,923.66
2400	Instructional Aides, hourly	11,802.45
2400	Student Workers, Tutors, Peer Counselors	8,011.41
3200	Public Employees Retirement	161,262.29
3300	Social Security/Medicare	81,541.18
3400	Health and Welfare Benefits	185,834.30
3500	State Unemployment Insurance	536.03
3600	Worker's Compensation Insurance	25,888.21
3700	PARS	-18.71
4512	Uniform Allowance	0.00
5113	Externships (Grants Only)	0.00
8890	Income released for stale dated warrant	0.00
SUB TOTAL		<u>\$1,771,639.41</u>
TOTAL FUND 9410		<u>\$4,267,165.59</u>

FUND 9433

1200	Academic Salaries, regular schedule, non-instructional time	\$14,952.20
1300	Academic Salaries: non-regular schedule instructional time	0.00
1400	Academic Salaries, non-regular schedule, non-instructional time	2,179.56
2100	Classified Salaries, regular schedule	4,400.06
2300	Classified Salaries, hourly	0.00
2300	Student Workers, regular	6,125.25
2400	Classified Salaries, non-regular schedule instructional aides	0.00
3100	State Teacher's Retirement System	1,943.87
3200	Public Employees Retirement System (PERS)	423.31
3300	Social Security/Medicare	462.48
3400	Health and Welfare Benefits	3,277.75
3500	State Unemployment Insurance	9.63
3600	Worker's Compensation Insurance	581.35
3700	State Teachers Retirement/Cash Balance Plan	67.18
SUB TOTAL		<u>\$34,422.64</u>
TOTAL FUND 9433		<u>\$34,422.64</u>

FUND 9447

1200	Academic Salaries, regular schedule, non-instructional time	\$0.00
1300	Academic Salaries: non-regular schedule instructional time	0.00
1400	Academic Salaries, non-regular schedule, non-instructional time	0.00
2100	Classified Salaries, regular schedule	0.00
2300	Classified Salaries, hourly	0.00
2300	Student Workers, regular	0.00
2400	Classified Salaries, non-regular schedule instructional aides	0.00
3100	State Teacher's Retirement System	0.00
3200	Public Employees Retirement System (PERS)	0.00
3300	Social Security/Medicare	0.00
3400	Health and Welfare Benefits	0.00
3500	State Unemployment Insurance	0.00
3600	Worker's Compensation Insurance	0.00
3700	State Teachers Retirement/Cash Balance Plan	0.00
SUB TOTAL		<u>\$0.00</u>
TOTAL FUND 9447		<u>\$0.00</u>
TOTAL DISTRICT PAYROLL		<u>4,301,588.23</u>

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
ACTLA	MEMBERSHIP FOR CYNTHIA	61140000 5310	35.00		
	MEMBERSHIP FOR MIMI	61140000 5310	35.00		
			<u>70.00</u>		WA 00853629
AHC - ASB ATHLETICS	DISTRICT ALLOCATION TO ASB	3100000 7391	26,761.75		
			<u>26,761.75</u>		WA 00853630
AHC - AUXILIARY	MARIAN THEATRE RENTED FOR	3220008 5630	727.44		
			<u>727.44</u>		WA 00853631
AMERICAN STAR TOURS	CHARTER BUS SERVICE	63220035 4640	1,097.00		
	CHARTER BUS SERVICES TO LA	64945000 4640	4,154.00		
	CHARTER BUS SERVICES TO	64945000 4640	3,112.00		
			<u>8,363.00</u>		WA 00853632
B & H PHOTO-VIDEO	SAVAGE BKGROUND PAPER	10110007 4310	39.06		
	SAVAGE BKGROUND PAPER	10110007 4310	39.06		
	SAVAGE BKGROUND PAPER	10110007 4310	39.06		
			<u>117.18</u>		WA 00853633
BALDERAS, CARLOS	INDEPENDENT CONTRACTOR	63220008 5110	1,500.00		
			<u>1,500.00</u>		WA 00853634
BLICK ART MATERIALS	C-Thru Protractor Ruler 6"	09010000 4310	35.40		
			<u>35.40</u>		WA 00853635
BUELLTON CHAMBER OF	BUELLTON CHAMBER OF	66200000 5310	150.00		
			<u>150.00</u>		WA 00853636
CAL COAST MACHINERY	SUPPLIES PER INVOICES:	67772000 4520	10.64		
	SUPPLIES PER INVOICES:	67772000 4520	62.66		
			<u>73.30</u>		WA 00853637
CDW GOVERNMENT INC	Recycling Fee	49306021 5571	90.00		
	Lenovo N22 Chromebook 80SF	49306021 6411	5,640.58		
			<u>5,730.58</u>		WA 00853638
CENTRAL CITY LEASING	CHEVROLET PICKUP, 2016	67772000 5680	474.95		
	CHEVROLET PICKUP, 2016	67772000 5680	474.95		
			<u>949.90</u>		WA 00853639
CENTRAL COAST	ENGLISH NON CREDIT	63222025 4540	1,243.00		
	SPANISH NON CREDIT	63222025 4540	1,796.19		
			<u>3,039.19</u>		WA 00853640
CHEVRON AND TEXACO	GASOLINE-CREDIT CARD	67772000 4560	184.24		
			<u>184.24</u>		WA 00853641
CITY OF SANTA MARIA	WATER SERVICES AND	65700000 5530	883.56		
	WATER SERVICES AND	65700000 5530	116.39		

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	WATER SERVICES AND	65700000 5530	83.29		
	WATER SERVICES AND	65700000 5530	74.32		
	WATER SERVICES AND	65700000 5530	2,315.42		
	WATER SERVICES AND	65700000 5530	2,361.27		
	WATER SERVICES AND	65700000 5530	95.42		
	WATER SERVICES AND	65700000 5530	535.91		
	WATER SERVICES AND	65700000 5530	495.70		
	WATER SERVICES AND	65700000 5530	3,821.02		
	WATER SERVICES AND	65700000 5530	2,135.90		
	WATER SERVICES AND	65700000 5530	767.72		
	WATER SERVICES AND	68103000 5530	220.89		
	WATER SERVICES AND	68103000 5530	29.10		
	WATER SERVICES AND	68103000 5530	20.82		
	WATER SERVICES AND	68103000 5530	18.58		
	WATER SERVICES AND	68103000 5530	578.85		
	WATER SERVICES AND	68103000 5530	590.32		
	WATER SERVICES AND	68103000 5530	23.86		
	WATER SERVICES AND	68103000 5530	133.98		
	WATER SERVICES AND	68103000 5530	123.93		
	WATER SERVICES AND	68103000 5530	955.25		
	WATER SERVICES AND	68103000 5530	533.97		
	WATER SERVICES AND	68103000 5530	191.93		
			<u>17,107.40</u>		WA 00853642
CLEANTECH	PARTS WASHERS RENTAL AND	67710000 5690	145.00		
			<u>145.00</u>		WA 00853643
COAST CLUTCH & BRAKE	HOSE ASSEMBLY PER INVOICE	65510000 4520	109.20		
			<u>109.20</u>		WA 00853644
COLUMBIA BUSINESS	MONTHLY UTILITIES EXPENSE	67710300 5630	1,317.00		
			<u>1,317.00</u>		WA 00853645
COMCAST CABLE	MONTHLY RECURRING COSTS	60100800 5560	24.74		
	MONTHLY RECURRING COSTS	65700000 5560	98.95		
			<u>123.69</u>		WA 00853646
COMCAST CABLE	MONTHLY RECURRING COSTS	60100800 5560	6.52		
	MONTHLY RECURRING COSTS	65700000 5560	26.09		
			<u>32.61</u>		WA 00853647
CUYAMA JOINT UNIFIED	SUPPORT OF CUYAMA VALLEY	68400307 5112	1,059.56		
			<u>1,059.56</u>		WA 00853648
CUYAMA JOINT UNIFIED	SUPPORT OF CUYAMA VALLEY	68400307 5112	500.41		
			<u>500.41</u>		WA 00853649
CYNOSURE NEW MEDIA	CONSULTANT AGREEMENT	63220035 5112	12,859.20		
	CONSULTANT AGREEMENT	63220003 5112	19,790.80		
			<u>32,650.00</u>		WA 00853650
			0.00		

[illegible]

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	AIO 7440 Q#1021706569303.1	63222025 6411	1,144.43		
	AIO 7440 Q#1021706569303.1	63222025 6411	1,144.43		
	AIO 7440 Q#1021706569303.1	63222025 6411	1,144.43		
	AIO 7440 Q#1021706569303.1	63222025 6411	1,144.43		
	AIO 7440 Q#1021706569303.1	63222025 6411	1,144.43		
	AIO 7440 Q#1021706569303.1	63222025 6411	1,144.43		
	SERVICE & WARRANTY	63222025 6411	12,980.07		
			<u>77,292.15</u>		WA 00853652
DEX MEDIA	PHONE DIRECTORY LISTING	65700000 5540	25.25		
			<u>25.25</u>		WA 00853653
ELECTRONIC PARTS	SUPPLIES FOR MULTIMEDIA	61320000 4520	145.68		
			<u>145.68</u>		WA 00853654
EON DESIGNS	PODIUM LVL3 PER ESTIMATE	19000003 6412	2,140.10		
	OPTIONAL WEDGED BLOCK FOR	19000003 6412	64.95		
			<u>2,205.05</u>		WA 00853655
FEDERAL EXPRESS CORP	MAILINGS FOR ACCT #1104-8488	7710300 5870	4.85		
			<u>4.85</u>		WA 00853656
FISHER SCIENTIFIC CO	pH paper, #14-853-158A	04011007 4310	28.71		
			<u>28.71</u>		WA 00853657
FOLLETT HEG - AHC	ART SUPPLIES	10021007 4310	6.80		
	BOOKS FOR THE EOPS BOOK	63220008 4520	1,509.35		
	Books for the Prison Inmate	63220015 4520	7,306.59		
	Office Supplies:	64900108 4520	43.94		
	INSTRUCTIONAL SUPPLIES	10021007 4310	98.55		
			<u>8,965.23</u>		WA 00853658
FOLLETT HEG - AHC	BOOKSTORE GRANT FOR	66100000 7620	164.22		
			<u>164.22</u>		WA 00853659
FRONTIER	TELEPHONE SERVICE	65700000 5540	2,885.86		
			<u>2,885.86</u>		WA 00853660
FRONTIER	TELEPHONE SERVICE	65700400 5540	789.28		
			<u>789.28</u>		WA 00853661
FRONTIER	TELEPHONE SERVICE	65700000 5540	22.07		
			<u>22.07</u>		WA 00853662
GARDA CL WEST INC	MONTHLY ARMORED CAR	67211000 5112	2.00		
	MONTHLY ARMORED CAR	67211000 5112	362.29		
			<u>364.29</u>		WA 00853663
GRAYBAR ELECTRIC	OPERATIONAL SUPPLIES	67873000 4520	179.65		
			<u>179.65</u>		WA 00853664

**Allan Hancock College
Warrant Register**
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
GRIEGO POOL SERVICE	POOL SERVICE	65110000 5640	700.00 <u>700.00</u>		WA 00853665
GSC EDUCATION GROUP	CONTRACT SPEAKER FOR	63221021 5112	4,950.00 <u>4,950.00</u>		WA 00853666
HAYWARD LUMBER INC	MAINTENANCE SUPPLIES	65110000 4520	65.48		
	MAINTENANCE SUPPLIES	65110000 4520	76.79		
	MAINTENANCE SUPPLIES	65110000 4520	6.46 <u>148.73</u>		WA 00853667
HEALTH SANITATION	GREEN/YARD WASTE	65510000 5570	234.60 <u>234.60</u>		WA 00853668
HOSPITALITY PLUS	FRONT-COVER, FULL-COLOR	67111000 5880	1,000.00 <u>1,000.00</u>		WA 00853669
INTERNET SOFTWARE	Annual Support - unlimited	67873100 5660	3,000.00 <u>3,000.00</u>		WA 00853670
KCOY 12 TV	ADVERTISING PROMOTING	67111000 5880	1,500.00 <u>1,500.00</u>		WA 00853671
LANDSBERG	NEWS PRINT	10021007 4310	672.77		
	FUELING SURCHARGE	10021007 4310	5.36 <u>678.13</u>		WA 00853672
Lau, Margaret S	EMPLOYEE REIMBURSEMENT	60100308 5220	54.68 <u>54.68</u>		WA 00853673
LIEBERT CASSIDY	LEGAL SERVICES 7/1/16-6/30/17	67210600 5730	793.00 <u>793.00</u>		WA 00853674
LONCHERIA EL	FOOD FOR AB540 WORKSHOP	63220008 4710	757.75 <u>757.75</u>		WA 00853675
MATRANGA FLORAL	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	34.10		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	111.90		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	27.00		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	80.30 <u>253.30</u>		WA 00853676
MID STATE CONTAINERS	CONTAINER RENTAL,	65110400 5690	135.00 <u>135.00</u>		WA 00853677
MOORE MEDICAL LLC	MEDICAL SUPPLIES PER	64400002 4530	1,150.16 <u>1,150.16</u>		WA 00853678
OFFICE DEPOT INC	FILING TABS 810360	63220035 4520	97.43		
	POSTED FLAGS #647898	63220035 4520	124.49		

**Allan Hancock College
Warrant Register**

Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	LEGAL PADS #634277	63220035 4520	40.92		
	NOTEBOOKS #834270	63220035 4520	3,485.62		
	COLORED STRING FOLDERS	63220035 4520	3,009.88		
	SHIPPING LABELS #980100	63220035 4520	663.17		
	BLUE GEL PENS #498367	63220035 4520	59.43		
	BLACK GEL PENS #758111	63220035 4520	59.43		
	BLACK GRIP PENS #234280	63220035 4520	59.65		
	BLUE GRIP PENS #234224	63220035 4520	59.65		
	BLACK BALLPOINT PENS	63220035 4520	168.31		
	BLUE BALLPOINT PENS #281814	63220035 4520	103.57		
	3 HOLE PUNCH #275959	63220035 4520	20.45		
	SHREDDER BAGS #140704	63220035 4520	28.57		
	CLEAR STRING FOLDERS	63220035 4520	517.44		
	SHREDDER 3 YR PROTECTION	63220035 6410	89.97		
	OFFICE/OPERATIONAL SUPPLIES	63222025 4520	2,217.90		
	OFFICE/OPERATIONAL SUPPLIES	63222025 4520	70.41		
	OFFICE/OPERATIONAL SUPPLIES	63222025 4520	42.96		
	OFFICE/OPERATIONAL SUPPLIES	63222025 4520	59.48		
	OFFICE/OPERATIONAL SUPPLIES	63222025 4520	447.36		
	OFFICE/OPERATIONAL SUPPLIES	63222025 4520	108.14		
	OFFICE SUPPLIES FOR VP,	66201000 4520	34.04		
	OPERATIONAL SUPPLIES	67211000 4520	37.29		
	Office supplies to be	09000000 4520	78.74		
	Office supplies to be	09000000 4520	2.39		
	HAMMERMILL COLOR COPY	10300000 4311	59.07		
	HAMMERMILL COLOR COPY	10300000 4311	98.07		
	HAMMERMILL COPY PAPER	10300000 4311	36.94		
	SHREDDER #959210	63220035 6410	583.46		
	LOGITECH WIRELESS	67211000 4514	43.03		
			<u>12,507.26</u>		WA 00853679
OFFICE DEPOT INC	Office Supplies	67300100 4520	531.54		
	Office Supplies	67300100 4520	38.94		
	Office Supplies	67300100 4520	<u>100.43</u>		
			670.91		WA 00853680
OLD TOWN SHIRT	10 STUDENT AMBASS SHIRTS	63220008 4520	<u>234.30</u>		
			234.30		WA 00853681
PACKET FUSION INC	Maintenance Services for the	67873100 5660	<u>47,655.92</u>		
			47,655.92		WA 00853682
PARTY PLACE & RENTAL	PICK UP/DELIVERY	21055000 5690	32.49		
	W/C SURCHARGE 3%	21055000 5690	9.90		
	STAGE RENTAL LE/FIRE F16	21055000 5690	356.86		
	PICK UP/DELIVERY	21335000 5690	32.51		
	W/C SURCHARGE 3%	21335000 5690	9.90		
	STAGE RENTAL LE/FIRE F16	21335000 5690	<u>357.59</u>		
			799.25		WA 00853683
Peters, Dawn E	Reimb for Instructional	13063000 4311	<u>212.04</u>		
			212.04		WA 00853684

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
POWERSTRIDE BATTERY	BATTERY, 8A4DAGM DEKA L-	67772000 4520	2,760.12		
			<u>2,760.12</u>		WA 00853685
PRAXAIR DISTRIBUTION	CYLINDER RENTAL FOR	10091020 4311	27.55		
			<u>27.55</u>		WA 00853686
PREY INC	4 year (40%) discount	67873002 5670	-9,216.00		
	Special Discount for 4-year	67873002 5670	-2,073.60		
	Prey Software Subscription	67873002 5670	23,040.00		
			<u>11,750.40</u>		WA 00853687
PROCARE JANITORIAL	CUSTODIAL SUPPLIES FOR	65311000 4520	547.98		
	CUSTODIAL SUPPLIES	65311400 4520	317.31		
			<u>865.29</u>		WA 00853688
PSYCHOLOGICAL	SELF DIRECTED SEARCH SCORE	63220008 4520	964.80		
	SHIPPING & HANDLING	63220008 4520	77.18		
			<u>1,041.98</u>		WA 00853689
PUBLIC AGENCY LAW	LEGAL SERVICES FOR	66240000 5730	169.80		
	LEGAL SERVICES FOR	66240000 5730	84.90		
			<u>254.70</u>		WA 00853690
RADIO SHACK	SUPPLIES FOR MULTIMEDIA	61320000 4520	194.76		
			<u>194.76</u>		WA 00853691
RADISSON HOTEL SANTA	FOOD FOR COUNSLNG SUMMIT	63221021 4710	12,649.25		
			<u>12,649.25</u>		WA 00853692
RAVE MOBILE SAFETY	Rave Alert Annual License	67873100 5322	6,864.00		
	Premium SMS Messaging for	67873100 5322	330.00		
	Rave Voice Add-on Annual	67873100 5322	6,006.00		
	Automated Bulk Load Annual	67873100 5660	1,800.00		
			<u>15,000.00</u>		WA 00853693
RAYNE WATER	REVERSE OSMOSIS FOR	65700000 5690	220.90		
	REVERSE OSMOSIS: BLDG B 204	67220002 5690	25.95		
			<u>246.85</u>		WA 00853694
RAYS AUTO PARTS	PARTS/SUPPLIES	67772000 4520	16.36		
	PARTS/SUPPLIES	67772000 4520	32.45		
			<u>48.81</u>		WA 00853695
ROBERTSON GOMEZ	SMOG TESTING FOR VEHICLES	67772000 5650	19.95		
	SMOG TESTING FOR VEHICLES	67772000 5650	19.95		
	SMOG TESTING FOR VEHICLES	67772000 5650	19.95		
	SMOG TESTING FOR VEHICLES	67772000 5650	19.95		
	SMOG TESTING FOR VEHICLES	67772000 5650	19.95		
			<u>99.75</u>		WA 00853696
SEHI COMPUTER	HP LJ ENT. M605DN Q#85782	63220035 6411	1,157.19		

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	HP LJ ENT. M605DN Q#85782	63220035 6411	1,157.20		
	BLK TONER CART #81X	63220035 6411	519.60		
			<u>2,833.99</u>		WA 00853697
SLO PEST AND TERMITE	PEST CONTROL SERVICES FOR	65511400 5640	120.00		
			<u>120.00</u>		WA 00853698
SMART & FINAL	Instructional Supplies	13063000 4311	106.12		
	Instructional Supplies	13063000 4311	50.98		
			<u>157.10</u>		WA 00853699
SMITH PIPE & SUPPLY INC	IRRIGATION/GROUNDS	65510000 4520	228.30		
			<u>228.30</u>		WA 00853700
SOUTHERN CALIFORNIA	GAS SUPPLY 7/1/16-6/30/17	65700000 5510	875.87		
	GAS SUPPLY 7/1/16-6/30/17	68103000 5510	218.97		
			<u>1,094.84</u>		WA 00853701
TESTA CATERING	FOOD FOR YELL DEBRIEF MTG	63220008 4710	213.31		
	FOOD VOUCHERS FOR DELTA	63221021 4710	226.90		
			<u>440.21</u>		WA 00853702
UNITED PARCEL SERVICE	UPS CHARGES	67700000 5870	94.37		
	UPS CHARGES	67700000 5870	131.13		
			<u>225.50</u>		WA 00853703
UNITED SITE SERVICES OF	SERVICE MONTHLY, THREE	68102000 5570	300.00		
			<u>300.00</u>		WA 00853704
US BANK CORPORATE	MISSION INN-LAS CAMPANAS	66100000 5210	60.00		
	HYATT PLACE RIVERSIDE	66100000 5210	161.87		
	PANDA EXPRESS - LEADERSHIP	66200000 4710	110.42		
	TERRAVANT WINERY	66200000 4710	128.00		
	COMMUNITY COLLEGE LEAGUE	66200000 5210	510.00		
	RIVERSIDE MARRIOTT	66200000 5210	70.00		
	EMPTY BOWLS ADMISSION	66200000 5222	250.00		
			<u>1,290.29</u>		WA 00853705
US BANK CORPORATE	GENERAL CONFERENCE/OFFICE	63221021 4520	163.76		
	DRINKS FOR OCT 12TH ERNEST	63221021 4710	45.96		
	SANDWICHES TO HOST 3SP	63221021 4710	80.33		
	PIZZA TO HOST ERNEST	63221021 4710	488.52		
	FOOD SUPPLIES FOR	63221021 4710	443.08		
	FOOD SUPPLIES FOR	63221021 4710	372.20		
	FUEL FOR RENTAL CAR	63221021 5210	15.01		
	HOTEL RESERVATIONS FOR VP	63221021 5210	215.76		
	HOTEL RESERVATIONS FOR	63221021 5210	202.81		
	POSTAGE FOR STUDENT	64510000 5870	58.21		
			<u>2,085.64</u>		WA 00853706
VTC ENTERPRISES	DELIVERY OF AHC	67111000 5112	191.82		

**Allan Hancock College
Warrant Register**

Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			191.82		WA 00853707
WASHINGTON MUSIC	BOSE CORP 354144-0010 L1	10040009 6410	849.00		
	BOSE CORP T1 TONEMATCH	10040009 6410	379.00		
	BOSE CORP 42533 POWER	10040009 6410	29.00		
			1,257.00		WA 00853708
WEST COAST WATER	MONTHLY WATER TREATMENT	55110400 5640	288.85		
	MONTHLY WATER TREATMENT	55110400 5640	490.00		
			778.85		WA 00853709
PUBLIC AGENCY LAW	LEGAL ARBITRATION SERVICES	81710046 5730	4,087.00		
	LEGAL MEDIATION SERVICES	71710117 5730	2,088.00		
			6,175.00		WI 00853710
AD ASTRA INFO SYS	Astra Schedule - Annual	67873100 5660	8,625.00		
			8,625.00		WA 00853711
AMAZON	BOOKS FOR SANTA MARIA	61201001 6310	8.77		
	BOOKS FOR SANTA MARIA	61201001 6310	3,499.92		
			3,508.69		WA 00853712
AMAZON	INTEL COMPUTER STICK #CS1263221021	4514	389.67		
			389.67		WA 00853713
AMERICAN BUSINESS	CANON IR4225 COPIER TO	63220015 6410	4,827.95		
	MAINTENANCE TO INCLUDE	63221021 6410	34.79		
	CANON IR4251 DIGITAL COPIER	63222025 6410	6,309.89		
	MAINTENANCE & SUPPLIES	64300002 5640	54.56		
	MAINTENANCE TO COVER ALL	64300008 5640	31.71		
	MAINTENANCE & SUPPLIES	64300202 5640	72.63		
	MAINTENANCE FOR ALL	64642002 5640	104.26		
	MAINTENANCE & SUPPLIES	64710003 5640	5.70		
	Maintenance for all except	64900006 5640	69.09		
	Maintenance for IR4225	64900108 5640	69.83		
	COLOR CLICK CHARGES FOR	67760000 5640	249.99		
	BLACK CLICK CHARGES FOR	67760000 5640	40.73		
	ANNUAL COPIER	63220003 5640	71.93		
			11,943.06		WA 00853714
AMERICAN STAR TOURS	CHARTER BUS SERVICES TO	64945000 4640	3,112.00		
			3,112.00		WA 00853715
AQUA SERV ENGINEERS	MONTHLY WATER TREATMENT	55110000 5640	212.00		
			212.00		WA 00853716
AQUAPULSE CHEMICALS	HYDROCHLORIC ACID 15%	65110000 4520	585.85		
	AQUA-CHLOR 12.5 SODIUM	65110000 4520	545.58		
	ENVIRO FEE PER INVOICE 2788	65110000 4520	10.58		
			1,142.01		WA 00853717

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
Arroyo Grande High School	FULL-PAGE, FULL-COLOR	67111000 5880	180.00 180.00		WA 00853718
ATKINSON ANDELSON	Personnel Legal Fees	67342000 5730	2,001.56 2,001.56		WA 00853719
BREMER AUTO PARTS	FIRE ACADEMY OPERATIONAL	21335000 4520	27.31 27.31		WA 00853720
CDW GOVERNMENT INC	VIEWSONIC PROJECTOR PER REPLACEMENT BULBS	63220035 6412 63220035 6412	919.84 467.94 1,387.78		WA 00853721
CENTRAL COAST	Health & Physicals, x-rays,	67300100 5821	867.00 867.00		WA 00853722
CIACH, BRIAN	REIMBURSEMENT FOR TRAVEL	59902000 5221	135.90 135.90		WA 00853723
CITY OF LOMPOC	COMMERCIAL LIGHT ELECTRIC WATER SERVICES WASTE DISPOSAL/SEWER FEES	65700400 5520 65700400 5530 65700400 5570	14,269.32 5,039.67 1,709.55 21,018.54		WA 00853724
CITY OF SANTA MARIA	FALSE ALARMS CHARGES FOR	67775200 5590	547.40 547.40		WA 00853725
CULLIGAN/CENTRAL	Monthly rental for 9" Mixed DEIONIZED WATER FOR BLDG	04011100 5690 65700000 5530	24.00 90.00 114.00		WA 00853726
DUNN-EDWARDS PAINTS	SUPPLIES PER REFERENCE	65110400 4520	42.99 42.99		WA 00853727
EYEMED VISION CARE	AHC VISION INSURANCE AHC VISION INSURANCE	00000010 9538 00000010 9538	2,406.90 2,406.90 4,813.80		WA 00853728
FARM SUPPLY COMPANY	LANDSCAPING SUPPLIES	65510000 4520	52.62 52.62		WA 00853729
FRONTIER	TELEPHONE SERVICE	65700000 5540	32.76 32.76		WA 00853730
FRONTIER	TELEPHONE SERVICE	65700400 5540	143.19 143.19		WA 00853731
GALLS LLC	ALS DUTY GUN HOLSTER LEVER	67775000 4512	200.24 200.24		WA 00853732

**Allan Hancock College
Warrant Register**

Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
GM FINANCIAL LEASING	LEASE PAYMENT FOR 2016	64945000 5680	766.35		
	LEASE PAYMENT FOR 2016	64945000 5680	766.35		
			<u>1,532.70</u>		WA 00853733
HALL, JEFFERY	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			<u>240.00</u>		WA 00853734
HAYES, MICAH	REIMBURSEMENT FOR TRAVE	59902000 5221	597.73		
			<u>597.73</u>		WA 00853735
HIGH-TECH ELECTRIC	MOTOR END CAP ASSEMBLY,	67210600 4520	263.70		
	FREIGHT CHARGE	67210600 4520	18.00		
			<u>281.70</u>		WA 00853736
HILKER, DANIEL	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			<u>240.00</u>		WA 00853737
HISPANIC ASSOCIATION	INSTITUTIONAL MEMBERSHIP	66200000 5310	8,605.00		
			<u>8,605.00</u>		WA 00853738
INNOCORE	TOUCHPOINT PRO FACILITY	69610000 4520	239.70		
			<u>239.70</u>		WA 00853739
INNOVATIVE USERS	MEMBERSHIP RENEWAL	61201000 5310	100.00		
			<u>100.00</u>		WA 00853740
K & A CONSULTING CORP	Technical Consulting Services	67873000 5112	4,075.00		
			<u>4,075.00</u>		WA 00853741
KNIGHT'S PUMPING &	RENTAL OF PORTABLE TOILET	89610810 5690	698.56		
			<u>698.56</u>		WA 00853742
KOEHLER PLUMBING INC	PARTS	65110000 4520	232.74		
	LABOR - BACKFLOW REPAIRS	65110000 5650	98.00		
			<u>330.74</u>		WA 00853743
LEE CENTRAL COAST	1/8-PAGE, FULL-COLOR DISPLA	71021003 5880	1,110.95		
	Community Education Spring	67111020 5880	48.29		
	Community Education Spring	49306021 5880	48.29		
			<u>1,207.53</u>		WA 00853744
Lopez-Pacheco, Maria	Otr Clssfed Bnfts-AHC Tuition	67302000 3922	198.78		
			<u>198.78</u>		WA 00853745
Machado, Michelle	SUMMER INSTITUTE REUNION	64300008 4710	15.03		
			30.52		
			<u>45.55</u>		WA 00853746
MAILFINANCE INC	LEASE PAYMENT ON IM5000	67700000 5680	1,949.18		
			<u>1,949.18</u>		WA 00853747

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
MCMASTER-CARR SUPPLY	Instructional supplies for	09563007 4310	46.24		
			46.24		WA 00853748
MISSION LINEN &	UNIFORM SERVICES/TOWELS	67772000 5550	27.96		
			27.96		WA 00853749
NAYLOR LLC	ONE YEAR ONLINE PREMIER	68400307 5880	525.00		
			525.00		WA 00853750
OFFICE DEPOT INC	VARIOUS OFFICE SUPPLIES	63300000 4520	210.87		
	VARIOUS OFFICE SUPPLIES	63300000 4520	39.16		
	OPERATIONAL SUPPLIES 7/1/16	67775000 4520	93.38		
	OPERATIONAL SUPPLIES 7/1/16	67775000 4520	12.97		
			356.38		WA 00853751
ORCHARD	Supplies for the Chemistry	19050007 4310	73.83		
			73.83		WA 00853752
Parker, Jessica Alice	Otr Clssfed Bnfts-AHC Tuition	67302000 3922	49.88		
			49.88		WA 00853753
PAT'S AUTOMOTIVE	SMOG TESTING PER	67772000 5650	49.95		
			49.95		WA 00853754
PPG ARCHITECTURAL	PAINT SUPPLIES PER INVOICES	65110400 4520	95.09		
	PAINT SUPPLIES PER INVOICES	65110400 4520	336.31		
			431.40		WA 00853755
PRESERVATION	SHIPPING CHARGES	61201000 5870	15.00		
			15.00		WA 00853756
PROCTOR & GAMBLE	ORAL B INDICATOR 35	64400002 4530	108.00		
	CREST COMPLETE WHITENING	64400002 4530	0.00		
	ORAL B SATIN FLOSS 5.5 YD	64400002 4530	78.00		
			186.00		WA 00853757
PUBLIC AGENCY LAW	LEGAL SERVICES FOR THE	66240000 5730	13,072.77		
			13,072.77		WA 00853758
RANGE MASTER SAN LUIS	UNIFORMS FOR POLICE 7/1/16	67775000 4512	231.04		
	UNIFORMS FOR POLICE 7/1/16	67775000 4512	21.00		
	UNIFORMS FOR POLICE 7/1/16	67775000 4512	48.00		
	UNIFORMS FOR POLICE 7/1/16	67775000 4512	58.29		
			358.33		WA 00853759
READYREFRESH BY	WATER BOTTLES (8 OZ.) FOR	67300100 4710	69.47		
			69.47		WA 00853760
RELIABLE REPAIRS	PARTS	65110000 4520	28.58		
	SERVICE CALL - 12/15/16	65110000 5650	195.00		

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			223.58		WA 00853761
SAFEWAY INC - VONS	Instructional supplies for	04011007 4310	44.41		
			44.41		WA 00853762
SAN LUIS COASTAL	SUPPORT OF SAN LUIS	68400307 5112	4,447.00		
			4,447.00		WA 00853763
SANTA MARIA SUN LLC	1/8-PAGE DISPLAY AD	67111020 5880	139.00		
			139.00		WA 00853764
SANTA MARIA SUPERIOR	CITATIONS PROCESSING	67190360 8891	250.00		
			250.00		WA 00853765
SANTA YNEZ CHAMBER	SANTA YNEZ CHAMBER OF	66200000 5310	175.00		
			175.00		WA 00853766
SANTA YNEZ VALLEY	QUARTER-PAGE, FULL-COLOR	67111000 5880	350.00		
			350.00		WA 00853767
SISC III	MEDICAL PREMIUMS FOR SISC	00000010 9534	490,449.00		
			490,449.00		WA 00853768
SKYLINE FLOWER	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	122.00		
			122.00		WA 00853769
SMART & FINAL	BIZ COLOR SAFE POWDER	65311000 4520	311.41		
			311.41		WA 00853770
SMOOTH	ADVERTISING IN SMOOTH	67111000 5880	2,380.00		
			2,380.00		WA 00853771
STRATA INFORMATION	CCCApply Technical Support	63220001 5112	4,882.50		
	CCCApply Technical Support	63221021 5112	310.00		
			5,192.50		WA 00853772
Suchan, Corrin	Otr Clssfed Bnfts-AHC Tuition	67302000 3922	477.00		
			477.00		WA 00853773
TARGET SPECIALTY	SPRAYING SYS. FLAT SPRAY	65510000 4520	74.96		
	SPRAYING SYS, SLOTTED	65510000 4520	15.33		
	FREIGHT CHARGES	65510000 4520	8.06		
			98.35		WA 00853774
US BANK CORPORATE	SANUS TILT MOUNT #1933410	63220035 4520	171.01		
	ENVIRONMENTAL FEE	63220035 5571	10.00		
	SAMSUNG 55" TV #9557000	63220035 6410	1,905.17		
	SANUS TILT MOUNT #1933410	63221021 4520	85.51		
	ENVIRONMENTAL FEE	63221021 5571	5.00		
	SAMSUNG 65" TV #9650629	63221021 6410	1,071.66		
	Finance Charge Dec	64510000 5870	45.16		

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	SURVEY GIZMO STANDARD	66240000 5670	155.00		
	VARIDESK Standing Desk PRO	67343000 6410	427.59		
	VARIDESK Standing Desk PRO	67343000 6410	427.59		
	VARIDESK Standing Desk PRO	67343000 6410	427.59		
			<u>4,731.28</u>		WA 00853775
DIVISION OF THE STATE	DSA CONSTRUCTION CHANGE	71810007 5320	295.72		
			<u>295.72</u>		WB 00853776
Aguilar, Billy	Classified Health and Welfare	67900009 3420	167.80		
			<u>167.80</u>		WC 00853777
Barcenas, Eunice	Classified Health and Welfare	67900009 3420	11.47		
			<u>11.47</u>		WC 00853778
Landeros, Gloria J	Classified Health and Welfare	67900009 3420	700.00		
			<u>700.00</u>		WC 00853779
Moore, Carol A	Classified Health and Welfare	67900009 3420	64.99		
			<u>64.99</u>		WC 00853780
Valadez-Andrade, Yvette	Classified Health and Welfare	67900009 3420	619.68		
			<u>619.68</u>		WC 00853781
AMERICAN BUSINESS	MAINTENANCE THROUGH	71730003 6410	102.11		
			<u>102.11</u>		WI 00853782
APPLE COMPUTER	MacBook Pro 15-inch with	71730003 6411	2,633.39		
	AppleCare Protection Plan for	71730003 6411	183.00		
	AppleCare Protection Plan for	71730003 6411	239.00		
			<u>3,055.39</u>		WI 00853783
DELL MARKETING LP INC	ENVIRONMENTAL FEE	71730003 6411	4.00		
	24"Monitor P2417H	71730003 6411	243.18		
			<u>247.18</u>		WI 00853784
CA SCHOOLS DENTAL	DENTAL PREMIUMS FOR 2016-	67100061 5430	63,611.00		
			<u>63,611.00</u>		WL 00853785
ACTLA	MaryAliceMajoue 4.27-29.17	60106092 5210	305.00		
			<u>305.00</u>		WA 00853786
ACTLA	Adrienne Lomp 4.27-29.17	60106092 5210	305.00		
			<u>305.00</u>		WA 00853787
ASSOC OF COMMUNITY &	Elaine Healy 1.31-2.3.17	49306021 5210	385.00		
			<u>385.00</u>		WA 00853788
ASSOC OF COMMUNITY &	Andria Keiser 1.31-2.3.17	68101000 5210	385.00		
			<u>385.00</u>		WA 00853789

**Allan Hancock College
Warrant Register**

Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
ASSOC OF COMMUNITY &	SofiaRamirez-Gelpi 1.31-2.3.17	49306021 5210	385.00 <u>385.00</u>		WA 00853790
Baldwin, Denise Marie	LOCAL MILEAGE	60100902 5210	42.12		
	LOCAL MILEAGE	60100902 5210	140.40 <u>182.52</u>		WA 00853791
Becker, David A	MACCC Conference	67520001 5210	700.00 <u>700.00</u>		WA 00853792
BENNETT, TIM	LOCAL MILEAGE	66100000 5210	26.14 <u>26.14</u>		WA 00853793
Black, Michael R	Mileage reimbursement	67210600 5210	25.92 <u>25.92</u>		WA 00853794
Boland, Kevin	LOCAL MILEAGE PSTC	21055000 5210	54.00		
	LOCAL MILEAGE FIRE CADET	21335000 5210	27.00		
	LOCAL MILEAGE EEO SHOOT	67300100 5210	27.00 <u>108.00</u>		WA 00853795
COMMUNITY COLLEGE	Dorine Mathieu 4.7-9.17	60100703 5210	1,162.00 <u>1,162.00</u>		WA 00853796
DANA ON MISSION BAY,	Elaine Healy 1.31-2.3.17	49306021 5210	419.23 <u>419.23</u>		WA 00853797
DANA ON MISSION BAY,	Andria Keiser 1.31-2.3.17	68101000 5210	419.23 <u>419.23</u>		WA 00853798
DANA ON MISSION BAY,	SofiaRamirez-Gelpi 1.31-2.3.17	49306021 5210	419.23 <u>419.23</u>		WA 00853799
Dorfhuber, Rosabeth S	IntensiveYogaTraining	67520006 5210	350.00 <u>350.00</u>		WA 00853800
Enriquez, Angelica G	MESA Industry Field Trip	60100703 4640	389.70 <u>389.70</u>		WA 00853801
Garcia, Albert P	LOCAL MILEAGE	61320000 5210	120.96 <u>120.96</u>		WA 00853802
Hamer, Philip Glen	LOCAL MILEAGE	67111000 5210	62.64 <u>62.64</u>		WA 00853803
Healy, Elaine A	Present at WALI Forum	49306021 5210	13.50 <u>13.50</u>		WA 00853804
Hernandez, Felix O	CCFC Conference	66240000 5210	654.11		

**Allan Hancock College
Warrant Register**
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	Mtg w/contractors/construction	66240000 5210	204.16 858.27		WA 00853805
Hernandez, Lisa M	LOCAL MILEAGE	21055000 5210	27.92 27.92		WA 00853806
HILTON	T.Middleton/S.Aye 1.27-28.17	59902000 5210	294.38 294.38		WA 00853807
Houghton, Susan M	LOCAL MILEAGE	67160000 5210	25.92 25.92		WA 00853808
Huk, Peter M	Equity Summit	63220014 5210	422.68 422.68		WA 00853809
JONES, BERNARD	LOCAL MILEAGE	66100000 5210	26.78 26.78		WA 00853810
Lau, Margaret S	IEPI DualEnrollmentWorkshop	60100201 5210	297.37 297.37		WA 00853811
Link, Carson T	LOCAL MILEAGE	66100000 5210	22.36 22.36		WA 00853812
Lucas, Ann D	MusicAssoc of CCC Conference	67520001 5210	700.00 700.00		WA 00853813
Miller, Mark J	LOCAL MILEAGE	67720100 5210	238.68 238.68		WA 00853814
Morales, Maricela	LOCAL MILEAGE	64900016 5210	188.08 188.08		WA 00853815
Moreno, Michelle Nicole	LOCAL MILEAGE	22000000 5210	122.47 122.47		WA 00853816
Nolan-Chavez, Holly	LOCAL MILEAGE	68400307 5210	191.16 191.16		WA 00853817
Ojeda, Lilian D	CCCEOPSA Conf	64300002 5210	53.00 53.00		WA 00853818
Ornelas, Nohemy	IEPI FinAidEligibilityWorkshop	63221021 5210	276.76		
	StrengtheningStudentSuccessCon	63221021 5210	333.80 610.56		WA 00853819
Orozco, Raquel N	LOCAL MILEAGE	63221021 5210	76.36 76.36		WA 00853820
PENSA, GREG	LOCAL MILEAGE	66100000 5210	84.89		

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	LOCAL MILEAGE	66100000 5210	38.77		
			123.66		WA 00853821
Perez, Diana M	LOCAL MILEAGE	64900006 5210	112.86		
	LOCAL MILEAGE	64900006 5210	241.92		
			354.78		WA 00853822
Railey Jr, George A	CCCCIO Conference	60100100 5210	10.14		
	CCLC Convention	60100100 5210	277.88		
			288.02		WA 00853823
Ramirez Gelpi, Ana Sofia	WALI Forum	49306021 5210	13.50		
			13.50		WA 00853824
Rantz, Ricky L	LOCAL MILEAGE	60100400 5210	119.88		
	WALI workforce/literacyInitiat	68400500 5210	58.69		
			178.57		WA 00853825
Reyes, Veronica	LOCAL MILEAGE	64300002 5210	15.12		
	LOCAL MILEAGE	64300008 5210	15.12		
	CCCEOPSA Conference	64300202 5210	114.00		
			144.24		WA 00853826
Reynolds, Laura	LOCAL MILEAGE	62100100 5210	28.08		
			28.08		WA 00853827
Rivera-Rojas, Arely	LOCAL MILEAGE	64642002 5210	28.08		
			28.08		WA 00853828
Robertson, Jennie A	WALI Forum	49306021 5210	13.50		
			13.50		WA 00853829
Romberger, Amy L	LOCAL MILEAGE	60100400 5210	28.08		
	LOCAL MILEAGE	60100400 5210	140.40		
			168.48		WA 00853830
Sargen, Kimberly D	MusicAssn/CCC Conference	67520006 5210	700.00		
			700.00		WA 00853831
Shelby, Linda	LOCAL MILEAGE	67220000 5210	66.96		
			66.96		WA 00853832
Sokolovska, Julia	LOCAL MILEAGE	62100100 5210	12.10		
			12.10		WA 00853833
Townsend, Julia M	Mileage reimbursement	61142000 5210	27.00		
			27.00		WA 00853834
Tuan, Juanita C	LOCAL MILEAGE	64300202 5210	28.08		
	LOCAL MILEAGE	64710003 5210	28.08		

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			56.16		WA 00853835
Underwood, Kelly D	ACHRO Conference	67610003 5210	531.00		
			531.00		WA 00853836
Valdiviezo, Alicia	LOCAL MILEAGE	63221021 5210	86.40		
			86.40		WA 00853837
Villa, Kiri	LOCAL MILEAGE	64300008 5210	97.47		
			97.47		WA 00853838
CRAIG ROOF COMPANY	BID #16-209 BUILDING M400	71820007 6212	5,649.50		
	CHANGE ORDER #1 AS	71820007 6212	35.25		
			5,684.75		WB 00853839
Allcorn, Gary A	Accr Salaries and Wages Payabl	00000010 9532	18.38		
			18.38		WA 00853840
AMAZON	Misc. books for library	61201400 6310	11.40		
	Misc. books for library	61201400 6310	489.48		
	Misc. books for library	61201400 6310	63.94		
			564.82		WA 00853841
AMERICAN INDUSTRIAL	FIRE ACADEMY OPERATIONAL	21335000 4520	22.41		
			22.41		WA 00853842
AMERICAN THERMOFORM	SWELL TOUCH PAPER 8.5X11	63220008 4520	119.87		
	SWELL TOUCH PAPER 11X17	63220008 4520	238.67		
	BRAILLE PAPER 11X11.5	63220008 4520	47.51		
			406.05		WA 00853843
ARMSTRONG'S LOCK AND	KEY/LOCK SUPPLIES	65110000 4520	48.71		
			48.71		WA 00853844
AT&T	AT&T PHONE DIRECTORY	65700000 5540	9.25		
			9.25		WA 00853845
B & H PHOTO-VIDEO	APUTURE 3 PNT DAYLIT TEMP	06122002 6410	3,489.36		
	IMPACT 8' LIGHT STAND	06122002 6410	444.78		
	BATTERY PACK WATSON 2X	06122002 6410	3,239.10		
	SHURE VP68 OMNIDIRECTIONAL	06200000 4520	162.75		
			7,335.99		WA 00853846
BLICK ART MATERIALS	INSTRUCTIONAL ART SUPPLIES	0021007 4310	124.73		
	X-ACTO BLADES NO11 BULK	10300000 4310	31.15		
	X-ACTO AXENT BLU	10300000 4310	33.88		
	VYCO BOARD COVER GRY/WHT	0300000 4310	86.90		
	NON SLIP STRAIGHT EDGE 18	10300000 4310	28.79		
	NON SLIP STRAIGHT EDGE 12	10300000 4310	22.84		
	NON SLIP STRAIGHT EDGE 24	10300000 4310	13.14		
	DOUBLE TACK FILM 9x12 3PKG	10300000 4311	88.85		

**Allan Hancock College
Warrant Register**

Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			430.28		WA 00853847
BLUE ROSE STUDIO	RF-335 12"x24"x3/4" SILICONE	10021007 4310	1,407.25		
	CRATING CHARGE FREIGHT	10021007 4310	50.00		
	NL-276 BANDING WHEEL	10021007 4310	675.05		
	NL-278 LAGUNA BANDING	10021007 4310	173.09		
	SHIPPING	10021007 4310	40.00		
			2,345.39		WA 00853848
Brackett, Ashley R	LOCAL MILEAGE	63230003 5210	171.84		
			171.84		WA 00853849
BREMER AUTO PARTS	CORE DEPOSIT	21055000 4520	33.75		
	SCRAPER	21055000 4520	6.47		
	ALTERNATOR FOR LE VEHICLE	21055005 4520	177.90		
	FIRE ACADEMY OPERATIONAL	21335000 4520	111.52		
	FIRE ACADEMY OPERATIONAL	21335000 4520	53.31		
			382.95		WA 00853850
BSN SPORTS INC	VOLLEYBALL FLOOR COVER	65110000 4520	837.86		
	FREIGHT CHARGES	65110000 4520	131.58		
			969.44		WA 00853851
BUDGET BLINDS OF	ROLLER SHADES, SIGNATURE	65110000 4520	181.86		
	ROLLER SHADES, SIGNATURE	65110000 4520	181.86		
	ROLLER SHADES, SIGNATURE	65110000 4520	173.20		
	DISCOUNT	65110000 4520	-161.08		
	LABOR CHARGES	65110000 5650	50.00		
			425.84		WA 00853852
Camacho, Carmen	REIMBURSEMENT TO CARMEN	60900000 4710	77.93		
			77.93		WA 00853853
Carlton, Jesse	Otr Clssfed Bnfts-AHC Tuition	67302000 3922	325.89		
			325.89		WA 00853854
CARR'S BOOT SHOP	UNIFORM SUPPLIES FOR FIRE,	21335000 4512	218.17		
	SAFETY BOOTS FOR	67343000 3920	125.00		
			343.17		WA 00853855
CDW GOVERNMENT INC	Google EDU Management Console	49306021 5322	771.30		
	Anywhere Cart AC-SYNC	49306021 6411	1,693.38		
			2,464.68		WA 00853856
CLEANTECH	PARTS WASHERS RENTAL AND	67710000 5690	297.00		
			297.00		WA 00853857
COAST FLUID AIRE INC	ELECTRONIC CONDENSATE	65110000 4520	642.92		
	DRAIN VALVE REPAIR KIT, 6100	65110000 4520	419.30		
	Shipping & Handling	65110000 4520	21.25		
	LABOR CHARGES	65110000 5650	437.00		

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	SERVICE TRUCK CHARGE	65110000 5650	15.00 1,535.47		WA 00853858
COLUMBIA BUSINESS	LEASE OF 890 E STOWELL (CBC)	67710300 5630	23,283.00 23,283.00		WA 00853859
COMCAST CABLE	MONTHLY RECURRING COSTS	60100800 5560	47.21		
	MONTHLY RECURRING COSTS	65700000 5560	188.84 236.05		WA 00853860
COMCAST CABLE	MONTHLY RECURRING COSTS	60100800 5560	564.51		
	MONTHLY RECURRING COSTS	65700000 5560	2,258.05 2,822.56		WA 00853861
Common, Keri L	Otr Clssfed Bnfts-AHC Tuition	67302000 3922	643.82 643.82		WA 00853862
CONSTELLATION	ELECTRICITY SERVICES	65700000 5520	16,901.98		
	ELECTRICITY SERVICES	68103000 5520	4,225.50 21,127.48		WA 00853863
CRESTLINE SPECIALTIES	Eclipse USB Flash Drive	15011200 4311	1,362.50		
	Set-up Fee	15011200 4311	10.00		
	Shipping	15011200 4311	33.21 1,405.71		WA 00853864
Cucchiarelli, Phil	Accr Salaries and Wages Payabl	00000010 9532	274.03 274.03		WA 00853865
CULLIGAN OF LOMPOC	Monthly Rental for Reverse	04011100 5690	23.50 23.50		WA 00853866
DAVID GRANT INC	NoHo CARE Hosting Services	67873100 5675	1,188.00 1,188.00		WA 00853867
DELL MARKETING LP INC	Dell Asset Recovery Services	67873003 6411	7,544.60 7,544.60		WA 00853868
DEPARTMENT OF JUSTICE	Department of Justice	64700000 5820	610.00		
	Department of Justice	67300100 5820	416.00 1,026.00		WA 00853869
DEPT OF FORESTRY &	CFSTES CERTIFICATES	21330000 4311	1,920.00		
	SHIPPING	21330000 4311	8.00 1,928.00		WA 00853870
DEPT OF FORESTRY &	CFSTES CERTIFICATION FT 332	21330000 4311	480.00		
	SHIPPING	21330000 4311	8.00 488.00		WA 00853871
DEPT OF FORESTRY &	FSTEP LOW ANGLE ROPE	21335000 4311	480.00		

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	SHIPPING	21335000 4311	8.00		
			488.00		WA 00853872
DEPT OF FORESTRY &	CFSTES CERTIFICATES	21330000 4311	3,120.00		
	SHIPPING	21330000 4311	8.00		
			3,128.00		WA 00853873
Dickson, Douglas M	REIMBURSEMENT FOR FRAMES	21335000 4520	90.70		
			90.70		WA 00853874
Dorado, Yvette Marie	LOCAL MILEAGE	63231034 5210	43.90		
			43.90		WA 00853875
ELLUCIAN COMPANY L.P.	Enterprise Modification	67873002 5660	4,085.03		
	Enterprise Modification	67873100 5660	4,593.97		
			8,679.00		WA 00853876
Espinosa Hernandez, Maria Del	Accr Salaries and Wages Payabl	00000010 9532	140.00		
			140.00		WA 00853877
FERGUSON ENTERPRISES	PLUMBING SUPPLIES	65110000 4520	120.72		
			120.72		WA 00853878
FISHER SCIENTIFIC CO	Aneroid sphygmomanometer,	04011007 4310	74.69		
	Brush swivel, #03-565	19050007 4310	13.52		
	Stirbar magnet egg-shaped,	19050007 4310	27.22		
	Ethyl Acetate, 4L, #E16-4	19050007 4310	82.66		
	Petroleum Ether, 1L, #E139-1	19050007 4310	71.73		
	Pipet Disposable, 5 3/4 in	19050007 4310	392.77		
	Adipoyl Chloride, 25g,	19050007 4310	82.70		
	Dicyclopentadiene, 95%, 100	19050007 4310	19.57		
	Mercury (I) Nitrate, 50g,	19050007 4310	60.67		
	Sodium Hydroxide, pellets,	19050007 4310	40.88		
			866.41		WA 00853879
FOLLETT HEG - AHC	BOOKS AND SUPPLIES FOR THE	00000010 9542	419.13		
			419.13		WA 00853880
FOLLETT HEG - AHC	PASSTHROUGH TO PROCESS	00000010 9516	110.14		
			110.14		WA 00853881
FOLLETT HEG - AHC	PASSTHROUGH TO PROCESS	00000010 9516	731.82		
			731.82		WA 00853882
FOLLETT HEG - AHC	PASSTHROUGH TO PROCESS	00000010 9516	206.76		
	PASSTHROUGH TO PROCESS	00000010 9516	59.54		
			266.30		WA 00853883
FOLLETT HEG - AHC	OFFICE CONSUMABLES FOR	67760000 4520	4.32		
			4.32		WA 00853884

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
FOLLETT HEG - AHC	INSTRUCTIONAL SUPPLIES.	60100407 4310	48.25		
			48.25		WA 00853885
FORD MOTOR CREDIT	LEASE PAYMENT OF 2016	67772000 6450	490.15		
			490.15		WA 00853886
FRONTIER	TELEPHONE SERVICE	65700000 5540	2,255.85		
	TELEPHONE SERVICE	65700400 5540	905.02		
	TELEPHONE SERVICE	65700500 5540	98.60		
	TELEPHONE SERVICE	68103000 5540	533.60		
			3,793.07		WA 00853887
Hamlin, Cheryl A	Otr Clssfed Bnfts-AHC Tuition	67302000 3922	429.00		
			429.00		WA 00853888
HARBOR FREIGHT TOOLS	Instructional supplies used	09481107 4310	23.72		
			23.72		WA 00853889
HARDY DIAGNOSTICS	Instructional supplies for	04011007 4310	49.54		
			49.54		WA 00853890
HARTFORD, THE	AHC GROUP LIFE INSURANCE	00000010 9537	5,065.20		
			5,065.20		WA 00853891
HOME DEPOT	SUPPLIES FOR LE TRAINING	21055000 4520	65.29		
	SUPPLIES FOR LE TRAINING	21055000 4520	43.71		
	SUPPLIES FOR LE TRAINING	21055000 4520	13.37		
	SUPPLIES FOR LE TRAINING	21055000 4520	58.15		
	SUPPLIES FOR LE TRAINING	21055000 4520	66.74		
	FIRE ACADEMY OPERATIONAL	21335000 4520	3.77		
	FIRE ACADEMY OPERATIONAL	21335000 4520	-15.80		
	MAINTENANCE SUPPLIES,	65110000 4520	464.24		
	MAINTENANCE SUPPLIES,	65110400 4520	9.78		
	MAINTENANCE SUPPLIES,	65110400 4520	9.68		
	MAINTENANCE SUPPLIES,	65110400 4520	9.23		
	MAINTENANCE SUPPLIES,	65110400 4520	10.44		
	MAINTENANCE SUPPLIES,	65110400 4520	9.66		
			748.26		WA 00853892
Houghton, Susan M	REIMBURSEMENT FOR LUNCH	67160000 4710	115.71		
			115.71		WA 00853893
JUDICIAL DATA SYSTEMS	PROCESSING PARKING	69500001 5112	153.92		
			153.92		WA 00853894
KONE INC	MAINTENANCE AGREEMENT	65110000 5640	4,227.60		
			4,227.60		WA 00853895
LAMA BOOKS	2016-18 OCCUPATIONAL	64744000 4520	26.82		
	SHIPPING	64744000 4520	5.34		
			32.16		WA 00853896

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
LEE CENTRAL COAST	Office/Operational Supplies	66240000 4520	6.79		
			6.79		WA 00853897
M & M RESTAURANT	WELLS, MOD100TD 1 PAN	69491000 4520	595.38		
			595.38		WA 00853898
Mandziara, Maria V	FOOD FOR BRIDGES TO	63220001 4710	200.00		
			200.00		WA 00853899
Marsalek, Lisa M	Food Reimb to host Learning	63200000 4710	197.29		
			197.29		WA 00853900
MEDCO SUPPLY	MTAPE 1.5'X15YD WHITE/32	12280000 4311	381.38		
	MEDCO FANNY PACK	12280000 4311	197.19		
	FABRIC STRIP 3/4' 100 BX	12280000 4311	4.46		
	AMBU LIFEKEY CPR SHIELD	12280000 4311	79.54		
	BANDAGE SCI 5 1/2 SS LISTER	12280000 4311	52.15		
	CONCO DLX ELST BDG	12280000 4311	61.46		
	MEDCO FOAM UNDERWRP	12280000 4311	35.42		
	MTAPE 1/5'X10YD ROYAL/32	12280000 4311	59.74		
	TAPE CUTTER ZIP CUT/EACH	12280000 4311	14.68		
			886.02		WA 00853901
METROPOLITAN LIFE	AHC LTD/INCOME PROTECTION	00000010 9544	6,015.20		
			6,015.20		WA 00853902
NATIONAL HIGHLIGHTS	MISC. BOOKS PER TITLE V	60106093 6310	98.29		
			98.29		WA 00853903
NEXTEL	CELL PHONE USAGE FOR	61320000 5540	0.20		
	CELL PHONE MONTHLY	65110000 5540	76.26		
	NEXTEL CELL PHONE MONTHLY	67775000 5540	73.58		
			150.04		WA 00853904
Nichols, Jon Anthony	Otr Clssfd Bnfts-AHC Tuition	67302000 3922	361.15		
			361.15		WA 00853905
OFFICE DEPOT INC	Office Supplies	17010000 4520	54.76		
	Office Supplies	17010000 4520	123.17		
	Office & Operational	19000000 4520	271.37		
	OFFICE/OPERATIONAL SUPPLIES	00221021 4520	25.31		
	OFFICE/OPERATIONAL SUPPLIES	00221021 4520	21.08		
	OFFICE/OPERATIONAL SUPPLIES	00221021 4520	11.10		
	OFFICE/OPERATIONAL SUPPLIES	00221021 4520	4,060.64		
	OFFICE/OPERATIONAL SUPPLIES	00221021 4520	13.20		
	OFFICE/OPERATIONAL SUPPLIES	00221021 4520	8.22		
	OFFICE/OPERATIONAL SUPPLIES	00221021 4520	378.77		
	OFFICE/OPERATIONAL SUPPLIES	00221021 4520	50.62		
	OFFICE/OPERATIONAL SUPPLIES	00221021 4520	106.18		
	HP 78A BLACK TONER	08350000 4520	124.87		
			5,249.29		WA 00853906

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
OFFICE DEPOT INC	OPERATIONAL SUPPLIES	67220000 4520	32.45		
			32.45		WA 00853907
OFFICE DEPOT INC	HP 90A BLACK PRINTER INK	08350000 4310	152.79		
			152.79		WA 00853908
OFFICE DEPOT INC	PILOT BLACK PENS 527048	63220035 4520	429.84		
			429.84		WA 00853909
ORACLE AMERICA INC	Five Year Order Document	67873100 5322	554.51		
	Configuration Management Pack	67873100 5322	554.51		
	Oracle Database Enterprise	67873100 5322	7,393.43		
	Internet Application Server	67873100 5322	5,545.07		
	Internet Developer Suite -	67873100 5322	843.23		
	Programmer - Named User Plus	67873100 5322	168.65		
	Diagnostics Pack -	67873100 5322	554.51		
	Internet Application Server	67873100 5322	1,818.24		
	Tuning Pack - Named User Plus	67873100 5322	181.83		
	Configuration Management Pack	67873100 5322	181.83		
	Diagnostics Pack - Named User	67873100 5322	181.83		
	Oracle Database Enterprise	67873100 5322	2,467.62		
	Configuration Management Pack	67873100 5322	289.34		
	Diagnostics Pack - Named User	67873100 5322	413.35		
	Oracle Database Enterprise	67873100 5322	3,926.78		
	Internet Application Server	67873100 5322	2,893.42		
	Tuning Pack - Named User Plus	67873100 5322	413.33		
			28,381.48		WA 00853910
ORCHARD	CUSTODIAL SUPPLIES	65311000 4520	31.00		
	Supplies for Biology Labs.	04011007 4310	26.68		
	Supplies for Biology Labs.	04011007 4310	95.30		
	HARDWARE SUPPLIES	65110000 4520	23.18		
	HARDWARE SUPPLIES	65110000 4520	4.91		
	HARDWARE SUPPLIES	65110000 4520	5.13		
	HARDWARE SUPPLIES	65110000 4520	12.32		
	HARDWARE SUPPLIES	65110000 4520	20.55		
	HARDWARE SUPPLIES	65110000 4520	2.13		
	HARDWARE SUPPLIES	65110000 4520	3.07		
	HARDWARE SUPPLIES	65110000 4520	51.44		
	HARDWARE SUPPLIES	65110000 4520	26.26		
	HARDWARE SUPPLIES	65110000 4520	8.22		
	HARDWARE SUPPLIES	65110000 4520	37.48		
	HARDWARE SUPPLIES	65110000 4520	97.98		
	HARDWARE SUPPLIES	65110000 4520	7.17		
	HARDWARE SUPPLIES	65110000 4520	14.34		
	HARDWARE SUPPLIES	65110000 4520	19.85		
	HARDWARE SUPPLIES	65110000 4520	16.39		
	HARDWARE SUPPLIES	65110000 4520	22.70		
	HARDWARE SUPPLIES	65110000 4520	27.67		
	HARDWARE SUPPLIES	65110000 4520	11.66		
	HARDWARE SUPPLIES	65110000 4520	-16.16		
	HARDWARE SUPPLIES	65110000 4520	5.12		

**Allan Hancock College
Warrant Register**

Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	HARDWARE SUPPLIES	65110000 4520	46.12		
			<u>600.51</u>		WA 00853911
PACIFIC GAS & ELECTRIC	ELECTRICITY SERVICES	65700000 5520	1,253.87		
	ELECTRICITY SERVICES	68103000 5520	313.47		
			<u>1,567.34</u>		WA 00853912
PACIFIC GAS & ELECTRIC	ELECTRICITY SERVICES	65700000 5520	1,610.00		
	ELECTRICITY SERVICES	68103000 5520	402.50		
			<u>2,012.50</u>		WA 00853913
PACIFIC GAS & ELECTRIC	ELECTRICITY SERVICES	65700000 5520	47.20		
	ELECTRICITY SERVICES	68103000 5520	11.80		
			<u>59.00</u>		WA 00853914
PACIFIC GAS & ELECTRIC	ELECTRICITY SERVICES	65700000 5520	32.32		
	ELECTRICITY SERVICES	68103000 5520	8.08		
			<u>40.40</u>		WA 00853915
PACIFIC GAS & ELECTRIC	ELECTRICITY SERVICES	65700000 5520	16.32		
	ELECTRICITY SERVICES	68103000 5520	4.08		
			<u>20.40</u>		WA 00853916
PACIFIC GAS & ELECTRIC	ELECTRICITY SERVICES	65700000 5520	237.22		
	ELECTRICITY SERVICES	68103000 5520	59.30		
			<u>296.52</u>		WA 00853917
PANDORA	ADVERTISING PACKAGE	67111000 5880	1,951.60		
			<u>1,951.60</u>		WA 00853918
PPG ARCHITECTURAL	PAINT SUPPLIES	65110000 4520	25.12		
	PAINT SUPPLIES	65110000 4520	7.56		
	PAINT SUPPLIES	65110000 4520	32.64		
			<u>65.32</u>		WA 00853919
PRAXAIR DISTRIBUTION	CYLINDER DEMURRAGE	65110000 4520	135.15		
			<u>135.15</u>		WA 00853920
PROCARE JANITORIAL	CUSTODIAL SUPPLIES FOR	65311000 4520	103.79		
	CUSTODIAL SUPPLIES FOR	65311000 4520	187.84		
	CUSTODIAL SUPPLIES FOR	65311000 4520	133.80		
	CUSTODIAL SUPPLIES FOR	65311000 4520	534.28		
			<u>959.71</u>		WA 00853921
PROFORCE LAW	OPERATIONAL SUPPLIES 7/1/16	67775000 4520	273.33		
			<u>273.33</u>		WA 00853922
PROQUEST LLC	BOOKS FOR SM LIBRARY	61201000 6310	213.34		
	BOOKS FOR SM LIBRARY	61201000 6310	173.05		
	BOOKS FOR SM LIBRARY	61201000 6310	212.94		
			<u>599.33</u>		WA 00853923

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
PUBLIC GROUP, THE	AUCTION SERVICES FOR	67710310 5790	7.68		
			<u>7.68</u>		WA 00853924
R&R ROLL-OFF	DISPOSAL FEE MIXED DEBRIS	65110000 5570	280.53		
	RENTAL - 40 YARD DROP BOX	65110000 5690	180.00		
			<u>460.53</u>		WA 00853925
RADIATION DETECTION	RADIATION STUDENT BADGES	12401000 4310	167.70		
			<u>167.70</u>		WA 00853926
Ramirez, Antonio	REIMB FOR FOOD FOR MULT	63220008 4710	50.47		
			<u>50.47</u>		WA 00853927
RAN GRAPHICS INC	PRINTING OF 2017 COMMUNITY	64642002 4540	3,000.00		
	PRINTING OF 2017 COMMUNITY	67111000 4540	11,798.00		
	SALES TAX (8.25%) ON 479	67111000 4540	6.84		
	SALES TAX ON PREPRESS	67111000 4540	25.00		
	BULK MAIL PREP OF 73,221	67111000 4540	990.32		
	BULK MAIL PREP 1800	67111000 4540	172.22		
	DELIVERY TO SMPO AND AHC	67111000 4540	400.00		
			<u>16,392.38</u>		WA 00853928
RAYS AUTO PARTS	PARTS/SUPPLIES	67772000 4520	62.37		
	PARTS/SUPPLIES	67772000 4520	36.63		
	PARTS/SUPPLIES	67772000 4520	17.45		
			<u>116.45</u>		WA 00853929
READYREFRESH BY	WATER DELIVERY SERVICE	65510000 4710	55.08		
			<u>55.08</u>		WA 00853930
Reed, Kenneth B	REIMBURSEMENT-TARGET	21055000 4310	64.50		
	REIMBURSEMENT-WHITE	21055000 4520	9.36		
	REIMBURSEMENT-DRY	21055000 5550	21.95		
	REIMBURSEMENT-	21055005 5650	120.90		
			<u>216.71</u>		WA 00853931
REPUCCI, DONALD	REIMBURSEMENT FOR OSHA	09567001 5110	601.22		
			<u>601.22</u>		WA 00853932
ROBERTSON GOMEZ	SMOG TESTING FOR VEHICLES	67772000 5650	19.95		
			<u>19.95</u>		WA 00853933
Robertson, Jennie A	Other Classified Benefits	67302000 3920	1,000.00		
			<u>1,000.00</u>		WA 00853934
ROCHESTER ART SUPPLY	PLASTER CAST-ANGULAR MALE	0021007 4310	199.96		
	PLASTER CAST-ANGULAR MALE	0021007 4310	44.05		
			<u>244.01</u>		WA 00853935
Salgado Olivera, Lucerito	LOCAL MILEAGE	63222025 5210	89.86		

**Allan Hancock College
Warrant Register**
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			89.86		WA 00853936
SANTA BARBARA CO	WRC PARTNER CHARGES	10000020 5630	1,510.30		
			1,510.30		WA 00853937
SESAC INC	LICENSE AGREEMENT FOR	67710300 5320	593.05		
			593.05		WA 00853938
SHAFER, CRAIG	VOICE RECORDING AND	60100400 5110	100.00		
	VOICE RECORDING AND	67111000 5110	100.00		
			200.00		WA 00853939
Smith, Dalia	Otr Clssfed Bnfts-AHC Tuition	67302000 3922	488.54		
			488.54		WA 00853940
SPECTRUM REACH	ADVERTISING PROMOTING	67111000 5880	450.00		
	ADVERTISING PROMOTING	67111000 5880	2,236.00		
			2,686.00		WA 00853941
SPECTRUM REACH	ADVERTISING PACKAGE	49306021 5880	1,006.00		
	ADVERTISING PACKAGE	49306021 5880	650.00		
			1,656.00		WA 00853942
STRATA INFORMATION	CCCApply Technical Support	63221021 5112	8,990.00		
	CCCApply Phase 3 Professional	63221021 5112	77.50		
	CCCApply Technical Support	63221021 5112	77.50		
	FUNCTIONAL AND TECHNICAL	63221021 5112	2,441.25		
	Banner Class Roster upgrades	67873002 5112	310.00		
	Banner Oracle DBA	67873100 5112	852.50		
	Banner Oracle DBA	67873100 5112	2,867.50		
			15,616.25		WA 00853943
TECHSMITH	CAMTASIA SOFTWARE KEY	61201400 5322	169.00		
	TECHSMITH BACKUP DISK FOR	61201400 5322	8.95		
	SNAGIT SOFTWARE KEY	61201400 5322	29.95		
	BACK UP DISK FOR SNAGIT	61201400 5322	8.95		
	SHIPPING	61201400 5322	9.95		
			226.80		WA 00853944
TRIBUNE, THE	3 COL X 10" DISPLAY AD	01021003 5880	520.20		
	300X250 DIGITAL AD TO RUN	01021003 5880	62.48		
			582.68		WA 00853945
TROJAN PETROLEUM INC	TROJAN BIGFOOT TUBES	65510000 4520	43.84		
			43.84		WA 00853946
U.S. BANK	GO BOND ADMINISTRATIVE FE	67710300 5892	385.00		
			385.00		WA 00853947
UNITED REFRIGERATION	HVAC SUPPLIES	65110000 4520	69.68		
	HVAC SUPPLIES	65110000 4520	10.37		

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	HVAC SUPPLIES	65110000 4520	5.92		
	HVAC SUPPLIES	65110000 4520	30.28		
	HVAC SUPPLIES	65110000 4520	37.35		
	HVAC SUPPLIES	65110000 4520	43.43		
	HVAC SUPPLIES	65110000 4520	3.69		
			<u>200.72</u>		WA 00853948
US BANK CORPORATE	SUBSCRIPTION TO IMDBPRO	67111000 5670	19.99		
	FACEBOOK ADVERTISEMENT	67111000 5880	109.21		
	FACEBOOK ADVERTISEMENT	67111000 5880	59.08		
			<u>188.28</u>		WA 00853949
USI EDUCATION &	BINDERY CONSUMABLES FOR	67760000 4520	360.90		
			<u>360.90</u>		WA 00853950
VAVRINEK TRINE DAY &	DISTRICT & BOND AUDIT	67710300 5710	6,000.00		
	DISTRICT & BOND AUDIT	69902000 5710	5,500.00		
			<u>11,500.00</u>		WA 00853951
VERIZON SELECT SVC INC	LONG DISTANCE AND TOLL	65700000 5540	830.96		
			<u>830.96</u>		WA 00853952
VTC ENTERPRISES	FEE AGREEMENT FOR FALL	49303120 5130	6,090.00		
	COLLECTION OF RECYCLING	65700000 5570	495.00		
	DELIVERY OF SPRING 2017	67111000 5112	244.29		
			<u>6,829.29</u>		WA 00853953
VTC ENTERPRISES	Food for Transfer Thank you	63300000 4710	127.01		
			<u>127.01</u>		WA 00853954
WARD'S SCIENCE INC	Instructional supplies for	04011007 4310	255.18		
	Instructional supplies for	04011007 4310	105.20		
			<u>360.38</u>		WA 00853955
Weiss, Cheryl L	INSTRUCTIONAL SUPPLIES-FIL	68101000 4310	18.48		
	INSTRUCTIONAL SUPPLIES-FIL	68101000 4310	31.01		
			<u>49.49</u>		WA 00853956
XEROX CORPORATION	XEROX PHASER 7400DX	67710300 5640	109.91		
	ESTIMATED EXCESS METER	67710300 5640	22.28		
			<u>132.19</u>		WA 00853957
YANKEE BOOK PEDDLER	LIBRARY BOOKS	61201000 6310	26.89		
	LIBRARY BOOKS	61201000 6310	1.00		
			<u>27.89</u>		WA 00853958
ZARAGOZA, EMMANUEL	Guest Performer for the CFK	68100630 5110	100.00		
			<u>100.00</u>		WA 00853959
Dorado, Yvette Marie	Classified Health and Welfare	67900009 3420	54.00		
			<u>54.00</u>		WC 00853960

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
APPLE COMPUTER	AppleCare protection plan for	71730002 6411	119.00		
			<u>119.00</u>		WI 00853961
CDW GOVERNMENT INC	MSFT S-PRO 4 I5 256 Q#HFJB581	71730003 6411	1,353.82		
	MSFT S-PRO 4 TYPE COVER	71730003 6411	120.03		
	MSFT S-PRO 4 RECYCLING FEE	71730003 6411	5.00		
	MSFT S-PRO 4 EXT WARRANTY	71730003 6411	95.54		
			<u>1,574.39</u>		WI 00853962
PRODUCTION WIRELESS	Wireless Intercom DX410	71730003 6410	8,926.20		
	Wireless Intercom DX410	71730003 6410	8,926.20		
	Wireless Intercom DX410	71730003 6410	8,926.20		
	Cable Assy, (6 ft.) w/	71730003 6410	231.66		
	Cable Assy, (30 ft.) w/	71730003 6410	332.10		
	Shipping ground service	71730003 6410	288.60		
			<u>27,630.96</u>		WI 00853963
Ashman, Russell E	Excel Seminars	67520004 5210	18.34		
			<u>18.34</u>		WA 00853964
ASSOCIATION OF CHIEF	Jessica Blazer 1.31-2.3.17	67220000 5210	750.00		
			<u>750.00</u>		WA 00853965
Domingues, Gerald	Excel Seminars	67520004 5210	34.64		
			<u>34.64</u>		WA 00853966
HALL, JEFFERY	Mileage reimbursement	66100000 5210	22.57		
	Mileage reimbursement	66100000 5210	22.57		
			<u>45.14</u>		WA 00853967
Harvey, James P	Excel Seminars	67520004 5210	32.89		
			<u>32.89</u>		WA 00853968
HILKER, DANIEL	Mileage reimbursement	66100000 5210	7.81		
	Mileage reimbursement	66100000 5210	15.77		
			<u>23.58</u>		WA 00853969
Maxwell, Lydia V	CCCEOPSA Conference	64300002 5210	156.38		
			<u>156.38</u>		WA 00853970
O'campo, Deborah	Excel Seminars	67520002 5210	35.67		
			<u>35.67</u>		WA 00853971
Ralston, Lawrence A	CoreCoordinatorRegionalTrainin	70102121 5210	433.65		
			<u>433.65</u>		WA 00853972
SAN FRANCISCO AIRPORT	Kate Adams 1.27-29.17	49306011 5210	182.64		
	Kate Adams 1.27-29.17	63220001 5210	182.64		
			<u>365.28</u>		WA 00853973

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
SAN FRANCISCO AIRPORT	Amanda Ayers 1.27-29.17	49306011 5210	157.44		
	Amanda Ayers 1.27-29.17	63220001 5210	157.44		
			<u>314.88</u>		WA 00853974
SAN FRANCISCO AIRPORT	Amanda Brooks 1.27-29.17	49306011 5210	157.44		
	Amanda Brooks 1.27-29.17	63220001 5210	157.44		
			<u>314.88</u>		WA 00853975
SAN FRANCISCO AIRPORT	Allen Dailey 1.27-29.17	49306011 5210	157.44		
	Allen Dailey 1.27-29.17	63220001 5210	157.44		
			<u>314.88</u>		WA 00853976
SAN FRANCISCO AIRPORT	Laura Harris 1.27-29.17	49306011 5210	157.44		
	Laura Harris 1.27-29.17	63220001 5210	157.44		
			<u>314.88</u>		WA 00853977
SAN FRANCISCO AIRPORT	Matthew Hidingier 1.27-29.17	49306011 5210	157.44		
	Mathhew Hidingier 1.27-29.17	63220001 5210	157.44		
			<u>314.88</u>		WA 00853978
SAN FRANCISCO AIRPORT	Chad Kelly 1.27-29.17	49306011 5210	157.44		
	Chad Kelly 1.27-29.17	63220001 5210	157.44		
			<u>314.88</u>	M RV	WA 00853979
SAN FRANCISCO AIRPORT	Christine Licoscas 1.27-29.17	49306011 5210	157.44		
	Christine Licoscas 1.27-29.17	63220001 5210	157.44		
			<u>314.88</u>		WA 00853980
SAN FRANCISCO AIRPORT	Chellis Ying 1.27-29.17	49306011 5210	157.44		
	Chellis Ying 1.27-29.17	63220001 5210	157.44		
			<u>314.88</u>		WA 00853981
Tuan, Juanita C	CCCEOPSA Conference	64300202 5210	89.00		
			<u>89.00</u>		WA 00853982
Walthers, Kevin Glen	Mileage reimbursement	66200000 5210	367.74		
			<u>367.74</u>		WA 00853983
CHILD EDUCATIONAL	Multiple Staff 1.27-28.17	69297131 5210	1,314.00		
			<u>1,314.00</u>		WE 00853984
AD ASTRA INFO SYS	Astra Schedule Hosting Annual	67873100 5675	8,000.00		
			<u>8,000.00</u>		WA 00853985
ALL AMERICAN SCREEN	NAVY HOODIES	21330000 4520	527.40		
	PERFORMANCE LONG SLEEVES	21330000 4520	289.35		
	COTTON LONG SLEEVES	21330000 4520	39.13		
	NAVY SHORT SLEEVE SHIRTS	21330000 4520	602.95		
	BLACK POLO SHIRTS WITH	60100703 4520	2,055.40		
	BLACK POLO SHIRTS WITH	60100703 4520	192.41		

**Allan Hancock College
Warrant Register**

Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	BLACK POLO SHIRTS WITH	60100703 4520	139.10		
	SCREEN SETUP FEES	60100703 4520	15.16		
			<u>3,860.90</u>		WA 00853986
ALLY	LEASE PAYMENT FOR 2014	64945000 5680	676.01		
			<u>676.01</u>		WA 00853987
ALLY	LEASE PAYMENT FOR 2014	64945000 5680	676.01		
			<u>676.01</u>		WA 00853988
AMAZON	Purchase STEM 100 course	60100703 4310	8.39		
	Purchase STEM 100 course	60100703 4310	31.32		
	Purchase STEM 100 course	60100703 4310	22.38		
	Purchase STEM 100 course	60100703 4310	123.75		
	TEXTBOOKS FOR MATH /	60100703 4310	171.83		
	TEXTBOOKS FOR MATH /	60100703 4310	1,060.15		
	TEXTBOOKS FOR MATH /	60100703 4310	771.51		
	TEXTBOOKS FOR MATH /	60100703 4310	49.16		
	Maxell LR44 AG13 357 button	04011007 4310	13.14		
	Shipping and Handling	04011007 4310	5.61		
	Tetra Aquarium Water	04011007 4310	54.30		
	Shipping and Handling	04011007 4310	25.95		
	Supplies for Physics labs,	19020007 4310	10.52		
	Supplies for the Chemistry	19050007 4310	21.77		
	THE POWER OF THE BETWEEN:22000017	22000017 4310	25.27		
	SHIPPING	22000017 4310	5.38		
	SCIENCE LAB SUPPLIES	60100407 4310	69.29		
	Indole-3-acetic acid	04011007 4310	33.95		
	One Touch Ultra Test Strips,	04011007 4310	73.00		
	Shipping and Handling	04011007 4310	4.57		
	Grand Rapids Lettuce Seeds	04011007 4310	11.22		
	BeefSteak Tomato Seeds	04011007 4310	8.58		
	Radish Seeds	04011007 4310	9.84		
	Blue Lake Bush Bean seeds	04011007 4310	27.45		
	Black Seeded Simpson Seeds	04011007 4310	10.74		
	Gibberrellic acid	04011007 4310	13.99		
	Shipping and Handling	04011007 4310	1.80		
	POPCORN MACHINE-GREAT	08350000 4520	194.92		
	Supplies for Physics labs,	19020007 4310	285.33		
	Supplies for Physics labs,	19020007 4310	15.15		
	Supplies for the Chemistry	19050007 4310	65.96		
	Supplies for the Chemistry	19050007 4310	10.89		
	DIXIE EMS CPR RESCUE MASK,	21055000 4311	259.60		
	Misc. books for library	61201400 6310	740.83		
			<u>4,237.54</u>		WA 00853989
AMERICAN GENERAL	:30 AD PROMOTING CLASS	67111000 5880	240.00		
	:30 AD PROMOTING CLASS	67111000 5880	238.00		
	:30 AD PROMOTING CLASS	67111000 5880	368.00		
			<u>846.00</u>		WA 00853990
ARAMARK UNIFORM	Monthly Towel Rental for	21055000 5550	22.75		
	Monthly Towel Rental for	21335000 5550	22.75		

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	Monthly Towel Rental for	21055000 5550	17.00		
	Monthly Towel Rental for	21335000 5550	17.00		
			<u>79.50</u>		WA 00853991
ATLAS PERFORMANCE	OFFICE TRAILER W/RR	68102000 5690	650.00		
	RAMP-UNDER 30" STRAIGHT	68102000 5690	435.00		
			<u>1,085.00</u>		WA 00853992
Baldwin, Denise Marie	REIMBURSEMENT FOR WATER	21335000 4710	21.98		
			<u>21.98</u>		WA 00853993
CITY OF LOMPOC	FALSE ALARM CHARGES FROM	67775000 5590	2,040.00		
	FALSE ALARM CHARGES FROM	67775000 5590	1,020.00		
			<u>3,060.00</u>		WA 00853994
CITY OF SANTA MARIA	PCPA DISPOSAL SITE LANDFILL	10071300 5570	70.18		
	DISPOSAL SITE LANDFILL	65700000 5570	36.00		
			<u>106.18</u>		WA 00853995
COMCAST CABLE	MONTHLY RECURRING COSTS	60100800 5560	43.22		
	MONTHLY RECURRING COSTS	65700000 5560	172.88		
			<u>216.10</u>		WA 00853996
COMCAST CABLE	MONTHLY RECURRING COSTS	60100800 5560	25.22		
	MONTHLY RECURRING COSTS	65700000 5560	100.88		
			<u>126.10</u>		WA 00853997
COURIER SYSTEMS INC.	Courier Services between the	60100800 5112	130.00		
			<u>130.00</u>		WA 00853998
CRIMINAL JUSTICE ADMIN	2017 ANNUAL MEMBERSHIP FE	21055000 5310	40.00		
			<u>40.00</u>		WA 00853999
CULLIGAN/CENTRAL	Filter Exchange for Culligan	04011100 5690	100.00		
			<u>100.00</u>		WA 00854000
DEPT OF FORESTRY &	FSTEP COURSE FIRE ACADEMY	21335000 4311	440.00		
	SHIPPING	21335000 4311	8.00		
			<u>448.00</u>		WA 00854001
ELLUCIAN COMPANY L.P.	RECRUITER-IMPLEMENTATION	63221021 5112	12,155.00		
			<u>12,155.00</u>		WA 00854002
Evans, Aimee Melissa	Otr Clssfed Bnfts-AHC Tuition	67302000 3922	228.32		
			<u>228.32</u>		WA 00854003
Fast, Martha J	ART GALLERY OPERATIONAL	61400000 4520	129.52		
	FOOD SUPPLIES FOR GALLERY	61400000 4710	82.33		
			<u>211.85</u>		WA 00854004
FISHER SCIENTIFIC CO	Sec-Butanol, 1L, #AC107700010	19050007 4310	35.73		

**Allan Hancock College
Warrant Register**

Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	Acetyl Chloride, 25 mL,	19050007 4310	27.29		
	Aluminum Chloride, Anhydrous,	19050007 4310	27.38		
	L(-)-Borneol, 25g,	19050007 4310	34.19		
	Cleanware Bottle Brush,	19050007 4310	50.68		
	Bottle PP 20L, #S01989E	19050007 4310	72.92		
	Ethyl Ether Anhydrous,	19050007 4310	207.58		
	Brush for 250 mL flask,	19050007 4310	9.18		
	Formaldehyde, 500 mL, #S25329	19050007 4310	8.62		
	1,6-Hexanediamine, 100g,	19050007 4310	17.30		
	4-aminophenol, 5g,	19050007 4310	28.58		
	Phenol Reagent ACS, 100g,	19050007 4310	46.44		
	Sodium Bicarbonate, 3kg,	19050007 4310	19.63		
	Sodium Borohydride, 10g,	19050007 4310	62.06		
	Sodium Chloride, 3kg, #S25542A	19050007 4310	19.63		
	Sodium Sulfate, 500g, #S25568A	19050007 4310	11.94		
	Pyrex test tubes, 16 x 150	19050007 4310	148.46		
	Stannic Chloride, 25g, #S25576	19050007 4310	13.62		
	Oxalic Acid, 500g, #S25455	19050007 4310	33.05		
	SG3 Sfty NDL only, 21G x 1,	19050007 4310	21.98		
	SCIENCE LAB SUPPLIES	60100407 4310	233.96		
	SCIENCE LAB SUPPLIES	60100407 4310	137.45		
			<u>1,267.67</u>		WA 00854005
FRONTIER	TELEPHONE SERVICE	65700000 5540	15.91		
			<u>15.91</u>		WA 00854006
GENSPAN FOUNDATION	DR. WALTHERS' ATTENDANCE	66200000 5222	100.00		
			<u>100.00</u>		WA 00854007
GLOBAL INDUSTRIAL	WHEELCHAIR 46" SQUARE	66240000 6410	330.34		
	FREIGHT CHARGES	66240000 6410	124.20		
	46" SQUARE METAL PICNIC	66240000 6410	1,835.10		
	FREIGHT CHARGES	66240000 6410	170.89		
			<u>2,460.53</u>		WA 00854008
GRAINGER	MAINTENANCE SUPPLIES	65110000 4520	156.73		
	MAINTENANCE SUPPLIES	65110000 4520	244.87		
			<u>401.60</u>		WA 00854009
GREAT SCOTTS PIZZA	FOOD, NEW STUDENT	63220001 4710	162.05		
			<u>162.05</u>		WA 00854010
HALL, JEFFERY	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			<u>240.00</u>		WA 00854011
Hamer, Philip Glen	Otr Clssfed Bnfts-AHC Tuition	67302000 3922	66.00		
			<u>66.00</u>		WA 00854012
HARDY DIAGNOSTICS	Instructional supplies for	04011007 4310	734.33		
			<u>734.33</u>		WA 00854013
HAYWARD LUMBER INC	MAINTENANCE SUPPLIES	65110000 4520	392.95		

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			392.95		WA 00854014
HENRY SCHEIN INC	SOUNDHEAD 5CM LEGEND XT 12280001 6410		809.51		
	BAG MEDPAC CRUTCHPAC BLK 2280001 6410		237.84		
	2 WAY RADIO RM SERIES UHF 8 2280001 6410		507.90		
	VARIOUS MEDICAL SUPPLIES 69610000 4530		582.65		
	PILLOW PRON PILLO POS FM 12280001 4310		157.46		
			2,295.36		WA 00854015
HILKER, DANIEL	TRUSTEE COMPENSATION FOR 66100000 5110		240.00		
			240.00		WA 00854016
J W PEPPER & SON INC	Concert band music purchase 68119520 4310		129.31		
	Concert band music purchase 68119520 4310		13.96		
			143.27		WA 00854017
JAY CEE TROPHY CO INC	8X10 PLAQUES INVOICE 680467 64300202 4552		213.79		
	9X12 PLAQUE 64300202 4552		46.01		
			259.80		WA 00854018
JR BARTO HEATING &	MATERIALS 65110000 4520		1,514.00		
	LABOR CHARGES 65110000 5650		1,799.00		
			3,313.00		WA 00854019
LAHR, LARRY	TRUSTEE COMPENSATION FOR 66100000 5110		240.00		
			240.00		WA 00854020
LEFT COAST T-SHIRT	829 CAMELOT PERFORATED PV 68400307 4540		1,785.71		
			1,785.71		WA 00854021
LOMPOC UNIFIED SCHOOL	BUS TRANSPORTATION TRIP 63220014 4640		735.00		
			735.00		WA 00854022
LOMPOC VALLEY	MEMBERSHIP DUES 2017 66200000 5310		150.00		
			150.00		WA 00854023
MASTERS NOTARY	Become Notary Public #21808 68102030 5112		780.00		
	Loan Signing Specialist 68110830 5112		162.00		
			942.00		WA 00854024
MISSION LINEN &	UNIFORM SERVICES/TOWELS 67772000 5550		30.56		
	UNIFORM SERVICES/TOWELS 67772000 5550		30.56		
			61.12		WA 00854025
NCS PEARSON INC	CAREER ASSESSMENT 49301000 4310		72.56		
	SHIPPING 49301000 4310		49.80		
	CAREER ASSESSMENT 49301000 4311		923.44		
			1,045.80		WA 00854026
NOBLE POWER	SUPPLIES PER INVOICES: 65510000 4520		28.79		
	SUPPLIES PER INVOICES: 65510000 4520		88.47		

**Allan Hancock College
Warrant Register**

Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	INVOICE 316724 (CREDIT)	65510000 4520	-82.03 35.23		WA 00854027
OFFICE DEPOT INC	Office supplies to be used in	09565000 4520	66.70		
	OFFICE SUPPLIES	11010000 4520	34.62		
	OFFICE SUPPLIES	11010000 4520	11.87		
	INSTRUCTIONAL SUPPLIES	49308007 4310	38.91		
	INSTRUCTIONAL SUPPLIES	49308007 4310	12.82		
	OFFICE SUPPLIES	60100400 4520	242.88		
	2" Binder Clips	64642000 4520	1.62		
	1 1/4" Binder clips	64642000 4520	1.40		
	OPERATIONAL SUPPLIES	67211000 4520	10.14		
	OPERATIONAL SUPPLIES	67220000 4520	13.05		
	OPERATIONAL SUPPLIES	67220000 4520	115.91		
	OPERATIONAL SUPPLIES	67220000 4520	59.37		
	OFFICE SUPPLIES	67873000 4520	24.41		
	OFFICE/OPERATIONAL SUPPLIES	68101000 4520	12.94		
	OFFICE/OPERATIONAL SUPPLIES	68101000 4520	36.63		
	OFFICE SUPPLIES FOR ETC	68400307 4520	23.13		
	OFFICE SUPPLIES FOR ETC	68400307 4520	27.85		
	Operational Supplies	69600000 4520	39.17		
	Pack of 12 black pens	15011207 4310	8.21		
	Pack of 12 green pens	15011207 4310	5.81		
	Box of small binder clips	15011207 4310	2.00		
	Pack of four erasers	15011207 4310	5.83		
	Pack of 72 eraser caps	15011207 4310	2.57		
	Box of 24 colored highlighters	15011207 4310	11.55		
	Pack of 12 green Uni-Ball pens	15011207 4310	9.90		
	Box of 144 pencils	15011207 4310	10.64		
	OFFICE SUPPLIES FOR PUBLIC	60100900 4520	352.95		
	Instructional supplies to be	09560001 4310	113.68		
	OFFICE/OPERATIONAL SUPPLIES	681330000 4520	152.14		
	Office Supplies	60200200 4520	31.31		
	2017 monthly desk calendar	62100100 4520	6.47		
	OFFICE SUPPLIES	22000000 4520	79.73		
	OFFICE CONSUMABLES FOR	67760000 4520	139.16		
			1,705.37		WA 00854028
ORCHARD	Finance Charge	65110000 4520	10.82		
	HARDWARE SUPPLIES	65110000 4520	10.24		
	HARDWARE SUPPLIES	65110000 4520	46.98		
			68.04		WA 00854029
PACIFIC GAS & ELECTRIC	ELECTRICITY SERVICES	65700000 5520	18,573.77		
	ELECTRICITY SERVICES	68103000 5520	4,643.44		
			23,217.21		WA 00854030
PACIFIC GAS & ELECTRIC	ELECTRICITY SERVICES	65700000 5520	141.50		
	ELECTRICITY SERVICES	68103000 5520	35.37		
			176.87		WA 00854031
PENSA, GREG	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			240.00		WA 00854032
POSTAGE ONE	MAIL SORTING FEES	67700000 5870	75.00		
			75.00		WA 00854033
POWERSTRIDE BATTERY	BATTERY, 24F MF 730CCA,	67772000 4520	90.11		
			90.11		WA 00854034
PRAXAIR DISTRIBUTION	Instructional supplies to be	09482007 4310	165.41		
	Gases used in the Welding	09565007 4310	532.81		
			698.22		WA 00854035
PROCARE JANITORIAL	CUSTODIAL SUPPLIES FOR	65311000 4520	8.80		
	CUSTODIAL SUPPLIES FOR	65311000 4520	3,041.20		
	CUSTODIAL SUPPLIES	65311400 4520	421.72		
			3,471.72		WA 00854036
PUBLIC AGENCY LAW	LEGAL SERVICES FOR	66240000 5730	725.00		
			725.00		WA 00854037
QUINN RENTAL SERVICES	Propane for forklift use in	09565000 4520	56.11		
	RENTAL CHARGES	65510000 5690	81.00		
	ENV REC FEE	65510000 5690	0.81		
			137.92		WA 00854038
RAY'S AUTO PARTS	PARTS/SUPPLIES	67772000 4520	46.76		
	PARTS/SUPPLIES	67772000 4520	21.23		
	PARTS/SUPPLIES	67772000 4520	25.01		
			93.00		WA 00854039
Reed, Christine L	Reimbursement for MESA/STEM	60100707 4520	437.62		
			437.62		WA 00854040
REGIONAL TRANSIT	ADVERTISING ON RTA BUSES	67111000 5880	1,720.00		
			1,720.00		WA 00854041
SANTA MARIA HIGH	BUS TRANS 12/3/16 YELL EVEN	63220014 4640	407.70		
			407.70		WA 00854042
SANTA MARIA JOINT	Bus transportation for	67500003 4640	262.79		
			262.79		WA 00854043
SANTA MARIA PUBLIC	DR. WALTHERS' ATTENDANCE	66200000 5222	50.00		
			50.00		WA 00854044
SANTA YNEZ VALLEY	VAN TRANSPORTATION	63220014 4640	77.37		
			77.37		WA 00854045
SIEMENS INDUSTRY INC	ALARM MAINTENANCE FOR SM	67775000 5590	145.00		
	ALARM MAINTENANCE FOR SM	67775000 5590	145.00		

Allan Hancock College Warrant Register

Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			290.00		WA 00854046
SMART & FINAL	Supplies for the Chemistry	19050007 4310	10.77		
	Food purchase for special	63300000 4710	64.87		
			75.64		WA 00854047
SOLVANG PROPERTIES	Monthly lease for the rooms	60100800 5630	2,000.00		
			2,000.00		WA 00854048
SOUTHERN CALIFORNIA	GAS SUPPLY 7/1/16-6/30/17	65700000 5510	8,837.12		
	GAS SUPPLY 7/1/16-6/30/17	68103000 5510	2,209.28		
			11,046.40		WA 00854049
SPECIALTY GLASS AND	GLASS, 35-3/4 X 47 11/16	65110000 4520	194.14		
	MISCO WIRE GLASS, 35-3/4 X 47	65110000 4520	417.68		
	WOODSTOPS	65110000 4520	37.80		
	LABOR CHARGES	65110000 5650	542.50		
			1,192.12		WA 00854050
SUNGARD PUBLIC SECTOR	UPDATE TO ELF FORMS FOR	67220000 5112	400.00		
			400.00		WA 00854051
UNITED REFRIGERATION	HVAC SUPPLIES	65110000 4520	175.04		
	HVAC SUPPLIES	65110000 4520	39.73		
	HVAC SUPPLIES PER INVOICES	65110400 4520	14.79		
	HVAC SUPPLIES PER INVOICES	65110400 4520	60.04		
			289.60		WA 00854052
US BANK CORPORATE	ALL-BATTERY.COM	65110000 4520	32.80		
	RICK'S APPLIANCE SVC (PUMP)	65110000 4520	75.76		
	EASYKEYSCOM	65110000 4520	24.00		
	FRED PRYOR CAREERTRACK	65110000 5210	99.00		
	FRED PRYOR CAREERTRACK	65110000 5210	99.00		
	FRED PRYOR CAREERTRACK	65110000 5210	199.00		
	FRED PRYOR CAREERTRACK	65311000 5210	25.00		
	MICHAEL'S - TRUSTEE	66100000 4520	32.46		
	MICHAEL'S - TRUSTEE	66100000 4520	17.32		
	MICHAEL'S - RETURNED	66100000 4520	-17.32		
	COSTCO - BOARD ORIENTATION	66100000 4710	71.33		
	SMART & FINAL - FOOD	66200000 4710	133.55		
	SMART & FINAL - FOOD	66200000 4710	54.28		
	SMART & FINAL - PLATES (FOOD)	66200000 4710	18.34		
	SMART & FINAL - FOOD	66200000 4710	10.78		
	COSTCO - CSEA PRESIDENT	67169800 4515	16.23		
	FAR WESTERN TAVERN	67169800 4710	176.64		
	PAPA NAPOLI ITALIAN DELI -	67169800 4710	64.99		
	COSTCO - TRUSTEE GOING	67169800 4710	186.96		
	SHERATON GRAND	60900000 5210	194.86		
	SHERATON GRAND	60900000 5210	194.86		
	SHERATON GRAND	60900000 5210	194.86		
	SHERATON GRAND	60900000 5210	194.86		
	JAFFA CAFE - BOARD	66100000 4710	268.40		

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	COMMUNITY COLLEGE LEAGUE	66100000 5210	425.00		
	COMMUNITY COLLEGE LEAGUE	66100000 5210	425.00		
	COMMUNITY COLLEGE LEAGUE	66100000 5210	425.00		
	ORCUTT BAKERY - DESSERT	66200000 4710	125.00		
	STRAW HAT PIZZA 12/22/16	66200000 4710	485.07		
	JAFFA CAFE - DISTRICT	66200000 5210	25.00		
	COMMUNITY COLLEGE LEAGUE	66200000 5210	500.00		
	THE BOYS RESTAURANT	66200000 5210	35.00		
			<u>4,813.03</u>		WA 00854053
VACUMED	Plastic Disposable Nose Clips	04010000 4310	79.26		
	Shipping	04010000 4310	8.94		
			<u>88.20</u>		WA 00854054
VERIZON CALIFORNIA	LONG DISTANCE TELEPHONE	65700000 5540	30.01		
			<u>30.01</u>		WA 00854055
VERIZON CALIFORNIA	LONG DISTANCE TELEPHONE	65700000 5540	42.31		
			<u>42.31</u>		WA 00854056
VERIZON CALIFORNIA	LONG DISTANCE TELEPHONE	65700000 5540	35.08		
			<u>35.08</u>		WA 00854057
VERNIER SOFTWARE	Cuvettes, #CUV	19050000 4311	164.16		
	Shipping	19050000 4311	12.30		
			<u>176.46</u>		WA 00854058
WESTERN	PEST CONTROL SERVICES	65510000 5640	114.00		
			<u>114.00</u>		WA 00854059
WESTERN WAYS	Custodial Services at the	60100800 5112	750.00		
			<u>750.00</u>		WA 00854060
ZACARIAS, HILDA	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			<u>240.00</u>		WA 00854061
ZUNIGA, ANA E	PROVIDE FIRST AID AND CPR	13051021 5110	455.00		
	PROVIDE FIRST AID AND CPR	13051021 5110	780.00		
	PROVIDE FIRST AID AND CPR	13051021 5110	130.00		
			<u>1,365.00</u>		WA 00854062
BRUMMEL MYRICK &	ENGINEERING SERVICES FOR	71820049 6230	362.50		
	ENGINEERING SERVICES IN	71820060 6230	280.00		
	ENGINEERING SERVICES IN	71820061 6230	280.00		
			<u>922.50</u>		WB 00854063
SMITH ELECTRIC SERVICE	BID #16-206 BUILDING 1	71820059 6212	22,775.49		
			<u>22,775.49</u>		WB 00854064
SMITH ELECTRIC SERVICE	BID #16-207 BUILDING 2	71820060 6212	24,757.95		
			<u>24,757.95</u>		WB 00854065

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
SMITH ELECTRIC SERVICE	BID #16-208 BUILDING 3	71820061 6212	38,273.50 38,273.50		WB 00854066
Bisquera, Bradley	Classified Health and Welfare	67900009 3420	300.00 300.00		WC 00854067
Costello, Holly	Classified Health and Welfare	67900009 3420	45.90 45.90		WC 00854068
Grohowski, Paul	Classified Health and Welfare	67900009 3420	300.00 300.00		WC 00854069
Martinez, Melinda Suzanne	Classified Health and Welfare	67900009 3420	86.60 86.60		WC 00854070
Reed, Linda A	Classified Health and Welfare	67900009 3420	10.00 10.00		WC 00854071
Shintaku, Brenda Leigh	Classified Health and Welfare	67900009 3420	99.00 99.00		WC 00854072
Solano, Cathaleen G	Classified Health and Welfare	67900009 3420	135.00 135.00		WC 00854073
Specht, Andrew F	Classified Health and Welfare	67900009 3420	209.00 209.00		WC 00854074
Staugaard, John	Classified Health and Welfare	67900009 3420	26.00 26.00		WC 00854075
Wetter, Kathleen	Classified Health and Welfare	67900009 3420	49.00 49.00		WC 00854076
SUNGARD PUBLIC SECTOR	ONESolution 16.x and Cognos	67873000 5112	177.21		
	ONESolution 16.x and Cognos	71301000 5112	1,572.79 1,750.00		WH 00854077
US BANK CORPORATE	Lacdo external USB CD/DVD	67873000 4514	-86.33		
	APC RBC6 UPS Replacement	67873000 4520	182.11		
	Softalk 21002 Phone Cord	67873000 4520	12.39		
	Microsoft Surface Ethernet	67873000 4520	27.99		
	Network Adapter cable for	67873000 4520	80.00		
	Softalk 21002 Phone Cord	67873000 4520	14.91		
	Network Adapter cable for	67873000 4520	15.04		
	APC RBC132 Replacement	67873000 6410	199.99		
	APC RBC24 UPS Replacement	67873000 6410	1,368.42		
	APC RBC43 UPS Replacement	67873000 6410	623.96		
	APC RBC57 Replacement Battery	67873000 6410	557.24		
	APC RBC132 Replacement	67873000 6410	30.00		
	SSL for	67873100 5322	230.85		

Allan Hancock College Warrant Register

Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	HP LaserJet Pro M477fdn AIO	71730003 6411	389.69		
			3,646.26		WH 00854078
APPLE COMPUTER	Apple iMac 27-inch with	71730003 6411	2,029.32		
	eWaste Fee	71730003 6411	6.00		
	Apple Care Protection	71730003 6411	119.00		
			2,154.32		WI 00854079
DELL MARKETING LP INC	AIO 7440 Q#1025581294903.1	71730002 6411	-7.53		
	AIO 7440 Q#1025581294903.1	71730002 6411	911.78		
	AIO 7440 Q#1025581294903.1	71730002 6411	911.78		
	SERVICE & WARRANTY	71730002 6411	463.52		
	ENVIRONMENTAL FEE	71730002 6411	12.00		
	AIO 7440 Q#1021706569303.1	71730003 6411	1,141.76		
	SERVICE & WARRANTY	71730003 6411	231.79		
	ENVIRONMENTAL FEE	71730003 6411	6.00		
	AIO 7440 Q#1021706569303.1	71730003 6411	1,141.78		
	SERVICE & WARRANTY	71730003 6411	231.79		
	ENVIRONMENTAL FEE	71730003 6411	6.00		
	OPTP 7040 Q#1021625732388.1	71730003 6411	905.66		
	OPTP 7040 Q#1021625732388.1	71730003 6411	905.66		
	SERVICE & WARRANTY	71730003 6411	620.86		
	OPTP 7040 Q#1021625732388.1	71730003 6411	905.65		
	SERVICE & WARRANTY	71730003 6411	310.43		
	LAT E5570 15"Q#1011107446243.1	71730003 6411	1,505.73		
	SERVICE & WARRANTY	71730003 6411	434.81		
	ENVIRONMENTAL FEE	71730003 6411	6.00		
			10,645.47		WI 00854080
EARTH SYSTEMS PACIFIC	AMENDMENT FOUR FOR	71710005 6240	19,877.00		
	AMENDMENT FOUR FOR	71710005 6240	12,073.75		
			31,950.75		WI 00854081
PUBLIC AGENCY LAW	LEGAL ARBITRATION SERVICES	71710046 5730	4,101.00		
	LEGAL MEDIATION SERVICES	71710117 5730	835.00		
			4,936.00		WI 00854082
SEHI COMPUTER	HP SCANJET 3000S3 Q#85626	71730003 6411	425.74		
	HP AIO 8720 CLR PTR Q#86206	71730003 6411	234.37		
	952XL BLACK	71730003 6411	40.39		
	952XL CYAN	71730003 6411	30.69		
	952XL MAGENTA	71730003 6411	30.69		
	952XL YELLOW	71730003 6411	30.69		
	FREIGHT	71730003 6411	6.00		
	HP AIO 8720 CLR PTR Q#86206	71730003 6411	234.37		
	952XL BLACK	71730003 6411	40.39		
	952XL CYAN	71730003 6411	30.69		
	952XL MAGENTA	71730003 6411	30.69		
	952XL YELLOW	71730003 6411	30.69		
	FREIGHT	71730003 6411	6.00		
	HP AIO 8720 CLR PTR Q#86206	71730003 6411	234.37		
	952XL BLACK	71730003 6411	40.39		
	952XL CYAN	71730003 6411	30.69		

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	952XL MAGENTA	71730003 6411	30.69		
	952XL YELLOW	71730003 6411	30.69		
	FREIGHT	71730003 6411	6.00		
	FREIGHT	71730003 6411	6.00		
			<u>1,550.23</u>		WI 00854083
WALTERS VENTURES INC	AMENDMENT NINE FOR	71710005 6240	7,742.50		
	AMENDMENT NINE FOR	71710005 6240	2,185.00		
			<u>9,927.50</u>	V VD	WA 00854084
			<u>0.00</u>		
			<u>0.00</u>	V VD	WA 00854085
			<u>0.00</u>		
			<u>0.00</u>	V VD	WA 00854086
			<u>0.00</u>		
			<u>0.00</u>	V VD	WA 00854087
			<u>0.00</u>		
			<u>0.00</u>	V VD	WA 00854088
			<u>0.00</u>		
			<u>0.00</u>	V VD	WA 00854089
			<u>0.00</u>		
			<u>0.00</u>	V VD	WA 00854090
			<u>0.00</u>		
			<u>0.00</u>	V VD	WA 00854091
			<u>0.00</u>		
			<u>0.00</u>	V VD	WA 00854092
			<u>0.00</u>		
			<u>0.00</u>	V VD	WA 00854093
			<u>0.00</u>		
			<u>0.00</u>	V VD	WA 00854094
			<u>0.00</u>		
			<u>0.00</u>	V VD	WA 00854095
			<u>0.00</u>		

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			0.00	V VD	WA 00854096
			0.00		
			0.00	V VD	WA 00854097
			0.00		
			0.00	V VD	WA 00854098
			0.00		
			0.00	V VD	WA 00854099
			0.00		
			0.00	V VD	WA 00854100
			0.00		
			0.00	V VD	WA 00854101
			0.00		
			0.00	V VD	WA 00854102
			0.00		
			0.00	V VD	WA 00854103
			0.00		
			0.00	V VD	WA 00854104
			0.00		
			0.00	V VD	WA 00854105
			0.00		
			0.00	V VD	WA 00854106
			0.00		
			0.00	V VD	WA 00854107
			0.00		
			0.00	V VD	WA 00854108
			0.00		
			0.00	V VD	WA 00854109
			0.00		
			0.00		

**Allan Hancock College
Warrant Register**

Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			0.00	V VD	WA 00854110
			0.00		
			0.00	V VD	WA 00854111
			0.00		
			0.00	V VD	WA 00854112
			0.00		
			0.00	V VD	WA 00854113
			0.00		
CA STATE BOARD OF	PERIODIC TABLE OF THE	64230001 4310	3.63		
	ACCLEAN DISP PROPHY ANDLE	2401000 4311	-64.78		
	ACCLEAN PROPHY PASTE ZERO	2401000 4311	-0.68		
	PANASIL PUTTY SOFT SET -	12401000 4311	-6.56		
	MOUNT ENVELOPES 6X12 -	12401000 4311	-0.81		
	ISOPROPYL ALCOHOL 70% -	12401000 4311	3.29		
	Misc. Library books	61201400 6310	0.51		
	CUSTOM STORAGE CABINET	65110400 6410	81.68		
	FIRST AID CABINET, 3 SHELF,	71130000 4520	0.49		
	FIRST AID SUPPLIES PER	71130000 4520	0.21		
	RC PRINT DRYER RC2100SS	10110000 6410	3.91		
	ACCESSORY QUICK RELEASE	06122007 4310	0.11		
	MANFROTTO ASM LOCK KNOB	06122007 4310	0.02		
	MANFROTTO PLATE LOCKING	06122007 4310	0.10		
	16 FOOT POWER CABLE	06122007 4310	0.39		
	16 FOOT POWER CABLE	06122007 4310	0.08		
	Microsoft Office 2011 for	49306018 4310	0.81		
	Glove, Extra Large	19050000 4311	4.62		
	Gloves, Large	19050000 4311	4.80		
	Gloves, medium	19050000 4311	4.98		
	Gloves, Small	19050000 4311	4.79		
	Rank Insignia - Chevrons -	21055007 4310	1.98		
	X26C DPM	21055007 4310	14.85		
	Ringside Athletic Trainers	21055007 4310	5.61		
	Fun World FW9430 Living	21055007 4310	4.12		
	7 Color Professional Makeup	21055007 4310	2.85		
	SERGEANT Police Fire EMS Army	21055007 4310	2.75		
	ASSY, 12V CHARGER	69500001 4520	0.34		
	10' ENTERPRISE SHELTER WITH	64642008 6410	1.01		
	DELUXE ROLLER BAG 10'	64642002 6410	0.24		
	GRAPHICS, SCRIN, IMPRINT,	64642002 6410	0.46		
	MEDIUM SET UP EXISTING FILM	64642002 6410	0.32		
	10' ENTERPRISE SHELTER WITH	64642002 6410	0.31		
	SPILL CONTAINMENT PALLET,	65110000 4520	13.78		
	Filter HEPA 99.97%,	09563007 4310	30.11		
	Filter Pleated 60%,	09563007 4310	8.42		
	SHOULDER STRAP, VELCRO	21335005 6410	10.99		
	BATTERY (50) AG4 LR66 SR66	21055007 4310	0.64		
	MANFROTTO KNOB FRICTION	06122007 4310	0.01		
	MANFROTTO LEVER R501225	06122007 4310	0.06		

Allan Hancock College Warrant Register

Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	TRAINING COURSE	21335000 4311	1.92		
	CANON EOS C100 EF CAMERA	06122003 6410	247.42		
	EPSON ULTRACHROME HDR	10300000 4311	7.17		
	EPSON ENHANCED MATTE	10300000 4311	14.21		
	EPSON 49000 MAINTENANCE	10300000 4311	0.89		
	Epson Ink Maintenance Tank	10300000 4311	2.85		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	15.88		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	22.69		
	Medium Dynarex Nitrile Exam	04011000 4311	15.07		
	Large Dynarex Nitrile Exam	04011000 4311	4.99		
	V.35 Cable, DCE Female to	09340002 6410	28.71		
	Cisco Router 1941 part no.	09340002 6410	688.05		
	CISCO Catalyst 2960 24	09340002 6410	639.54		
	RADIATION STUDENT BADGES	12401000 4311	11.88		
	Instructional supplies for	60100703 4310	30.75		
	Instructional supplies for	60100703 4310	24.32		
	CISCO 2 -port Serial WAN	09340002 6410	212.85		
	V.35 Cable, DTE Male to Smart	09340002 6410	28.71		
	Roloids extra strength,	19050007 4310	1.12		
	LENS/USA CANON 24-70mm	06122003 6410	133.57		
	SANDISK EXTREME SDHC UHS-	06122003 6410	1.56		
	MAGNUS VT-4000 TRIPOD w/2	06122003 6410	10.07		
	PORTA-BRACE CUSTOM BUILT	06122003 6410	19.80		
	EIKO/WIKO BULB ESJ 85W 82V	10110000 4310	1.32		
	EPSON ULTRACHROME HDR	10110007 4310	7.17		
	EPSON ULTRACHROME HDR INK	10110007 4310	7.18		
	EPSON ULTRACHROME HDR INK	10110007 4310	7.17		
	EPSON ADHESIVE SYNTH PAPER	03000000 4311	12.87		
	HDR 11-CARTRIDGE INK SET	10300000 4311	78.91		
	Roloids, reg strength, 150	19050007 4310	1.24		
	Tums, reg strength, 150	19050007 4310	0.62		
	LIBRARY SUPPLIES	61201000 4520	18.15		
	CHEMISTRY INSTRUCTIONAL	19000006 4310	3.19		
	POCKET GUIDE- ACTIVE	67723000 4520	86.87		
	DIE	67723000 4520	2.07		
	HOTSTAMP	67723000 4520	1.48		
	Router fans (3); Amazon;	67873000 4514	4.95		
	Toner cartridges (2); Amazon;	67873000 4520	7.42		
	UPS Battery; Amazon; Order #	67873000 4520	4.62		
	HDMI to DVI cable (20) and	67873000 4520	10.56		
	FORCEP EXTRACTING -	100234912401007 4310	3.72		
	BIOFREE BOTTLE -	3270204 12401007 4310	9.97		
	STERISIL STRAW DISTILLED -	12401007 4310	72.97		
	10' ENTERPRISE SHELTER WITH	64810007 6410	1.32		
	MEDIUM SET UP EXISTING FILM	64810007 6410	0.32		
	GRAPHICS, SCREEN IMPRINT,	64810007 6410	0.46		
	DELUXE ROLLER BAG	64810007 6410	0.24		
	VEHICLE KIT, 16 UNIT,	65311000 4520	0.12		
	330 COIN ACCEPTOR	69500001 6410	0.63		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	8.69		
	PURCHASES WITH CAL CARD	65110000 4520	36.31		
	PURCHASES WITH CAL CARD	65510000 4520	3.27		
	ETHICAL AWARENESS	21335000 4311	43.31		
	FIXED WALL LADDER FOR ROO	65110000 6410	3.05		

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	SECURITY DOOR (72") FOR 560	65110000 6410	0.95		
	XRAY FILM-F POLYSOFT FV -	12401000 4311	10.03		
	SPATULA CEMENT 24A FLEXIB	12401000 4311	3.41		
	SPATULA CEMENT 24 FLEXIBLE	12401000 4311	3.41		
	CARVER 5T	12401000 4311	11.22		
	DISCOID & CLEOID DE 3/6	12401000 4311	6.86		
	PLASTIC FILLING INSTRUMENT	12401000 4311	6.08		
	Digital Thermometer, MeauPro	19050007 4310	23.09		
	NATURAL LIP MOISTURIZER	64400002 4520	15.72		
	TOWEL CLAMP BACKHAUS 3.5	12401000 4311	3.53		
	HEMOSTAT HALSTED	12401000 4311	4.37		
	BUR BLOCK MAGNETIC 8 HOL	12401000 4311	5.31		
	SOAP DISPENSER CHROME -	12401007 4310	23.29		
	SEALRIGHT, 128 OZ. GALLON	67700000 4520	0.20		
	Mat Cleaner	21055007 4310	9.88		
	Bookmarks - Good digital	61100008 4311	7.43		
	Bookmarks - Copyright tips -	61100008 4311	7.42		
	Bookmarks - Beauty of poetry	61100008 4311	7.43		
	Bookmarks - Tips for smart	61100008 4311	7.42		
	V24225 PO162073 TAX ACCRU	61100008 4311	121.94		
	ORAL B INDICATOR 35	64400002 4530	8.91		
	ORAL B SATIN FLOSS 5.5 YD	64400002 4530	6.44		
	EXCHANGE COMPONENT	69500001 5650	12.38		
	SUPPLIES PER INVOICES:	67700000 4520	0.09		
	SUPPLIES PER INVOICES:	67700000 4520	0.10		
	Bulldog Keychain for Job Fair	59902000 4520	38.12		
	BOOKS FOR THE SM LIBRARY	61201009 6310	0.85		
	MEN'S SLATE SHORT SLEEVE	69500001 4512	0.99		
	MEN'S SLATE SHORT SLEEVE	69500001 4512	-0.76		
	PANTS BLK LYCRA	69500001 4512	0.52		
	Magic Sand by Educational	09011000 4310	0.88		
	SnoWonder Instant Snow Mix	09011000 4310	1.23		
	4M Lemon Powered Clock	09011000 4310	1.19		
	STAGES OF LABOR 3RD EDITION	2302007 4310	23.92		
	HEPA filter ACFHEPA18,	04011000 4520	47.03		
	Prefilters, Pack of 12,	04011000 4520	15.26		
	Instructional supplies for	60100703 4310	14.27		
	CLIP STYLE TONGUE - TONGUE	12401000 4310	7.92		
	READY MIXED CALCULUS IN A	12401000 4310	0.78		
	UP & LO EDENTULOUS ARCHES	12401000 4311	23.76		
	TWO TONE ORTHO CONSULT	12401000 4311	47.85		
	AGENA 1.25" SUPER WIDE	60200315 4310	-8.25		
	AGENA 1.25" SUPER WIDE	60200315 4310	3.13		
	Cable, Gold-Plated Mini	61320000 4520	0.49		
	Cable, SuperSpeed USB 3.0	61320000 4520	0.66		
	FIBERGLASS MOLDED HEAD -	12401000 4311	16.83		
	BUCCAL PLATE 2 PCS	12401000 4311	8.91		
	PRO2001-UL-SP-DPM-32 UPPER	12401000 4311	22.44		
	RUBBER MASK THICK TYPE -	12401000 4311	12.05		
	COMPACT BENCH/CHAIR	12401000 4311	21.78		
	RUBBER MASK ADULT THICK	12401007 4310	12.04		
	2016 CALIFORNIA VEHICLE	21055000 4311	92.40		
	Cubic model, KS7997L, Quote#	19050007 4310	2.64		
	Cubic Body Centered Model,	19050007 4310	2.97		

**Allan Hancock College
Warrant Register**

Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	Cubic Face Centered Model,	19050007 4310	5.36		
	MANFROTTO KNOB COVER	06122007 4310	0.01		
	INSTRUCTIONAL SUPPLIES	10090007 4310	0.25		
	INSTITUTIONAL SIGNAGE	65118000 4520	0.84		
	FLASHFORGE CREATER PRO	60200315 6410	2.45		
	25 GALLONS WATER CHANGE	04011100 4520	2.06		
	JANOME FOOTCONTROL	13030021 4310	0.36		
	PURCHASES WITH CAL CARD	65110000 4520	80.06		
	Post-it Sign Here Flags	63101000 4520	0.49		
	CASE, SKB INJECTION MOLDED	61320000 4520	5.01		
	MOUNT, GARY LIGHTSPHERE	61320000 4520	4.85		
	CARD READER, HOODMAN	61320000 4520	4.04		
	FLASH CARD, SANDISK 64GB	61320000 4520	4.95		
	STRAP, PEARSTONE, .5X12"	61320000 4520	0.33		
	FILTER, TIFFEN 77mm	61320000 4520	4.55		
	STROBE LIGHT	60200315 6410	0.72		
	ASSESSMENT - CAREER	49301000 4310	4.70		
	DIGITAL WATER BATH - 557036	22401000 6410	40.84		
	HUMAN DISARTIC SKELETON	60200315 6410	396.00		
	zhongguo lidai huobi daxi, by	22000017 4310	18.56		
	One touch Ultra 100 Count	04011000 4310	16.29		
	Label Tape, Daigger	04011000 4310	6.23		
	Welding Heat Shield Pads	19050007 4310	5.44		
	WOOL S/S SHIRT	67775000 4512	1.03		
	WOOL L/S SHIRT	67775000 4512	0.62		
	WOOL PANTS	67775000 4512	1.25		
	CLIP TIE	67775000 4512	0.06		
	TIE BAR	67775000 4512	0.03		
	HASHMARKS	67775000 4512	0.08		
	STARS	67775000 4512	0.08		
	Laptop batteries (2) and iPad	67873000 4514	7.92		
	Dell battery (1) and SSD (4);	67873000 4514	9.81		
	PURCHASES WITH CAL CARD	65110000 4520	12.59		
	Dell laptop battery (1);	67873000 4514	3.79		
	ARM, XSORIES CORDCAM-X	61320000 4520	1.62		
	STRAP, NIKON AN-D3	61320000 4520	2.02		
	BROTHER FAX-2840 MACHINE	22000000 4520	9.48		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	6.11		
	COPS CAREER ASSESSMENT	49301000 4310	0.47		
	COPS CAREER ASSESSMENT	49301000 4310	0.49		
	INSTRUCTIONAL SUPPLIES FNSI	9000006 4310	0.82		
	INSTRUCTIONAL SUPPLIES FNSI	9000006 4310	3.53		
	POCKET GUIDE-ACTIVE	67723000 4520	86.87		
	HOTSTAMP	67723000 4520	1.49		
	UNGER	21330000 4520	2.10		
	PHYSICIANS CARE	21330000 4520	3.30		
	LEATHER WELDING CHEST	21330000 4520	2.31		
	3DOODLER 2.0 AND	10021007 4310	24.75		
	iPad cases (3) and Samsung	67873000 4514	2.72		
	SHOOT THE TARGET	60200315 6410	0.75		
	PURCHASES WITH CAL CARD	65110000 4520	3.09		
	PURCHASES WITH CAL CARD	65311000 5210	1.69		
	PURCHASES WITH CAL CARD	65311000 5210	0.42		
	PURCHASES WITH CAL CARD	67723000 4520	15.63		

**Allan Hancock College
Warrant Register**

Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	PURCHASES WITH CAL CARD	67723000 4520	3.83		
	PURCHASES WITH CAL CARD	67772000 5650	1.42		
	PURCHASES WITH CAL CARD	67772000 5650	0.34		
	Books for the LVC Library	49306006 6310	0.33		
	Books for the LVC Library	49306006 6310	0.39		
	H2S CLEAR STUDENT	60100407 4310	28.88		
	PAPER ARISTA EDU ULTRA VC	10000017 4310	1.05		
	ARISTA LIQUID PAPER	10000017 4310	0.67		
	ARISTA LIQUID FILM	10000017 4310	0.74		
	BW CLEAR STOP BATH	10000017 4310	0.84		
	GeoSCOUT X Power Cable	01040001 6410	6.19		
	ACS-430 Spares Kit	01040001 6410	0.41		
	Small Sensor Storage Case	01040001 6410	12.38		
	Cable USB A/Mini B Assy 2M	01040001 6410	2.06		
	DIGITAL SPECTROMETER	60200315 6410	32.59		
	ARISTA UNIVERSAL LIQ RAPID	10000017 4310	0.37		
	EPSON 277XL LIGHT MAGENTA	10000017 4310	1.40		
	EPSON277XL BLACK INK	10000017 4310	3.30		
	Case for Human skeleton,	04011007 4310	0.22		
	25 GALLONS WATER CHANGE	04011100 4520	0.06		
	#43334 CATALOGUE OF THE	22000017 4310	3.71		
	#44993 YINGZHI SHENGONG	22000017 4310	10.56		
	#44982 GREAT MASTER OF	22000017 4310	2.97		
	ACS-430 Three-Channel Crop	01040001 6410	247.09		
	GeoSCOUT GIS X Datalogger	01040001 6410	139.84		
	ACS-430 Sensor Mounting Plate	01040001 6410	2.88		
	EPSON277XL LT CYAN INK	10000017 4310	1.40		
	EPSON277XL MAGENTA INK	10000017 4310	1.40		
	EPSON277XL YELLOW INK	10000017 4310	1.41		
	EPSON277XL CYAN INK	10000017 4310	1.40		
	INSTRUCTIONAL SUPPLIES FNSI	9000006 4310	2.47		
	INSTRUCTIONAL SUPPLIES FNSI	9000006 4310	2.89		
	INSTRUCTIONAL SUPPLIES FNSI	9000006 4310	3.57		
	Extension Cable (4 Meter)	01040001 6410	12.38		
	GeoSCOUT Sensor Serial	01040001 6410	8.66		
	AGENA 1.25" SUPER WIDE	60200315 4310	0.63		
	EMBROIDERED BACK LOGO	08350017 4310	1.80		
	NAVIGATOR BACKPACK	08350017 4310	8.63		
	CUST 1 COLOR CAP	69621900 4520	4.48		
	MAST OPEN BACK NAVY 75	69621900 4520	2.04		
	MAST OPEN BACK NAVY 75	69621900 4520	2.04		
	MAST JR OPEN BACK	69621900 4520	2.04		
	MAST JR OPEN BACK	69621900 4520	2.03		
	A76 ADIDAS GOLF MEN'S	69610900 4520	0.40		
	A76 ADIDAS GOLF MEN'S	69610900 4520	0.40		
	A190 ADIDAS GOLF MEN'S	69610900 4520	0.60		
	2 XXL CHARGE	69610900 4520	0.01		
	6277 YUPOONG TWILL FLEXFIT	69610900 4520	0.35		
	SOMSO BEAUCHENE SKULL OF	60200315 6410	97.19		
	SOMSO BEAUCHENE SKULL OF	60200315 6410	97.18		
	TENSABARRIER - SIMPLE POST	67211000 4520	8.25		
	GRAMMAR 9 POSTER SET	49308007 4310	2.12		
	HARD DRIVE, ORICO	61320000 4514	1.90		
	4 PORT USB 3.0 HUB	61320000 4514	1.40		

**Allan Hancock College
Warrant Register**

Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	MICROPHONE, BLUE	61320000 4514	14.17		
	TENSABARRIER - SIMPLE POST	67211000 4520	8.25		
	pGLO Bacterial Transformation	04011000 4310	7.84		
	GMO Investigator Kit EDU,	04011000 4310	15.43		
	4TB SATA drives (4);	67873000 4514	52.80		
	V24063 TAX ACCRUAL	01092020 4311	4.37		
	Book for LRC's reserve:	01120000 4310	5.61		
	CONTEXT CHART ESL	49308007 4310	0.36		
	GOOD READERS POSTER ESL	49308007 4310	0.74		
	READING STRATEGIES POSTER	49308007 4310	0.92		
	V24062 PO161527 TAX	01092020 4311	7.89		
	V24062 PO161527 TAX	01092020 4311	9.04		
	MANHASSET AC48B MUSIC	10040009 6410	37.22		
	HELICOPTERS, DRILL	64300301 7620	14.73		
	V24062 PO161527 TAX	01092020 4311	3.98		
	V24062 PO161527	01092020 4311	4.95		
	Books for the LVC Library	49306006 6310	1.04		
	Books for the LVC Library	49306006 6310	0.29		
	Books for the LVC Library	49306006 6310	0.32		
	SCIENCE LAB SUPPLIES	60100407 4310	5.12		
	V24062 PO161527 TAX	01092020 4311	6.60		
	V24062 PO161527 TAX	01092020 4311	5.92		
	V24062 PO161527 TAX	01092020 4311	18.36		
	V24062 PO161527 TAX	01092020 4311	13.70		
	V24062 PO161527 TAX	01092020 4311	2.90		
	V24062 PO161527 TAX	01092020 4311	12.84		
	V24062 PO161527 TAX	01092020 4311	2.72		
	V24062 PO161527 TAX	01092020 4311	9.16		
	V24062 PO161527 TAX	01092020 4311	4.74		
	V24062 PO161527 TAX	01092020 4311	1.86		
	FOX BASSOON	10040009 6410	571.91		
	ANGULAR MALE FACE PLASTER	10021007 4310	16.50		
	Books for the LVC Library	49306006 6310	0.66		
	CONSUMABLES FOR THE HP	67760000 4520	0.46		
	HP 90A Black LaserJet Toner	63101000 4520	11.38		
	HP 131A Toner for	63101000 4520	23.31		
	3DOODLER 2.0 NOZZLESET	10021007 4310	3.12		
	3DOODLER ESSENTIALS ABS	10021007 4310	12.62		
	LIL PIGGY BANK	64642002 4520	14.43		
	DISCOUNT-PIGGY BANK	64642002 4520	-2.66		
	ADDL LOCATION RUN-PIGGY	64642002 4520	2.26		
	3DOODLER BROWN ABS PACK	10021007 4310	8.04		
	MALE HEAD PLASTER CAST	10021007 4310	19.80		
	COMFORT GRIP SPORT BOTTLE	64642002 4520	22.27		
	DISCOUNT-COMFORT GRIP	64642002 4520	-2.64		
	SIP & FLIP ALUMINUM BOTTLE	64642002 4520	25.84		
	MAKERBOT 1.75mm PLA	10000017 4310	19.80		
	L Shaped Reception Desk	60100400 6410	152.54		
	WHEEL BALANCER (W/O HOOD)	67772000 6410	74.17		
	HOOD FOR EB - 1040,	67772000 6410	14.77		
	BOOKS FOR SM LIBRARY	61201000 6310	9.03		
	HIGH SIERRA NEO COMPU-	64642002 4520	102.75		
	POLYSURE ZENITH SPORT	64642002 4520	26.61		
	DISCOUNT-POLYSURE ZENITH	64642002 4520	-3.12		

**Allan Hancock College
Warrant Register**

Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	EAR BUDS WITH PHONE STAND	64642002 4520	24.67		
	DISCOUNT-EAR BUDS WITH	64642002 4520	-2.92		
	METRO CALCULATOR	64642002 4520	54.45		
	DISCOUNT-METRO	64642002 4520	-5.86		
	SPIRIT TUMBLER	64642002 4520	29.45		
	DISCOUNT-SPIRIT TUMBLER	64642002 4520	-3.44		
	AZTEC FLARE MUG	64642002 4520	17.76		
	DISCOUNT-AZTEC FLARE MUG	64642002 4520	-2.10		
	DISCOUNT-SIP & FLIP BOTTLE	64642002 4520	-2.91		
	POLYSURE CYCLONE SPORT	64642002 4520	28.67		
	DISCOUNT-POLYSURE	64642002 4520	-3.32		
	Surface power supply (1) and	67873000 4520	9.49		
	PERMACOLOR DICHRO GLASS	19000006 4310	5.48		
	Phone handset cord and	67873000 4520	1.06		
	25 GALLONS WATER CHANGE	04011100 4520	0.09		
	CHEMI-PURE CARBON.	04011100 4520	0.04		
	Paint guns Iwata HP-C plus,	09490001 6410	1.02		
	Weasal Easel by DH Woodworks,	09490001 6410	0.54		
	House of Kolor Kit B	09490001 6410	0.54		
	House of Kolor Kit C	09490001 6410	0.54		
	INSTRUCTIONAL SUPPLIES FOR	1092020 4311	2.06		
	INSTRUCTIONAL SUPPLIES FOR	1092020 4311	3.51		
	INSTRUCTIONAL SUPPLIES FOR	1092020 4311	3.14		
	INSTRUCTIONAL SUPPLIES FOR	1092020 4311	6.11		
	INSTRUCTIONAL SUPPLIES FOR	1092020 4311	6.52		
	50MM LENS 2500PK 35MM SLR	10110003 6410	3.67		
	BESELER 67 35MM CARRIER	10110003 6410	2.57		
	GRALAB GR451 TIMER	10110003 6410	2.80		
	PURCHASES WITH CAL CARD	65110000 4520	0.48		
	PURCHASES WITH CAL CARD	65311000 4520	0.16		
	PURCHASES WITH CAL CARD	65510000 4520	2.40		
	PURCHASES WITH CAL CARD	67772000 6410	6.86		
	PERMACOLOR DICHRO GLASS	19000006 4310	5.48		
	PERMACOLOR DICHRO GLASS	19000006 4310	10.97		
	LIGHT BAR COVERS FOR LE	21055005 4520	8.32		
	COMBAT APPLICATION	21055007 4310	41.58		
	SATA hard drive (4); Order	67873000 4514	7.59		
	ROSCO PERMACOLOR FRAME	19000006 4310	5.57		
	HPL575/115-OSRAM	19000006 4310	4.86		
	THE TEN COMMANDMENTS 3	06122007 4310	4.95		
	THROUGH A GLASS DARKLY	06122007 4310	0.40		
	MIDNIGHT COWBOY DVD	06122007 4310	0.23		
	BEVERLY HILLS COP SPECIAL	06122007 4310	0.08		
	AUTOMATIC DOOR OPENER,	65110400 4520	86.38		
	EXTENDED ARM CLOSER,	65110400 4520	20.49		
	New Customer Discount	01021007 4310	-4.95		
	3-Layer RealLayer Suture Pads	01021007 4310	49.49		
	Tensioning Base for	01021007 4310	49.48		
	BAROMETER, WEEMS & PLATH	22060007 4310	12.29		
	BIRD MIGRATION, WEST HEM	22060007 4310	3.30		
	US MAINLAND RAISED RELIEF	22060007 4310	10.27		
	FIRST AID SUPPLIES PER	71130000 4520	1.73		
	INSTRUCTIONAL SUPPLIES FOR	1092020 4311	6.23		
	SUPERHERO PHOTOBOOTH	64300202 4552	1.79		

**Allan Hancock College
Warrant Register**

Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	JUMBO SUPERHERO WORD	64300202 4552	1.61		
	CITY SCENE DESIGN-A-ROOM	64300202 4552	6.11		
	ITEM 35302 MASTER ONE PIECE	69621900 4520	0.51		
	ITEM 49208 MADISON SWIM PR	69621900 4520	0.51		
	ITEM 49209 MADISON SWIM PR	69621900 4520	0.51		
	ITEM 49210 MADISON SWIM	69621900 4520	0.51		
	ITEM 49211 MADISON SWIM PR	69621900 4520	0.51		
	ITEM 49213 MADISON SWIM	69621900 4520	0.51		
	ITEM 49369 MADISON YOUTH	69621900 4520	0.51		
	ITEM 49371 MADISON YOUTH	69621900 4520	0.51		
	MID8650 Basswood Bridge Kit	09011000 4310	11.38		
	EDU38006 6-in-1 Solar Set	09011000 4310	1.65		
	MID362 White tacky glue (24	09011000 4310	3.29		
	SUPPLIES FOR	61201000 4520	3.35		
	SUPPLIES FOR	61201000 4520	4.80		
	BOOKS FOR THE SM LIBRARY	61201009 6310	1.01		
	16751 CARBONITE JR SWIM PR	69621900 4520	0.53		
	ITEM 35216 MASTER JR LIGHT	69621900 4520	0.50		
	ITEM 35229 MASTER JR LIGHT	69621900 4520	0.51		
	ITEM 35294 MASTER ONE PIERCE	69621900 4520	0.51		
	ITEM 35299 MASTER ONE PIECE	69621900 4520	0.51		
	HP LASERJET P4015N	67220000 4520	1.43		
	ITEM 35300 MASTER ONE PIECE	69621900 4520	0.51		
	ITEM 35301 MASTER ONE PIECE	69621900 4520	0.51		
	Large Nitrile gloves	04011000 4311	8.92		
	BOOM POLE CAVISION 1.5M	06122003 6410	13.41		
	SHOTGUN MICROPHONE/REG	06122003 6410	37.03		
	CABLE FOR MICROPHONE /	06122003 6410	1.91		
	Red Cat5e Crossover Cable	09340002 4520	0.15		
	Red Cat5e Crossover Cable	09340002 4520	0.15		
	Misc. media items for LVC	61201400 6320	13.49		
	White Cat5E Patch Cable part	09340002 4520	0.03		
	White cat5E patch Cable part	09340002 4520	0.05		
	Blue Cat 5E Patch Cable part	09340002 4520	0.04		
	Blue Cat 5E patch Cable part	09340002 4520	0.05		
	Green Cat 5E Patch Cable part	09340002 4520	0.04		
	Human Male Adult Pelvis,	04011007 4310	0.70		
	BRUNTON CLASSIC	12500007 4310	16.66		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	6.72		
	Medium Nitrile gloves	04011000 4311	14.85		
	CENTERFIRE HANDGUN	21055007 4310	5.03		
	CENTERFIRE HANDGUN	21055007 4310	5.25		
	CENTERFIRE HANDGUN	21055007 4310	12.80		
	PACT CLUB TIMER III	21055007 4310	10.31		
	TRAINING SMOKE -FIRE RESCUE	21335007 4310	87.28		
	WOOL SHORT SLEEVE	67775000 4512	0.52		
	WOOL PANT(UNIFORM)	67775000 4512	0.62		
	PIG EMBRYOLOGY-	60200315 4310	15.90		
	Pocketable Transistor Tester	09340017 4310	25.16		
	2-RED LED Flashlights	19010007 4310	0.92		
	Kimwipes, pkg of 2	19050000 4311	5.96		
	Mastering Techniques of	17010000 4520	1.58		
	Golf Pencils	19140000 4310	0.09		
	Tracing Paper Pad, 14 x 17	19140000 4310	0.58		

Allan Hancock College Warrant Register

Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	Green Cat 5E Patch Cable	09340002 4520	0.05		
	Yellow Cat5E Patch Cable part	09340002 4520	0.04		
	Yellow Cat 5E Patch Cable	09340002 4520	0.05		
	Syringes, 60 mL, pkg of 10	19050000 4310	0.50		
	Nitrile gloves, xlg	19050000 4311	9.90		
	Nitrile gloves, large	19050000 4311	8.91		
	2 COLOR BASEBALL/SOFTBALL	69610300 4520	11.76		
	SainSmart Portable Component	09340017 4310	14.43		
	Operational Supplies needed	09565000 4520	15.88		
	"High Five" ruler bookmarks	15011207 4310	0.54		
	Laminated Rainforest Animal	15011207 4310	0.53		
	Laminated Cultures of the	15011207 4310	0.54		
	CONSUMABLES FOR CAMPUS	67760000 4520	38.23		
	12OZ FRONT LIT GLOSSY SCRIM	67111000 4520	1.23		
	CHECK ON BOTTOM,	67220000 4520	2.89		
	Octave Tool Kit A for 3D	09011017 4310	1.23		
	PURCHASES WITH CAL CARD	65510000 5650	1.08		
	Printer Filament1.75mm PLA	09011017 4310	3.46		
	printer Filament1.75mm white	09011017 4310	3.47		
	Printer Filament1.75mm black	09011017 4310	3.46		
	KETTLE BALL SET- 5 TO 30 LB	21055007 4310	13.12		
	4 cards: 8 pcs Tenurgy D size	19020000 4310	7.75		
	printer Filament1.75mm black	09011017 4310	3.30		
	HELMET STORAGE/REPAIR	69610003 6410	175.23		
	FIXED FOCUS PRINTER'S LOUPH	03000008 4310	6.58		
	TAPE PERFORM POROUS 1.5"X15	22800000 4311	11.78		
	VERSYS KIT (KICKBOXING)	69610007 4310	131.99		
	EXTECH EX410 MANUAL	04011100 4310	41.08		
	CR2032 batteries, pkg of 20	19050000 4310	0.49		
	TEXT EARLY EUROPEAN	22000000 4310	-12.25		
	PURCHASES WITH CAL CARD	65110000 4520	2.29		
	PURCHASES WITH CAL CARD	65110400 4520	3.66		
	DOUBLE TRAFFIC TEMPLATE	21055000 4311	88.36		
	REPORT LETTERING GUIDE	21055000 4311	49.75		
	You're Braver Than Wall Quote	64300008 4520	1.07		
	Working hard is important	64300008 4520	1.16		
	RoomMates RMK2696TB Batman	64300008 4520	1.02		
	Lil' Genius Huge Cute Woodland	64300008 4520	0.99		
	1 X Good Life You Have Brains	64300008 4520	0.29		
	BANQUET SUPPLIES: SEE	64300202 4552	2.72		
	BANQUET SUPPLIES: SEE	64300202 4552	15.11		
	BANQUET SUPPLIES: SEE	64300202 4552	3.86		
	3 X 5 BLUE FLAG WITH WHITE	67111000 4520	1.33		
	TEXT EARLY EUROPEAN	22000000 4310	11.93		
	Giant Prism (33-0230)	19020007 4310	4.46		
	SUPPLIES PER RECEIPTS:	65110400 4520	0.03		
	SUPPLIES PER RECEIPTS:	65110400 4520	0.05		
	SUPPLIES PER RECEIPTS:	65110400 4520	0.21		
	ORANGE/BLACK TRAFFIC CONE	21055000 4310	0.32		
	ORANGE/BLACK TRAFFIC CONE	21055007 4310	0.85		
	ORANGE/BLACK TRAFFIC CONE	21055007 4310	0.94		
	PO153451 CR 12584221	10040009 6410	-28.79		
	SPEAKERS - FOCAL 8"	10040009 6410	90.59		
	YAMAHA TENOR SAXOPHONE	10040009 6410	299.41		

Allan Hancock College Warrant Register

Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	YAMAHA YPC-81 PROF	10040009 6410	205.45		
	YAMAHA BASS DRUM	10040009 6410	107.26		
	SHORT STAND CART- HOLDS 12	10040009 6410	22.69		
	INSTRUCTIONAL SUPPLIES FOR	1092020 4311	5.61		
	Parts to repair the	09000000 4520	3.21		
	INSTRUCTIONAL SUPPLIES FOR	1092020 4311	5.49		
	INSTRUCTIONAL SUPPLIES FOR	1092020 4311	5.86		
	INSTRUCTIONAL SUPPLIES FOR	1092020 4311	7.77		
	INSTRUCTIONAL SUPPLIES FOR	1092020 4311	3.34		
	Instructional supplies	04011000 4310	0.57		
	INSTRUCTIONAL SUPPLIES FOR	1092020 4311	8.62		
	INSTRUCTIONAL SUPPLIES FOR	1092020 4311	5.78		
	CONSUMABLES FOR THE HP	67760000 4520	-0.46		
	RC10 HRC 60-70 Hardness Test	09011017 4310	6.43		
	RD10, HRD 60-70 Hardness Test	09011017 4310	6.44		
	RB10, HRB 20-30 Hardness Test	09011017 4310	6.43		
	RB10, HRB 30-40 Hardness	09011017 4310	6.44		
	PRINT (PRINT + KINDLE) BY	10300008 4310	3.30		
	COMMUNICATION ARTS BY	10300008 4310	4.37		
	SCH PRIMUS CORES C245,	65110000 4520	55.34		
	INSTITUTIONAL SIGNAGE	65118000 4520	0.09		
	CONSUMABLES FOR THE HP	67760000 4520	0.51		
	STOP SIGNS PART # K-2129	69500001 4520	12.94		
	AKRON BALL VALVE REPAIR	21335000 4520	5.36		
	AKRON BALL VALVE REPAIR	21335000 4520	8.70		
	RC10, HRC 20-30 Hardness	09011017 4310	6.44		
	RC10, HRC 40-50 Hardness Test	09011017 4310	6.43		
	RC10, HRC 50-60, Hardness	09011017 4310	6.44		
	EPSON INK MAINTENANCE	10000017 4310	2.83		
	EPSON PREM LUSTER PHOTO	10110007 4310	10.71		
	EPSON ULTRACHROME INK LT	10110007 4310	7.18		
	EPSON ULTRACHROME INK	10110007 4310	7.17		
	RB10, RHB 60-70 Hardness	09011017 4310	6.43		
	RB10, HRB 80-90 Hardness Test	09011017 4310	6.44		
	SLEEVE BEARING, EPB	65110000 4520	0.01		
	BALL BEARING, RMK1616ZZ	65110000 4520	0.03		
	FREIGHT/HANDLING CHARGES	65110000 4520	0.02		
	Muslin LT Weight LNG524	13010000 4310	7.12		
	4" Gingher Embroidery IS213	13010000 4310	8.41		
	5" Gingher Knife Edge Sewing	13010000 4310	11.22		
	Instructional supplies per	13030007 4310	38.64		
	A/C and Heater controller	09480000 6410	45.73		
	KELVIN SOLAR RACER II KIT	60200314 4310	39.98		
	Operational Supplies needed	09565000 4520	38.12		
	The Roots of Consciousness	21040000 4310	0.37		
	Dual Purpose Black	21050007 4310	0.16		
	Transparent Lifting Tape 2",	21050007 4310	0.22		
	CABLE - PRO CO 50' XLR-F-XLRM	0040009 4520	18.15		
	AVID PRO TOOLS + AUP EDU BX	0040009 5322	493.35		
	ROLAND 64-KEY DIGITAL PIANO	0040009 6410	134.47		
	WIDE FORMAT CUTTING AND	67760000 4520	3.06		
	INSTRUCTIONAL SUPPLIES FNS	19000006 4310	19.06		
	INSTRUCTIONAL SUPPLIES FNS	19000006 4310	2.80		
	INSTRUCTIONAL SUPPLIES FNS	19000006 4310	20.98		

Allan Hancock College Warrant Register

Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	INSTRUCTIONAL SUPPLIES FNSI9000006	4310	2.54		
	INSTRUCTIONAL SUPPLIES FNSI9000006	4310	0.39		
	INSTRUCTIONAL SUPPLIES FNSI9000006	4310	2.54		
	INSTRUCTIONAL SUPPLIES FNSI9000006	4310	0.97		
	Bar code scanner (1);	67873000 4514	8.26		
	Rubbermaid utility cart (1);	67873000 6410	39.83		
	10 x 17mm Geology lens	19140000 4310	8.53		
	HEBE 'LAKE', 5 GAL	65510000 6120	0.53		
	FRAXINUS OXYCARPA	65510000 6120	1.23		
	PYRUS KAWAKAMII STD., 15	65510000 6120	1.24		
	VENGEANCE FOOTBALL	69610003 6410	6.30		
	XV-HD DELUXE FB SHOULDER	69610007 4310	4.20		
	HEADSETS - AUDIO TECHNICA	10080001 6410	148.17		
	HEADSETS - AUDIO TECHNICA	10080001 6410	148.17		
	COUNTRYMAN E60 EARSET TAN	0080001 6410	164.59		
	COUNTRYMAN E60 EARSET TAN	0080001 6410	98.75		
	HOSE, GOODYEAR VENTURI	67772000 4520	0.50		
	TRIANGULAR SCALES-PLASTIC	21055000 4311	10.62		
	Male Western Lowland Gorilla	04011007 4310	0.71		
	Adult Male Chimpanzee Skull,	04011007 4310	0.57		
	INK RESERVOIR FOR IM/IS 5000	67700000 4520	1.88		
	BUTTON CELL BATTERY	21055000 4310	0.53		
	6' TABLE COVER,	67111000 4520	33.30		
	CEILING TRACK FOR VIDEO	61320000 6412	18.15		
	TIRE CHANGER WITH TILT	21055000 6410	30.57		
	TIRE CHANGER WITH TILT	21055011 6410	101.35		
	ROSCO 200	12500007 4310	0.60		
	PHILIPS FR2/FR2+ INFANT/CHILD	12500007 4310	4.21		
	PHILLIPS FR/FR2+ ADULT	12500007 4310	25.57		
	25 GALLONS WATER CHANGE	04011100 4520	0.08		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	19.68		
	JAYHAWK JOGGER BLOCK 4" X6	7760000 4520	2.79		
	HOW MAGAZINE PRINT &	10300008 4310	2.47		
	Two Piece Timing Covers part	09481100 4310	1.81		
	Automatic Transmission Pump	09481100 4310	40.34		
	Supplies for the Chem labs,	19050000 4310	12.22		
	Supplies for the Chem labs,	19050000 4310	1.96		
	CUSTOM STORAGE CABINET	65110000 6410	40.84		
	Tensile, Flat C1010 Sheared,	09011017 4310	0.41		
	Tensile, Flat C1050 HR,	09011017 4310	0.41		
	Tensile, Flat 4130 HR,	09011017 4310	0.42		
	Tensile, Flat AL 6061-T6,	09011017 4310	0.43		
	Tensile, Flat AL 7075-T6,	09011017 4310	0.56		
	ENHANCED MATTE INKJET	10000017 4310	0.11		
	ENHANCED MATTE INKJET	10021007 4310	0.15		
	BLACK LAMINATE PEDESTAL	10020001 6410	261.29		
	Dynamic Trio	21330000 6410	42.89		
	CANON COPIER IR4235	64300002 6410	11.19		
	6' TABLE COVER,	64744000 4520	28.58		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	3.71		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	6.60		
	HANDBOOK OF SOCIAL AND	60100400 4310	5.34		
	CABLE MATTERS SUPER SPEED	67220000 4514	0.48		
	CABLE MATTERS MINI DISPLAY	67220000 4514	0.82		

**Allan Hancock College
Warrant Register**

Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	KOSS CS100 SPEECH	68101007 4310	21.40		
	KOSS CS100 SPEECH	68101007 4310	18.10		
	KOSS CS100 SPEECH	68101007 4310	17.33		
	PROJECTOR CHRISTIE DXG10510080001	6410	694.16		
	OUTSIDE WINDOW CLING FOR	66240000 4540	21.96		
	INSIDE WINDOW CLING, 4.25 X	66240000 4540	19.97		
	SEALRIGHT, 128 OZ. GALLON	67700000 4520	0.20		
	FOUR VEIN VENIPUNCTURE	12302001 6410	98.01		
	FOUR VEIN VENIPUNCTURE	12302001 6410	24.50		
	CANON CAMERA EOS T5	10300008 6410	4.12		
	BENROL S1 AL FL DH1 KIT	10300008 6410	0.42		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	4.62		
	Dell soundbars with HDMI	67873000 4514	42.36		
	CARBON FLEX OPEN SWIMSUIT	69610007 4310	5.39		
	CARBON AIR OPEN BACK	69610007 4310	2.36		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	6.52		
	Fleshy Fruits Laminated Wall	04011000 4310	1.73		
	Fern Life Cycle, Laminated	04011000 4310	1.73		
	Stem, Laminated Wall Chart,	04011000 4310	1.73		
	COPIER PART CHARGE: FAN	64900012 4520	0.18		
	Leaf, Laminated Wall Chart,	04011000 4310	1.73		
	SOMSO ARTIFICIAL HUMAN	60200315 6410	212.69		
	Floral Diversity, Laminated	04011000 4310	1.73		
	HUMANE SHOK-LOK RUBBER	69610000 6410	0.63		
	PURCHASES WITH CAL CARD	65110000 4520	77.92		
	PURCHASES WITH CAL CARD	65110000 6410	9.85		
	Dixon #2 HB Pencils/Box of 96	63101000 4520	1.01		
	Label Tape Refill/for Epson	63101000 4520	1.65		
	Ideaworks Step Stool	63101000 4520	1.65		
	Supplies for the Chem labs,	19050007 4310	5.39		
	Inside the FBI Investigative	21050000 4310	1.24		
	COPS CAREER ASSESSMENT	49301000 4311	1.07		
	COPS CAREER ASSESSMENT	49301000 4311	1.12		
	19158-25ARK CELL PHONE	21055011 6410	11.63		
	CAREER ASSESSMENT	49301000 4311	119.54		
	OFFICE SUPPLIES	49308020 4520	8.65		
	ROGERS 4 MAN MOD SLED	69610003 6410	8.76		
	ROGERS TITAN POP UP DUMMY	69610003 6410	1.50		
	ROGERS SET OF 6 RUGGED	69610003 6410	2.70		
	ROGERS SET OF 6 6 INCH AGILE	69610003 6410	1.62		
	ROGERS 6 INCH AGILE	69610003 6410	0.60		
	WILSON NCAA SOCCER BALLS	69611100 4520	1.98		
	19962ALM CUSTOM DR	21055011 6410	0.93		
	DISCOUNT LESS 15%	21055011 6410	-1.88		
	PAT DOWN PROPS FOR LE	21055007 4310	2.54		
	Moss Life Cycle laminated	04011000 4310	1.73		
	Pine Life Cycle Laminated	04011000 4310	1.73		
	The Flower Laminated Wall	04011000 4310	1.73		
	PURCHASES WITH CAL CARD	65510000 5210	9.11		
	BRINKS BATTERY BOX	21055000 4520	1.20		
	Dry Fruits Laminated Wall	04011000 4310	1.72		
	Consciousness, DVD	21040000 4310	5.40		
	OMNICELL MEDICAL	12032002 6410	218.85		
	OMNICELL MEDICAL	12301031 6410	8,039.63		

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	SOMSO MALE MUSCLE FIGURE	60200315 6410	311.69		
	PURCHASE WITH CAL CARD	65110400 4520	0.14		
	PURCHASE WITH CAL CARD	67772000 6410	30.85		
	PO164190	65110000 4520	6.05		
	PRINTING NEEDS FOR THE	69500004 4540	0.27		
	LATEX PRINTER CAMPUS	67760000 4520	0.92		
	CELSA Site License for ESL	63101000 5322	0.49		
	WHIZARD HANDGUARD II 10"	21335000 4520	3.28		
	NS HAND PROTECTION	21335000 4520	2.47		
	NMC LOCKOUT TAGOUT	21335000 4520	1.53		
	PURCHASES WITH CAL CARD	65110000 4520	5.04		
	2016-17 SPONSORED GUEST	66200000 4520	31.22		
	USB 3.0 to RJ45 network cable	67873000 4514	1.40		
	PURCHASES WITH CAL CARD	65110000 6410	1.49		
	PURCHASES WITH CAL CARD	67700000 4520	0.42		
	Visor frame quote # SQ5015	21335005 4311	51.43		
	CUSTOM NYLON SLEEVE	63300000 4520	123.75		
	THREE-COLOR INK	63300000 4520	18.56		
	OFFSET PRESS CONSUMABLES	67760000 4520	31.48		
	PLANTS PER REFERENCE 58904	65510000 4520	1.67		
	PLANTS PER REFERENCE 58904	65510000 6120	3.80		
	ARISTA LIQUID PAPER	10110007 4310	1.35		
	ARISTA UNIVERSAL LIQUID	10110007 4310	0.75		
	ARISTA EDU ULTRA VC RC	10110007 4310	1.10		
	5" LARGE WHEELS	60200315 4310	8.17		
	MEDIUM SIZE UNIVERSAL	60200315 6410	24.67		
	GERANIUM 'ROZANNE'	65510000 6120	1.17		
	OFFICE SUPPLIES	49308020 4520	8.25		
	FORMULARY IRON BLUE TONER	10110007 4310	0.14		
	FORMULARY COPPER TONER	10110007 4310	0.32		
	LEGACY PRO SEPIA TONER TO	10110007 4310	0.13		
	CHROME FOOTBALL HELMET	69610800 4520	82.54		
	PICTORICO PREMIUM INKJET	10110007 4310	0.78		
	EPSON AQUEOUS WIDEFORMAT	67760000 4520	4.62		
	Webinar - CD-ROM Recording &	64710031 5220	28.88		
	FORMULARY CYANOTYPE	10110007 4310	0.19		
	FORMULARY VAN DYKE	10110007 4310	1.77		
	FLAG, 4' X 6' CALIFORNIA,	65110000 4520	0.16		
	FOOTBALL FLAGPOLE, 30 FT,	65110000 6410	2.79		
	Instructional supplies for	04011007 4310	0.37		
	PRO PLUS 36 VARIDESK	67343000 6410	5.93		
	ARISTA LIQUID FILM	10110007 4310	1.48		
	EXTERNAL BATTERY	22000017 4315	0.28		
	SCIENCE LAB SUPPLIES	60100407 4310	13.39		
	SCIENCE LAB SUPPLIES	60100407 4310	7.41		
	DVD-WHEN THE MIND HEARS: 2	22000017 4310	16.50		
	SELF DIRECTED SEARCH, FORM	49301000 4311	176.88		
	Nitrile Gloves, small	19050000 4311	4.46		
	Nitrile Gloves, Large	19050000 4311	4.63		
	POWER UNIT FOR TWO POST	67772000 4520	5.63		
	Concert band music purchase	68119520 4310	0.98		
	INSTRUCTIONAL SUPPLIES FOR	101092020 4311	6.52		
	UNDER ARMOUR	69610800 4520	1.27		
	UNDER ARMOUR COACHES	69610800 4520	1.45		

**Allan Hancock College
Warrant Register**

Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	UNDER ARMOUR COACHES	69610800 4520	1.82		
	PRINT HEADS FOR PARKING	69500001 4520	0.68		
	SCIENCE LAB SUPPLIES	60100407 4310	11.12		
	SCIENCE LAB SUPPLIES	60100407 4310	2.47		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	8.51		
	PRODUCT CREDIT	01092020 4311	-0.78		
	Workshop Material: How to Get	64900107 4520	4.04		
	Workshop Material: College	64900107 4520	4.05		
	Workshop Material: Starting	64900107 4520	4.04		
	Workshop Material: 50 Tips	64900107 4520	20.42		
	APUTURE MONITOR LCD	69610000 6410	0.65		
	BOOKS FOR SANTA MARIA	61201009 6310	9.21		
	FOOTBALL KNEE PADS	69610800 4520	0.36		
	FOOTBALL THIGH PADS	69610800 4520	0.27		
	TCK VEGAS SOCKS	69610800 4520	1.17		
	SAFTGARD AIR	69610800 4520	1.99		
	ROYAL WEB BELTS	69610800 4520	0.11		
	DUAL CHAMBER HAND PUMP	69610800 4520	0.08		
	SHOULDER INJURY PADS	69610800 4520	0.89		
	WIND DIRECTIONAL FLAGS	69610800 4520	0.14		
	HARD SHELL CHIN STRAPS	69610800 4520	0.36		
	TRAVEL BAGS W/PRINT	69610800 4520	0.74		
	PRACTICE JERSEYS W/PRINT	69610800 4520	0.57		
	OL/DL SHOULDER PADS	69610800 4520	1.05		
	SHORT NEEDLES	69610800 4520	0.01		
	TWIST ON RETAINER (FOR	69610800 4520	0.30		
	WAVE RIPPLE TANK	60200315 6410	27.97		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	-6.52		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	2.10		
	TELESCOPE DOLLY	60200315 6410	24.67		
	5" LARGE WHEELS FOR	60200315 6410	8.17		
	ART TAPE-4 X COSCO	21055000 4520	0.99		
	pGLO Bacterial Transformation	04010000 4310	7.84		
	GMO Investigator Kit plus	04010000 4310	19.30		
	DIPLOMA STOCK REPEAT	62100000 4520	343.04		
	SUPPLIES FOR COLLEGE FOR	60200315 4310	10.49		
	EXERCISE BAND/PULL-UP	21055000 4310	4.45		
	EXERCISE BAND/PULL-UP	21055000 4310	5.69		
	EXERCISE BAND/PULL-UP	21055000 4310	2.97		
	ALCOHOL PREP PAD/DYNAREX	21055000 4520	1.87		
	EASEL	22000017 4310	4.12		
	UXCELL DMIOTECH DIRECT	60200315 4310	6.51		
	Kenko LCD Monitor Protection	61320000 4520	1.12		
	Gary Fong Lightsphere	61320000 4520	4.85		
	easyCover Silicon Protection	61320000 4520	3.23		
	DB9 RS232 Serial	61320000 4520	3.56		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	8.00		
	National Directory of College	62100000 4520	4.53		
	Instructional supplies for	04011007 4310	0.28		
	SCIENCE LAB SUPPLIES	60100407 4310	0.18		
	PRINTING OF 2016-17 AHC	67111000 4540	288.50		
	CUST 1 COLOR SWIM CAP	69621900 4520	2.69		
	CUST 1 COLOR CAP	69621900 4520	2.69		
	CUST 1 COLOR CAP	69621900 4520	0.45		

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	24 pack white pencils	15011207 4310	8.42		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	7.43		
	FLAG, 4' X 6' WEATHER MASTE	15110000 4520	0.10		
	Shipping carton SLG-24	09565000 4310	0.82		
	PASSIVE PROBE 150 MHZ 1X/10X	60200315 4310	15.35		
	LOMPOC LIBRARY BOOKS	60200315 6310	5.30		
	DIGITAL OSCILLOSCOPE WITH	60200315 6410	185.65		
	WAVEFORM GENERATOR WITH	60200315 6410	400.16		
	DIGITAL BENCHTOP DIGITAL	60200315 6410	220.55		
	POWER SUPPLY WITH 2 0-30V/3A	60200315 6410	209.39		
	CEILING HOOKS	65110000 4520	56.58		
	HVAC SWITCH	65110400 4520	5.94		
	Concert band music purchase	68119520 4310	0.17		
	Wangdd22 Module Board Audio &	61320000 4520	1.98		
	Disposable Earplugs 2	63101000 4520	4.14		
	WINDMILL TYPE SPIROMETER	60200314 4310	86.08		
	NCAA WOMEN'S WATER POLO	08350017 4310	0.49		
	WATER POLO SCOREBOOK 50	08350017 4310	0.08		
	TURBO WO'S WATER POLO SUIT	08350017 4310	2.28		
	PRIVAL WARM UP JACKET	08350017 4310	3.25		
	FRIVAL WARM UP PAINT	08350017 4310	2.15		
	SHORT SLEEVE SHOOTING	08350017 4310	0.94		
	COURT CLEAN DAMP MOP	69610000 6410	1.50		
	MEN'S SOLUTION NCAA	69610007 4310	1.35		
	DELUXE GYM BAG ROYAL	69610007 4310	0.82		
	OFFICIALS CHAIN CLIP YARD	69610800 4520	0.04		
	WIND DIRECTIONAL FLAGS	69610800 4520	0.08		
	SCIENCE LAB SUPPLIES	60100407 4310	0.05		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	6.93		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	6.52		
	FIRING PIN RETAINER PIN	21055000 4520	0.42		
	Laptop battery; Order	67873000 4514	2.56		
	Rubbermaid cart for techs;	67873000 6410	3.34		
	HP 8-port switch module;	67873000 6411	2.36		
	NUMBERS FRONT & BACK 1/C	69610007 4310	0.36		
	SCREEN CHARGE	69610007 4310	0.08		
	ONE COLOR PRINT	69610007 4310	0.22		
	COLOR CHANGE ROYAL ON	69610007 4310	0.03		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	9.41		
	One touch Ultra 100 Count	04010000 4310	7.13		
	Window (12"x24") for dry	09565000 4310	3.55		
	Underlayment for window	09565000 4310	0.37		
	ASICS WOMEN'S VOLLEYCROSS	69610007 4310	1.80		
	MASTER SET OF ZOOLOGY	60200315 4310	60.89		
	MASTER SET OF BODY SYSTEM	60200315 4310	46.03		
	MENSTRUAL CYCLE MODEL	60200315 4310	9.74		
	MALE REPRODUCTIVE MODEL	60200315 4310	9.73		
	EAR MODEL ACTICITY SET	60200315 4310	16.01		
	BREAST CROSS-SECTION WITH	60200315 4310	5.36		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	5.37		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	6.01		
	SHAKE AND TAKE SPORT	64400002 4520	39.09		
	IMPRINT SET-UP CHARGE	64400002 4520	2.88		
	CD-ROM Recording of Live	64710031 5220	14.44		

Allan Hancock College Warrant Register

Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	NATL SAFETY COMPLIANCE-	65110000 4520	9.90		
	EPSON BLACK 277XL INK	06122007 4310	3.22		
	SMART SIGN-Restroom Signage	65110000 4520	102.27		
	Disposable Electrodes, pk of	04011007 4310	39.11		
	Proma Roller Bender Model RBM	09565000 4310	1.28		
	Canadian Floor Cone part no.	09565001 6410	47.85		
	EPSON LIGHT LIGHT BLACK INK	01100000 4310	1.30		
	EPSON YELLOW INK	10110000 4310	0.66		
	AKRON BALL VALVE REPAIR	21335000 4520	20.36		
	FIREFIGHTERS HANDBOOK ON	21335007 4310	14.25		
	EPSON LIGHT CYAN 277XL INK	06122007 4310	1.37		
	EPSON YELLOW 277XL INK	06122007 4310	1.37		
	EPSON LIGHT MAGENTA 277XL	06122007 4310	1.37		
	EPSON MAGENTA 277XL INK	06122007 4310	1.37		
	EPSON CYAN 277XL INK	06122007 4310	1.36		
	EPSON PHOTO BLACK INK	10110000 4310	0.65		
	EPSON ORANGE INK	10110000 4310	0.65		
	EPSON GREEN INK CARTRIDGE	10110000 4310	0.65		
	EPSON INK MAINTENANCE BOX	01100000 4310	0.13		
	Lab Aprons, #AP7126, Quote#	19050000 4311	29.58		
	Lab Aprons, #AP7125	19050000 4311	5.09		
	Instructional supplies for	04011007 4310	0.10		
	Instructional supplies for	04011007 4310	0.52		
	SILVER OXIDE BATTERY VART	01100000 4310	0.13		
	DMANISI HOMO ERECTUS	22000000 6410	0.88		
	HOMO FLORESIENSIS SKULL	22000000 6410	0.81		
	ACADEMIC WRITING 2	11010000 4311	3.79		
	REAL READING 4	11010000 4311	3.75		
	Supplies for the Physics	19020007 4310	1.48		
	Small Nitrile Gloves	19050000 4311	5.07		
	XLG Nitrile Gloves	19050000 4311	4.93		
	Medium Nitrile Gloves	19050000 4311	9.24		
	Large Nitrile Gloves	19050000 4311	4.87		
	Proma Roller Bender Model RBM	09565000 4310	0.79		
	Proma Roller Bender Model RBM	09565000 4310	0.24		
	Proma Roller Bender Model RBM	09565000 4310	3.28		
	Proma Roller Bender Model RBM	09565000 4310	4.29		
	Proma Roller Bender Model RBM	09565000 4310	0.77		
	Proma Roller Bender Model RBM	09565000 4310	16.17		
	OFFSET PRESS CONSUMABLES	67760000 4520	14.80		
	Proma Roller Model RBM 2.30	09565000 4310	0.12		
	iPad Air 2 cases (10);	67873000 4514	10.72		
	Oxo-Biodegradable Grab	63220008 4520	52.80		
	3/4 4X8 MELAMINE WHITE G2S	15011207 4310	0.20		
	8 X 3IN CRS DRYWALL SCREW	15011207 4310	0.02		
	8 X 2-1/2 CRS DRYWALL SCREW	15011207 4310	0.02		
	ALVIN TRANSLUCENT VICO	10021007 4310	84.55		
	ALVIN DOUBLE-SIDED TAPE	10021007 4310	3.79		
	PRESENTERS FOR FACULTY	15000010 4310	4.95		
	JUMP DRIVES	15000010 4310	2.39		
	Basic Orientation Workbooks/	60100407 4310	99.00		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	2.15		
	Instructional supplies for	04011007 4310	0.02		
	WATER POLO SWIMSUITS	08350017 4310	0.32		

Allan Hancock College Warrant Register

Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	MEN'S REVERSIBLE MESH	69610400 4520	0.67		
	MEN'S MESH SHORTS	69610400 4520	0.53		
	WOMEN'S MESH PRACTICE	69610400 4520	0.67		
	WOMEN'S MESH SHORTS	69610400 4520	0.53		
	LATEX PRINTER CAMPUS	67760000 4520	0.29		
	OFFSET PRESS CONSUMABLES	67760000 4520	25.68		
	Instructional supplies for	04011007 4310	0.22		
	MEN'S JACKET GREY	69610007 4310	0.23		
	WO'S JACKET GREY	69610007 4310	0.27		
	YOUTH JACKET GREY	69610007 4310	0.13		
	MASTER ASL TEXTBOOK	15000010 4310	8.68		
	Instructional supplies for	60100703 4310	4.53		
	SHARPS CONTAINER/LOCKING	65110000 4520	64.02		
	INSTRUCTIONAL SUPPLIES FOR	1092020 4311	9.57		
	SCIENCE LAB SUPPLIES	60100407 4310	1.65		
	INSTRUCTIONAL SUPPLIES FOR	1092020 4311	8.33		
	Porelon Fingerprint Pad FPT265	21050007 4310	0.27		
	SCIENCE LAB SUPPLIES	60100407 4310	0.90		
	EMEDCO-EmergencyExitSigns	65110000 4520	4.81		
	STATEWIDE TRAFFIC SAFETY-	65110000 4520	0.81		
	THE WEBSTAURANT STORE-	65110000 4520	15.70		
	MBM CORPORATION-ShredderOib	67700000 4520	1.18		
	PAYPAL-APEXGOLFCAR-Charge	67772000 6410	22.27		
	IMPAC 500W 2-LIGHT FLOOD KIM	0021007 4310	14.68		
	Power Cord, #C1683096	19050007 4310	8.41		
	CR INV SIN036154	67760000 4520	-5.91		
	OFFSET PRESS CONSUMABLES	67760000 4520	22.27		
	SPIKEBALL COMBO MEAL AS	08361002 4310	9.90		
	ISLE 9'6 BLUE CLASSIC SOFT	08361002 6410	16.35		
	CAMERA LENS/CANON EF-S	21055000 4520	7.83		
	KEY RINGS FOR LE PROGRAM	21055000 4520	0.73		
	SCIENCE LAB SUPPLIES	60100407 4310	3.28		
	SCIENCE LAB SUPPLIES	60100407 4310	0.17		
	SCIENCE LAB SUPPLIES	60100407 4310	0.65		
	SCIENCE LAB SUPPLIES	60100407 4310	3.30		
	THE MENTORING MANUAL:	60200321 4520	0.91		
	Crime Scene Template CST1	21050007 4310	0.23		
	83 SERIES BALL VALVE	21335005 4520	35.15		
	COTONEASTER D 'LOWFAST', 1	65511400 4520	0.51		
	RHAMNUS CALIF. 'EVE CASE',	65511400 4520	0.96		
	REFURBISHED BILL ACCEPTOR	69500001 6410	2.25		
	BSN ORANGE THROW DOWN	08361002 4310	1.05		
	WIFFLE 32" BAT AND 3	08361002 4310	1.39		
	Crime Scene Template 5425	21050000 4310	13.82		
	INSTRUCTIONAL SUPPLIES FOR	1092020 4311	5.53		
	INSTRUCTIONAL SUPPLIES FOR	1092020 4311	3.80		
	INSTRUCTIONAL SUPPLIES FOR	1092020 4311	7.06		
	INSTRUCTIONAL SUPPLIES FOR	1092020 4311	18.66		
	PLASTER CAST PLASTER CUBE	10021007 4310	12.37		
	Medium, Dynarex Nitrile Exam	04010000 4311	13.86		
	Supplies for the Physics	19020007 4310	0.88		
	TEST-100E TESTING FORMS	22000017 4310	0.73		
	TEST-100 ITEM ANALYSIS	22000017 4310	1.20		
	REPLACEMENT CHARGERS,	61320000 4520	5.37		

Allan Hancock College Warrant Register

Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	LATEX PRINTER CAMPUS	67760000 4520	3.41		
	BROWN OAK TERRAIN	65110000 4520	1.28		
	RADIAL BALL BEARING PER	65110000 4520	0.07		
	HAZARDOUS MATERIALS FOR	21335007 4310	221.10		
	LEXAR MULTI CARD 25-IN-1 USB	0110007 4310	0.45		
	ARISTA LIQUID PAPER	10110007 4310	0.67		
	ARISTA EDU ULTRA 100 ISO	10110007 4310	0.31		
	DELTA GRAY CARDS - 8X10	10110007 4310	0.72		
	6' Table Throw, Item #2212,	01120000 4520	14.04		
	6' Table Throw, Item #2212,	10000000 4520	14.03		
	6' Table Throw, Item #2212,	11010000 4520	14.03		
	6' Table Throw, Item #2212,	19000000 4520	14.03		
	6' Table Throw, Item #2212,	21055000 4520	14.04		
	6' Table Throw, Item #2212,	21330000 4520	14.04		
	6' Table Throw, Item #2212,	49306021 4520	14.03		
	6' Table Throw, Item #2212,	60100400 4520	14.03		
	6' Table Throw, Item #2212,	60100410 4520	14.04		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	10.13		
	WALMART - ICE CREAM SCOOPS	00900000 4520	0.02		
	ROYAL FOOTBALL GAME	69610800 4520	0.90		
	SILVER FOOTBALL GAME	69610800 4520	0.90		
	OVERSIZE UPCHARGES FOR 2X	69610800 4520	0.13		
	PADLOCK KEYS	69610800 4520	0.13		
	POLO ROYAL 1/3X	69610800 4520	0.09		
	6' Table Throw, Item #2212,	63220008 4520	27.47		
	6' Table Throw, Item #2212,	63220008 4520	27.47		
	VIDEO STREAMING	61320000 4520	1.80		
	Soft Carrying Case, Item	63220008 4520	59.40		
	6' Table Throw, Item #2212,	63220008 4520	145.68		
	6' Table Throw, Item #2212,	63220008 4520	14.03		
	6' Table Throw, Item #2212,	63220008 4520	14.03		
	6' Table Throw, Item #2212,	63220008 4520	14.04		
	6' Table Throw, Item #2212,	63220008 4520	14.03		
	6' Table Throw, Item #2212,	63220008 4520	14.03		
	6' Table Throw, Item #2212,	63220008 4520	27.47		
	HOODED SWEATSHIRT	69610007 4310	5.90		
	TECH TEE W/CUSTOM PRINT	69610007 4310	1.96		
	6' Table Throw, Item #2212,	63220008 4520	14.03		
	6' Table Throw, Item #2212,	63220008 4520	14.03		
	6' Table Throw, Item #2212,	63220008 4520	27.48		
	6' Table Throw, Item #2212,	63220008 4520	14.03		
	Disposable electrodes,	04010000 4311	39.11		
	UNIFORMS FOR POLICE 7/1/16	67775000 4512	0.96		
	white twin flat sheet	04011007 4310	3.43		
	One touch Ultra 100 Count	04011007 4310	6.60		
	JOMON REFLECTIONS:	22000017 4310	16.50		
	WC30-PINE LIFE CYCLE WALL	60100407 4310	3.79		
	WC68 - THE FLOWER WALL	60100407 4310	3.78		
	6' Table Throw, Item #2212,	63220008 4520	33.19		
	6' Table Throw, Item #2212,	63220008 4520	14.03		
	6' Table Throw, Item #2212,	63220008 4520	14.03		
	MESH WORKOUT SHORTS W/	69610007 4310	2.96		
	6' Table Throw, Item #2212,	63220008 4520	30.81		
	6' Table Throw, Item #2212,	64710031 4520	27.48		

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	6. Table Throw, Item #2212,	64900107 4520	27.48		
	6' Table Throw, Item #2212,	67169800 4520	14.03		
	YAMAHA BARITONE	10040009 6410	618.34		
	Purple ribbon for Lathem time	15011207 4310	1.24		
	BATTERY FOR LE VEHICLE	21055005 4520	0.24		
	BATTERY FOR LE VEHICLE	21055005 4520	0.22		
	SIX METER 5 RING GO DOME	60200314 6410	59.01		
	SIX METER 5 RING GO DOME	60200314 6410	59.00		
	SIX METER 5 RING GO DOME	60200315 6410	654.42		
	SIX METER 5 RING GO DOME	60200315 6410	654.41		
	Proma Roller Bender Model RBM	09565000 4310	6.19		
	UNDER ARMOUR FILL IN	69610007 4310	1.45		
	BOULDER, SANTA BARBARA	65510000 4520	0.88		
	BOULDER, PACIFIC GREEN	65510000 4520	1.01		
	Eclipse USB Flash Drive 1 GB	15011200 4311	193.05		
	Set-up fee for	15011200 4311	2.06		
	Trade Write Pencil	15011200 4311	13.20		
	A GOOD NIGHTS SLEEP	64400009 4530	1.49		
	MAKING SEX SAFER BROCHURE	64400009 4530	1.48		
	SEXUAL VIOLENCE BROCHURE	64400009 4530	1.49		
	SPRAINS, STRAINS, AND	64400009 4530	1.48		
	STRESS IN COLLEGE PACK/50	64400009 4530	1.49		
	MAHOGONY BARK, RECYCLED	65510000 4520	8.58		
	DUMP TRUCK DELIVERY	65510000 4520	0.38		
	BOULDER, SALT AND PEPPER	65510000 4520	1.19		
	SET UP CHARGE	63220008 4520	1.23		
	RHAMMUS CALIF 'EVE CASE',	65510000 4520	0.24		
	ARCTOSTAPHYLOS 'CARMEL	65510000 4520	0.24		
	ARCTOSTAPHYLOS 'E CARPET',	65510000 4520	0.18		
	ARCTOSTAPHYLOS 'JOHN	65510000 4520	0.24		
	ARCTOSTAPHYLOS M 'DR	65510000 4520	0.26		
	ARCTOSTAPHYLOS 'PAC MIST',	65510000 4520	0.24		
	PEROVSKIA A 'BLUE SPIRES',	65510000 4520	0.14		
	SALVIA CLEV 'ALLEN CHICKER	65510000 4520	0.13		
	SALVIA LEU 'SANTA BARBARA	65510000 4520	0.21		
	ARCTOSTAPHYLOS 'LOUIS	65510000 4520	0.08		
	ARCTOSTAPHYLOS 'H MCMINN	65510000 4520	0.07		
	INSTRUCTIONAL SUPPLIES FORI	0090007 4310	0.45		
	INSTRUCTIONAL SUPPLIES FORI	0090007 4310	0.14		
	Microscope slides, Karter	04010000 4311	14.23		
	Small Dynarex Nitrile Exam	04010000 4311	13.88		
	Medium Dynarex Nitrile Exam	04010000 4311	14.14		
	Large Dynarex Nitrile Exam	04010000 4311	13.86		
	Microscope slides, Karter	04010000 4311	1.02		
	Kimtech Science KimWipes	04010000 4311	4.07		
	Norpro Ornate Wood Toothpicks	04010000 4311	5.04		
	Tetra Aqua Easy Balance 100ml	04011007 4310	1.24		
	AUDIO TECHNICA	08350000 4520	3.05		
	Dalai Lama Renaissance Vol 2	21040000 4310	1.14		
	AMBIENT WEATHER OBSERVE	22000000 6410	24.75		
	MAXGLIDE STICK PEN	63220008 4520	107.54		
	SET UP CHARGE	63220008 4520	1.24		
	BIC CLICK MATIC MECHANICA	63220008 4520	293.29		
	COMPOSITION NOTEBOOK 11" X	3220008 4520	162.61		

Allan Hancock College **Warrant Register**

Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	MISC BOOKS - 10/07/16-5/30/17	61201011 6310	2.12		
	LOMPOC LIBRARY BOOKS	60200315 6310	0.32		
	MISC BOOKS - 10/07/16-5/30/17	61201011 6310	0.04		
	INSTRUCTIONAL SUPPLIES FOR	0090007 4310	2.50		
	INSTRUCTIONAL SUPPLIES FOR	0090007 4310	0.39		
	MIKE CABLE AUDIO-TECHNICA	06122002 4310	5.59		
	AURAY BOOM POLE ALUMINUM	06122002 4310	27.22		
	AZDEN SGM-250 SHTGN MIC	06122002 6410	119.17		
	Alvin Isometric Paper 500	09010000 4310	3.44		
	Nitrile Gloves, Large	19050000 4311	4.71		
	COLORFUL KEY USB DRIVE-4	63220008 4520	783.83		
	SET UP CHARGE	63220008 4520	2.47		
	JUSTAND V2E-!PAD DOC	63220008 4520	11.47		
	JUSTAND !PAD DOC STAND	63220008 4520	7.34		
	MOOD PENCIL	63220008 4520	185.63		
	Nitrile Gloves, Medium	19050000 4311	4.62		
	METALLIC VEGAS GOLD PAINT	69610000 6410	0.07		
	NCAA AUTOGRAPH FOOTBALL	69610800 4520	0.30		
	OXO-BIO BOTTOM GUSSET	63220008 4520	80.19		
	BULLDOG SOFT KEY TAG-	63220008 4520	200.39		
	SET UP CHARGE	63220008 4520	0.83		
	SEALRIGHT, 128 OZ. GALLON	67700000 4520	0.20		
	AUDIO CABLE, Pro Co Sound	61320000 4520	2.52		
	MARDI GRAS PEN	63220008 4520	103.83		
	FINE BEAM	60200315 6410	208.64		
	Safescan TP-230 Thermal	67211000 4520	13.12		
	Safescan 6185 Cash Counting	67211000 6410	24.67		
	LIBRARY BOOKS	61201000 6310	0.73		
	10' X 10' ENTERPRISE SHELTER	63220008 6410	19.39		
	LOMPOC LIBRARY BOOKS	60200315 6310	0.02		
	SELF DIRECTED SEARCH SCORE	63220008 4520	79.60		
	LOMPOC LIBRARY BOOKS	60200315 6310	0.04		
	LOMPOC LIBRARY BOOKS	60200315 6310	0.07		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	6.62		
	SAVAGE BKGROUND PAPER	10110007 4310	3.22		
	SAVAGE BKGROUND PAPER	10110007 4310	3.22		
	SAVAGE BKGROUND PAPER	10110007 4310	3.23		
	ORAL B INDICATOR 35	64400002 4530	8.91		
	ORAL B SATIN FLOSS 5.5 YD	64400002 4530	6.44		
	TOUCHPOINT PRO FACILITY	69610000 4520	19.78		
	SWELL TOUCH PAPER 8.5X11	63220008 4520	0.28		
	SWELL TOUCH PAPER 11X17	63220008 4520	0.55		
	BRAILLE PAPER 11X11.5	63220008 4520	0.11		
	PLASTER CAST-ANGULAR MALI	0021007 4310	16.50		
	Purchase STEM 100 course	60100703 4310	10.21		
	TEXTBOOKS FOR MATH /	60100703 4310	13.60		
	Misc Operating Expenses	67710300 5790	-0.27		
	Sales Tax Payable	67710310 9511	685.61		
	Sales Tax Payable	67761001 9511	5,499.35		
	DOUBLE TRAFFIC TEMPLATE	21055000 4311	51.98		
	REPORT LETTERING GUIDE FOR	21055000 4311	57.17		
	TRAINING SMOKE-FIRE RESCU	21335000 4310	87.28		
	VENGEANCE FB HELMETS	69610000 6410	1.40		
	2 XXL UPCHARGES	69610000 6410	0.06		

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	INSTRUCTIONAL SUPPLIES FOR	1092020 4311	16.55		
	LIBRARY BOOKS	61201000 6310	6.27		
	NOIYO RIVER ROCK, 4X8"	65510000 4520	1.39		
	INSTRUCTIONAL SUPPLIES FOR	1092020 4311	12.52		
	MISC BOOKS - 10/07/16-5/30/17	61201011 6310	0.02		
	Lacdo external USB CD/DVD	67873000 4514	11.54		
	LG Electronics USB portable	67873000 4514	1.53		
	SanDisk SSD drives (10);	67873000 4514	2.01		
	Apple power adapters (30);	67873000 4514	222.72		
	Network Ethernet dongle	67873000 4514	3.62		
	INSTRUCTIONAL SUPPLIES FOR	1092020 4311	9.23		
	INSTRUCTIONAL SUPPLIES FOR	1092020 4311	2.81		
	GROCERY BAGS- FOR LE	21055000 4310	4.26		
	SMALL BROWN PAPER BAGS-	21055000 4310	0.55		
	PAPER LUNCH BAGS/GREEN	21055000 4310	0.79		
	RUNNERS MESH HAT-BX	21055000 4311	23.27		
	SELF SCORING BOOKLETS	63220008 4520	1.69		
	COPS PROFILE & GUIDE	63220008 4520	1.60		
	ORION TI84 TALKING GRAPHING	63220008 6410	98.84		
			38,041.08		WA 00854114
CA STATE BOARD OF	WIRELESS HEADPHONES,	67520002 4520	26.72		
			26.72		WA 00854115
CA STATE BOARD OF	PLUGABLE USB BLUETOOTH 4.0	67520002 4520	9.97		
			9.97		WA 00854116
CA STATE BOARD OF	EMEDCO - NO TRESPASSING	65110000 4520	7.16		
	EMEDCO - AED SIGNS	65110000 4520	4.73		
	SHIFFLER - URINAL BRACKETS	65110000 4520	0.16		
			12.05		WA 00854117
CA STATE BOARD OF	Printing Services related to	71810007 4540	0.24		
	SCHLAGE INTERCHANGEABLE	71820046 6211	106.07		
	Printing Services related to	71820045 4540	0.38		
	Printing Services related to	71820045 4540	0.52		
	Printing Services related to	71810007 4540	0.17		
	Printing Services related to	71810007 4540	0.12		
	SCHLAGE THUMB TURN	71820046 6211	127.71		
	SCHLAGE I.C. MORTISE	71820046 6211	57.63		
	SCHLAGE G1 MORTISE BODY	71820046 6211	162.05		
			454.89		WB 00854118
CA STATE BOARD OF	100% Waterproof AbcCanopy	33697000 4520	10.64		
	6' Table Throw, Item #2212,	69297121 4520	14.03		
	Smelly Washer Inc. Washing	33697000 4520	2.06		
			26.73		WE 00854119
			0.00		
			0.00	V VD WI	00854120
			0.00		

**Allan Hancock College
Warrant Register**

Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			0.00	V VD WI	00854121
CA STATE BOARD OF	Printing Services related to	71710023 4540	0.21		
	KOPUL PREMIUM	71730003 6412	4.95		
	KOPUL PREMIUM	71730003 6412	8.94		
	POWERED MIXER MACKIE 12-CH	71730003 6412	90.75		
	MACKIE 10" 2-WAY	71730003 6412	33.00		
	MACKIE 12" 2-WAY	71730003 6412	115.49		
	QSC 500W POWER AMPLIFIER.	71730003 6412	33.00		
	FURMAN 8+1 OUTLET Rk	71730003 6412	10.73		
	KOPUL PREMIUM	71730003 6412	5.36		
	SEISMIC AUDIO - SATRXL-M2	71730003 6412	3.25		
	ON STAGE DS7200B	71730003 6412	10.17		
	KOPUL PREMIUM	71730003 6412	3.22		
	APUTURE V-SCREEN	71730003 6412	14.44		
	SKB MIGHTY GIG RIG with 14U	71730003 6412	33.00		
	SEISMIC AUDIO - SATRXL-F2	71730003 6412	2.88		
	SEISMIC AUDIO SATRXL-M25	71730003 6412	4.95		
	SKB 6U EXPANDER	71730003 6412	21.37		
	CANON 1750IF COPIER TO	71730003 6410	3.75		
	THERMAL TICKET PRINTER	71730003 6411	145.00		
	THERMAL TICKET PRINTER	71730003 6411	144.99		
	SHARP 60" AQUOS 1080P SMART	71730002 6412	145.04		
	SHARP 70" AQUOS 1080P SMART	71730002 6412	121.04		
	SHARP 70" AQUOS 1080P SMART	71730002 6412	121.03		
	SHARP 70" AQUOS 1080P SMART	71730002 6412	121.03		
	Aruba Remote AP (4); Amazon;	71730003 6411	7.25		
	RACK CASE, SKB 6U	71730003 6412	10.23		
	Audio Server, Clarett 8PreX	71730002 6410	96.52		
	DIGITAL FILTER KIT	71730003 6412	6.35		
	DUAL 8" LCD MONITOR	71730003 6412	36.13		
	VIDEO RECORDER	71730003 6412	70.95		
	SOLID STATE DRIVE, OWC	71730003 6412	41.25		
	CAMERA, BLACK MAGIC	71730003 6412	183.07		
	LENS, NIKON 80-400MM	71730003 6412	189.50		
	CAMERA, NIKON, D5 FX-	71730003 6410	536.00		
	ADAPTER KIT, NIKON	71730003 6410	28.79		
	GATOR ROLLING SPEAKER	71730003 6412	23.10		
	GATER ROLLING SPEAKER	71730003 6412	49.49		
	ON-STAGE STANDS. 76059	71730003 6412	19.79		
	PLAQUE LEED AWARD FOR	71710018 6410	102.55		
	HOSA 30'. TS 16 ga	71730003 6412	14.85		
	STAGEMASTER 50' TS-TS	71730003 6412	6.60		
	PRO CO 3' DUAL TS-TS CABLE.	71730003 6412	2.06		
	MICROPHONE, Shure SLX Series	71730003 6412	49.42		
	HOSA 5' BAL. 3.5 ML -	71730003 6412	0.49		
	TOSHIBA SD-V296 DVD/VCR	71730003 6412	10.11		
	PANASONIC REPLACEMENT	71730002 6412	70.04		
	PANASONIC PROJECTOR	71730002 6412	267.09		
	Macbook Pro hard case cover	71730002 4315	13.19		
	Macbook Pro hard case cover	71730002 4315	7.92		
	Macbook Pro hard case cover	71730002 4315	7.92		
	Macbook Pro hard case cover	71730002 4315	3.95		

**Allan Hancock College
Warrant Register**

Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
	PANASONIC PROJECTOR	71730003 6412	130.26		
	Wireless Intercom DX410	71730003 6410	20.66		
	Wireless Intercom DX410	71730003 6410	20.67		
	Wireless Intercom DX410	71730003 6410	20.66		
	Cable Assy, (6 ft.) w/	71730003 6410	0.53		
	Cable Assy, (30 ft.) w/	71730003 6410	0.77		
	PANASONIC REPLACEMENT	71730003 6412	34.85		
	DA-LITE/WELT #203	71730003 6412	12.52		
	DALITE/WELT #208	71730003 6412	3.79		
	HEAD/SLIDER/TRIPOD	71730003 6410	47.77		
	FILTER, CLEAR, TIFFEN 77MM	71730003 6410	3.96		
	CARD READER, SONY XQD	71730003 6410	5.61		
	POCKET WIZARD F/NIKON DSLR	71730003 6410	16.91		
	BATTERY, NIKON EN-EL 18A	71730003 6410	11.06		
	BACK PACK, RUGGARD PBB-	71730003 6410	2.31		
	PLAQUE LEED AWARD-SILVER	71710006 6410	102.55		
	PLAQUE LEED AWARD-GOLD-	71710030 6410	102.55		
	16-BAY RACKMOUNT NAS	71730003 6411	800.17		
	SEAGATE INTERNAL	71730003 6411	434.61		
	SOLID STATE DRIVE	71730003 6411	163.41		
	T824 PHOTO BLACK INK	71730002 4310	3.66		
	PRINTER SURECOLOR P7000CE	71730002 6411	8.31		
	Macbook Pro hard case cover	71730002 4315	6.29		
	MEMORY CARD, LEXAR PRO	71730003 6410	54.20		
	DALITE PROJECTION SCREEN	71730002 6412	86.26		
	PANASONIC PROJECTOR	71730002 6412	86.61		
	PANASONIC REPL LAMP FOR	71730002 6412	24.32		
	TOSHIBA SD-V296 DVD/VCR	71730002 6412	10.10		
	DALITE WHITE FLOATING	71730002 6412	5.81		
	VIEWSONIC VX2770SMH-LED 27"	71730002 6411	37.18		
			5,310.56		WI 00854122
Allegre, Marla R	AcademicSenate/CCCPlenary	60301100 5210	809.71		
			809.71		WA 00854123
Baumann, Daniel	IT Training Conference	67873000 5210	598.23		
			598.23		WA 00854124
Black, Michael R	Budget Workshop	67210600 5210	405.56		
			405.56		WA 00854125
Dal Porto, Judith L	Mileage reimbursement	67720100 5210	311.04		
			311.04		WA 00854126
DOUBLETREE BY HILTON	Cynthia Diaz 3.8-10.17	63220014 5210	549.70		
			549.70		WA 00854127
ELLUCIAN LIVE	Nohemy Ornelas 3.16-22.17	63220001 5210	1,375.00		
			1,375.00		WA 00854128
Evans, Aimee Melissa	Mileage reimbursement	66240000 5210	67.50		
			67.50		WA 00854129

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
FOUNDATION FOR CA	Cynthia Diaz 3.8-10.17	63220014 5210	250.00 250.00		WA 00854130
FRED PRYOR SEMINARS	Rhiannon Turnquist 2.13-14.17	67520002 5210	74.00		
	Rhiannon Turnquist 2.13-14.17	67520002 5210	39.00 113.00		WA 00854131
FRED PRYOR SEMINARS	Robert Luque 2.13-14.17	67520002 5210	128.00 128.00		WA 00854132
FRED PRYOR SEMINARS	Denise Baldwin 2.13-14.17	67578003 5210	113.00 113.00		WA 00854133
FRED PRYOR SEMINARS	Yvette Dorado 2.13-14.17	67578003 5210	113.00 113.00		WA 00854134
FRED PRYOR SEMINARS	Lisa Hernandez 2.13-14.17	67520002 5210	113.00 113.00		WA 00854135
FRED PRYOR SEMINARS	Linda Reeves 2.13-14.17	67520002 5210	113.00 113.00		WA 00854136
FRED PRYOR SEMINARS	Monika Zendejas 2.13-14.17	67520002 5210	113.00 113.00		WA 00854137
Garcia, Beverly A	Mileage reimbursement	64300008 5210	49.68 49.68		WA 00854138
HALL, JEFFERY	Mileage reimbursement	66100000 5210	22.36 22.36		WA 00854139
Hamer, Philip Glen	IT Workshop	67873000 5210	536.78 536.78		WA 00854140
Hernandez, Felix O	Mileage reimbursement	66240000 5210	87.48 87.48		WA 00854141
Kramer, Sandra S	CCCEOPSA Conference	64300202 5210	114.00 114.00		WA 00854142
Leon Merino, Hilda	Mileage reimbursement	67720100 5210	272.16 272.16		WA 00854143
Morrison, Angela M	Mileage reimbursement	62100100 5210	28.08 28.08		WA 00854144
NORTHERN CALIFORFNIA	David DeGroot 4.26-28.17	63941000 5210	275.00 275.00		WA 00854145

Allan Hancock College
Warrant Register
Check Dates from 1/1/2017 to 1/31/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
Ornelas, Nohemy	GetFocusedStayFocusedConf	63220001 5210	111.34		
			<u>111.34</u>		WA 00854146
PENSA, GREG	Mileage reimbursement	66100000 5210	38.41		
	Mileage reimbursement	66100000 5210	38.88		
			<u>77.29</u>		WA 00854147
Quaid-Maltagliati, Marian	Mileage reimbursement	62100100 5210	32.96		
			<u>32.96</u>		WA 00854148
REGISTRATIONS FOR YOU	Emily Smith 3.4-7.17	60200133 5210	385.00		
			<u>385.00</u>		WA 00854149
Schroeder, Jennifer Renee	Mileage reimbursement	67720100 5210	270.00		
			<u>270.00</u>		WA 00854150
Sims, Nathan W	Mileage reimbursement	63102001 5210	83.98		
			<u>83.98</u>		WA 00854151
Strance, Deborah	Mileage reimbursement	67720100 5210	634.50		
			<u>634.50</u>		WA 00854152
Tuan, Juanita C	11.7-10.16 AdditionalRefundDue	64300202 5210	25.00		
			<u>25.00</u>		WA 00854153
NAEYC ACADEMY	NAEYC ACCREDITATION	33697105 5320	1,025.00		
			<u>1,025.00</u>		WE 00854154

Warrant Register**Check Dates from 1/1/2017 to 1/31/2017****Fund and Reversal Summary****Totals By Fund:**

Total for Fund 9410	1,332,946.78
Total for Fund 9421	0.00
Total for Fund 9433	2,365.73
Total for Fund 9441	93,164.80
Total for Fund 9446	5,396.26
Total for Fund 9447	105,378.86
Total for Fund 9461	63,611.00
Total for Fund 9462	2,878.44
Total for Fund 9463	0.00
Total for Fund 9473	0.00
Total for Fund 9476	0.00

Reversals:

Total for Fund 9410	314.88
Total for Fund 9421	0.00
Total for Fund 9433	0.00
Total for Fund 9441	0.00
Total for Fund 9446	0.00
Total for Fund 9447	0.00
Total for Fund 9461	0.00
Total for Fund 9462	0.00
Total for Fund 9463	0.00
Total for Fund 9473	0.00
Total for Fund 9476	0.00

Check Date	Ck ID	Check #	Payee ID	Payee Name	Type	Status	Amount
01/06/2017	RC	00014657	V24648	CA COMPLIANCE SCHOOL	MW	IS	1,460.00
01/06/2017	RC	00014658	V24206	CCC REGISTRY	MW	IS	1,800.00
01/06/2017	RC	00014659	V01835	COMFORT SUITES	MW	IS	225.60
01/12/2017	RC	00014660	V24233	NATL COUNCIL/UNIVERSITY RESEARCH	MW	IS	960.00
01/12/2017	RC	00014661	V24233	NATL COUNCIL/UNIVERSITY RESEARCH	MW	IS	960.00
01/23/2017	RC	00014662	V22816	CONFERENCEDIRECT	MW	IS	1,613.25
01/23/2017	RC	00014663	E1007265	Jon Anthony Nichols	MW	IS	140.00
01/23/2017	RC	00014664	V04758	SANTA MARIA VALLEY CHAMBER OF	MW	IS	20.00
01/23/2017	RC	00014665	V04758	SANTA MARIA VALLEY CHAMBER OF	MW	IS	20.00
01/23/2017	RC	00014666	V04758	SANTA MARIA VALLEY CHAMBER OF	MW	IS	20.00
01/23/2017	RC	00014667	V24669	TREASURE ISLAND	MW	IS	459.84
01/26/2017	RC	00014668	V24520	CHABOT-LAS POSITAS COMMUNITY COLLEGE	MW	IS	50.00
01/26/2017	RC	00014669	V22816	CONFERENCEDIRECT	MW	IS	1,613.25
01/26/2017	RC	00014670	V22816	CONFERENCEDIRECT	MW	IS	1,613.25
01/26/2017	RC	00014671	V22816	CONFERENCEDIRECT	MW	IS	1,613.25
01/30/2017	RC	00014672	E1004969	Sarah A Easton	MW	IS	4,988.79
01/30/2017	RC	00014673	V01834	HOME MOTORS	MW	IS	4,000.00
Total							21,557.23
Reversals:							0.00
Grand Total:							21,557.23

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT	
March 14, 2017	
ACRONYMS	
ACTLA	Association of Colleges for Tutoring & Learning Assistance
AHC - ASB	Allan Hancock College - Associated Student Body
AHC-AUXILIARY	Allan Hancock College - Auxiliary
AT&T	American Telephone & Telegraph
BSN Sports	Best Supply Network in Sports
CA State Bd of Equalization	Calif State Board of Equalization
CCC	California Community Colleges
CDW Government Inc	Computer Discount Warehouse Government Inc
Follett HEG-AHC Bookstore	Follett Higher Education Group-Allan Hancock College
GARDA CL West Inc	Garda Cash Logistics West Inc
GM Financial Leasing	General Motors Financial Leasing
GSC Education Group	Geraldine, Sheri & Courtney Education Group
LAMA Books	Leo A Meyer Associates Books Inc
NAEYC	National Association for the Education of Young Children
NCS Pearson	National Computer Systems Pearson
PPG Architectural Finishes Inc	Pittsburgh Paints & Glass Architectural Finishes
SESAC	Society of European Stage Authors and Composers
SISC III	Self Insured Schools of California
SLO Pest and Termite	San Luis Obispo Pest and Termite
USI Educ & Gov Sales	United School Industries Education & Government Sales
VTC Enterprises	Vocational Training Center Enterprises

CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	March 14, 2017
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 2

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 allows for the sale, at auction, of district property not required for school purposes. Below is a list of district property to be declared surplus and subsequently sold at auction.

Lot #	Description	Quantity	Condition	AHC ID#	VIN/Serial #
883	Epson Stylus Pro 4900	1 each	Poor, non-op	NA	MP2E011782
884	Miller 250 DX welder	1 each	Poor	NA	LE388630
885	Van San multimedia podiums	4 each	Very Poor	000543 000654 000545 --	NA
886	Tinus Olsen material testing machine	1 each	Unknown	NA	NA
887	NEC Multisync XM29 Plus television	3 each	Unknown	NA	NA
888	Wheelchairs	2 each	Fair	NA	NA
889	IEC Centra CL2 centrifuge	6 each	Fair	713800 713805 713804 713806 713798 713799	42606409 42606411 42606341 42606434 42606386 42606286
890	Wilson hardness tester 4-JR	1 each	Unknown	706314	3282
891	Clark hardness tester	1 each	Unknown	706315	NA
892	MicroVu Optical Compara 400	1 each	Unknown	NA	6102
893	O'Haus analytical balance	2 each	Fair	712751 712752	8027491065 8027494106

(continued)

FISCAL IMPACT

Total proceeds are dependent on the auction 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:
--	--------------------

Lot #	Description	Quantity	Condition	AHC ID#	VIN/Serial #
894	Mettler Toledo analytical balance	1 each	Fair	707855	115371707
895	Samson PL1602 mixers	10 each	Poor	NA	P191037 P1291053 P1911064 P18B1052 P16C1074 P1911024 P1911046 P10C1087 P2710048 P11J1028
896	HAAS CSMD CNC control simulator	1 each	Poor, Non-op	NA	114457
897	3 level rolling cart	1 each	Fair	NA	NA
898	Smart board	1 each	Poor	NA	NA
899	Large white board	1 each	Poor	NA	NA
900	Rolling cart with internal storage	1 each	Poor	NA	NA
901	ILLE hydro unit 255 D	2 each	Poor	NA	11-40612
902	Large red filing cabinet	1 each	Fair	NA	NA
903	Projector screens and cabinet	1 each	Very Poor	NA	NA
904	Rolling electronic storage cart	1 each	Poor	NA	NA
905	Index Braille printer	1 each	Fair	714612	NA
906	Braille printer	1 each	Unknown	NA	NA
907	Misc. wine bottles	1 pallet	Poor	NA	NA
908	Canon IR 5070	1 each	Poor	712502	SXP19848
909	Metal door	1 each	Poor	NA	NA
910	Hewlett Packard 2562C dot matrix printer	1 each	Poor	02802	NA
911	HP Printronix matrix printers	2 each	Poor	NA	NA
912	Snugtop truck cap	1 each	Poor	NA	NA
913	Industrial document shredder	1 each	Very Poor	NA	NA
914	Hydrel We niche lights	1 pallet	Very Poor	NA	NA

CONSENT ITEM

To: Board of Trustees	Date: March 14, 2017
From: Superintendent/President	
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

Coach Larry Carney donated \$800 to support the Coaches vs. Cancer basketball event on February 8, 2017, sponsored by the athletics department. Funds raised by this event will be donated to Mission Hope Cancer Center in Santa Maria.

FISCAL IMPACT

None.

RECOMMENDATION

Staff recommends that the board of trustees accept the monetary donation of \$800 from Coach Larry Carney.

Administrator Initiating Item: Michael R. Black	Final Disposition:
--	--------------------

CONSENT ITEM

To: Board of Trustees	Date: March 14, 2017
From: Superintendent/President	
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 5

BACKGROUND

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

FISCAL IMPACT

Budgeted for the 2016-2017 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:
--	--------------------

PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2017

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
ANTHROPOLOGY				
Kinsella, Michael	42446	ANTH 102	Intro to Cultural Anthropology	.200
COMPUTER BUSINESS INFORMATION SYSTEMS				
Robertus, Paul	41865	CBIS 382	Office Apps for the Mac	.133
FIRE TECHNOLOGY				
Baker, David	40443	FT 307	Firefighter 1 Academy 1A	.149
Camacho, Jeremy	40443	FT 307	Firefighter 1 Academy 1A	.050
Champion, Leonard	40443	FT 307	Firefighter 1 Academy 1A	.033
Cocks, Arthur	40443	FT 307	Firefighter 1 Academy 1A	.132
Dickson, Doug	40443	FT 307	Firefighter 1 Academy 1A	.118
Hart, Stanley	40443	FT 307	Firefighter 1 Academy 1A	.298
McLeod, Derek	40443	FT 307	Firefighter 1 Academy 1A	.061
Snodgrass, James	40443	FT 307	Firefighter 1 Academy 1A	.033
HUMAN SERVICES				
Elam, Sharon	40190	HUSV 103	Basic Counseling Skills	.025
LAW ENFORCEMENT				
Ayala, Zak	41163	LE 425	PC 832 Firearms	.033
Cox, Corey	42457	LE 320	Basic Law Enforcement Academy	.125
Day, Alan	42457	LE 320	Basic Law Enforcement Academy	.033
Dillard, Bryan	42457	LE 320	Basic Law Enforcement Academy	.167
Gerber, Sonny	42457	LE 320	Basic Law Enforcement Academy	.029
Gerber, Sonny	41419	LE 424	PC 832 Arrest	.017
Gotschall, Christopher	42457	LE 320	Basic Law Enforcement Academy	.066
Haley, Jerel	41419	LE 424	PC 832 Arrest	.117
Hutton, Trevor	42457	LE 320	Basic Law Enforcement Academy	.099
Klapakis, Jeffery	42457	LE 320	Basic Law Enforcement Academy	.085
Kuhl, Perry	42457	LE 320	Basic Law Enforcement Academy	.013
Lovato, Chris	41419	LE 424	PC 832 Arrest	.017
Martinez, Michael	42457	LE 320	Basic Law Enforcement Academy	.125
McBeth, Jerald	42457	LE 320	Basic Law Enforcement Academy	.033
Miller, Steven	42457	LE 320	Basic Law Enforcement Academy	.029
Neumann, Timothy	42457	LE 320	Basic Law Enforcement Academy	.033
Norling, Mark	42457	LE 320	Basic Law Enforcement Academy	.033
Olmstead, Brian	42457	LE 320	Basic Law Enforcement Academy	.100
Perkins, Michael	42457	LE 320	Basic Law Enforcement Academy	.179
Ralston, Lawrence	42457	LE 320	Basic Law Enforcement Academy	.011
Reyes, Geronimo	41419	LE 424	PC 832 Arrest	.042
Ruth, Ross	42457	LE 320	Basic Law Enforcement Academy	.033
Rylant, Chuck	42457	LE 320	Basic Law Enforcement Academy	.033
Linver, Solomon	42457	LE 320	Basic Law Enforcement Academy	.085
Vasquez, Frank	42457	LE 320	Basic Law Enforcement Academy	.085
Vega, Woodrow	42457	LE 320	Basic Law Enforcement Academy	.107

**PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2017**

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
LIBRARY				
Beck, Colleen	Assigned	Librarian	SM	.008
Mosson, Leslie	Assigned	Librarian	SM	.007
Yurasek, James	Assigned	Librarian	SM	.009
MUSIC				
Foreman, Karen	40721	MUS 120	Beginning Piano	.085
NURSING				
Brown, Douglas	40647	NURS 300	CNA/Acute Care Aide	.202
Hall, Deanette	40647	NURS 300	CNA/Acute Care Aide	.286
PSYCHOLOGY				
Rock, Sabrina	42445	PSY 101	General Psychology	.200
WILDLAND FIRE TECHNOLOGY				
Childers, Christian	42396	WFT 303	Intermediate ICS I-300	.100
Childers, Christian	42397	WFT 304	Intermediate ICS I-400	.067

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Beckelhymmer, Kathy	Support and coordination for the noncredit Basic Skills program (2/21 – 5/31/17).	\$6,226.08
Bergstrom-Smith, Joan	Support and coordination for the noncredit Vocational Education program (2/21 – 5/31/17).	\$7,308.00
Bradbury, Loren	Educational outreach: instruct students in the Intro to Industrial Technology class on basic auto technology principles (5/4/17).	\$125.00
Cecena, John	Coordination duties for Fire Technology program (1/3 – 1/19/17).	\$1,527.24
Cecena, John	Coordination duties for Fire Technology program (2/1 – 5/31/17).	\$7,636.20
Devine, Domenica	Large class stipend: BIOL 100, CRN 40039 linked with CRN 40252 and CRN 41483 had 91 students at census. Per PT Faculty Agreement 12.14, \$442 x 4 units = \$1,768 (1/23 – 5/24/17).	\$1,768.00
Heredia, Horatio	Provide assistance to choreographer(s) for Dance Spectrum 2017 and Folklorico 2017 (1/14 – 5/6/17).	\$201.18
Janatsch, Bruce	Coordinating for Spring 2017 Fire Academy (12/19/16 – 1/19/17).	\$489.72
Kelly, Chad	Team leader during the development of curriculum for English 595 classes in spring 2017 as part of CAP training 2016-2017, per AHC Student Equity Access indicator (Aug. – Dec. 2016).	\$1,350.00
Kopecky, Susannah	Research assistance for curriculum developed for English 595 classes in spring 2017 per AHC Student Equity Access indicator (Aug. – Nov. 2016).	\$450.00
Licoscos, Christine	Develop curriculum for English 595 classes in spring 2017 as part of CAP training 2016-2017, per AHC Student Equity Access indicator (9/2 – 12/2/16).	\$804.72
Martinez, Alison	Coordination duties for the LE program/spring 2017 (scheduling, recruit counseling, evaluations and surveys, and instructor evaluation) (2/7 – 2/27/17).	\$1,518.30
Morales, Mayra	Act as SLO Coordinator for Student Services. Work with student services to identify, implement, assess & document learning outcomes, program review, annual updates (Jan. – May 2017).	\$2,500.65
Passage, Trevor	Research assistance for curriculum developed for English 595 classes in spring 2017 per AHC Student Equity Access indicator (Aug. – Nov. 2016).	\$450.00
Perry, Mary	Large class stipend: BIOL 124, CRN 40039 linked with CRN 40257 & CRN 40258 which had 68 students at census. Per FT Faculty Agreement 14.6.5, \$300 x 4 units = \$1,200 (1/23 – 5/24/17).	\$1,200.00
Philbin, Donald K.	Large class stipend: CHEM 120, CRN 40475 linked with CRN 40476 had 89 students at census. Per FT Faculty Agreement 14.6.5, \$410 x 4 units = \$1,640 (1/23 – 5/24/17).	\$1,640.00
Philbin, Donald K.	Large class stipend: CHEM 150, CRN 40481 linked with CRNs 40482 & 40965 had 89 students at census. Per FT	\$2,050.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
	Faculty Agreement 14.6.5, \$410 x 5 units = \$2,050 (1/23 – 5/24/17).	
Ralston, Lawrence	New Course Development: LE427, LE 330. Course Modification: LE 318, LE 329, LE 351, LE 352 & LE 353 (8/22 – 12/1/16).	\$1,250.00
Raybould-Rodgers, Julia	Assistance for two teams during the development of curriculum for English 595 classes in spring 2017 as part of CAP training 2016-2017, per AHC Student Equity Access indicator (Aug. – Dec. 2016).	\$600.00
Raybould-Rodgers, Julia	Provide training and prepare supplemental instruction materials for facilitators assisting in English 595. Facilitators serve as peer mentors in the classroom and role models to AHC students (Jan. – May 2017)	\$4,695.00
Reardon, Sue	Compensation as an existing co-chair (Student Learning Council) for fall 2016 at the daily prorated amount of 4 days. Payment based on FT Faculty Agreement 16.7.1.b (8/22 – 12/15/16).	\$1,868.72
Reid, Robert	Course Modification: LE 360, LE 361, LE 362, LE 363 & LE 364 (10/2 – 10/17/16).	\$750.00
Reid, Robert	Coordination and scheduling for Perishable Skills Program for Contract Ed for spring 2017 (not-for-credit classes). Coordinate training dates with agency training managers and schedule perishable skills courses (2/8 – 2/28/17).	\$2,327.68
Reyes, Ben	Assist the director in auditions and choreography for Dance Spectrum 2017 (1/14 – 3/19/17).	\$1,537.48
Reyes, Ben	Assisting students with their choreography in Dance Spectrum (2/10 – 3/19/17).	\$1,497.02
Solorio, Jesus	Secure props for Dance Spectrum 2017 (1/14 – 3/19/17).	\$349.80
Tavakkoly, Aundrea	Large class stipend: PHYS 162, CRN 40907 linked with CRNs 40908 & 42391 had 69 students at census. Per PT Faculty Agreement 12.14, \$286 x 5 units = \$1,430 (1/23 – 5/24/17).	\$1,430.00
Tobin, Vince	Large class stipend: ASTR 100, CRN 40032 had 67 students at census. Per FT Faculty Agreement 14.6.5, \$300 x 3 units = \$900 (1/23 – 5/24/17).	\$900.00
Wise, Ashley	Large class stipend: BIOL 100, CRN 40038 linked with CRN 40042 had 60 students at census. Per FT Faculty Agreement 14.6.5, \$300 x 4 = \$1,200 (1/23 – 5/24/17).	\$1,200.00
Ying, Chellis	Act as team leader during the development of curriculum for English 595 classes in spring 2017 as part of CAP training 2016-2017, per AHC Student Equity Access indicator (9/2 – 12/5/16).	\$1,362.48

CONSENT ITEM

To: Board of Trustees	Date: March 14, 2017
From: Superintendent/President	
Subject: New and/or Revised Classified Bargaining Unit Job Descriptions	Item Number: 11.E.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 7

BACKGROUND

After review by the appropriate administrators, the director of human resources, and CSEA, the following revised classified bargaining unit job descriptions are recommended for approval:

Revised

Public Affairs & Communications Technician	Clerical – Range 18
Replaces: Public Affairs and Publications Communications Technician	Clerical – Range 18
Public Affairs & Communications Coordinator	Clerical – Range 22
Replaces: Public Affairs and Publications Communications Coordinator	Clerical – Range 22

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees approve the revised classified bargaining unit job descriptions as follows: public affairs & communications technician; and public affairs & communications coordinator, public affairs and publications, as presented.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
---	--------------------

PUBLIC AFFAIRS & AND PUBLICATIONS COMMUNICATIONS TECHNICIAN

DEFINITION:

Under supervision of Director, Public Affairs and Communications, this position performs a variety of responsible and comprehensive secretarial and technical assistance in publication development, public relations and communications, and records management. Values and promotes the mission and vision of the college.

CLASS CHARACTERISTICS:

An incumbent in this position, under minimal supervision, must have a broad and complete understanding of district policies and procedures and is delegated a substantial amount of administrative detail and non-routine work in print and electronic publication development, media relations, and public relations. There is a high frequency of responsible contact with students, staff, members of the Board of Trustees, governmental officials, and media representatives.

ESSENTIAL FUNCTIONS:

1. Assists with production (print and electronic) and dissemination of college publications and materials, develops production schedule/plan, composes and or compiles data, edits and researches information.
2. Researches data and records for special projects and assignments.
3. Assists with research and development of outreach presentations to support various college programs and services, including the President and Board of Trustees.
4. Reviews and edits college publications for appropriate grammar and style applications.
5. Assists with implementation and promotional planning for college activities and special events.
6. Assists with managing college-wide electronic/web calendar of events and performs regular updates and edits.
7. Assists with electronic communications to students and staff via portal announcements, email messages, web announcements, etc.
8. Assists in the preparation, proofreading, and dissemination of news releases and other written documents, such as event programs, publicity, letters, memoranda, and schedules and coordinates photo requirements for these documents as required.
9. Prepares bulk mailings and maintains and updates mailing lists.
10. Maintains appropriate web page and photo archives for the Public Affairs & ~~Publications~~ Communications department.
11. Assists with director's calendar.
12. Maintains media coverage documentation.
13. Assists in composing and distributing routine publicity as needed, preparing routine correspondence and producing information for staff, community members and legislators.

14. Assists with budget planning; orders and receives supplies.
15. Receives and screens office visitors, receives phone calls, and refers citizen inquiries
16. Performs other related work as required.

MINIMUM QUALIFICATIONS

Knowledge of:

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

Demonstrated ability to:

- Understand and carry out oral and written directions;
- Work independently, organize workload, and establish priorities;
- Learn and interpret specific rules and policies and apply them with good judgment in a variety of procedural situations;
- Operate a computer with accuracy and speed;
- Perform secretarial work of above average difficulty;
- Type 50 wpm;
- Establish and maintain office records and files;
- Compose correspondence independently.

Education and Experience:

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

Working Conditions:

- Duties are primarily performed in an office environment, at a desk or at a computer.
- The incumbent will experience interruptions while performing normal duties during the regular workday.
- The incumbent will have contact, in person or on the telephone, with students, staff, and members of the Board of Trustees, government officials, media representative, and the general public.

Physical Demands:

- Typically may sit for extended periods of time.

- Operates a computer keyboard.
- Communicates over the telephone and in person.
- Regularly lifts, carries, and/or moves objects weighing up to 10 pounds.

Special Qualification:

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

R 02/17

05/14

9/04

Allan Hancock College
Human Resources

Classified -Clerical
Range 22

PUBLIC AFFAIRS & ~~PUBLICATIONS~~ COMMUNICATIONS COORDINATOR

DEFINITION

Under supervision of Director, Public Affairs & ~~Publications~~ Communications, this position performs a wide range of activities in support of the Public Affairs & ~~Publications~~ Communications department and values and promotes the mission and vision of the college.

CLASS CHARACTERISTICS

The incumbent, under minimal supervision, will coordinate work in support of the Public Affairs & ~~Publications~~ Communications department. This involves independent judgment in the interpretation and application of college policies and procedures and frequent interactions with the Board of Trustees, administrators, faculty, staff, government officials, community-based organizations, and the general public requiring sound judgment and excellent communications skills. This position will also give direction of work flow to support staff as needed.

ESSENTIAL FUNCTIONS

1. Coordinates development and dissemination of college publications (print and electronic) and materials to include but not limited to post cards, brochures, class schedules, newsletters, event programs, etc. requiring detailed work in developing schedule/plan, composing and/or compiling data, editing and researching information.
2. Coordinates quotations and formal bids for printing and other services.
3. Prepares contracts relating to printing and promotional projects, service contracts, PARNEs, etc.
4. Maintains a liaison and cooperative working relationship with media sales and news personnel.
5. Composes and distributes routine publicity as needed to support college programs and events; preparing routine correspondence; and producing statistical information for staff, community members and legislators.
6. Assists with director's calendar scheduling meetings.
7. Assists with electronic communications to students and staff via portal announcements, email messages and web announcements.
8. Assists with coordination of communication efforts in event of an emergency and is a key college participant in the case of emergencies.
9. Coordinates annual high school advertising campaign including development and placement of ads
10. In collaboration with the director, coordinates implementation of promotional plans for college activities and special events.
11. Assists Campus Graphic Coordinator and Public/~~Sports~~ Information Specialist with administrative and support detail including design request review, purchasing, etc.
12. Maintains department budget including assisting in development, monitoring accounts, purchase order requests, monitoring expenditures for special projects and events.
13. Leads selection process to hire student employees and coordinates their duties,

establishes work schedule, trains and supervises student work, oversees student employee budget, and tracks and signs monthly time sheets.

14. Performs related work as required.

MINIMUM QUALIFICATIONS

Knowledge of:

- Office management techniques and organizational skills
- Written business communications;
- Word/Information processing applications and production;
- Correct English usage, spelling, grammar, and punctuation;
- Use of a web content management system;
- Office methods, procedures, and equipment, including filing systems;
- Receptionist and telephone etiquette.

Demonstrated Ability to:

- Understand and carry out oral and written directions;
- Work independently, organize workload and establish priorities;
- Learn and interpret specific rules, laws, and policies and apply them with good judgment in a variety of procedural situations
- Operate a word processor and computer with accuracy and speed;
- Type 50 wpm;
- Establish and maintain office records and files;
- Compose correspondence independently.

Education and Experience:

An associate of science degree in secretarial science or word/information processing systems or related subject matter supplemented by coursework in journalism/writing and two years of increasingly responsible secretarial or related experience OR any equivalent combination of training and experience.

Working Conditions:

- Duties are primarily performed in an office environment, at a desk or at a computer;
- The incumbent will experience interruptions while performing normal daily duties;
- May travel to other campus and community locations
- The incumbent will have contact, in person or on the telephone, with students, staff, and members of the Board of Trustees, government officials, media representative, and the general public.

Physical Demands:

- May sit for extended periods of time;
- Operates a computer;
- Communicates over the telephone and person;
- Ability to lift, carry, and/or move objects weighing up to 10 pounds.

Special Qualification:

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

R 02/17
05/14
9/97

CONSENT ITEM

To:	Board of Trustees	Date:
From:	Superintendent/President	March 14, 2017
Subject:	Coaching Appointment and Stipend	Item Number: 11.F.
Strategic Goal:	Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 1

BACKGROUND

The following personnel action for 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 February 15, 2017 through May 31, 2017, or earlier per district need:

Eskew, Travis	Track (M/W), \$1,000 stipend
---------------	------------------------------

FISCAL IMPACT

The cost to the unrestricted general fund is approximately \$1,164 for the 2016-2017 fiscal year and is included in the 2016-2017 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: <div style="text-align: center;"> Kelly Underwood </div>	Final Disposition:
---	--------------------

CONSENT ITEM

To:	Board of Trustees	Date: March 14, 2017
From:	Superintendent/President	
Subject:	Ratification, Short-Term Facilities Lease Agreement with California Association of Tactical Trainers	Item Number: 11.G.
Strategic Goal:	Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 1

BACKGROUND

At the October 11, 2016 meeting, the board of trustees adopted Resolution 16-30, Authorization of Short-Term Lease Agreements. Education Code §81378 authorizes the district's board of trustees to lease any district-owned buildings, grounds, or space, together with any personal property located on the property, not needed for school classroom buildings upon terms and conditions agreed upon and lessee for a period not exceeding fourteen (14) separate or consecutive calendar days, or portions of those days, in each fiscal year. Leases may be entered into by the district without engaging in a bidding/proposal process.

In addition, Resolution 16-30 delegates authority for the superintendent/president and designees to enter into short-term facilities lease agreements that are determined by the superintendent/president or the designees as fair and reasonable under the circumstances and in the best interests of the district. The designees identified in the resolution with authority to enter into short-term facilities leases are: (i) district's associate superintendent/vice president, finance and administration, and (ii) district's vice president, operations.

The California Association of Tactical Trainers ("Trainers") has requested a short-term lease of the Scenario Village portion of the Public Safety Complex for active shooter instructor training between May 22-26, 2017. Pursuant to the authority conferred under Resolution 16-30, the district's vice president, operations entered into a short-term facilities lease with the Trainers. The lease amount paid was \$1,180.00.

Short-Term Lease Area:	Public Safety Complex, Scenario Village
Duration:	5 days - May 22-26, 2017
Lease Amount Paid:	\$1,180.00
Use for:	Active Shooter Instructor Training

FISCAL IMPACT

There is no fiscal impact to execute this short-term facilities lease agreement.

RECOMMENDATION

Staff recommends that the board of trustees ratify the short-term facilities lease agreement with California Association of Tactical Trainers entered into on behalf of the district by the vice president, operations.

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

CONSENT ITEM

To:	Board of Trustees	Date: March 14, 2017
From:	Superintendent/President	
Subject:	Short-Term, Substitute, and Professional Expert Appointments Exempt from Classified Service	Item Number: 11.H.
Strategic Goal:	Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 2

BACKGROUND

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

Short-term:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Desheva – Barajas, Galina	Administrative Assistant III	3/15/17 – 6/30/17	Temporary assignment to assist with Student Equity outreach and events	\$12.53
Girty, Mary	Program Assistant VI	2/21/17 – 6/30/17	Temporary assignment to assist with curriculum data cleanup	\$35.00
Vega, Cesar	Administrative Assistant III	3/15/17 – 4/8/17	Temporary assignment to assist with 3SP noncredit events and outreach	\$12.53

Professional Experts:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Becker, David	Program Specialist	1/01/17 – 6/30/17	Special project, grants office	\$37.00
Hall, Bailey	Program Assistant III	3/15/17 – 5/20/17	Art model, fine arts department	\$15.59
McDaniel, Aaron	Interpreter I	4/01/17 – 6/30/17	Interpreter for deaf and hard hearing students	\$30.00
Mudge, Annika Briann Angelic	Program Assistant III	3/15/17 – 5/20/17	Art model, fine arts department	\$15.59

FISCAL IMPACT

Assignments for the 2016-2017 fiscal year are included in the 2016-2017 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:
---	--------------------

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	\$10.50	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>
Cox, Corey	Program Assistant IV	1/01/17 – 6/30/17	See Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
Dickel, Jason	Program Assistant IV	1/01/17 - 6/30/17	See Professional Expert Appointments – EMS, Fire, Law Enforcement Programs

REVISIONS/ADDITIONS**Professional Experts: Program Assistant I, III, IV, V, and VI:**

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>
Culver, David	Program Assistant IV	3/15/17 – 6/30/17	See Professional Expert Appointments – EMS, Fire, Law Enforcement Programs
	And Program Assistant VI	3/15/17 – 6/30/17	

Substitute:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Weaver, Deborah	Public Safety Support Technician I	3/15/17 – 5/30/17	Temporary assignment during recruitment not to exceed 100 days	\$16.08

CONSENT ITEM

To: Board of Trustees	Date: March 14, 2017
From: Superintendent/President	
Subject: Appointments, Transfers, and Promotions of Classified Service Employees	Item Number: 11.I.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 2

BACKGROUND

The following personnel actions are recommended:

Appointments

1. Lauren DuBose, design specialist, campus graphics, full time, 12 months, 37 hours weekly, range 20-A, classified bargaining unit salary schedule, effective February 1, 2017.

Reason: Ms. DuBose was reported at the January 10, 2017 board meeting with an incorrect effective date of January 1, 2017. Ms. DuBose replaces Shauna Hernandez, who resigned, effective October 7, 2016.

FISCAL IMPACT

1. The cost to the unrestricted general fund, reported at the January 10, 2017 board meeting, is approximately \$27,457 for the 2016-2017 fiscal year.
2. The cost to the unrestricted general fund is approximately \$16,366 for the 2016-2017 fiscal year.
3. The cost to the unrestricted general fund is approximately \$15,102 for the 2016-2017 fiscal year.
4. The cost to the unrestricted general fund is approximately \$5,443 for the 2016-2017 fiscal year.
5. The cost to the Student Health Fee Fund is approximately \$2,790 for the 2016-2017 fiscal year.
6. The cost to the unrestricted general fund is approximately \$25,097 for the 2016-2017 fiscal year.
7. The cost to the unrestricted general fund is approximately \$15,468 for the 2016-2017 fiscal year.

These costs are included in the 2016-2017 fiscal year budget.

(Continued)

RECOMMENDATION

Staff recommends that the board of trustees approve the revised effective date of Lauren DuBose, design specialist, campus graphics, effective February 1, 2017; and approve the appointments of Stephen Bernardo, transcript evaluator, admissions and records, effective April 1, 2017; Melissa Dill, cashier, auxiliary accounting, effective April 1, 2017; Charles Capshaw, equipment specialist II, public safety department, effective April 1, 2017; Evangelina Marquez, student services medical assistant, health services department, effective April 5, 2017, and contingent upon continued funding; and Jennifer Jasso, payroll supervisor, business services, effective April 1, 2017; and approve the promotion of Rhiannon Turnquist, program technician, public safety department, effective April 1, 2017.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
---	--------------------

2. Stephen Bernardo, transcript evaluator, admissions and records, full time, 12 months, 37 hours weekly, range 18-B, classified bargaining unit salary schedule, effective April 1, 2017.

Reason: Mr. Bernardo will replace Jessica Parker, who was promoted to coordinator, employee relations/classification, human resources, effective January 1, 2017.

3. Melissa Dill, cashier, auxiliary accounting, full time, 12 months, 37 hours weekly, range 16-A, classified bargaining unit salary schedule, effective April 1, 2017.

Reason: Ms. Dill replaces Sherry Evangelista, who was promoted to financial aid assistant, financial aid, effective February 1, 2017.

4. Charles Capshaw, equipment specialist II, public safety department, part time, 12 months, 19.5 hours weekly, range 20-A (pro-rated at .5270), classified bargaining unit salary schedule, effective April 1, 2017.

Reason: New position.

5. Evangelina Marquez, student services medical assistant, health services department, part time, 10 months, 19 hours weekly, range 14-A (pro-rated at .5135), classified bargaining unit salary schedule, effective April 5, 2017, and contingent upon continued funding.

Reason: Ms. Marquez replaces Dalia Smith, who resigned, effective December 16, 2017.

6. Jennifer Jasso, payroll supervisor, business services, full time, 12 months, 37 hours weekly, range 3-D, supervisory/confidential employees salary schedule, effective April 1, 2017.

Reason: New position

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

Promotion

7. Rhiannon Turnquist, FROM public safety support technician, public safety department, part time, 12 months, 19.5 hours weekly, range 12-B, classified bargaining unit salary schedule TO program technician, public safety department, full time, 12 month, 37 hours weekly, range 17-A, classified bargaining unit salary schedule, effective April 1, 2017.

Reason: Ms. Turnquist replaces Celestina Middleton, who was promoted to human resources assistant, human resources, effective December 1, 2016.

CONSENT ITEM

To: Board of Trustees	Date: March 14, 2017
From: Superintendent/President	
Subject: Appointment of Tenure-Track Faculty	Item Number: 11.J.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 1

BACKGROUND

The following personnel action is recommended:

Appointment

Mary “Lainey” Campos, assistant professor, counselor, counseling and student success and support program, supporting kinesiology, recreation & athletics department, full time, 10 months, 175-days, column III, step 5, effective March 27, 2017.

Ms. Campos earned a master of science degree from National University, Fresno, California; a bachelor of arts degree in human services at Columbia College, Lemoore Naval Air Station, Lemoore, California; and she earned an associate of arts degree from West Hills Community College, Coalinga, California. Ms. Campos has been a part-time counselor, athletics & STEP coordinator at Cuesta College, San Luis Obispo, from September 2016 to present; from October 2015 to September 2016 she was the university transfer and career center specialist at Cuesta College, San Luis Obispo; from November 2014 to September 2015, she was the transitions program facilitator at West Hills Community College, Coalinga, California; from August 2013 to October 2014, she was the admissions advisor at California Polytechnic State University, San Luis Obispo, California; and from April 2010 to August 2013, she was the senior secretary/coordinator at West Hills Community College, Coalinga, California.

Reason: New position

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

FISCAL IMPACT

The cost to the unrestricted general fund is approximately \$32,908 for the 2016-2017 fiscal year and is included in the 2016-2017 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the appointment of Mary “Lainey” Campos, assistant professor, counselor, counseling and student success and support program, supporting kinesiology, recreation & athletics department, effective March 27, 2017.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
---	--------------------

ACTION ITEM

To: Board of Trustees	Date: March 14, 2017
From: Superintendent/President	
Subject: Acceptance of Grants Approved	Item Number: 13.A.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 1

The office of institutional grants has been notified of the funding for the following grant in the amount of \$40,000.

BACKGROUND

1. California Community College Chancellor's Office, Sierra College Fiscal Agent: CCC Maker (\$40,000)

The college has been awarded for seed funding (planning grant) to support the planning of a Makerspace. Funding will support the following activities: a self-study, college ecosystem mapping, professional development, webinars, and collaboration with other community colleges seeking to develop or expand a Makerspace.

No matching funds are required. The project period is February 15, 2017 to June 30, 2017. (Submitted by Robert Mabry, Susannah Kopecky; Margaret Lau)

FISCAL IMPACT

1. California Community College Chancellor's Office, Sierra College Fiscal Agent: CCC Maker (\$40,000). Matching funds are not required. The project period is January 2017 to June 2017.

RECOMMENDATION

Staff recommends that the board of trustees accept this contract for a total of \$40,000 in restricted funds to the district.

Administrator Initiating Item: Susan Houghton	Final Disposition:
--	--------------------

ACTION ITEM

To: Board of Trustees	Date: March 14, 2017
From: Superintendent/President	
Subject: 2016-2017 Revised Adopted Budget	Item Number: 13.B.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 10

BACKGROUND

Subsequent to the September 2016 adoption of the 2016-2017 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 2016-2017 is presented to include the impact of state apportionment certification and other known adjustments. The current projected appropriation for contingencies of \$5,843,706 represents a 9.93 percent reserve level. The following factors have been taken into consideration:

General Fund - Unrestricted

Income: Total Income has been increased by \$752,879. Major changes include:

Prior Year Apportionment: \$314,707

Sales of Instructional Materials: \$253,986

Interfund Transfers: \$126,623

Contributions: \$50,501

Other miscellaneous changes: \$7,062.

(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 2016-2017 district budget.

Administrator Initiating Item: Michael R. Black	Final Disposition:
--	--------------------

2016-2017 Revised Adopted Budget

Page 2 of 10

Expenditures: Total expenditures have been increased by \$1,097,963. Major changes include:

Various expenditure accounts have been adjusted by \$721,819 to reflect allocation of restricted contingency funds intended for reallocation.

Instructional Materials: \$253,986

Interfund Transfers: \$16,000

Other miscellaneous changes in the amount of \$106,158.

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 2016-2017 award year. Income and expenditure budgets have been revised to reflect current allocation levels.

(continued)

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2016-2017 REVISED
GENERAL FUND - UNRESTRICTED**

Account Number	Description	2016-17 Adopted Budget	2016-17 Proposed Revised Adopted
	Unrestricted	6,033,601	5,963,674
	Restricted Reserves	2,734,461	2,734,461
	NET BEGINNING BALANCE JULY 1	8,768,062	8,698,135
	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	26,573,003	26,573,003
8611	Principal Apportionment - Prior Year	0	314,707
8612	Apprenticeship	31,096	31,096
8614	Board Financial Assistance Program	135,027	135,027
8630	Education Protection Account	7,671,026	7,671,026
8672	Homeowners Property Tax Relief	75,000	75,000
8680	Lottery Funds	1,223,136	1,223,136
8681	Mandated Cost Claims	265,000	265,000
8681	Mandate Block Grant	850,966	850,966
8699	Full-Time Faculty	0	0
8699	Other State Funds	239,606	239,606
Total	State Income	37,063,860	37,378,567
	LOCAL INCOME		
8811	District Taxes - Secured Roll	12,500,000	12,500,000
8812	District Taxes - Supplemental Roll	250,000	250,000
8813	District Taxes - Unsecured Roll	580,000	580,000
8816	District Taxes - Prior Years	0	0
8817	District Taxes - ERAF	1,800,000	1,800,000
8818	Redevelopment Agency Funds	300,000	300,000
8820	Contributed Income	210,000	260,501
8831	Contract Instructional Services	120,000	120,000
8840	Sales	18,000	18,000
8850	Rentals and Leases	20,000	20,000
8860	Interest and Investment Income	75,000	75,000
8872	Community Services Classes	120,000	120,000
8874	Enrollment Fees	2,718,920	2,718,920
8875	Use of Nondistrict Facilities	2,500	6,800
8877	Sales, Instructional Materials	188,189	442,175
8879	Student Records	50,000	50,000
8880	Nonresident Tuition	525,000	525,000
8885	Student Fines/Fees	7,000	7,000
8890	Miscellaneous Income	380,348	383,110
8890	Prior Year Adjustment	0	0
8891	Parking Citations	30,000	30,000
Total	Local Income	19,894,957	20,206,506
	INCOMING TRANSFERS		
8980	Interfund Transfers	1,180,000	1,306,623
Total	Incoming Transfers	1,180,000	1,306,623
TOTAL	INCOME - ALL SOURCES	58,173,017	58,925,896
TOTAL	BEGINNING BALANCE AND INCOME	66,941,079	67,624,031

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2016-2017 REVISED
GENERAL FUND - UNRESTRICTED

Account Number	Description	2016-17 Adopted Budget	2016-17 Proposed Revised Adopted
1000	ACADEMIC SALARIES		
1100	Regular-Instructional Salaries	9,576,503	9,579,812
1200	Regular Non-Instructional Salaries	4,984,043	4,971,043
1300	Other Instructional Salaries	8,446,883	8,446,884
1400	Other Non-Instructional Salaries	854,836	846,291
Total	Academic Salaries	23,862,265	23,844,030
2000	CLASSIFIED SALARIES		
2100	Regular Classified Salaries	11,450,791	11,186,980
2200	Regular Inst Aide Salaries	797,239	790,525
2300	Other Classified Salaries	557,462	607,205
2400	Other Inst Aide Salaries	529,548	539,301
Total	Classified Salaries	13,335,040	13,124,011
3000	STAFF BENEFITS		
3100	State Teachers' Retirement	2,693,947	2,694,362
3200	Public Employees' Retirement	1,697,754	1,671,011
3300	Social Security - OASDI	1,310,666	1,304,324
3400	Health and Welfare	4,648,155	4,576,704
3500	Unemployment Insurance	30,404	30,363
3600	Workers' Compensation Insurance	874,441	871,319
3700	Other Benefits Retirement	162,500	162,500
3900	Other Benefits	20,705	20,705
Total	Staff Benefits	11,438,572	11,331,288
4000	BOOKS, SUPPLIES, AND MATERIALS		
4300	Instructional Supplies	281,884	541,283
4500	Non-Instructional Supplies	607,426	726,001
4600	Pupil Transportation Supplies	150,921	198,696
4700	Food Supplies	6,551	13,023
Total	Books, Supplies, and Materials	1,046,782	1,479,003
5000	OPERATING EXPENSES & SERVICES		
5100	Contract for Personal Services	944,386	1,387,297
5200	Travel, Conf. and In-Service Training	159,009	218,625
5300	Dues, Memberships, and Licenses	687,962	633,537
5400	Insurance	455,168	455,168
5500	Utilities and Housekeeping Services	1,859,907	1,887,476
5600	Rents, Leases and Repairs	1,532,289	1,681,607
5700	Legal, Elections and Audit Expenses	327,765	363,014
5800	Other Services, Postage, Advertising	260,383	287,218
5900	Other Operating Expenses	(115,000)	(115,000)
Total	Operating Expenses & Services	6,111,869	6,798,942

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2016-2017 REVISED
GENERAL FUND - UNRESTRICTED**

Account Number	Description	2016-17 Adopted Budget	2016-17 Proposed Revised Adopted
6000	CAPITAL OUTLAY		
6100	Sites and Improvements	10,000	13,219
6200	Buildings & Improvements	77,110	118,762
6300	Books and Media for Libraries	66,274	67,799
6400	Equipment	80,335	333,156
Total	Capital Outlay	233,719	532,936
7000	OTHER OUTGO		
7300	Interfund Transfer - Cap Proj - Misc Projects	15,000	15,000
7300	Interfund Transfer - Co-curricular	107,047	123,047
7300	Interfund Transfer - Child Development	10,000	10,000
7300	Interfund Transfer - PCPA	1,426,949	1,426,949
7300	Interfund Transfer - ASBG	50,000	50,000
7300	Interfund Transfer - Restricted G/F	51,100	51,100
7500	Student Financial Aid	70,000	70,000
7600	Misc Payments to/for Students	500	500
Total	Other Outgo	1,730,596	1,746,596
Total	Expenditures and Other Outgo	57,758,843	58,856,806
7900	Appropriation for Contingencies	5,596,809	5,843,706
7920	Reserve for Recovery	0	0
7922	Restricted Reserve-Mandate Funds	850,966	850,966
7923	Reserve for One-Time Funds	1,062,914	341,095
7995	Reserve for Attrition	0	59,168
7925	Restricted Reserve	1,471,547	1,468,798
7991	Reserve for Reallocation	200,000	203,492
7994	Reserve for OPEB	0	0
TOTAL	EXPENDITURES, OTHER OUTGO AND CONTINGENCIES	66,941,079	67,624,031
	General Reserve (Net Ending Balance)	0	0
GRAND TOTAL	EXPENDITURES, OTHER OUTGO AND ENDING BALANCE	66,941,079	67,624,031

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2016-2017 REVISED
GENERAL FUND - RESTRICTED

Account Number	Description	2016-17 Adopted Budget	2016-17 Proposed Revised Adopted
	NET BEGINNING BALANCE JULY 1	12,806,883	12,806,883
	FEDERAL INCOME		
8120	College Work Study	192,035	192,035
8121	Higher Education Act/Title V	760,205	1,713,077
8133	Workforce Investment Act WIA	0	0
8140	TANF	66,444	62,781
8170	VTEA - Basic Grant	0	0
8170	VTEA - Special Projects	575,541	575,541
8170	Tech-Prep/CTE Grants	0	0
8199	Other Federal Income	493,373	494,649
Total	Federal Income	2,087,598	3,038,083
	STATE INCOME		
8619	Basic Skills Apportionment	271,256	271,256
8621	Disabled Students Programs & Svc	594,635	594,635
8622	Extended Opportunity Program & Services	695,831	782,733
8624	Cooperative Agencies Resources for Education CARE	338,833	336,334
8625	Other State Categorical Programs	424,439	511,467
8626	Student Success and Support Programs	4,099,682	5,050,663
8627	Block Grant/Instructional Equipment & Physical Plant	1,244,802	869,346
8628	CalWORKS	289,926	338,004
8651	Foster Parent Training Grant	82,488	103,278
8653	Economic Development	337,858	1,533,009
8654	Child Dev Trng Consortium	251	7,751
8655	Scheduled Maintenance & Special Repair	0	0
8656	Independent Living Grant	0	0
8658	Prop 39 Energy Efficiency	0	96,008
8659	Misc. State Grants	2,944,830	2,995,330
86XX	Other State Revenues	825,612	945,864
Total	State Income	12,150,443	14,435,678
	LOCAL INCOME		
8820	Contributions	367,583	371,583
8830	Contracted Instruction	41,824	41,824
8840	Sales	122,242	122,242
8850	Leases and Rentals	0	0
8876	Health Fees	500,000	500,000
887X	Sales, Instr Mtl	374,704	374,706
8881	Parking Services Fees	285,000	285,000
8885	Other Student Fees	49,371	49,371
8890	Other Income	279,116	316,032
Total	Local Income	2,019,840	2,060,758
	INCOMING TRANSFERS		
8980	Interfund Transfers	55,484	55,484
TOTAL	INCOME - ALL SOURCES	16,313,365	19,590,003
TOTAL	BEGINNING BALANCE AND INCOME	29,120,248	32,396,886

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2016-2017 REVISED
GENERAL FUND - RESTRICTED

Account Number	Description	2016-17 Adopted Budget	2016-17 Proposed Revised Adopted
1000	ACADEMIC SALARIES		
1100	Regular-Instructional Salaries	124,058	385,541
1200	Regular Non-Instructional Salaries	2,234,623	1,861,339
1300	Other Instructional Salaries	26,758	56,768
1400	Other Non-Instructional Salaries	551,560	999,444
Total	Academic Salaries	2,936,999	3,303,092
2000	CLASSIFIED SALARIES		
2100	Regular Classified Salaries	2,343,234	2,642,517
2200	Regular Inst Aide Salaries	227,884	274,845
2300	Other Classified Salaries	878,478	1,179,737
2400	Other Inst Aide Salaries	410,603	588,378
Total	Classified Salaries	3,860,199	4,685,477
3000	STAFF BENEFITS		
3100	State Teachers' Retirement	316,685	363,583
3200	Public Employees' Retirement	324,195	349,285
3300	Social Security - OASDI & Medicare	234,022	265,935
3400	Health & Welfare	941,759	917,505
3500	Unemployment Insurance	4,171	5,583
3600	Workers' Compensation Insurance	149,961	180,843
3700	Non-Academic STRS	24,472	35,916
3900	Other Benefits - Projects	0	0
Total	Staff Benefits	1,995,264	2,118,650
4000	BOOKS, SUPPLIES, AND MATERIALS		
4300	Instructional Supplies	740,605	939,213
4500	Non-instructional Supplies	556,403	1,052,648
4600	Pupil Transportation Supplies	34,276	99,493
4700	Food Supplies	28,887	192,414
Total	Books, Supplies, and Materials	1,360,171	2,283,768
5000	OPERATING EXPENSES & SERVICES		
5100	Contract for Personal Services	1,590,953	2,255,962
5200	Travel, Conf. & In-service Training	421,721	731,122
5300	Dues, Memberships, and Licenses	192,508	257,934
5400	Insurance	32,979	32,979
5500	Utilities and Housekeeping Services	23,332	15,466
5600	Rents, Leases and Repairs	162,514	323,258
5700	Legal, Elections and Audit Expenses	8,269	9,809
5800	Other Services, Postage, Advertising	53,742	140,658
5900	Indirect Support Charges	183,475	266,035
Total	Operating Expenses & Services	2,669,492	4,033,223

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2016-2017 REVISED
GENERAL FUND - RESTRICTED**

Account Number	Description	2016-17 Adopted Budget	2016-17 Proposed Revised Adopted
6000	CAPITAL OUTLAY		
6100	Sites and Improvements	0	0
6200	Buildings & Improvement	60,772	561,441
6300	Books & Media for Libraries	18,428	103,427
6400	Equipment	1,788,991	2,042,571
6500	Lease/Purchase Agreements	0	0
Total	Capital Outlay	1,868,191	2,707,439
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	1,298,488	1,376,220
7500	Student Financial Aid	346,391	435,758
7600	Other Payments to Students	241,481	329,298
Total	Other Outgo	1,886,360	2,141,276
7922	Restricted Reserve	12,543,572	11,123,961
TOTAL	EXPENDITURES, OTHER OUTGO AND CONTINGENCY	29,120,248	32,396,886
	General Reserve (Net Ending Balance)	0	0
GRAND TOTAL	EXPENDITURES, OTHER OUTGO AND ENDING BALANCE	29,120,248	32,396,886

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2016-2017 REVISED
CHILD DEVELOPMENT FUND**

Account Number	Description	2016-17 Adopted Budget	2016-17 Proposed Revised Adopted
	NET BEGINNING BALANCE JULY 1	226,171	226,171
	FEDERAL INCOME		
8100	Other Federal Income	243,990	350,391
	STATE INCOME		
8600	Other State Income	379,763	417,287
	LOCAL INCOME		
8820	Contributions	785,000	785,000
8860	Interest	700	700
8890	Other Local Revenue	110,000	110,000
Total	Local Income	895,700	895,700
	INCOMING TRANSFERS		
8980	Interfund Transfers	37,000	37,000
TOTAL	INCOME AND INCOMING TRANSFERS	1,556,453	1,700,378
TOTAL	BEGINNING BALANCE AND INCOME	1,782,624	1,926,549
	ACADEMIC SALARIES		
1000	Regular - Non-instructional Salaries	237,996	237,996
1200	Other Instructional Salaries	0	0
1300	Other - Non-instructional Salaries	25,000	32,176
1400	Academic Salaries	262,996	270,172
Total			
2000	CLASSIFIED SALARIES		
2000	All Classified Salaries	90,550	460,577
3000	STAFF BENEFITS		
3000	All Staff Benefits	107,544	119,253
4000	BOOKS, SUPPLIES & MATERIALS		
4000	All Books, Supplies & Materials	436,023	453,375
5000	OTHER OPERATING EXPENSES		
5100	Consultants	159,244	228,812
5200	Conferences	7,578	8,547
5300	Licenses and Permits	1,854	4,314
5500	Utilities	0	0
5600	Contracts, Repairs	0	450
5800	Other Services	125	125
5900	Other Expenses	5,778	13,536
Total	Other Operating Expenses	174,579	255,784
6000	CAPITAL OUTLAY		
6400	Equipment	200,000	200,000
7000	OTHER OUTGO		
7300	Interfund Transfers	28,816	33,469
TOTAL	EXPENDITURES	1,300,508	1,792,630
7900	Appropriations for Contingency	482,116	133,919
TOTAL	EXPENDITURES AND OTHER OUTGO	1,782,624	1,926,549
	NET ENDING BALANCE	0	0
GRAND TOTAL	EXPENDITURES, OTHER OUTGO AND ENDING BALANCE	1,782,624	1,926,549

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
2016-2017 REVISED
STUDENT FINANCIAL AID TRUST FUND**

Account Number	Description	2016-17 Adopted Budget	2016-17 Proposed Revised Adopted
	ADJUSTED NET BEGINNING BALANCE JULY 1	21,600	21,600
	FEDERAL INCOME		
8150	Supplemental Ed. Opportunity Grants Prog.	189,731 *	189,731
8153	Pell Grant Program	2,500,000 *	10,030,486
8199	Other Federal Income	0	0
Total	Federal Income	2,689,731	10,220,217
	STATE INCOME		
8625	Other Categorical Programs	0	312,529
8659	Cal Grant	0	1,044,086
8699	Other State Revenues	0	71,829
Total	State Income	0	1,428,444
	LOCAL INCOME		
8890	Other	0	0
8980	Interfund Transfers	0	183,577
Total	Local Income	0	183,577
TOTAL	INCOME	2,689,731	11,832,238
TOTAL	BEGINNING BALANCE AND INCOME	2,711,331	11,853,838
	EXPENDITURES		
5000	Operating Expenses & Services	0	0
	OTHER OUTGO		
7000	Interfund Transfers	0	0
7390	Pell Grant Program	2,500,000 *	10,030,486
7510	Pell/SEOG Overpayments	0	0
7512	Supplemental Ed. Opportunity Grants Prog.	189,731 *	189,731
7252	FT Student Success Grant	0	312,529
7530	Scholarships from Other Institutions	0	0
7540	Extended Opportunity Prog. & Serv. Grants	0	83,650
7541	EOPS Loans	0	0
7542	CARE Grants	0	19,925
7542	CAFYES Grants	0	70,000
7550	Cal Grant B	0	1,032,912
7551	Cal Grant C	0	11,174
7591	Pell Grant Prior Year	0	0
7592	SEOG Prior Year	0	0
7593	Cal Grant Prior Year	0	71,829
7595	EOPS Prior Year	0	0
7612	Care Child Care Reimbursements	0	10,002
7900	EOP&S Loan Contingency	0	0
7950	Restricted Reserve	21,600	21,600
TOTAL	OTHER OUTGO	2,711,331	11,853,838
TOTAL	EXPENDITURES AND OTHER OUTGO	2,711,331	11,853,838
	General Reserve (Net Ending Balance)		
GRAND TOTAL	EXPENDITURES, OTHER OUTGO AND ENDING BALANCE	2,711,331	11,853,838

* Budget amount reflects the initial grant allocation per the U.S. Department of Education statement of account for the 2016-17 award year

ACTION ITEM

To:	Board of Trustees	Date: March 14, 2017
From:	Superintendent/President	
Subject:	Amendments to Agreements for the Banner Integrated Software System for Human Resources, Payroll, and Finance	Item Number: 13.C.
Strategic Goal:	Goal IR3: To enhance and maintain currency in technology usage/application in support of students and faculty, staff efficiency and operational effectiveness.	Enclosures: Page 1 of 1

BACKGROUND

In June 2007, Allan Hancock College entered into an agreement for an integrated information system to replace the existing mainframe with SunGard Higher Education (now Ellucian). Their proposal included the following:

- Banner Student Information System;
- Banner Human Resources; and,
- Banner Finance (including payroll).

Due to financial and staff resource constraints, the district implemented only the Banner Student Information System and remained on the college's existing Finance/ Human Resource system. The Santa Barbara County Office of Education (SBCEO) continued to host the payroll system.

In July 2015, SBCEO implemented a new payroll system (Escape). As a result, the district's payroll processing resource requirements have increased significantly. This change introduced more cost and complexity to existing systems that do not share a common database. The lack of an in-house payroll system also prevents the district from achieving fiscal independence from the county, a change that would provide improved service to students and employees and reduce operating costs.

After an in-depth review, staff supports implementation of the Banner Human Resources, Payroll, and Finance modules. Staff will provide a full presentation to the board at the meeting.

FISCAL IMPACT

The estimated cost of software, licensing, and consulting services is \$1,700,000. The estimated start date would be July 1, 2017 with a two-year implementation timeline. Proposed funding is available from accrued interest, capital project cash flow reserves, and a portion of funds set aside for contingencies, all within the Capital Projects Fund. The district could opt to replace funds with future Bond Measure I proceeds. Staff overtime related to the implementation will be included in the budget for the project year.

RECOMMENDATION

Staff recommends that the board of trustees approve the proposed funding and authorize the associate superintendent/ vice president of finance and administration to execute amendments to the current agreements to implement the Banner integrated system with the following vendors: Ellucian Company L.P. and Cornerstone OnDemand.

Administrator Initiating Item: Michael R. Black	Final Disposition:
--	--------------------

ACTION ITEM

To: Board of Trustees	Date: March 14, 2017
From: Superintendent/President	
Subject: Change of Status of Faculty Members	Item Number: 13.D.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 1

BACKGROUND:

The following personnel action is recommended:

Workload Reduction under California Education Code 87483 (Willie Brown Act)

Krystyna Musev, mathematics instructor, mathematical sciences department, was approved at the regular board of trustees meeting on February 14, 2017 for a continuation of workload reduction (Willie Brown Act) from 100 percent to 64.8 percent full-time equivalency, a reduction of 35.2 percent, effective 2017-2018 academic year. Ms. Musev would like to revise the reduced workload from 64.8 percent full time equivalency to 79.2 percent full time equivalency, a reduction of 20.8 percent, effective 2017-2018 academic year. Ms. Musev was presented to the board of trustees on April 12, 2016 for a 35.2 percent workload reduction (Willie Brown Act) for the 2016-2017 academic year.

It is anticipated that Ms. Musev will return to full-time status at the beginning of fall semester 2018 or will submit a request to continue working a reduced workload.

FISCAL IMPACT

The savings to the unrestricted general fund is approximately \$16,406 for the 2017-2018 fiscal year and will be included in the 2017-2018 fiscal year budget. Backfill will be provided by part-time faculty.

RECOMMENDATION

Staff recommends that the board of trustees approve the revised reduced workload (Willie Brown Act) for Krystyna Musev, mathematics instructor, mathematical sciences department, from 100 percent to 79.2 percent full-time equivalency for the 2017-2018 academic year, under the provisions of California Education Code Section 87483 (Willie Brown Act) and the District's contractual agreement with the Faculty Association of Allan Hancock College, and to be renewed each year for a maximum of ten years unless the instructor and the district mutually agree to change the conditions of the reduced workload.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
---	--------------------

ACTION ITEM

To:	Board of Trustees	Date: March 14, 2017
From:	Superintendent/President	
Subject:	Public Hearing Revised California Federation of Teachers/Part-time Faculty Association of Allan Hancock College, Local 6185 Contract Reopeners on the Entire Agreement for Fiscal Years 2017-2018 through 2019-2020	Item Number: 13.E.
Strategic Goal:	Goal G2: To sustain a planning framework that values input from all constituencies and the board of trustees.	Enclosures: Page 1 of 2

BACKGROUND

The revised proposal for negotiations of the California Federation of Teachers/Part-time Faculty Association of Allan Hancock College, Local 6185 Contract Reopeners on the entire agreement for fiscal years 2017-2018 through 2019-2020 was presented at the public meeting of the board of trustees on February 14, 2017. Copies were made available for public review in the office of the superintendent/president, learning resources, human resources, Lompoc Valley Center, the Vandenberg Air Force Base Center, and Solvang Center, as required by Board Policy 7140.

In accordance with Government Code Section 3547.5 and Board Policy 7140, the public shall have the opportunity to express itself regarding the proposal of the Allan Hancock Joint Community College District and California Federation of Teachers/Part-time Faculty Association of Allan Hancock College, Local 6185 at the March 14, 2017, board of trustees meeting.

(Continued)

FISCAL IMPACT

To be determined through negotiations between the Allan Hancock Joint Community College District and California Federation of Teachers/Part-time Faculty Association of Allan Hancock College, Local 6185.

RECOMMENDATION

Staff recommends that the board of trustees give reasonable time for any public comment on the California Federation of Teachers/Part-time Faculty Association of Allan Hancock College, Local 6185 revised contract reopeners on the entire agreement for fiscal years 2017-2018 through 2019-2020.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
---	--------------------

Part-Time Faculty Association of Allan Hancock College

PARITY & FAIRNESS THROUGH ADVOCACY



February 2, 2017

To: Kelly Underwood, HR Director; Allan Hancock College Joint Community College Board of Trustees

From: Mark James Miller, President, Part-Time Faculty Association of Allan Hancock College, California Federation of Teachers Local 6185

Re: Contact negotiations, 2016—2017

In accordance with Article 2.1 of the collective bargaining agreement, "Notification and Public Notice: If either party desires to alter or amend this agreement, it shall provide written notice and a proposal to the other party of said desire and that nature of the amendments and cause the public provisions of the law to be fulfilled," the Part-Time Faculty Association of Allan Hancock College, CFT Local 6185, has an interest in opening the following articles of the collective bargaining agreement:

Article 6: Grievance Procedure

In addition what has previously been submitted, the Part-Time Faculty Association has an interest in streamlining the grievance process by modifying Article 6.3.2 such that the immediate supervisor in Level II is changed to the District Grievance Officer. The Part-Time Faculty Association furthermore has an interest in modifying Article 6.3 such that the decision of the arbitrator is binding on both parties.

Article 11: Compensation

In addition to what has previously been submitted, the Part-Time Faculty Association has an interest in modifying Article 11 and the salary schedule to include more steps and columns for its members.

Article 13: Performance Evaluations

The Part-Time Faculty Association has an interest in modifying Article 13 to make certain all aspects of the evaluation process accurately reflect the interests of our bargaining unit members.

Sincerely,

Mark James Miller

President, Part-Time Faculty Association of Allan Hancock College

Part-Time Faculty Association
of Allan Hancock College
Local 6185
California Federation of Teachers
American Federation of Teachers
AFL-CIO

The PFA's goal is to achieve parity with the full-time faculty by improving pay, benefits, and working conditions of its bargaining unit members.

Executive Board Members

President
Mark Miller

•

Vice President
Susan Case

•

Secretary-Treasurer
Rich Baker

•

Members-At-Large
Danielle Blanchard
Lisa McKinley
Jenny Morris
Jeffrey Stein
George Torbert
David Yundt

426 E. Barcellus Ave, Suite 103
Santa Maria, CA 93454
Telephone 805 352-0145
Fax 805 352-1318
E-mail ahcpfa@verizon.net
Web www.pfaofahc.com

ACTION ITEM

To:	Board of Trustees	Date: March 14, 2017
From:	Superintendent/President	
Subject:	Public Hearing Faculty Association of Allan Hancock Joint Community College and the District's Contract Reopeners for Article 17, Evaluation and Tenure	Item Number: 13.F.
Strategic Goal:	Goal G2: To sustain a planning framework that values input from all constituencies and the board of trustees.	Enclosures: Page 1 of 2

BACKGROUND

The proposal for negotiations with the Faculty Association of Allan Hancock College and the District was presented at the public meeting of the board of trustees on February 14, 2017. Copies were made available for public review in the office of the superintendent/president, learning resources, human resources, Lompoc Valley Center, the Vandenberg Air Force Base Center, and Solvang Center, as required by Board Policy 7140.

In accordance with Government Code Section 3547.5 and Board Policy 7140, the public shall have the opportunity to express itself regarding the joint proposal of the Faculty Association of Allan Hancock College and the Allan Hancock Joint Community College District at the March 14, 2017 board of trustees meeting.

(Continued)

FISCAL IMPACT

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

RECOMMENDATION

Staff recommends that the board of trustees give reasonable time for any public comment on the Faculty Association of Allan Hancock Joint Community College and the District's Contract Reopeners for Article 17, Evaluation and Tenure.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
---	--------------------



**Allan Hancock Joint Community College District
&
Faculty Association of Allan Hancock College**

Mutual Initial Proposal: Faculty Evaluations - Article 17

The Educational Employment Relations Act and Board Policy 7140 require that subjects of negotiations be presented publically and that members of the public be given an opportunity to comment upon them in a lawful meeting of the Board of Trustees.

The following interests are mutually presented by the parties:

- Include student survey as requirement for all full-time faculty who teach distance education courses as part of faculty evaluation
- All full-time faculty must use the district approved distance education content management system of all distance education courses
- Verification of instructor initiated contact of students in all distance education course a faculty evaluation

ACTION ITEM

To: Board of Trustees	Date: March 14, 2017
From: Superintendent/President	
Subject: Reappointment of Tenure-Track Faculty	Item Number: 13.G.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 3

BACKGROUND

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

A. The following probationary faculty members have successfully completed fourth-year evaluation and are recommended for tenure effective fall 2017 in accordance with California Education Code Section 87609(a):

1. Magdalena Ramos, infant/toddler/preschool teacher, children's center, applied social sciences department, appointed January 25, 2010.

Hired in spring 2010, this employee was given credit toward tenure based on Education Code 87470.

(Continued)

FISCAL IMPACT

None.

RECOMMENDATION

Staff recommends that the board of trustees approve for tenure Magdalena Ramos, infant/toddler/preschool teacher, children's center; Anita Rolon, infant/toddler/preschool teacher, children's center; 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, effective fall 2017; approve third and fourth 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; Saad Sadig, architecture; Loren Bradbury, automotive technology; Susannah Kopecky, librarian; Wendy Sutter, mathematics; David Hernandez, counselor; Ashley Brackett, counselor; and Vincent Tobin, astronomy; and approve second year appointments for Jeffrey Appel, mathematics; Jaime Astacio, mathematics; Joann Bellrose, certified nursing assistant; Christine Bisson, food science and nutrition; Seth Damron, health education, physical education, and recreation; Brent Darwin, accounting; Janae Dimick, English; Chad Kelly, reading; Danae Madrid, chemistry; Trevor Passage, librarian; Jennifer Schroeder, speech; Michael Serpa, mathematics; Christopher Straub, geography; Patrick Trimbath, art; Maria Arvizu-Rodriguez, transfer counselor; Benjamin Britton, counselor; Linda Kelly, counselor; Lisa Marsalek, learning disabilities specialist; Ricardo Navarrette, counselor; Carissa Perales, counselor; Kiri Villa, counselor; and Maria Dayana Zepeda de Rosas, noncredit counselor.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
---	--------------------

2. Anita Rolon, infant/toddler/preschool teacher, children's center, applied social sciences department, appointed August 21, 2000.

Hired in fall 2000, this employee was given credit toward tenure based on Education Code 87470.

3. Tyson Aye, health education/physical education/men's basketball coach, appointed fall 2013
4. Gabriel Marquez, welding technology, appointed fall 2013
5. Chris Pavone, mathematics, appointed fall 2013
6. *Julie Vasques, counselor, appointed fall 2014
7. *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

- B. The following faculty members have successfully completed second-year or third-year evaluations and are recommended for reappointment for the 2017-2018 and/or 2018-2019 school years in accordance with California Education Code Section 87608.5(b):

Third-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

Second-year:

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
7. *Saad Sadig, architecture, appointed fall 2016

*Hired in fall 2016, this employee was given credit toward tenure based on Education Code 87470

(Continued)

- C. The following faculty members have successfully completed first-year evaluations and are recommended for reappointment for the 2017-2018 school year in accordance with California Education Code Section 87608(b):

Academic Affairs

1. Jeffrey Appel, mathematics, appointed fall 2016
2. Jaime Astacio, mathematics, appointed fall 2016
3. Joann Bellrose, certified nursing assistant, appointed spring 2016
4. Christine Bisson, food science and nutrition, appointed fall 2016
5. Seth Damron, health education, physical education, and recreation, appointed fall 2016
6. Brent Darwin, accounting, appointed fall 2016
7. Janae Dimick, English, appointed fall 2016
8. Chad Kelly, reading, appointed spring 2016
9. Danae Madrid, chemistry, appointed fall 2016
10. Trevor Passage, librarian, appointed fall 2016
11. Jennifer Schroeder, speech, appointed fall 2016
12. Michael Serpa, mathematics, appointed fall 2016
13. Christopher Straub, geography, appointed fall 2016
14. Patrick Trimbath, art, appointed fall 2016

Student Services

15. Maria Arvizu-Rodriguez, transfer counselor, appointed spring 2016
16. Benjamin Britton, counselor, appointed fall 2016
17. Linda Kelly, counselor, appointed fall 2016
18. Lisa Marsalek, learning disabilities specialist, appointed fall 2016
19. Ricardo Navarrette, counselor, appointed fall 2016
20. Carissa Perales, counselor, appointed fall 2016
21. Kiri Villa, counselor, appointed fall 2016
22. Maria Dayana Zepeda de Rosas, noncredit counselor, appointed spring 2016

ACTION ITEM

To: Board of Trustees	Date: March 14, 2017
From: Superintendent/President	
Subject: Lompoc Valley Center Building 1 Boiler Replacement Project, Informal Bid No. 16-206, Notice of Completion	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

On October 11, 2016, the board affirmed the award of the Building 1 Boiler Replacement Project to Brannon Inc. dba Smith Electric Services for \$76,914.00. The project scope of work included decommissioning and abandoning the existing boiler and upgrading it with a new higher efficiency boiler pipe in a primary/secondary configuration within building 1's mechanical room.

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 material supplier a final opportunity to file a stop notice. Upon completion of the time period and with no outstanding stop notices, the district is obligated to release the retention payment to the contractor.

FISCAL IMPACT

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

RECOMMENDATION

Staff recommends that the board of trustees approve filing a notice of completion for Brannon Inc. dba Smith Electric Services for the Building 1 Boiler Replacement Project.

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

ACTION ITEM

To:	Board of Trustees	Date: March 14, 2017
From:	Superintendent/President	
Subject:	Lompoc Valley Center Building 2 Boiler Replacement Project, Informal Bid No. 16-207, Notice of Completion	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 1

BACKGROUND

On October 11, 2016, the board affirmed the award of the Building 2 Boiler Replacement Project to Brannon Inc. dba Smith Electric Services for \$86,870.00. The project scope of work included installing a new higher efficiency boiler pipe in a primary/secondary configuration within building 2's mechanical room.

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 material supplier a final opportunity to file a stop notice. Upon completion of the time period and with no outstanding stop notices, the district is obligated to release the retention payment to the contractor.

FISCAL IMPACT

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

RECOMMENDATION

Staff recommends that the board of trustees approve filing a notice of completion for Brannon Inc. dba Smith Electric Services for the Building 2 Boiler Replacement Project.

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

ACTION ITEM

To:	Board of Trustees	Date: March 14, 2017
From:	Superintendent/President	
Subject:	Lompoc Valley Center Building 3 Boiler Replacement Project, Informal Bid No. 16-208, Notice of Completion	Item Number: 13.J.
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 October 11, 2016, the board affirmed the award of the Building 3 Boiler Replacement Project to Brannon Inc. dba Smith Electric Services for \$134,293.00. The project scope of work included installing a new higher efficiency boiler pipe in a primary/secondary configuration within building 3's mechanical room.

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 material supplier a final opportunity to file a stop notice. Upon completion of the time period and with no outstanding stop notices, the district is obligated to release the retention payment to the contractor.

FISCAL IMPACT

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

RECOMMENDATION

Staff recommends that the board of trustees approve filing a notice of completion for Brannon Inc. dba Smith Electric Services for the Building 3 Boiler Replacement Project.

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

ACTION ITEM

To: Board of Trustees	Date: March 14, 2017
From: Superintendent/President	
Subject: Bond Measure I Citizens' Oversight Committee Representatives	Item Number: 13.K.
Strategic Goal: Goal II: Community Integration	Enclosures: Page 1 of 1

BACKGROUND

The Allan Hancock Joint Community College District formed the Measure I Citizens' Oversight Committee at the October 17, 2006, Board of Trustees meeting. The eight-person committee is composed of six community members and two Allan Hancock College students.

Committee members Robert Manning, support organization, Michael Huggins, student representative, Lisa Nissinen-Harlow and Kenneth Wolf, community at-large representatives, have fulfilled their membership terms.

Three committee members renewed their membership for an additional two-year term, as per COC bylaws: Hugh Rafferty, taxpayers association representative, David Richardson, business organization representative and Bill Thompson, senior organization representative.

Applications for new members were solicited on the Allan Hancock College Bond Measure I webpage and announced to the public via press releases from the Public Affairs and Communications department.

Terry Dworaczyk was recently appointed to the committee as the support organization representative. Applications are still being accepted to fill the vacancy for one student representative.

Tim Bennett and Tracy Beard are recommended to serve as the community at-large members for a two-year term.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees approve the appointments of Tim Bennett and Tracy Beard to the Bond Measure I Citizens' Oversight Committee for a two-year term.

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

ACTION ITEM

To: Board of Trustees	Date: March 14, 2017
From: Superintendent/President	
Subject: Formation of a Human Resources Subcommittee	Item Number: 13.L.
	Enclosures: Page 1 of 1

BACKGROUND

The board of trustees may form a subcommittee to review the report and take action on Human Resources Case 2017-01. The subcommittee will consist of three trustees to be selected during the consideration of this agenda item.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees consider the need to form a human resources subcommittee to review and take action on Human Resources Case 2017-01.

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

ACTION ITEM

To: Board of Trustees	Date: March 14, 2017
From: Superintendent/President	
Subject: Amendment to Employment Agreement for Superintendent/President	Item Number: 13.M.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 1

BACKGROUND

The Board of Trustees may amend the employment agreement for the superintendent/president. After the consideration of the president's employment contract in closed session on March 14, 2017, a revised board item 13.M. Amendment to Employment Agreement for Superintendent/President may be "walked in" for formal board approval. Copies of the amended item will also be made available at the meeting.

FISCAL IMPACT

There is no fiscal impact due to the amendment to the superintendent's employment agreement.

RECOMMENDATION

Staff may recommend that the board of trustees approve the amendment to the superintendent/president's employment agreement.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
---	--------------------

**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	March 14, 2017
Subject: Resolution 17-03 Concerning Investigation By Ad Hoc Committee To Examine Complaints Against A Board Member Pursuant to Board Policy 2715	Item Number: 13.N.
	Enclosures: Page 1 of 2

BACKGROUND

At the February 14, 2017 board meeting, the board president established an advisory Ad Hoc committee pursuant to board policy 2715 to review complaints by personnel against a board member. The Ad Hoc committee members are Trustee Lahr and Trustee Hall.

The board of trustees met during closed session on March 10, 2017 and reviewed the findings of the Ad Hoc committee. They will consider the attached resolution in open session.

FISCAL IMPACT

No fiscal impact

RECOMMENDATION

Staff recommends that the board of trustees adopt Resolution 17-03 Concerning Investigation by Ad Hoc Committee to Examine Complaints Against a Board Member Pursuant to Board Policy 2715 as submitted.

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

RESOLUTION 17-03

**A RESOLUTION OF THE BOARD OF TRUSTEES
OF THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
CONCERNING INVESTIGATION BY AD HOC COMMITTEE TO EXAMINE COMPLAINTS AGAINST A
BOARD MEMBER PURSUANT TO BOARD POLICY 2715**

Whereas, Allan Hancock College is an accredited college within the California Community College System, and,

Whereas, Allan Hancock College is governed by state education code, local board policy and federal accreditation standards; and,

Whereas, Board Policy 2715 outlines the Standards of Practice that board members swear an oath to uphold; and,

Whereas, during a review of the superintendent/president's evaluation, the board was made aware of complaints against Trustee Dan Hilker; and,

Whereas, the Board President appointed a special ad hoc committee to investigate those complaints; and,

Whereas, the ad hoc committee found that actions taken by Trustee Hilker since being elected have violated the Standards of Practice that Trustee Hilker swore to uphold; and,

Whereas the ad hoc committee determined that Trustee Hilker's actions are contrary to the following Standards of Practice that are a hallmark of a Community College Trustee:

- No member shall act in place of the Board;
- Each member shall represent the entire community;
- Understanding that day to day operations are under the purview of the superintendent/president;
- Protect the dignity of individuals; and,
- Respect the office and in no way misuse the power inherent in the office.

Therefore, be it resolved

That the Board of Trustees of Allan Hancock College formally states its disapproval of actions taken by Trustee Hilker in regard to treatment of college staff members and offers a statement of support for the Superintendent/President and the entire administrative team in recognition of the work done over the past four years that have led to the college's growing reputation as one of the best colleges in the nation.

The Board further resolves to support the superintendent/president and the entire campus community by operating as a unit to further our service to our students and community.

PASSED and ADOPTED this 14th day of March, 2017, by the following vote:

Ayes:

Noes:

Abstentions:

President, Board of Trustees

INFORMATION ITEM

To: Board of Trustees	Date: March 14, 2017
From: Superintendent/President	
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 \$763,542 in requested funds:

1. Santa Maria Joint Unified High School District: Career Technical Education Incentive Grant (CTEIG) (\$13,542)

The college has submitted an application for funding to offer multiple sessions of Explorations in Engineering and Computer Science Camp through AHC's College for Kids program. The camp will allow students to learn and appreciate engineering and computer science through fun and energizing activities.

No matching funds are required. The project period is April 2017 – August 2017. (Submitted by Jennie Robertson; Sofia Ramirez-Gelpi)

Administrator Initiating Item: Susan Houghton	Final Disposition:
--	--------------------

INFORMATION ITEM

To: Board of Trustees	Date: March 14, 2017
From: Superintendent/President	
Subject: First Reading: Revised Board Policy 3930, Minors on Campus	Item Number: 14.B.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 4

BACKGROUND

Revised board policy 3930, Minors on Campus, outlines the definitions and exceptions regarding minors on campus during class time and workhours. The revisions include clarifying language of the board policy. The policy has been vetted through the shared governance process.

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



**Allan Hancock Joint Community College District
Board Policy
Chapter 3 – General Institution**

BP 3930 MINORS ON CAMPUS

The primary mission of the college is to educate students eligible to enroll in community college courses. To that end, ~~Allan Hancock College~~ the District has the responsibility to provide a place of instruction which is free from internal as well as external distraction. To provide a place of instruction which is free from distraction requires that some restrictions be placed on children on campus. In addition to concerns about the ability to carry out the ~~college's~~ District's mission, the presence of children in campus facilities raises safety and liability issues.

This policy statement addresses issues raised by the presence of children on the campus and provides guidance for students and employees of the ~~college~~ District.

First and foremost, the ~~college~~ District and its facilities (classrooms, offices, public service areas and grounds) should not be viewed as a substitute for child care arrangements. This policy does not preclude an adult from bringing children on campus for visits, but when the reason for the child's presence is to take the place of child care services, then it is inappropriate for the child to be on site.

Second, at no time may children be unattended or unsupervised on campus. The terms "unattended" and "unsupervised" are used to refer to situations in which the child is on campus or in a campus facility and is not under the immediate physical control of an adult or an instructor, for example, College for Kids classes. As a practical matter, children may not be left unattended in public areas such as the library and the cafeteria while the adult is in class. Nor may a child be left to wait or play outside a classroom while the accompanying adult is in class.

Third, only enrolled students may be present in classrooms or lab facilities when classes are in session. Children may not attend class, or class activities such as field trips, along with enrolled students. ~~The presence of children in class is often a disruptive factor, not just because a child might be noisy or active, but because inadvertently attention is centered on the child rather than on the teaching/learning process.~~ Moreover, children may not be present at the employee's work site during a staff member's assigned work hours. This does not preclude short visits when the child is accompanied by another responsible adult.

~~College instructors and staff~~ Employees must advise students that it is a violation of ~~college Board~~ policy to allow children in the classroom. Students who do not comply with a request to remove dependent children from class will be dealt with in accordance with the Standards of Student Conduct and Disciplinary Action.

Finally, as a safety measure, ~~college~~ employees and students should not allow children to be left unattended on campus. ~~Staff~~ Employees or students who observe children who appear to be unattended should contact the Allan Hancock College Police Department. The Allan Hancock College Police Department will handle the matter in accordance with appropriate State of California education and penal codes.

Definitions:

For purposes of this policy, the definition of a child is any person under the age of eighteen years of age. Emancipated minors are considered adults. Adult refers to a responsible person over the age of eighteen or an emancipated minor.

For purposes of this policy the definition of work hours for ~~teaching~~ faculty refers to assigned work hours ~~classroom hours and posted office hours~~. ~~For non-teaching faculty, work hours refers to the assigned counseling or librarian hours.~~

Exceptions:

Exceptions to this policy are campus facilities or activities which, by their very nature, might be attended by children. It is assumed, however, that children in these facilities or attending these activities are under the supervision of an instructor or adult or are enrolled in a fee-based program. Examples of such activities would be athletic events, performing arts performances, College for Kids, day care centers, and other activities planned for children.

In certain courses, children may occasionally be included in classrooms or other academic settings for activities that contribute to the achievement of course objectives and student learning outcomes. In such cases, appropriate permissions will be obtained from the parent/legal guardians.

Minors under age 18 who are enrolled in credit classes through the Special Student or High School Special Program are treated as regular Hancock students. Program enrollment materials must, however, contain a statement of conditions of enrollment and must require a parent or guardian's signature.

Certain campus services are open to the public or community users, for example, the cafeteria, library, and pool. As long as an adult or guardian is present with the child, the child may be in the facility. However, if the child becomes disruptive or the presence of the child interferes with the peaceful conduct of the activities of the campus, the adult may be asked to remove the child.

References: No references

Adopted: 6/20/95

Revised: 9/15/04

Revised:

(Replaces Board Policy 8922)

INFORMATION ITEM

To:	Board of Trustees	Date: March 14, 2017
From:	Superintendent/President	
Subject:	First Reading: New Board Policy 4110, Honorary Degrees and new Administrative Procedure 4110, Honorary Degrees	Item Number: 14.C.
Strategic Goal:	Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 4

BACKGROUND

New board policy and administrative procedure 4110, Honorary Degrees, are legally required. The policy and procedure address the guidelines of conferring honorary degrees. 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:
--	--------------------



Allan Hancock Joint Community College
District Board Policy
Chapter 4 – Academic Affairs

BP 4110 HONORARY DEGREES

The conferring of honorary Associate in Arts or Associate in Science degrees provides the Board of Trustees with a vehicle to recognize meritorious service to the College community.

Honorary degrees may be awarded at commencement or any other appropriate time. The awarding of an honorary degree must be approved by the Board of Trustees.

The Superintendent/President shall establish procedures and criteria for the awarding of honorary degrees.

Reference: Education Code Section 72122

Adopted:

(This is a new policy)



Allan Hancock Joint Community College District

Administrative Procedure

Chapter 4 – Academic Affairs

AP 4110 HONORARY DEGREES

The conferring of honorary Associate in Arts or Associate in Science degrees provides the Board of Trustees with a vehicle to recognize and honor individuals whose lives, conduct, and significant achievements are consistent with the mission of Allan Hancock College and the aims of higher education.

Recipients must have distinguished themselves in education, community or national service, or in their profession. Their service must also support the mission and values of the District.

Any group or individual on or off campus may nominate a candidate for an honorary degree. All nominations are forwarded to the Superintendent/President. The Superintendent/President, with the approval of the Academic Senate, recommends the awarding of an honorary degree to the Board of Trustees.

Recommendations shall include:

- Name of recipient;
- Educational and professional experience;
- Evidence of distinguished service that justifies awarding of an honorary degree.

Honorary degrees shall not be awarded to:

- Incumbent members of the Board of Trustees of the Allan Hancock Community College District.
- Any current employee of the District.
- Incumbent elected officials

The Board of Trustees shall approve the conferring of all honorary degrees, as required by statute.

If an AHC honorary degree holder is found not to uphold the criteria and standards for which the degree was awarded, the Superintendent/President may hold the honorary degree in abeyance, pending board action. The Board of Trustees shall meet in closed session and by virtue of its exclusive authority in this matter shall make the final determination regarding whether any previously conferred honorary degree shall be revoked.

Reference: Education Code Section 72122

Approved:

INFORMATION ITEM

To:	Board of Trustees	Date: March 14, 2017
From:	Superintendent/President	
Subject:	First Reading: New Board Policy 5220, Shower Facilities for Homeless Students and new Administrative Procedure 5220, Shower Facilities for Homeless Students	Item Number: 14.D.
Strategic Goal:	Goal SLS5: Nurture students	Enclosures: Page 1 of 3

BACKGROUND

New board policy and administrative procedure 5220, Shower Facilities for Homeless Students, are legally required. The policy and procedure outline and address the usage of shower facilities on campus by any homeless student who is enrolled. 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:
--	--------------------



BP 5220

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

BP 5220 SHOWER FACILITIES FOR HOMELESS STUDENTS

The Superintendent/President shall, establish procedures necessary to make on-campus shower facilities available to any homeless student who is enrolled in coursework, has paid enrollment fees, and is in good standing with the district.

Reference: Education Code Section 76011

Adopted:

(This is a new policy)



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

AP 5220 SHOWER FACILITIES FOR HOMELESS STUDENTS

The district maintains shower facilities for student use on campus that may be used by any homeless student who is enrolled in credit coursework, has paid enrollment fees, and is in good standing with the district.

A homeless student is defined as a student who does not have a fixed, regular, and adequate nighttime residence. This includes, but is not limited to, students who: are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, trailer parks, or camping grounds due to lack of alternative accommodations; are living in emergency or transitional shelters; have a primary nighttime residence that is a public or private place not designated for or ordinarily used as a regular sleeping accommodation for human beings; or are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings.

Shower facilities are located at the Santa Maria Campus, Building N and at the Lompoc Valley Center Building 3 are available to use by homeless students. In the event that these hours conflict with the hours of an intercollegiate athletic program or special events, the district will post alternative hours to use the facilities. Operating hours for the use of facilities are available on the District's website. The District has identified hours of Monday through Friday from 7:30 a.m. to 11:30 a.m. as a preferred time for use.

Reference: Education Code Section 76011

Approved:

(This is a new procedure)

INFORMATION ITEM

To: Board of Trustees	Date: March 14, 2017
From: Superintendent/President	
Subject: Employee Resignations and Retirements	Item Number: 14.E.
Enclosures: Page 1 of 1	

BACKGROUND:

The superintendent/president has accepted the following:

Retirements

1. Donald (D.K.) Philbin, chemistry instructor, life and physical sciences department, effective June 1, 2017.

Mr. Philbin has been employed by the district since August 17, 1981.

2. Judith Dal Porto, preschool teacher, applied social sciences department, effective June 1, 2017.

Ms. Dal Porto has been employed by the district since August 15, 1980.

Resignation

3. Melissa Voita, lab assistant, writing center, learning resources, effective May 25, 2017.

Ms. Voita has been employed by the district since May 2, 2016.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
---	--------------------

INFORMATION ITEM

To:	Board of Trustees	Date:	
From:	Superintendent/President	March 14, 2017	
Subject:	Monthly Report, Associate Superintendent/Vice President, Academic Affairs	Item Number:	14.F.
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 the items listed below in regards to academic affairs:

SkillsUSA Regional Conference (*Goal SLS2: To support student access, achievement, and success.*) (*Goal SLS8: Value student contributions.*) Allan Hancock College's welding students, who competed at the 2017 SkillsUSA Regional Conference, took a total of 17 medals: 10 Gold, 3 Silver, and 4 Bronze. Fourteen students advanced to compete in the California State Conference in San Diego on April 20-23, 2017. Daniel Deham (Computer Programming and Job Interview) and Sebastian Ramirez (Advanced Manufacturing Technology and Prepared Speech) advanced to state in both skill and leadership competitions. Students advancing to the state conference are:

Medalists Advancing to State

Allen	Wyatt	Technical Drafting	Gold
Baeza	Samantha	Advanced Manufacturing Technology	Gold
Bublitz	Timothy	Welding Fabrication B	Silver
Chavez	Chris	Welding Fabrication A	Bronze
Collado	Charliemar	CNC Milling Specialist	Gold
Copeland	Spencer	Advanced Manufacturing Technology	Gold
Dalton	Weston	Welding	Gold
Deham	Daniel	Computer Programming	Gold
Deham	Daniel	Job Interview	Gold
Gauna	Michael	Welding Shielded Metal Arc	Gold
Lara	Anthony	Welding Fabrication A	Bronze
Obinma	Princewell	Welding Fabrication A	Bronze
Oneal	Alvin	Welding Fabrication B	Silver
Ramirez	Sebastian	Advanced Manufacturing Technology	Gold
Ramirez	Sebastian	Prepared Speech	Gold
Rantz	Jacob	Welding Fabrication B	Silver

Medalists Not Advancing to State

Collado	Charliemar	Job Skill Demonstration A	Silver
Halop	Jacob	Automotive Service Technology	Bronze

Administrator Initiating Item: George A. Railey	Final Disposition:
--	--------------------

INFORMATION ITEM

To:	Board of Trustees	Date: March 14, 2017
From:	Superintendent/President	
Subject:	Monthly Report, Associate Superintendent/Vice President, Student Services	Item Number: 14.G.
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:

Spring Transfer Tuesdays at Lompoc Valley Center (*Goal SLS2: To support student access, achievement, and success.*) Students are encouraged to attend transfer workshops offered at the Lompoc Valley Center. The workshops offered include information regarding General Education requirements to graduate or transfer, financial aid at the university level, and learning the basics of transferring.

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

INFORMATION ITEM

To: Board of Trustees	Date: March 14, 2017
From: Superintendent/President	
Subject: Monthly Report, Vice President, Institutional Effectiveness	Item Number: 14.H.
Strategic Goal: Goal IE2: Provide valid and reliable assessment of institutional processes in a consistent and timely manner.	Enclosures: Page 1 of 2

BACKGROUND

Planning Retreat (*Goal IE2: Provide valid and reliable assessment of institutional processes in a consistent and timely manner.*) The annual Planning Retreat took place on February 24, with 53 attendees (including three trustees) actively involved in setting priorities for the coming year. Over 100 invitations were sent to faculty, staff, administrators and students; all constituency groups were represented at the retreat, including two student representatives. The morning session included presentations on the district budget, student success outcomes, enrollment trends, results of the annual CTE survey, and local demographic trends. The morning session wrapped up with participants working in teams to identify strengths, weaknesses, opportunities, and threats (SWOT analysis) using data from the presentations on internal and external trends. The Institutional Effective Council will be compiling and reporting on the results of the SWOT analysis. The afternoon session included presentations in areas of institutional focus for the near future; topics included student equity and 3SP activities, the Adult Education Block Grant, open education resources, implementation of multiple measures and acceleration, concurrent enrollment, enrollment management practices (including scheduling, outreach, and marketing), and the promise initiative. The last part of retreat included brainstorming on additional priorities for the college; examples included guided pathways (cohort programs and CSU transfer pathways), internal marketing and communication, leveraging resources strategically, reestablishing faculty innovation grants, professional development training on the use of new technologies and interpretation of data for decision making, and celebration of outstanding teaching. The priorities identified at the retreat will be used to help establish resource allocation decisions, including the determination of key funding initiatives such as grant applications.

External Scanning Data (*Goal IE1: To identify the institutional capacity to fulfill the college mission.*) Local demographic trends were discussed at the planning retreat. Two of the most salient trends discussed include the projected decline of traditional college age students in the local service area (Chart One), and the large income distribution among the various cities in the surrounding area (Chart Two). Though the total populations in the service area cities will grow over the next five years, it is noteworthy that the key college-going age segment (18-24 years) is projected to decline in all but one city in the service area. Only the small community of Buellton will see growth in this age segment (3.8%). The largest declines will be in Santa Ynez (18.6%), Nipomo (9.3%), and Santa Maria (7.8%). County data are shown for comparison. Six of the ten communities in the service area have median household incomes above the state level (\$62,554), but the two largest communities in the service area (Santa Maria and Lompoc) are well below the state level. The wealthiest community in the service area is Santa Ynez with a median household income of \$102,663. The lowest level of median household income is in San Luis Obispo (\$41,655), weighted by the local student population at the university.

Administrator Initiating Item: Paul M. Murphy	Final Disposition:
--	--------------------

Chart One: Projected Population Growth Ages 18-24 (2016-2021)

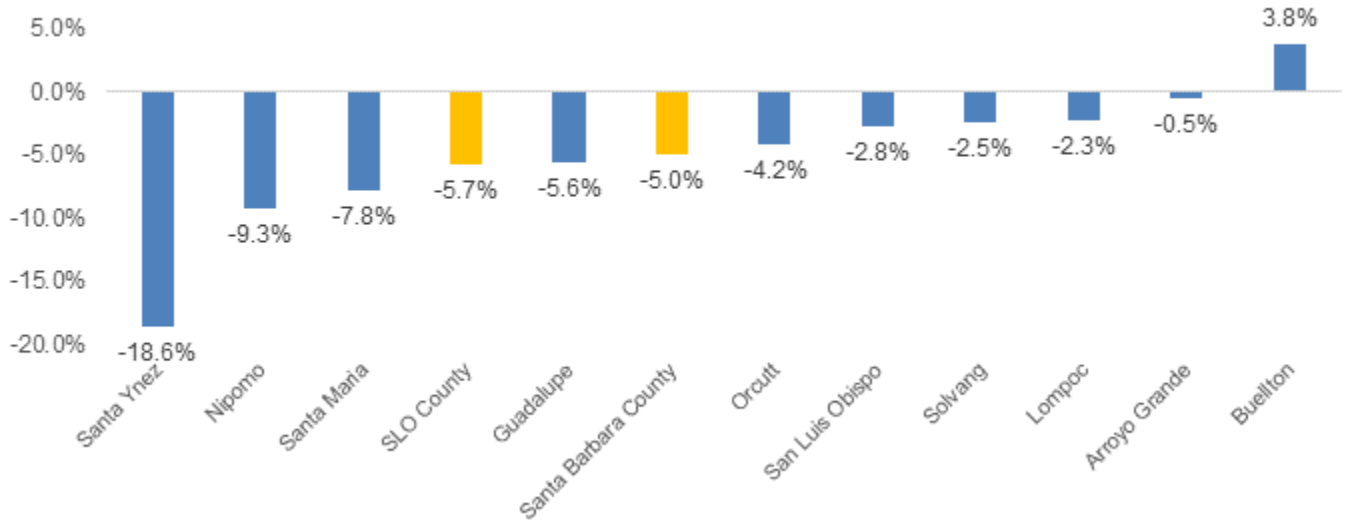
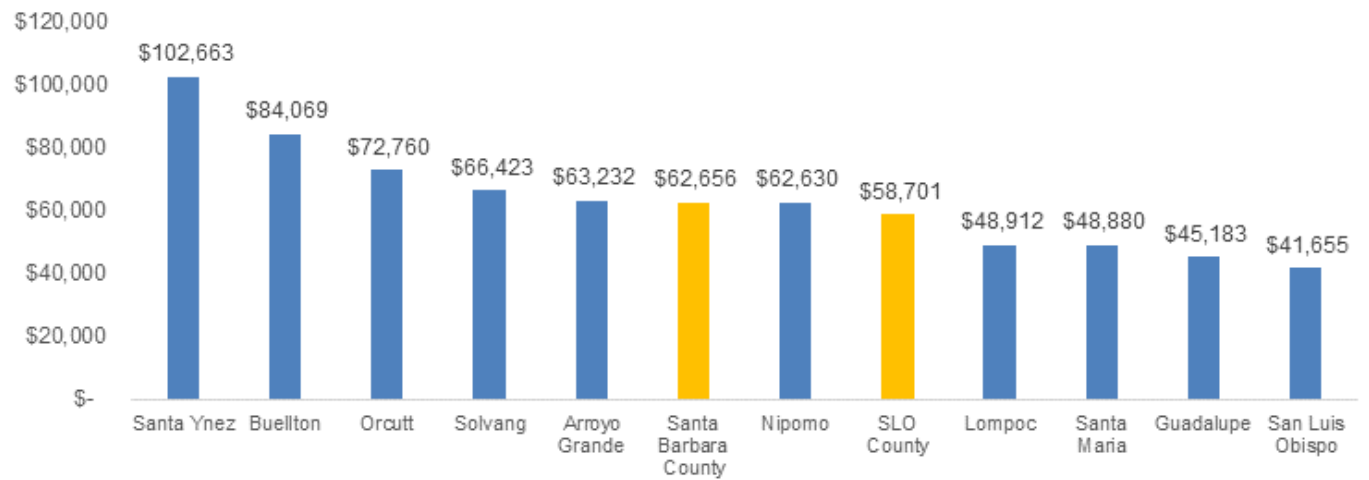


Chart Two: Median Household Income



Source: ESRI

INFORMATION ITEM

To: Board of Trustees	Date: March 14, 2017
From: Superintendent/President	
Subject: Monthly Report, Executive Director, College Advancement	Item Number: 14.I.
Strategic Goal: Goal II: Community Integration	Enclosures: Page 1 of 1

BACKGROUND

The Executive Director of College Advancement will report on the items listed below in regards to college advancement:

President's Circle (*Goal II: Community Integration.*) The President's Circle has increased by 21 members since July 2016. We are only 20 members away from reaching our goal of 90 members, with several prospects in the works! The President's Circle committee is doing a great job in keeping up with personalized thank you letters to our members and providing support in recruiting new members.

Allan Hancock College Foundation 40th Anniversary - Honoring Former Directors – Sunday, April 2, 2017 (*Goal II: Community Integration.*) A reception is planned for former and current foundation directors to honor and reminisce on the accomplishments of the foundation on behalf of Allan Hancock College over the last 40 years. This reception provides the college the opportunity to honor and thank those community members who have made such a difference for our students, continuing the theme of *Start here. Go anywhere.*

Online Advertising Campaign - (*Goal II: Community Integration.*) Public Affairs and Communications began an online advertising campaign with Lee Central Coast Newspapers that will include continual promotion on the Santa Maria Times and Lompoc Record websites. The goal is to place Hancock classes and events in front of as many eyes as possible to raise awareness of the great opportunities the college provides.

Transfer Promotion (*Goal SLS6: Engage students.*) (*Goal SLS7: Ensure students are connected.*) (*Goal II: Community Integration.*) As additional evidence that students start here and go anywhere, the University Transfer Center and the Public Affairs office are sharing photos on social media of students who have recently been accepted to the four-year universities of their dreams. Photos are being shared on Facebook, Instagram and Twitter to recognize the great work of our students and staff, as well as to inspire others.

LCCN Women in Business Honoree (*Goal 12: Employee Integration.*) (*Goal II: Community Integration.*) As part of its Women in Business section this week, *The Santa Maria Times* published a feature story on our very own Terri Lee Coleman, a member of the College Advancement team. It demonstrates her dedication to balancing her family, professional career, and volunteer service. [Read the feature story here.](#)

Love Your Club Campaign - (*Goal SLS2: To support student access, achievement, and success.*) *Love Your Club* is our second crowdfunding campaign that gives AHC clubs and athletic teams a chance to fundraise via social media, email, and text messages. Ten different campaigns will be running throughout four weeks to help support our students on campus. Each club and athletic team will have their own campaign web page with specific information about their club, fundraising effort, and goal. Check out the site on March 13 – April 17 at crowdfund.hancockcollege.edu

Administrator Initiating Item: Susan Houghton	Final Disposition:
--	--------------------

INFORMATION ITEM

To:	Board of Trustees	Date:	
From:	Superintendent/President	March 14, 2017	
Subject:	Monthly Report, Associate Superintendent/Vice President, Finance and Administration	Item Number:	14.J.
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.

Auxiliary Accounting Services Cashier Technician (*Goal IR1: To recruit and retain quality employees.*) The interview process concluded for the open cashier technician position. The appointment of the successful candidate will be on the March 14, 2017 agenda for board approval.

Auxiliary Accounting Services Cashier Coordinator Training (*Goal IR3: To enhance and maintain currency in technology usage/application in support of students and faculty, staff efficiency and operational effectiveness.*) The Coordinator of Cashier Services, Catalina Staugaard, will attend the California Community College Banner Group (3CBG) conference in Monterey this month. 3CBG is a member-run organization dedicated to using the Ellucian Banner System to supply the best student services and instructional support for California community colleges.

Business Services Recruitment (*Goal IR1: To recruit and retain quality employees.*) Business Services is currently conducting interviews for the open payroll supervisor position. If a candidate is selected, the appointment will go to the board for approval at the March 14, 2017 meeting.

College of Marin Accreditation Visit (*Goal IE2: Provide valid and reliable assessment of institutional processes in a consistent and timely manner.*) Michael Black is on the accreditation team evaluating the College of Marin. The College of Marin is a basic aid district with two campuses. The visit will take place March 5 through March 9, 2017.

PCPA Donor Relations Officer (*Goal IR1: To recruit and retain quality employees.*) PCPA Donor Relations Officer, Emalyn Kealm, has submitted her resignation effective March 17, 2017. We would like to thank Emalyn for her years of service, as a PCPA Box Office employee, as the executive assistant at the PCPA Foundation, and in her current role. PCPA will be actively recruiting for this critical position immediately.

Administrator Initiating Item: Michael R. Black	Final Disposition:
--	--------------------

INFORMATION ITEM

To: Board of Trustees	Date: March 14, 2017
From: Superintendent/President	
Subject: A Monthly Report on the Year-to-Date Financial Data for Various Funds	Item Number: 14.K.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 15

BACKGROUND

Attached are copies of financial statements for the following funds:

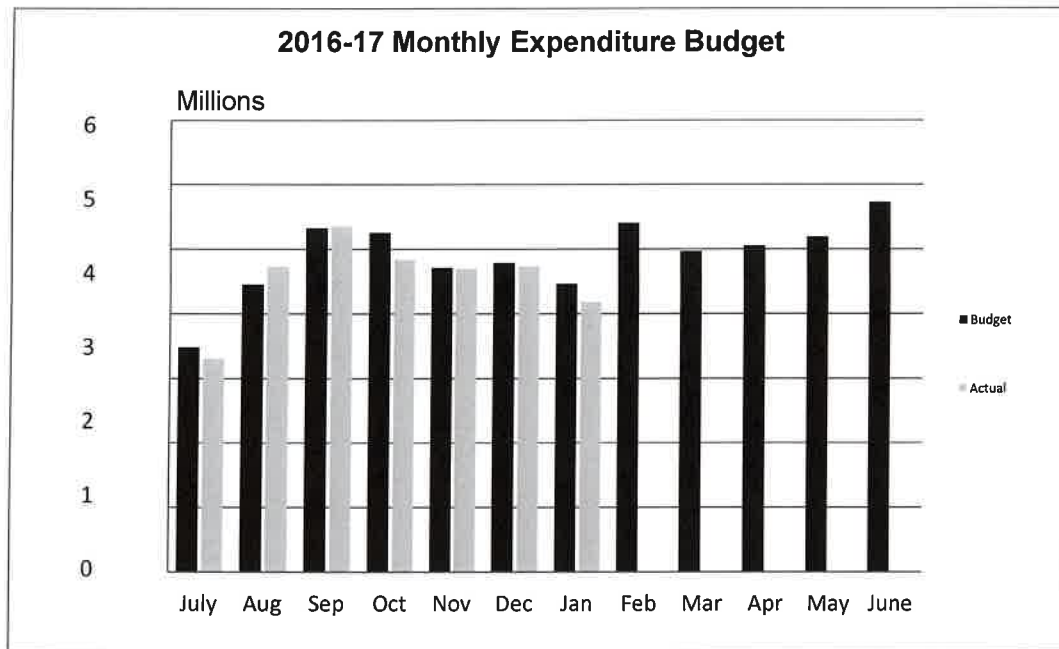
General Fund Unrestricted - Monthly Budget Report
General Fund - Unrestricted
General Fund - Restricted
Child Development Fund
PCPA Fund
Capital Outlay Projects Fund
General Obligation Bond Building Fund
Dental Self-Insurance Fund
Health Exams Fund
Property and Liability Self-Insurance Fund
Post-Employment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

GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET
REVISED ADOPTED BUDGET

	January Budget	January Expenditures	Percentage Variance
Academic Salaries	1,894,526	1,893,326	99.94%
Classified Salaries	1,048,746	1,039,346	99.10%
Employee Benefits	880,718	773,898	87.87%
Supplies and Materials	99,975	69,061	69.08%
Other Operating Expenses	417,490	384,615	92.13%
Capital Outlay	35,879	28,152	78.46%
Other Outgo/Transfers	90,178	208	0.23%
	4,467,512	4,188,606	93.76%

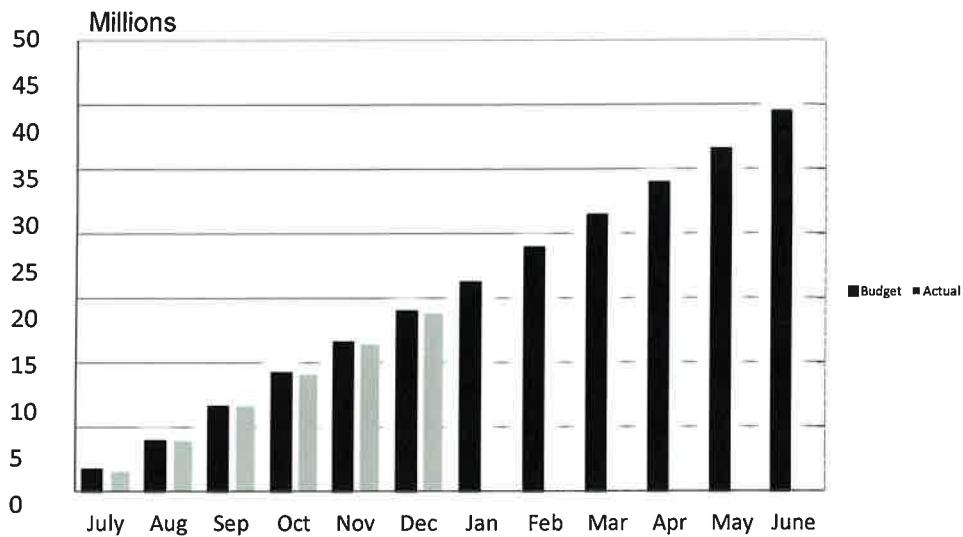


GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET
REVISED ADOPTED BUDGET

Year to Date Expenditures

	July-January Budget	July-January Year to Date	Percentage Variance
Academic Salaries	13,433,973	13,432,344	99.99%
Classified Salaries	7,580,112	7,577,030	99.96%
Employee Benefits	6,035,881	5,724,095	94.83%
Supplies and Materials	738,823	654,591	88.60%
Other Operating Expenses	3,749,458	3,625,359	96.69%
Capital Outlay	322,849	318,348	98.61%
Other Outgo/Transfers	<u>643,196</u>	<u>548,107</u>	85.22%
	32,504,292	31,879,874	98.08%

2016-17 YTD Expenditure Budget



Allan Hancock College Governmental Funds Group

General Fund

Income Statement by Fund

For Period Ending 01/31/2017

	<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	985	2.88	3,038,082	810,236	26.66
State Revenues	37,378,567	21,327,328	57.05	14,435,678	8,873,084	61.46
Local Revenues	20,206,506	11,983,518	59.30	2,060,757	1,468,575	71.26
Total REVENUES	57,619,273	33,311,832	57.81	19,534,518	11,151,897	57.08
EXPENDITURES						
Academic Salaries	23,844,029	13,432,344	56.33	3,303,092	1,649,608	49.94
Classified Salaries	13,124,010	7,577,030	57.73	4,685,477	2,158,476	46.06
Employee Benefits	11,331,288	5,724,095	50.51	2,118,649	918,134	43.33
Supplies and Materials	1,479,002	654,591	44.25	2,283,767	701,095	30.69
Other Operating Expenses	6,798,941	3,625,359	53.32	4,033,222	1,051,872	26.08
Capital Outlay	532,936	318,348	59.73	2,707,438	797,626	29.46
Total EXPENDITURES	57,110,210	31,331,770	54.86	19,131,648	7,276,813	38.03
Excess of Revenues over (Under) Expenditures	509,063	1,980,061		402,869	3,875,084	
OTHER FINANCING SOURCES(USES)						
Other Financing Sources	1,306,623	131,594	10.07	55,484	59,071	106.46
Total OTHER FINANCING	1,306,623	131,594	10.07	55,484	59,071	106.46
OPERATING TRANSFERS OUT						
Other Outgo	1,746,596	548,107	31.38	2,141,275	491,810	22.96
Total OPERATING TRANSFERS OUT	1,746,596	548,107	31.38	2,141,275	491,810	22.96
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	69,090	1,563,548		(1,682,921)	3,442,345	
FUND BALANCE:						
Fund balance, July 1	8,698,135	8,698,135		12,806,883	12,806,881	
Current balance	8,767,225	10,261,684		11,123,961	16,249,226	

Allan Hancock College Governmental Funds Group

Child Development Fund

Income Statement by Fund

For Period Ending 01/31/2017

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal revenues	350,391	121,500	34.67
State Revenues	417,286	227,750	54.57
Local Revenues	895,700	61,252	6.83
Total REVENUES	1,663,378	410,503	24.67
EXPENDITURES			
Academic Salaries	270,172	134,708	49.86
Classified Salaries	460,577	187,810	40.77
Employee Benefits	119,252	45,864	38.46
Supplies and Materials	453,374	12,715	2.80
Other Operating Expenses	255,784	7,339	2.86
Capital Outlay	200,000	0	0.00
Total EXPENDITURES	1,759,160	388,438	22.08
Excess of Revenues over (Under) Expenditures	(95,782)	22,065	
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	37,000	7,301	19.73
Total OTHER FINANCING SOURCES(USES)	37,000	7,301	19.73
OPERATING TRANSFERS OUT			
Other Outgo	33,468	0	0.00
Total OPERATING TRANSFERS OUT	33,468	0	0.00
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(92,251)	29,366	
FUND BALANCE:			
Fund balance, July 1	226,171	226,171	
Current balance	133,919	255,538	

ALLAN HANCOCK COLLEGE
SPECIAL REVENUE FUND
STATEMENT OF REVENUES AND EXPENSES
FOR THE PERIOD ENDING 01/31/2017

Rounded to the Nearest Dollar

	PCPA BUDGET	PCPA ACTUAL	% BUDGET
REVENUES:			
Earned income			
Ticket Revenue	1,680,681	1,505,061	89.55%
Handling	59,000	45,447	77.03%
Concessions	31,000	38,148	123.06%
Advertising	45,000	20,755	46.12%
Touring	40,540	18,623	45.94%
Other	46,000	7,491	16.29%
Total Earned Income	1,902,221	1,635,525	85.98%
Contributed Income			
Individual sources	70,000	191,899	274.14%
Fundraisers	100,000	74,181	74.18%
Corporations	45,000	16,100	35.78%
Foundations	662,250	139,395	21.05%
Total contributed income	877,250	421,575	48.06%
Allan Hancock College	1,426,949	300,000	21.02%
Total revenues	4,206,420	2,357,100	56.04%
EXPENSES:			
Production	2,161,955	1,434,265	66.34%
Conservatory	73,423	42,825	58.33%
Scholarships	709,545	496,255	69.94%
Administration	229,418	147,381	64.24%
Development	231,053	56,168	24.31%
Marketing	471,828	251,975	53.40%
Box office	296,512	183,449	61.87%
Concessions	20,200	14,363	71.10%
Outreach/YPP	11,670	38,147	326.88%
Total expenses	4,205,604	2,664,829	63.36%
EXCESS OF REVENUES OVER EXPENSES	816	-307,729	
Outside events (net)	0	0	
FUND BALANCE			
Balance, July 1	206,844	206,845	
Current balance	207,660	-100,884	

Allan Hancock College Governmental Funds Group

Capital Outlay Projects Fund

Income Statement by Fund

For Period Ending 01/31/2017

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
State Revenues	1,138,977	1,123,166	98.61
Local Revenues	259,810	103,847	39.97
Total REVENUES	<u>1,398,787</u>	<u>1,227,013</u>	<u>87.71</u>
EXPENDITURES			
Supplies and Materials	30,882	(1,560)	(5.05)
Other Operating Expenses	52,192	4,182	8.01
Capital Outlay	2,968,642	383,048	12.90
Total EXPENDITURES	<u>3,051,716</u>	<u>385,670</u>	<u>12.63</u>
Excess of Revenues over (Under) Expenditures	(1,652,929)	841,342	
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	15,481	15,000	96.88
Total OTHER FINANCING SOURCES(USES)	<u>15,481</u>	<u>15,000</u>	<u>96.88</u>
OPERATING TRANSFERS OUT			
Other Outgo	27,292	27,292	100.00
Total OPERATING TRANSFERS OUT	<u>27,292</u>	<u>27,292</u>	<u>100.00</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	<u>(1,664,739)</u>	<u>829,050</u>	
FUND BALANCE:			
Fund balance, July 1	6,058,563	6,058,563	
Current balance	<u>4,393,823</u>	<u>6,887,614</u>	

Allan Hancock College Governmental Funds Group

Gen Oblig Bonds Building Fund

Income Statement by Fund

For Period Ending 01/31/2017

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	25,000	19,031	76.12
Total REVENUES	<u>25,000</u>	<u>19,031</u>	<u>76.12</u>
EXPENDITURES			
Supplies and Materials	5,344	2,098	39.26
Other Operating Expenses	167,068	127,148	76.10
Capital Outlay	1,533,064	596,748	38.92
Total EXPENDITURES	<u>1,705,477</u>	<u>725,995</u>	<u>42.56</u>
Excess of Revenues over (Under) Expenditures	(1,680,477)	(706,963)	
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	<u>(1,680,477)</u>	<u>(706,963)</u>	
FUND BALANCE:			
Fund balance, July 1	2,949,823	2,949,824	
Current balance	<u>1,269,345</u>	<u>2,242,860</u>	

ALLAN HANCOCK COLLEGE PROPRIETARY FUNDS GROUP
INTERNAL SERVICE FUNDS
INCOME STATEMENT BY FUND
FOR PERIOD ENDING 01/31/2017

	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	451,218	1,600	1,354	4,000	3,708	151,000	90,232
Total Revenues	<u>752,000</u>	<u>451,218</u>	<u>1,600</u>	<u>1,354</u>	<u>4,000</u>	<u>3,708</u>	<u>151,000</u>	<u>90,232</u>
EXPENDITURES:								
Classified salaries	0	0	0	0	0	0	0	0
Employee benefits	0	0	139,031	29,411	0	0	1,039,567	1,039,567
Supplies and materials	0	0	0	0	0	0	0	0
Contracted services	750,000	440,649	0	0	263,000	701	0	0
Capital outlay	0	0	0	0	0	0	0	0
Total Expenditures	<u>750,000</u>	<u>440,649</u>	<u>139,031</u>	<u>29,411</u>	<u>263,000</u>	<u>701</u>	<u>1,039,567</u>	<u>1,039,567</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	2,000	10,569	-137,431	-28,057	-259,000	3,007	-888,567	-949,335
OTH FIN SRCS (USES):								
Operating Transfers IN	0	0	0	0	0	0	0	0
Operating Transfers OUT	0	0	0	0	0	0	0	0
Total Oth Fin Srcs	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</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>10,569</u>	<u>-137,431</u>	<u>-28,057</u>	<u>-259,000</u>	<u>3,007</u>	<u>-888,567</u>	<u>-949,335</u>
FUND BALANCE:								
Fund balance, July 1	1,359,985	1,359,986	449,814	449,813	1,133,417	1,133,418	1,039,567	1,039,567
Current balance	<u>1,361,985</u>	<u>1,370,555</u>	<u>312,383</u>	<u>421,757</u>	<u>874,417</u>	<u>1,136,424</u>	<u>151,000</u>	<u>90,232</u>

BENEFIT TRUST COMPANY
AS TRUSTEE FOR ALLAN
HANCOCK COMMUNITY COLLEGE
DISTRICT

TRUST EB FORMAT

Statement Period
Account Number 01/01/2017 through 01/31/2017
115150007100

Summary Of Fund

MARKET VALUE AS OF 01/01/2017

EARNINGS

NET INCOME CASH RECEIPTS
FEES AND OTHER EXPENSES
REALIZED GAIN OR LOSS
UNREALIZED GAIN OR LOSS
TOTAL EARNINGS

10,350.51
6,285.29-
74.41
123,156.25

127,295.88

8,448,192.32

TOTAL MARKET VALUE AS OF 01/31/2017

8,575,488.20

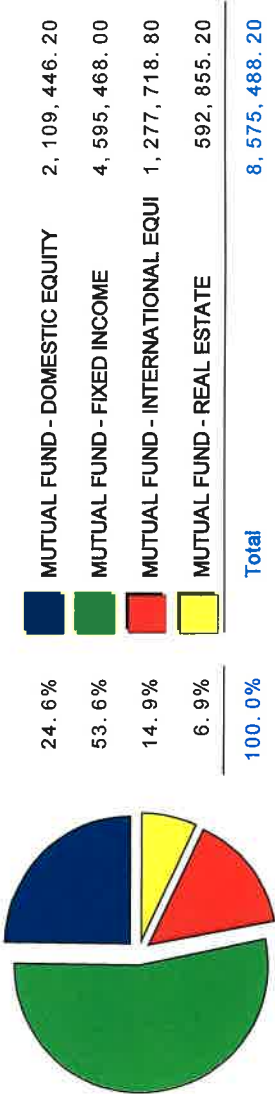
TRUST EB FORMAT

Statement Period
Account Number 01/01/2017 through 01/31/2017
115150007100

Asset Summary As Of 01/31/2017

DESCRIPTION	MARKET VALUE	AVG COST	% OF PORT
MUTUAL FUND - FIXED INCOME	4,595,468.00	4,670,467.95	54
MUTUAL FUND - DOMESTIC EQUITY	2,109,446.20	2,013,916.63	25
MUTUAL FUND - INTERNATIONAL EQUITY	1,277,718.80	1,229,312.27	15
MUTUAL FUND - REAL ESTATE	592,855.20	625,298.17	7
TOTAL INVESTMENTS	8,575,488.20	8,538,995.02	
CASH	10,281.60		
DUE FROM BROKER	0.00		
DUE TO BROKER	10,281.60		
TOTAL MARKET VALUE	8,575,488.20		

Ending Asset Allocation



ALLAN HANCOCK COLLEGE FIDUCIARY FUNDS GROUP
TRUST AND AGENCY FUNDS
INCOME STATEMENT BY FUND
FOR PERIOD ENDING 01/31/2017

Rounded to the Nearest Dollar
TRUST FUNDS

AGENCY

	STUDENT FIN AID	ASB	STUDENT REP FEES	DISTRICT TRUST	STUDENT CENTER FEE TRUST	STUDENT CLUBS
REVENUES:						
Sales	0	25,764	0	90,616	0	13,914
Gifts and contributions	0	5	0	11,700	0	7,578
Other local revenue	0	3	0	8,149	0	400
Interest	0	20	5	238	421	15
Miscellaneous revenue	8,145,440	0	18,751	7,148	23,433	948
Total Revenues	8,145,440	25,792	18,756	117,851	23,854	22,855
EXPENDITURES:						
Salaries	0	0	0	5,420	0	0
Employee benefits	0	0	0	237	0	0
Supplies and materials	0	78,502	482	51,681	0	4,909
Contracted services	0	46,345	1,825	21,665	0	5,228
Capital outlay	0	0	0	0	0	0
Total Expenditures	0	124,847	2,307	79,003	0	10,137
EXCESS REVENUES OVER (UNDER) EXPENDITURES	8,145,440	-99,054	16,448	38,847	23,854	12,717
OTH FIN SRCE (USES):						
Operating Transfers IN	166,627	133,539	0	157,165	0	2,900
Operating Transfers OUT	7,768,298	4,900	0	167,879	0	3,253
Total Oth Fin Srces (Uses)	-7,601,671	128,639	0	-10,715	0	-353
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENDITURES AND OTHER USES	543,769	29,584	16,448	28,132	23,854	12,364
FUND BALANCE:						
Fund balance, July 1	21,600	67,336	9,688	842,970	117,537	53,664
Current balance	565,369	96,920	26,136	871,102	141,391	66,028

Allan Hancock College Governmental Funds Group

Scholarship and Loan Trust Fnd

Income Statement by Fund

For Period Ending 01/31/2017

	<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	0	0.00
Other Operating Expenses	0	0	0.00
Total EXPENDITURES	<u>0</u>	<u>0</u>	<u>0.00</u>
Excess of Revenues over (Under) Expenditures	1,000	0	
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>0</u>	
FUND BALANCE:			
Fund balance, July 1	8,708	8,707	
Current balance	<u>8,708</u>	<u>8,707</u>	

ALLAN HANCOCK COLLEGE FOUNDATION
STATEMENT OF OPERATIONS BY SUBFUND
FOR THE PERIOD ENDING 01/31/2017

	Cash Admin	Rounded to the Nearest General Operations	Restricted	Dollar Scholar- ships	Endowment Principal	Endowment Rev/Exp	Total
REVENUE:							
Contributions	0	18,421	204,049	236,746	336,237	0	795,454
Contributions non-cash	0	0	0	0	0	0	0
District Grant Contributions	0	30,233	0	0	0	0	30,233
Interest and dividends	0	16,818	1	0	0	389,154	405,973
Gain/Loss on sale of investments	0	-3,347	0	0	0	74,369	71,022
Change in asset portfolio	0	18,631	0	0	0	942,865	961,497
Royal/Other/Bad Debt Recov.	0	67	1,636	0	0	0	1,703
Total revenue	0	80,823	205,686	236,746	336,237	1,406,389	2,265,881
EXPENDITURES:							
Scholarships	0	0	1,175	480,851	0	0	482,026
Student Assistance	0	0	16,800	0	0	0	16,800
District/College Support	0	0	47,724	0	0	0	47,724
Salaries	0	98,700	0	0	0	0	98,700
Employee benefits	0	10,604	0	0	0	0	10,604
Supplies and materials	0	13,268	34,028	0	0	0	47,296
Contracted personal services	0	3,545	1,090	0	0	0	4,635
Travel and conference	0	4,955	682	0	0	0	5,637
Memberships and permits	0	2,634	310	0	0	0	2,944
Technology Services	0	0	0	0	0	0	0
Telephone	0	499	0	0	0	0	499
Contracts and leases	0	8,049	4,800	0	0	0	12,849
Postage and advertising	0	10,233	23,750	0	0	0	33,983
Bank/brokerage charges	0	8,829	0	0	0	100,629	109,459
Miscellaneous expense	0	0	71,616	0	0	0	71,616
Building and equipment	0	0	0	0	0	0	0
Credit Card Disc. Fees	0	1	0	0	0	0	1
Total expenditures	0	161,316	201,975	480,851	0	100,629	944,772
Net income(loss)	0	-80,493	3,711	-244,105	336,237	1,305,759	1,321,109
OTHER FINANCING SOURCES/OUTGO:							
Transfers in	0	160,104	5,263	11,000	104,737	11,227	292,331
Transfers out	0	0	48,250	37,824	107,500	136,081	329,655
Net transfers	0	160,104	-42,987	-26,824	-2,763	-124,854	-37,324
Net inc/dec in fund bal	0	79,611	-39,276	-270,929	333,474	1,180,905	1,283,785
FUND BALANCE:							
Fund equity, July 1	0	289,766	1,627,011	658,523	18,582,136	996,709	22,154,144
Current balance	0	369,376	1,587,735	387,594	18,915,610	2,177,614	23,437,930

Allan Hancock College Governmental Funds Group

Other Agency Fund

Income Statement by Fund

For Period Ending 01/31/2017

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	60,000	97,030	161.71
Total REVENUES	60,000	97,030	161.71
EXPENDITURES			
Classified Salaries	15,000	0	0.00
Supplies and Materials	20,000	14,722	73.61
Other Operating Expenses	10,000	26,900	269.00
Capital Outlay	10,000	1,434	14.34
Total EXPENDITURES	55,000	43,057	78.28
Excess of Revenues over (Under) Expenditures	5,000	44,743	
OPERATING TRANSFERS OUT			
Other Outgo	5,000	0	0.00
Total OPERATING TRANSFERS OUT	5,000	0	0.00
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	0	44,743	
FUND BALANCE:			
Fund balance, July 1	54,711	54,711	
Current balance	54,711	99,454	

INFORMATION ITEM

To: Board of Trustees	Date: March 14, 2017
From: Superintendent/President	
Subject: Monthly Report, Vice President, Operations	Item Number: 14.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 1

BACKGROUND

Organic Waste Collection and Recycling (*Goal IR4: To provide a safe, attractive, and accessible physical environment that enhances the ability to teach, learn, and work.*) In compliance with Assembly Bill 341 Mandatory Commercial Recycling, the City of Santa Maria implemented organic waste collection/recycling for the organic waste generators in the city. The district falls under this umbrella due to the partnership we have with Testa Catering. The Sustainability Committee has arranged for the city to place organic waste receptacles in the Orfalea Children's Center and the culinary arts program.

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

INFORMATION ITEM

To:	Board of Trustees	Date: March 14, 2017
From:	Superintendent/President	
Subject:	A Status Report on Bond Measure I Projects	Item Number: 14.M.
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 3

STATUS

Capital Construction							
Project Name & Phase	BMI Funding	Other Funding	Encumbered	Expended	Balance	Project Percentage Complete	Projected Occupancy or Completion
Public Safety Complex (C)	\$37,930,509	\$5,000 Priv. Donation	\$304,272	\$38,283,054	(\$651,817)	98%	TBD
Total Capital Projects		\$37,935,509	\$304,272	\$38,283,054	(\$651,818)		

Technology Projects							
Project Name & Phase	BMI Funding	Other Funding	Encumbered	Expended	Balance	Project Percentage Complete	Projected Occupancy or Completion
Technology and Instructional Equipment Modernization	\$10,966,255	0	\$212,711	\$10,500,314	\$253,230	98%	Summer 2017
Total Information Technology		\$10,966,255	\$212,711	\$10,500,314	\$253,230		

Project Phase Key

C: Construction

WD: Working Drawings

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

Capital Construction Projects - Completed Phase					
Project Name	BMI Funding	Other Funding	Encumbered	Expended	Balance
One Stop Student Services Center	\$20,560,907	\$16,558,250 State	\$177,666	\$37,812,224	\$-870,733
Childcare Center Addition	8,432,953	150,000 Orfalea Grant	0	8,521,474	61,479
Fine Arts Complex	4,441,759	0	0	4,180,800	260,959
Theatre Arts Complex	362,247	0	0	305,049	57,198
Industrial Technology/ Physical Education and Athletic Fields	25,053,520	250,000 City of SM 250,000 Cap. Restricted	36,564	24,977,762	539,194
Total Capital Projects	\$58,851,386	\$17,208,250	\$214,230	\$75,797,309	\$48,097

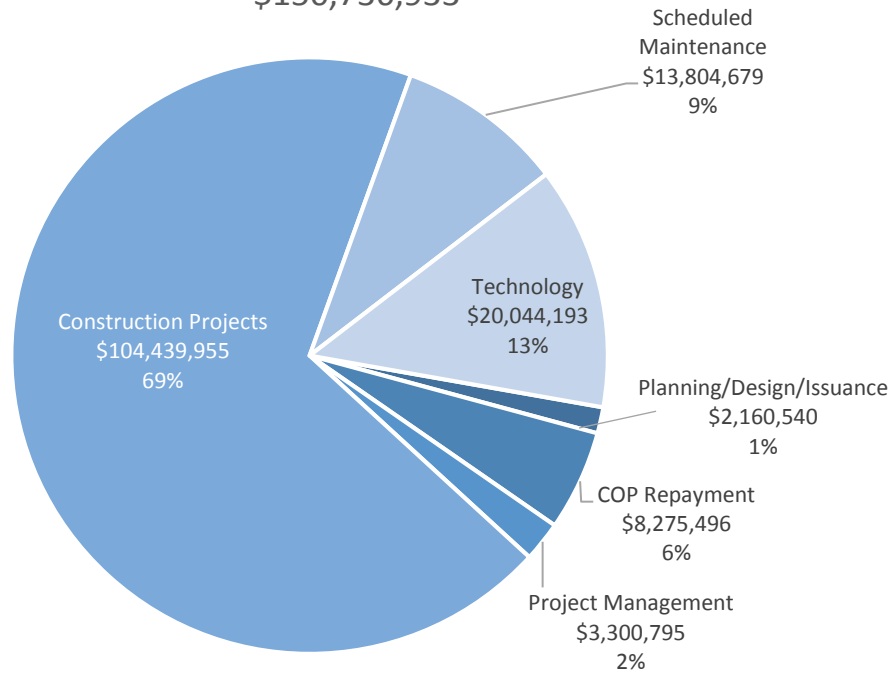
Schedule Maintenance Projects – Completed Phase	
Project Name	Total Expended
Building D Repairs and Upgrades	\$5,711,048
Parking Lot 1 Expansion	1,483,196
Building C, Roof, Paint, and Flooring	1,372,916
LVC EMS Upgrade & HVAC Repair	447,195
Pool Resurfacing	55,499
Building N Roof, Phase III	355,542
M300 HVAC Upgrades Phase I	335,748
Phase I Energy	535,787
Roof Repair and Replacement, Buildings E, F, G & M300	487,916
Underground Fuel/Oil Tank Repair & Replacement	124,204
Campus Upgrade to VOIP & Copper Cabling Project	2,731,970
Total Scheduled Maintenance	\$13,641,021

Project Phase Key

C: Construction

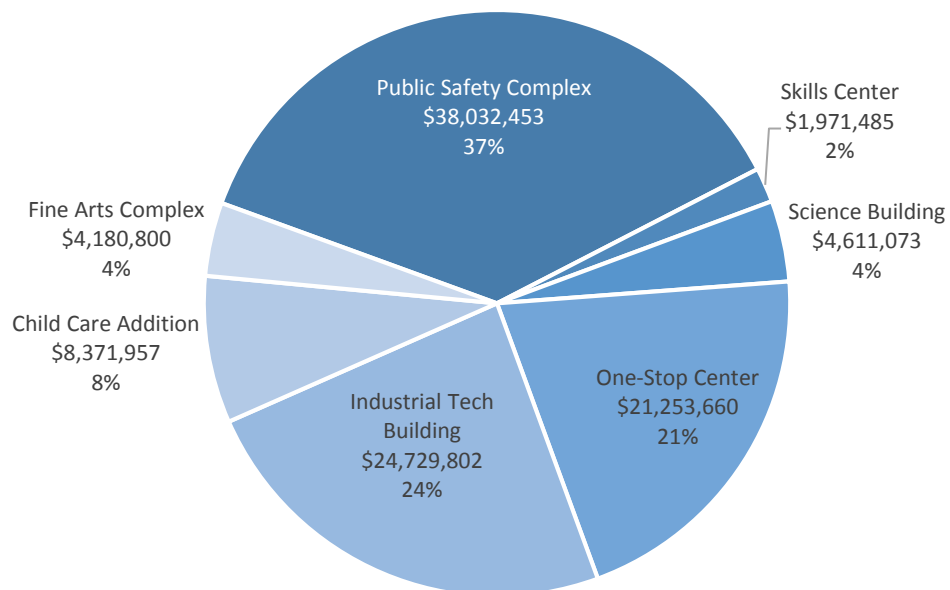
WD: Working Drawings

Measure I Expenditures
Through June 30, 2016
\$150,736,933



*Citizens' Oversight Committee Financial Report
August 3, 2016 Meeting*

Measure I Construction Projects
Through June 30, 2016
\$104,439,955



*Citizens' Oversight Committee Financial Report
August 3, 2016 Meeting*

ALLAN HANCOCK COLLEGE



MARCH 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1 3:00 p.m. Cash for College SMHS Library <i>You Can't Take It With You through March 5</i>	2 2:00 p.m. Men's Baseball vs. Taft College	3	4
5	6	7 1:00 & 3:00 p.m. Softball vs. Ventura College	8	9 1:00 p.m. Women's Swimming vs. Clovis at Paul Nelson Aquatic Center 2:00 p.m. Men's Baseball vs. Santa Barbara City College <i>The Whipping Man through March 26</i> Severson Theatre	10	11 7:30 p.m. AHC Concert Band Evening Concert First Baptist Church Santa Maria
12	13	14 12:00 & 2:00 p.m. Softball vs. Santa Barbara City College 3:00 p.m. Men's Baseball vs. Oxnard College 6:00 p.m. Board of Trustees Meeting	15	16 12:00 p.m. Softball vs. L.A. Pierce College 2:30 p.m. Men's Baseball vs. Moorpark College	17	18 11:00 a.m. Softball vs. Southwestern College 3:00 p.m. Softball vs. Mt. San Antonio College
19	20	21 2:30 p.m. Men's Baseball vs. Ventura College	22	23	24 Spring Holiday College Closed	25 1:00 p.m. Men's Baseball vs. Cuesta College
26	27	28 1:00 p.m. Softball vs. Bakersfield College	29	30 1:00 p.m. Softball vs. Canyons 2:30 p.m. Men's Baseball vs. Santa Barbara City College	31	

ALLAN HANCOCK COLLEGE



APRIL 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4 1:00 & 3:00 p.m. Women's Softball vs. Santa Monica College	5	6 2:30 p.m. Men's Baseball vs. Oxnard College	7 2:30 p.m. Men's Baseball vs. Moorpark College	8
9	10	11 11:00 a.m. & 1:00 p.m. Women's Softball vs. Oxnard College 2:30 p.m. Men's Baseball vs. East Los Angeles College 6:00 p.m. Board of Trustees Meeting Santa Ynez	12 1:00 p.m. Men's Baseball vs. Fresno City College	13 12:00 p.m. Men's Baseball vs. Cerritos College	14	15
16	17	18	19	20 10:00 a.m. Women's Swimming WSC Championships 1:00 p.m. Women's Softball vs. Cuesta College 2:30 p.m. Men's Baseball vs. Ventura <i>Lend Me a Tenor</i> through May 14 Marian Theatre	21 10:00 a.m. Women's Swimming WSC Championships	22 10:00 a.m. Women's Swimming WSC Championships
23	24	25 1:00 p.m. & 3:00 p.m. Women's Softball vs. Moorpark College	26	27 2:30 p.m. Men's Baseball vs. Cuesta College	28	29
30						