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# ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

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## Agenda Regular Board Meeting Tuesday, January 16, 2018

Hilda Zacarías, President  
Larry Lahr, Vice President  
Jeffery C. Hall  
Dan Hilker  
Gregory A. Pensa  
Yesenia Beas, 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. Discipline/Dismissal/Release of Public Employee (1 case) (Govt. Code §54957)		
3. B. Conference with Labor Negotiator – (Government Code §54957.6)		
Agency designated representatives: Dr. Paul Murphy 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		
Agency designated representative: Kelly Underwood. Employee Organization: California School Employees Association (CSEA) Chapter #251		
3.C. Pending litigation pursuant to Government Code section 549956.9(d)(1) SDI vs. AHC AAA Arbitration		
4. Reconvene to Open Session		6:00 PM

5. Action Taken in Closed Session
6. Pledge of Allegiance
7. Approval of Agenda as Presented
8. Public Comment

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

9. Approval of Minutes
  - 9.A. Approval of Minutes from the December 12, 2017 regular board meeting. 8
10. Consent Agenda 6:15 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.

  - 10.A. Register of Warrants 18  
Supplemental Payroll 11/10/17 and Regular Payroll 11/31/17  
  
A recommendation that the board of trustees approve commercial warrants.
  - 10.B. Acceptance of Donations 20  
  
A recommendation that the board of trustees accept the monetary donation of \$500 from Rinaldo Sal Caminada, a whisper room sound isolation enclosure from Visual Purple, and a 1999 Volvo Sedan from Dr. Warren Gabaree.

	<u>Page</u>	<u>Tent. Time</u>
10.C. Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	21	
A recommendation that the board of trustees approve part-time faculty appointments, regular faculty overload, and special assignments/stipends.		
10.D. Appointment of Department Chair	47	
A recommendation that the board of trustees approve the department chair appointments of various faculty for academic years 2018-2019, 2019-2020, and 2020-2021.		
10.E. Equivalency Certification for Faculty	48	
A recommendation to approve equivalency certifications for faculty members who have been authorized to teach, as needed, based on equivalency criteria specified in Board Policy 7211 (formerly BP 4105) and as restricted by the equivalency certification document.		
10.F. Second Reading: Revised Board Policy 3280, Grant Funded Programs	55	
A recommendation that the board of trustees adopt revised Board Policy 3280, Grant Funded Programs.		
10.G. Second Reading: New Board Policy 4100, Graduation Requirements for Degrees and Certificates	57	
A recommendation that the board of trustees adopt new Board Policy 4100, Graduation Requirements for Degrees and Certificates.		
10.H. Second Reading: Revised Board Policy 4900, Transfer of Credit Course Waiver	59	
A recommendation that the board of trustees adopt revised Board Policy 4900, Transfer of Credit Course Waiver.		
10.I. Second Reading: Renumber Board Policy 4920, Textbook Selection	61	
A recommendation that the board of trustees adopt renumbered Board Policy 4920, Textbook Selection.		

	<u>Page</u>	<u>Tent. Time</u>
10.J. Second Reading: New Board Policy 6620, Naming of Buildings	63	
A recommendation that the board of trustees adopt new Board Policy 6620, Naming of Buildings.		
10.K. Short-Term, Substitute, and Professional Expert Appointments Exempt From Classified Service	65	
A recommendation that the board of trustees approve the short-term, substitute, and professional expert appointments exempt from classified service as presented.		
10.L. Appointments, Transfers, and Promotions of Classified Service Employees	67	
A recommendation may be made that the board of trustees approve the appointments of admissions and records technician III, admissions and records; and student services technician, student success and support program. If a recommendation is made, a revised board agenda item will be presented.		
10.M. New and/or Revised Classified Bargaining Unit Job Descriptions	68	
A recommendation may be made that the board of trustees approve new and/or revised classified bargaining unit job descriptions. If a recommendation is made, a revised board agenda item will be presented.		
10.N. New and/or Revised Management Job Descriptions	69	
A recommendation may be made that the board of trustees approve new and/or revised management job descriptions. If a recommendation is made, a revised board agenda item will be presented.		
10.O. New and/or Revised Supervisory/Confidential Employee Job Descriptions	70	
A recommendation that the board of trustees approve the revised supervisory/confidential job description for payroll supervisor, as presented.		

	<u>Page</u>	<u>Tent. Time</u>
10.P. Coaching Appointments and Stipends	75	
A recommendation that the board of trustees approve the appointments and stipends as presented, or earlier per district need.		
10.Q. Out-of-Classification Assignment of Classified Service Employee	76	
A recommendation that the board of trustees approve the out-of-classification assignments of Mary Jean Abatti, instructional assistant, writing center, learning resources, retroactive to January 1, 2018 through May 31, 2018, or earlier per district need; and Adelina Pozos, career/job placement services program specialist, student services, retroactive to December 1, 2017 through June 30, 2018, or earlier per district need.		
11. Oral Reports		6:35 PM
11.A. Superintendent/President's Report		
11.B. Board Member Reports		
11.C. Association Reports		6:45 PM
<ul style="list-style-type: none"> <li>1) Associated Student Body Government</li> <li>2) AHC Foundation</li> <li>3) Management Association</li> <li>4) Part-Time Faculty Association</li> <li>5) Faculty Association</li> <li>6) Academic Senate</li> <li>7) California School Employees Association</li> </ul>		
12. Action Items		7:15 PM
12.A. Acceptance of Grants Approved	77	
A recommendation to accept funded proposals.		
12.B. Award of contract for the Prop 39 Year 3, 4 & 5 Lompoc Valley Center Solar Project RFP 17-104	79	
A recommendation may be made the board of trustees award the contract for the Prop 39 Year 3, 4 & 5 Lompoc Valley Center Solar Project.		

	<u>Page</u>	<u>Tent. Time</u>
12.C. Nonresident Tuition Rate 2018-2019	80	
A recommendation that the board of trustees establish the Allan Hancock College 2018-2019 nonresident tuition rate at \$216 per unit, commencing with fall semester 2018.		
12.D. Audit Report for Year Ending June 30, 2017	81	
A recommendation that the board of trustees accept the audit report for the year ending June 30, 2017, as presented.		
12.E. Appointment of Interim Educational Management Position	82	
A recommendation that the board of trustees approve the temporary educational management appointment of Dr. Melinda Nish, interim associate superintendent/vice president, academic affairs, effective January 29, 2018 through June 30, 2018, or earlier per district need.		
12.F. California Community College Trustees Board of Director's Election	83	
A recommendation that the board of trustees consider nominating a trustee to serve on the California Community College Trustees Board of Directors.		
13. Information		7:50 PM
13.A. Grant Proposals Submitted	84	
A report on grant proposals submitted.		
13.B. First Reading: New Administrative Procedure 6300, Fiscal Management	85	
A recommendation to review new Administrative Procedure 6300, Fiscal Management.		
13.C. Employee Resignations and Retirements	88	
The superintendent president has accepted the resignations of Dr. George Railey Jr., Ed.D., associate superintendent/vice president, academic affairs, effective January 1, 2018; and José Zaragoza, campus safety officer, campus police, effective January 1, 2018; and the retirement of Betsy Wilcox, transcript evaluator, admissions records, effective March 31, 2018.		

	<u>Page</u>	<u>Tent. Time</u>
13.D. Scorecard Interaction	89	
A summary of the scorecard data.		
13.E. Monthly Report, Associate Superintendent/Vice President, Student Services	91	
13.F. Monthly Report, Vice President, Institutional Effectiveness	92	
13.G. Monthly Report, Executive Director, College Advancement	93	
13.H. Monthly Report, Associate Superintendent/Vice President, Finance and Administration	94	
13.I. A Monthly Report on the Year-to-Date Financial Data for Various Funds.	95	
13.J. A Status Report on Bond Measure I Projects	110	
14. New Business		8:30 PM
15. Calendar	113	
16. Adjournment		

The next regular meeting of the Board of Trustees will be held on Tuesday, February 13, 2018. 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

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# ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

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Minutes  
Regular Board Meeting  
Tuesday, December 12, 2017

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

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

1. Call to Order

Trustee Pensa called the meeting to order at 5:04 p.m. with the following trustees present:  
Hall, Hilker, Lahr, Pensa, Zacarías

Trustees absent: None

2. Public Comment to Closed Session

No public comment was made.

3. Adjourn to Closed Session

Trustee Pensa adjourned the meeting to closed session at 5:04 p.m.

4. Reconvene to Open Session

Trustee Pensa reconvened the meeting to open session at 6:04 p.m.

5. Action Taken in Closed Session

Trustee Pensa reported the board, in closed session, unanimously voted to deny the appeal of an administrative determination on a harassment and retaliation complaint.

6. Pledge of Allegiance

Francisco Chicas, ASBG executive secretary and student ambassador, led the audience in the pledge of allegiance.

7. Approval of Agenda as Presented

Items 14.D. Award of contract for the Prop 39 Year 3, 4 & 5 Lompoc Valley Center Solar Project RFP 17-104 and 14.P. Alternative Award of Contract for Architectural Services, Fine Arts Complex Project, RFQ/P. 17-103 were removed from the agenda.



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

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

## 8. Organizational Meeting

### 8.A. Election of Board of Trustees Officers

On a motion by Trustee Hilker, seconded by Trustee Hall, the Board elected Trustee Zacarías as president and elected Trustee Lahr as vice president of the board of trustees. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

### 8.B. Determination of Date, Time and Place of Regular Board Meetings in 2018.

On a motion by Trustee Lahr, seconded by Trustee Hilker, the Board elected to continue holding board meetings on the second Tuesday of each month at 6:00 p.m. except in January. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

### 8.C. County Committee on School District Organization

On a motion by Trustee Pensa, seconded by Trustee Lahr, the Board appointed Trustee Hilker as representative and Trustee Pensa as alternate to the County Committee on School District Organization. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

### 8.D. Appointment of Trustees to Boards and Committees

On a motion by Trustee Hall, seconded by Trustee Hilker, the Board appointed the following trustees to serve on the boards and committees as noted below:

Trustee Hall and Trustee Pensa, to serve on the Allan Hancock Foundation Board for 2018.

Trustee Hilker to serve on the PCPA Foundation Board for 2018.

Trustee Pensa and Trustee Hall, to serve on the Coordinating Committee with Solvang Theaterfest for 2018.

Trustee Hall to serve on the Allan Hancock College Auxiliary Programs Corporation Board of Directors for 2018.

Trustee Zacarías to serve on the Allan Hancock College Boosters, Inc. Board of Directors for 2018.

Trustee Lahr to serve on the Retirement Board of Authority for 2018.

Trustee Lahr to serve on the Viticulture & Enology Foundation until June 2021.

Trustee Pensa to serve on the County School Boards Committee for 2018.

(Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

8.E. Authorized Signature Forms for the 2018 Calendar Year and Resolution 17-39, Delegation of Governing Board Powers and Duties

On a motion by Trustee Lahr, seconded by Trustee Pensa, the Board voted to approve the forms for the 2018 Calendar Year and Resolution 17-39, Delegation of Governing Board Powers and Duties on a roll-call vote as follows:

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

9. Public Comment

No public comment was made.

10. Approval of Minutes

10.A Approval of Minutes from the November 9, 2017 special board meeting.

On a motion by Trustee Lahr, seconded by Trustee Hilker, the Board voted unanimously to approve the minutes for the November 9, 2017 special board meeting as submitted. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

10.B Approval of Minutes from the November 14, 2017 regular board meeting.

On a motion by Trustee Lahr, seconded by Trustee Hilker the Board voted unanimously to approve the minutes for the November 14, 2017 regular board meeting as submitted. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

10.C Approval of Minutes from the November 30, 2017 special board meeting.

On a motion by Trustee Lahr, seconded by Trustee Hilker the Board voted unanimously to approve the minutes for the November 30, 2017 special board meeting as submitted. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

## 11. Presentation

### 11.A. Sabbatical Presentation

Mr. Alfredo Koch, agribusiness professor, gave a report on his sabbatical leave. He would like to offer an associate's degree and a certificate in enology and explained the college has many of the classes required. He traveled to many colleges to learn about their winery and vineyard protocols. He plans to create a handbook to help faculty and staff who work in the program. He gave an overview of the information he gleaned from colleges in California, Oregon, Washington, and France. He hopes to create procedures from all the best practices he learned during his sabbatical.

### 11.B. Health & Academic Success

Alex de Jounge, coordinator, student health services, provided an update on health factors students have reported impacts their academic success and the steps student health services take to assist them. She reviewed the three main services and how they interact with other parts of the program. She gave an overview of the different types of services offered that included family planning, HIV testing, and mental health support. She noted the office has received more mental health referrals this year than last. She said Hancock College is one of two colleges that offer acupuncture and massage to relieve stress. The office also offers support to students who would like to stop smoking.

## 12. Consent Agenda

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

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

## 13. Oral Reports

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

Dr. Walthers thanked Ron Schram for his service as interim police chief. He thanked Dr. Railey for his service at Hancock College and wished him well in his new position as vice chancellor of Alamo College District in Texas. He gave an overview of the steps taken to allow students to take final exams despite the poor air quality caused by the Thomas Fire. He acknowledged staff and faculty who helped keep the child care center open and passed out air filter masks.

### 13.B. Board Member Reports

Student Trustee Baes reported hundreds of students were at the library for the Study-A-Thon.

Trustee Hall was able to attend the CCLC conference and the Lompoc Leadership class. He wished Dr. Railey well in his new position.

Trustee Pensa attended the football playoff game and the Fire and Police Academy graduations.

Trustee Hilker attended an CCLC conference, a football game, and the Police Academy graduation.

Trustee Lahr congratulated Dr. Railey on his new position and thanked him for the work he's done at Hancock College. He thanked Trustee Pensa for serving as board president. He enjoyed handing out turkeys to families.

Trustee Zacarías enjoyed the Fire and Police Academy graduations and commended staff for a job well done. She also went to the CCLC convention in San Jose. She thanked everyone that stopped by during her Open Hour to share their thoughts and concerns.

### 13.C. Association Reports

#### 1) AHC Foundation

No report was given.

#### 2) Management Association

Rob Parisi congratulated Trustee Zacarías, Trustee Lahr, and Dr. Railey on their new positions. He noted administrators are very busy at this time of year and wanted to express appreciation for a job well done. He mentioned that school police is an important part of the college. He also mentioned management staff is waiting for salary improvement consideration.

#### 3) Part-Time Faculty Association

No report was given.

#### 4) Faculty Association

No report was given.

#### 5) Academic Senate

No report was given.

#### 6) California School Employees Association

No report was given.

#### 7) Associated Student Body Government

Janet Cruz gave an overview of all the events hosted by ASBG students. She said the holiday float won a prize at the Santa Maria Parade. She attended a conference and learned about the Brown Act and Robert's Rules of Order. She congratulated Dr. Railey on his new position.

14. Action Items

## 14.A. Academic Policy and Planning Committee Curriculum Summary

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

## 14.B. Acceptance of Grants Approved

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

## 14.C. 2018-2019 State Scheduled Maintenance Plan, District Project Priority Order

On a motion by Trustee Hilker, seconded by Trustee Hall, the Board approved the 2018-2019 State Scheduled Maintenance Plan - District Project Priority Order. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

## 14.D. Award of contract for the Prop 39 Year 3, 4 &amp; 5 Lompoc Valley Center Solar Project RFP 17-104

This item was removed from the agenda.

## 14.E. Public Safety Complex, Bid No. 11-02, Notice of Completion

On a motion by Trustee Lahr, seconded by Trustee Hilker, the Board approved filing a notice of completion for Sinanian Development, Inc. for the Public Safety Complex Project. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

## 14.F. Accounts Payable Fiscal Oversight

On a motion by Trustee Hall, seconded by Trustee Pensa, the Board approved the adoption of accounts payable fiscal oversight and to add the superintendent/president as the second signature on accounts payable warrants. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

## 14.G. Change of Status of Management Employee

On a motion by Trustee Hilker, seconded by Trustee Pensa, the Board approved the change of status of Rex Van Den Berg, director, facilities, retroactive to October 1, 2017 through June 30, 2018, or earlier per district need. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

14.H. Memorandum of Understanding Between the District and the California School Employees Association, Chapter #251, Classified Exempt Employees Status

On a motion by Trustee Pensa, seconded by Trustee Hall, the Board approved the memorandum of understanding (MOU) between the District and the California School Employees Association, Chapter #251, for classified exempt employee status including job descriptions for these positions and the new salary schedule for classified exempt employees, effective January 1, 2018. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

14.I. Appointment of Interim Classified Management Position

On a motion by Trustee Hall, seconded by Trustee Pensa, the Board approved the temporary appointment of Chris Nartatez, interim district police chief, campus police, effective January 1, 2018 through May 31, 2018, or earlier per district need, and pending successful completion of pre-employment and POST background clearance requirements. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

14.J. Ratification of the Entire Agreement Between the Allan Hancock Joint Community College District and the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185 for Fiscal Years 2017 - 2018 through 2019 - 2020

On a motion by Trustee Hall, seconded by Trustee Hilker, the Board ratified the entire agreement between the Allan Hancock Joint Community College District and the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College, Local 6185, for fiscal years 2017 - 2018 through 2019 - 2020, pending ratification by CFT/PFA. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

14.K. Salary Schedule Revision for On-Call/Short-Term/Professional Expert Employees

On a motion by Trustee Hilker, seconded by Trustee Lahr, the Board approved the revised On-Call/Short-Term/Professional Expert Employees Salary Schedule, SS-80, due to increase to the minimum wage to \$11.00 per hour, effective January 1, 2018. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

14.L. 2017-19 Integrated Plan: Basic Skills Initiative, Student Equity, and Student Success and Support Program

On a motion by Trustee Pensa, seconded by Trustee Lahr, the Board approved the final report of the 2017-19 Integrated Plan: Basic Skills Initiative, Student Equity, and Student Success and Support Program. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

## 14.M. Guided Pathways Self-Assessment

On a motion by Trustee Lahr, seconded by Trustee Hall, the Board approved the Guided Pathways Self-Assessment. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

## 14.N. Resolution 17-40, Support of the Federal Deferred Action for Childhood Arrivals (DACA) Program

On a motion by Trustee Pensa, seconded by Trustee Hall, the Board voted to take the resolution through the college shared governance process for final recommendation. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

## 14.O. Police Department Organization

A motion by Trustee Hilker, seconded by Trustee Hall, a vote on the police department organization was withdrawn and deferred to January 16, 2018.

On a motion by Trustee Hilker, seconded by Student Trustee Beas, the Board voted to redact personal information from the police department organization report and make it available to the public. (Ayes: Hall, Hilker, Lahr, Zacarías; Noes: Pensa, Absent: None; Student Advisory Vote: Concur)

## 14.P. Alternative Award of Contract for Architectural Services, Fine Arts Complex Project, RFQ/P. 17-103

This item was removed from the agenda.

15. Information Items

## 15.A. Grant Proposals Submitted

Executive Director Houghton briefly reviewed the grant proposals.

## 15.B. First Reading: Revised Board Policy and Administrative Procedure 3280, Grant Funded Programs

The board of trustees did not suggest changes to the policy or procedure.

## 15.C. First Reading: New Board Policy and Administrative Procedure 4100, Graduation Requirements for Degrees and Certificates

The board of trustees did not suggest changes to the policy or procedure.

## 15.D. First Reading: Revised Board Policy and Administrative Procedure 4900, Transfer of Credit Course Waiver

The board of trustees did not suggest changes to the policy or procedure.

- 15.E. First Reading: New Board Policy and Administrative Procedure 6620, Naming of Buildings

The board of trustees did not suggest changes to the policy or procedure.

- 15.F. First Reading: Renumber Board Policy and Administrative Procedure 4220 Textbook Selection to 4920 Textbook Selection

The board of trustees did not suggest changes to the policy or procedure.

- 15.G. Employee Resignations and Retirements

Dr. Walthers acknowledged the retirements and separations from services as reported.

- 15.H. Quarterly Report on Volunteer Aides

Dr. Walthers shared the volunteer aides report.

- 15.I. Professional Development Plan

Kelly Underwood explained this document does not establish a plan, it offers guidance to the committee regarding possible professional development plans.

- 15.J. Monthly Report, Associate Superintendent/Vice President, Academic Affairs

Associate Superintendent Railey asked Holly Nolan-Chavez to share highlights of the Agriculture, Water and Environment Technology Mid-Winter Institute.

- 15.K. Monthly Report, Associate Superintendent/Vice President, Student Services

Associate Superintendent Ornelas highlighted the student emergency funding has helped approximately 125 students.

- 15.L. Monthly Report, Vice President, Institutional Effectiveness

Dr. Murphy noted his report contains a brief summary of undocumented students that qualify as AB 540 (Dream Act) or agriculture waiver students.

- 15.M. Monthly Report, Executive Director, College Advancement

Executive Director Houghton shared the scholarship application process as well as the upcoming events for Bulldog Bound. She acknowledged all the staff and faculty that helped create the Bulldog Bound events.

- 15.N. Monthly Report, Associate Superintendent/Vice President, Finance and Administration

Associate Superintendent Black noted the bond refunding resulted in a net savings to the taxpayer of \$10,295,617.



15.O. A Monthly Report on the Year-to-Date Financial Data for Various Funds.

Associate Superintendent Black pointed out the expenditures included the purchase of various software licenses.

15.P. A Status Report on Bond Measure I Projects

Associate Superintendent Black mentioned he would have more information on these projects in January.

16. New Business

There was no new business reported.

17. Calendar

Dr. Walthers shared events from the calendar.

18. Adjournment

Trustee Pensa adjourned the meeting at 8:34 p.m.



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

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 16, 2018
Subject: Register of Warrants	Item Number: 10.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	\$ 1,821,915.92	
PAYROLL 11/1/17 – 11/30/17	5,501,392.56	
TOTAL GENERAL FUND		\$ 7,323,308.48
CHILD DEVELOPMENT FUND 9433		
INVOICE WARRANTS	29,377.12	
PAYROLL 11/1/17 – 11/30/17	81,507.06	
TOTAL CHILD DEVELOPMENT FUND		110,884.18
GO BOND CLEARING FUND 9446		
INVOICE WARRANTS	63,161.14	
TOTAL GO BOND CLEARING FUND		63,161.14
GO BOND BUILDING FUND 9447		
INVOICE WARRANTS	144,996.24	
TOTAL GO BOND BUILDING FUND		144,996.24
CAPITAL OUTLAY PROJECTS FUND 9441		
INVOICE WARRANTS	68,390.22	
TOTAL CAPITAL OUTLAY PROJECTS FUND		68,390.22
SELF INSURANCE DENTAL FUND 9461		
INVOICE CHECK	65,451.00	
TOTAL SELF INSURANCE DENTAL FUND		65,451.00
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	7,226.09	
TOTAL SELF INSURANCE HEALTH FUND		7,226.09
SELF INSURANCE PROPERTY/LIABILITY FUND 9463		
INVOICE WARRANTS		
TOTAL SELF INSURANCE PROPERTY/LIABILITY FUND		
<b><u>GRAND TOTAL ALL FUNDS</u></b>		<b><u>\$ 7,783,417.35</u></b>

**RECOMMENDATION:**

Staff recommends that the board of trustees approve commercial warrants 1860190 through 1860918 for a subtotal of \$2,200,517.73, and payroll warrants in the amount of \$5,582,899.62, for a grand total of \$7,783,417.35.

Administrator Initiating Item: <b>Michael R. Black</b>	Final Disposition:
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## ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT

11/01/17-11/30/17  
PAYROLL  
FUND 9410CERTIFICATED:

1100	Academic Salaries, regular schedule, instructional time	\$ 943,062.80
1200	Academic Salaries, regular schedule, non-instructional time	595,914.90
1300	Certificated Salaries other than regular schedule teaching	715,319.56
1400	Certificated Salaries other than contract non-teaching	116,516.49
3100	State Teachers Retirement	257,296.79
3300	Medicare	41,938.30
3400	Health and Welfare Benefits	165,551.19
3500	State Unemployment Insurance	1,212.19
3600	Worker's Compensation Insurance	45,274.24
3700	State Teachers Retirement/Cash Balance Plan/PARS	14,067.08
3911	Academic Retirement Incentive	
	<b>SUB TOTAL</b>	<b>\$ 2,896,153.54</b>

CLASSIFIED:

2100	Classified Salaries, regular schedule	\$ 1,551,098.90
2200	Classified Instructional Aide Salaries, regular schedule	136,002.39
2300	Classified Salaries, hourly	130,593.87
2300	Student Workers, regular	120,887.88
2400	Instructional Aides, hourly	37,311.19
2400	Student Workers, Tutors, Peer Counselors	88,906.31
3200	Public Employees Retirement	196,108.51
3300	Social Security/Medicare	116,909.02
3400	Health and Welfare Benefits	189,926.06
3500	State Unemployment Insurance	793.70
3600	Worker's Compensation Insurance	30,817.00
3700	PARS	2,434.19
4512	Uniform Allowance	3,450.00
5113	Externships (Grants Only)	0.00
8890	Income released for stale dated warrant	0.00
	<b>SUB TOTAL</b>	<b>\$ 2,605,239.02</b>
	<b>TOTAL FUND 9410</b>	<b>\$ 5,501,392.56</b>

## FUND 9433

1200	Academic Salaries, regular schedule, non-instructional time	\$ 17,679.52
1300	Academic Salaries: non-regular schedule instructional time	0.00
1400	Academic Salaries, non-regular schedule, non-instructional time	8,370.44
2100	Classified Salaries, regular schedule	5,627.91
2300	Classified Salaries, hourly	0.00
2300	Student Workers, regular	41,420.30
2400	Classified Salaries, non-regular schedule instructional aides	0.00
3100	State Teachers' Retirement System	2,188.16
3200	Public Employees Retirement System (PERS)	504.91
3300	Social Security/Medicare	612.53
3400	Health and Welfare Benefits	3,281.45
3500	State Unemployment Insurance	13.35
3600	Workers' Compensation Insurance	1,272.44
3700	State Teachers' Retirement/Cash Balance Plan	536.05
	<b>SUB TOTAL</b>	<b>\$ 81,507.06</b>
	<b>TOTAL FUND 9433</b>	<b>\$ 81,507.06</b>

## FUND 9447

1200	Academic Salaries, regular schedule, non-instructional time	\$ -
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 Teachers' 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	Workers' Compensation Insurance	0.00
3700	State Teachers' Retirement/Cash Balance Plan	0.00
	<b>SUB TOTAL</b>	<b>\$ -</b>
	<b>TOTAL FUND 9447</b>	<b>\$ -</b>
	<b>TOTAL DISTRICT PAYROLL</b>	<b>\$ 5,582,899.62</b>

**Allan Hancock College  
Warrant Register**

Check Dates from 11/1/2017 to 11/30/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
AHC - ASB ATHLETICS	DISTRICT ALLOCATION TO ASE	73100000 7391	107,047.00		
			<u>107,047.00</u>		WA 00860190
ALIBRIS	MISC BOOKS 10/5/17-5/31/18	61201400 6310	49.02		
	MISC BOOKS 10/5/17-5/31/18	61201400 6310	100.03		
			<u>149.05</u>		WA 00860191
AMAZON	Nitrile Gloves, Small	19050000 4311	108.00		
	Instructional Supplies	13063008 4310	639.62		
	Instructional Supplies	13063008 4310	3,290.54		
			<u>4,038.16</u>		WA 00860192
AMERICAN BUSINESS	STAPLE CARTRIDGE P1	22000017 4310	73.44		
	STAPLE CARTRIDGE P1	49308007 4310	73.44		
	MAINTENANCE AGREEMENT,	64300002 5640	70.04		
	CAMPUSWIDE COPIER	67710300 5640	4,101.66		
			<u>4,318.58</u>		WA 00860193
AMERICAN CLEANERS &	DANCE CONCERT	10081000 5550	444.00		
			<u>444.00</u>		WA 00860194
AMERICAN INDUSTRIAL	FIRE ACADEMY OPERATIONAL	21335000 4520	13.68		
			<u>13.68</u>		WA 00860195
AMERICAN STAR TOURS	CHARTER BUS SERVICE TO	64945000 4640	1,058.00		
	CHARTER BUS SERVICE TO	64945000 4640	1,080.00		
	CHARTER BUS SERVICE TO	64945000 4640	2,100.00		
	CHARTER BUS SERVICE TO	64945000 4640	2,116.00		
	CHARTER BUS SERVICE FOR	64945000 4640	6,495.00		
			<u>12,849.00</u>		WA 00860196
AMERICAN TIME &	CLOCK, RC 15" ROUND/SURFACE	65110000 4520	591.62		
	SHIPPING AND HANDLING	65110000 4520	59.17		
			<u>650.79</u>		WA 00860197
AMERIPRIDE VALLEY	RAGS, APRONS AND SAFETY	67760000 5550	35.00		
			<u>35.00</u>		WA 00860198
AUTOMOTIVE	4-Channel PicoScope	09481001 6410	2,336.31		
	4-Channel PicoScope	09481001 6410	2,336.31		
			<u>4,672.62</u>		WA 00860199
B & H PHOTO-VIDEO	PORTA-BRACE CASE F/CANON	06122002 6410	447.00		
	HOYA 77mm NXT/UV HAZE	06122002 6410	6.00		
	CANON EOS C100MK2 24-105	06122002 6410	4,199.00		
	CANON EOS C100MK2 24-105	06122002 6410	4,199.00		
	CANON EOS C100MK2 24-105	06122002 6410	4,199.00		
			<u>13,050.00</u>		WA 00860200
Baker, Lorren A	LIVE SCAN REIMB FOR	64700000 5820	15.00		

**Allan Hancock College**  
**Warrant Register**  
Check Dates from 11/1/2017 to 11/30/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			15.00		WA 00860201
BREMER AUTO PARTS	PARTS/TOOLS FOR LE TRAINING	1055003 4520	285.54		
	FIRE ACADEMY OPERATIONAL	21335000 4520	18.17		
	FIRE ACADEMY OPERATIONAL	21335000 4520	30.91		
			334.62		WA 00860202
BRUMIT DIESEL INC	PARTS - REPAIRS TO 1998	67772000 4520	4,800.67		
	LABOR CHARGES	67772000 5650	2,124.00		
	PARTS - IDM COMPUTER	67772000 6413	1,378.27		
			8,302.94		WA 00860203
BURGERIM SANTA MARIA	FOOD FOR INTGRATED PLAN	63221021 4710	150.00		
			150.00		WA 00860204
CA DEPT OF JUSTICE	PERMIT-DANGEROUS WEAPON	1055000 5320	321.00		
			321.00		WA 00860205
CA ELECTRIC SUPPLY	ELECTRICAL/LIGHTING	65110000 4520	81.00		
	ELECTRICAL/LIGHTING	65110000 4520	207.36		
	ELECTRICAL/LIGHTING	65110000 4520	35.73		
	ELECTRICAL/LIGHTING	65110000 4520	-124.20		
	ELECTRICAL/LIGHTING	65110000 4520	12.74		
			212.63		WA 00860206
CAL COAST MACHINERY	MOWER BLADE, M142514 PER	65510000 4520	77.53		
	UNIVERSAL DRIVE, A-CS34414	65510000 4520	166.99		
			244.52		WA 00860207
CAL POLY CORPORATION	AMENDMENT 5 TO COVER YEA	04010019 5112	3,566.71		
			3,566.71		WA 00860208
CAROLINA BIOLOGICAL	Supplies for Biology Labs,	04011007 4310	219.50		
			219.50		WA 00860209
CARR'S BOOT SHOP	UNIFORMS FOR LE STAFF	21055000 4512	97.19		
			97.19		WA 00860210
CDW GOVERNMENT INC	ENVIRONMENTAL FEE	67210600 5571	5.00		
	MSFT SURFACE PRO I5	67210600 6411	1,311.74		
	MSFT SURFACE PRO TYPE	67210600 6411	107.68		
	Kingston SSDNow UV400-solid	67873200 4514	674.89		
	Samsung 850 EVO 250 GB	67873200 4514	478.49		
	LG External DVD Drive	67873200 4514	269.89		
	ENVIRONMENTAL FEE	67873200 5571	5.00		
	ENVIRONMENTAL FEE	67873200 5571	5.00		
	HP LJ PRO M402DNE Q#JBTC7506	67873200 6411	251.53		
	HP 26X BLACK	67873200 6411	188.92		
	LATITUDE 14" 3480 Q#JDXS749	67873200 6411	765.43		
	APPLE IPAD 9.7" Q#JBVR840	67873200 6411	353.55		
	HP 37X BLACK	67873200 6411	268.84		
	HP LJ ENT. M608DN Q#JBTC868	67873200 6411	1,089.99		

**Allan Hancock College  
Warrant Register**

Check Dates from 11/1/2017 to 11/30/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			5,775.95		WA 00860211
Chavez, Cesar A	LIVE SCAN REIMB FOR	64700000 5820	15.00		
			15.00		WA 00860212
CHEVRON AND TEXACO	GASOLINE - CREDIT CARD	67772000 4560	684.14		
			684.14		WA 00860213
CITY MOTORS TOWING	TRANSPORT 2011 BOBCAT	818565510000 5790	183.75		
			183.75		WA 00860214
CITY OF LOMPOC	FALSE ALARM CHARGES FOR	67775000 5590	510.00		
			510.00		WA 00860215
CITY OF SANTA MARIA	WATER SERVICES AND	65700000 5530	1,994.93		
	WATER SERVICES AND	65700000 5530	4,616.57		
	WATER SERVICES AND	65700000 5530	7,459.38		
	WATER SERVICES AND	65700000 5530	627.14		
	WATER SERVICES AND	65700000 5530	1,622.95		
	WATER SERVICES AND	68103000 5530	26.28		
	WATER SERVICES AND	68103000 5530	829.75		
	WATER SERVICES AND	68103000 5530	947.28		
	WATER SERVICES AND	68103000 5530	21.80		
	WATER SERVICES AND	68103000 5530	52.98		
	WATER SERVICES AND	68103000 5530	38.64		
	WATER SERVICES AND	68103000 5530	405.74		
	WATER SERVICES AND	68103000 5530	156.78		
	WATER SERVICES AND	68103000 5530	1,864.84		
	WATER SERVICES AND	68103000 5530	1,154.14		
	WATER SERVICES AND	68103000 5530	498.73		
	WATER SERVICES AND	65700000 5530	154.55		
	WATER SERVICES AND	65700000 5530	211.92		
	WATER SERVICES AND	65700000 5530	87.20		
	WATER SERVICES AND	65700000 5530	3,789.10		
	WATER SERVICES AND	65700000 5530	3,319.00		
	WATER SERVICES AND	65700000 5530	105.10		
			29,984.80		WA 00860216
CITY OF SANTA MARIA	FALSE ALARM RESPONSES	67775200 5590	195.40		
			195.40		WA 00860217
COLUMBIA BUSINESS	MONTHLY UTILITIES EXPENSE	67710300 5630	790.10		
			790.10		WA 00860218
COMCAST CABLE	MONTHLY RECURRING COSTS	65700000 5560	35.94		
			35.94		WA 00860219
Contreras, Ricardo S	LIVE SCAN REIMB FOR	64700000 5820	13.90		
			13.90		WA 00860220
COUNCIL OF CHIEF	MEMBERSHIP RENEWAL	61201000 5310	150.00		

**Allan Hancock College**  
**Warrant Register**  
Check Dates from 11/1/2017 to 11/30/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			150.00		WA 00860221
CSSO ASSOCIATION	Chief Student Services	64510000 5310	300.00		
			300.00		WA 00860222
DEPT OF FORESTRY &	FSSTEP COURSE FIRE ACADEMY	21335000 4311	600.00		
	SHIPPING	21335000 4311	8.00		
			608.00		WA 00860223
DEX MEDIA	PHONE DIRECTORY LISTING	65700000 5540	25.50		
			25.50		WA 00860224
Evans, Brandon S	LIVE SCAN REIMB FOR	64700000 5820	31.00		
			31.00		WA 00860225
EWING IRRIGATION	LANDSCAPE SUPPLIES	65510000 4520	134.84		
	LANDSCAPE SUPPLIES	65510000 4520	30.33		
			165.17		WA 00860226
FEDERAL EXPRESS CORP	ST EQUITY OVERNIGHT	63220014 5870	229.12		
	MAILINGS FOR ACCT #1104-8488	67710300 5870	5.15		
			234.27		WA 00860227
FENCE FACTORY	MALL FORK LATCH, 7/8X1-7/8,	65110000 4520	17.98		
			17.98		WA 00860228
FERGUSON ENTERPRISES	PLUMBING SUPPLIES	65110000 4520	12.39		
	PLUMBING SUPPLIES	65110000 4520	11.61		
			24.00		WA 00860229
FISHER FLOORS INC	VINYL FLOORING, ARMSTRONG	71230000 6211	610.20		
	LABOR CHARGES	71230000 6212	259.00		
			869.20		WA 00860230
FISHER SCIENTIFIC CO	Test Tube, 25 x 150 mm,	19050000 4311	379.80		
			379.80		WA 00860231
FORD MOTOR CREDIT	LEASE PAYMENT OF 2016	67772000 6450	490.15		
			490.15		WA 00860232
FREESTYLE	ARISTA INDICATOR STOPBATH	10110007 4310	22.80		
	ARISTA UNIV LIQU RAPID FIXER	10110007 4310	71.07		
	ARISTA LIQU PAPER	10110007 4310	48.46		
	ARISTA LIQUID FILM	10110007 4310	53.30		
	SHIPPING	10110007 4310	14.99		
			210.62		WA 00860233
GLOBAL INDUSTRIAL	EAGLE 1632 SPILL	67710000 4520	362.67		
	FREIGHT CHARGES	67710000 4520	86.18		
			448.85		WA 00860234

**Allan Hancock College  
Warrant Register**

Check Dates from 11/1/2017 to 11/30/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
GLOBAL TECHNOLOGIES	Somso Endoblasts tinctorius,	04010001 6410	306.00		
	Dendrobates tinctorius	04010001 6410	479.00		
	Somso Equal Cell Division and	04010001 6410	441.00		
	Freight charges	04010001 6410	69.00		
			<u>1,295.00</u>		WA 00860235
GRAINGER	MAINTENANCE SUPPLIES	65110000 4520	127.93		
			<u>127.93</u>		WA 00860236
HARDY DIAGNOSTICS	Supplies for Biology Labs,	04011007 4310	95.29		
			<u>95.29</u>		WA 00860237
HAYWARD LUMBER INC	MAINTENANCE SUPPLIES	65110000 4520	182.19		
	MAINTENANCE SUPPLIES	65110000 4520	97.38		
			<u>279.57</u>		WA 00860238
HEALTH SANITATION	GREENYARD WASTE - DISPOSAL	65510000 5570	88.00		
	ROLL-OFF FEES	65510000 5690	137.50		
			<u>225.50</u>		WA 00860239
HOME MOTORS	TRAILER TOW RECEPTACL	67772000 4520	32.13		
			<u>32.13</u>		WA 00860240
JOBEPHANT.COM INC	ADVERTISING FOR	67300100 5880	99.00		
	ADVERTISING FOR	67610001 5880	385.00		
			<u>484.00</u>		WA 00860241
JR BARTO HEATING &	MATERIALS	65110000 4520	940.00		
	FREIGHT CHARGES	65110000 4520	52.65		
	SERVICE CALL FOR BOILER,	65110000 5650	230.00		
	LABOR CHARGES	65110000 5650	515.00		
	ROOM DAMPER FOR FUME	65110400 4520	54.00		
	LABOR CHARGES	65110400 5650	561.00		
			<u>2,352.65</u>		WA 00860242
KELLY PAPER CO	PAPER CONSUMABLES FOR	67762000 4520	549.67		
	PAPER CONSUMABLES FOR	67762000 4520	842.78		
	PAPER CONSUMABLES FOR	67762000 4520	390.04		
			<u>1,782.49</u>		WA 00860243
KINCARES INC	Promote, coordinate,	13051021 5112	1,200.00		
			<u>1,200.00</u>		WA 00860244
Martinez, Bernadette G	LIVE SCAN REIMB FOR	64700000 5820	15.00		
			<u>15.00</u>		WA 00860245
MATCO TOOLS	Diagnostic Leak Detector	09481001 6410	1,048.08		
			<u>1,048.08</u>		WA 00860246
MATRANGA FLORAL	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	118.60		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	189.40		



**Allan Hancock College**  
**Warrant Register**  
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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			308.00		WA 00860247
MISSION LINEN &	UNIFORM SERVICES/TOWELS	67772000 5550	30.56		
	LAUNDRY SERVICES FOR AUTO	9480000 5550	29.28		
	UNIFORM SERVICES/TOWELS	67772000 5550	30.56		
			90.40		WA 00860248
MOORE MEDICAL LLC	PO181283 Purell	64400002 4530	84.00		
	MEDICAL SUPPLIES, PLEASE	64400002 4530	154.40		
			238.40		WA 00860249
NATIONWIDE POWER	PREVENTIVE MAINTENANCE	65110000 5650	3,963.34		
			3,963.34		WA 00860250
NATL COUNCIL ON BLACK	INSTITUTIONAL MEMBERSHIP	66200000 5310	500.00		
			500.00		WA 00860251
NOBLE POWER	STIHL AUTOCUT 25-2,	65510000 4520	38.87		
			38.87		WA 00860252
OFFICE DEPOT INC	INSTRUCTIONAL SUPPLIES:	22000017 4310	19.82		
			19.82		WA 00860253
ORCHARD	Supplies for the Chemistry	19050007 4310	95.22		
	HARDWARE SUPPLIES	65110000 4520	13.31		
	HARDWARE SUPPLIES	65110000 4520	56.99		
	HARDWARE SUPPLIES	65110000 4520	26.65		
	HARDWARE SUPPLIES	65110000 4520	12.27		
	HARDWARE SUPPLIES	65110000 4520	24.60		
	HARDWARE SUPPLIES	65110000 4520	44.03		
	CUSTODIAL SUPPLIES	65311000 4520	69.75		
	HARDWARE SUPPLIES	65110000 4520	14.35		
			357.17		WA 00860254
Ortiz, Frank C	REIMBURSEMENT FOR 10	21335000 4310	966.90		
			966.90		WA 00860255
OSTERHAGE, JUDY	Teach Module 4 & 5 of the	13051021 5110	400.00		
			400.00		WA 00860256
PACIFIC GAS & ELECTRIC	ELECTRICITY SERVICES	65700000 5520	38,315.90		
	ELECTRICITY SVC GEN CREDIT	65700000 5520	-27,167.10		
	ELECTRICITY SERVICES	68103000 5520	9,578.97		
	ELECTRICITY SVC GEN CREDIT	68103000 5520	-6,791.78		
			13,935.99		WA 00860257
PACIFIC PARKING	LABOR FOR PARKING PERMIT	69500001 5650	95.00		
	FREIGHT	69500001 5650	13.21		
			108.21		WA 00860258
POLAR BEAR SERVICES	MISCELLANEOUS PARTS -	69491000 4520	10.80		

**Allan Hancock College**  
**Warrant Register**  
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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	SERVICE CALL - BLDG. G REAC	69491000 5650	160.00		
	TRUCK CHARGE	69491000 5650	25.00		
			<u>195.80</u>		WA 00860259
PPG ARCHITECTURAL	PAINT SUPPLIES	65110000 4520	59.21		
	PAINT SUPPLIES	65110000 4520	81.06		
	PAINT SUPPLIES	65110000 4520	31.65		
			<u>171.92</u>		WA 00860260
PRAXAIR DISTRIBUTION	CYLINDER RENTAL FOR	10091020 4311	27.85		
	CYLINDER DEMURRAGE	65110000 4520	136.95		
	CARBON DIOXIDE LIQUID	65110000 4520	239.49		
			<u>404.29</u>		WA 00860261
PRINTING IMPRESSIONS	PARKING VIOLATION TICKETS	69500001 4520	2,787.06		
			<u>2,787.06</u>		WA 00860262
PROCARE JANITORIAL	CUSTODIAL SUPPLIES FOR	65311000 4520	371.93		
	CUSTODIAL SUPPLIES FOR	65311000 4520	1,665.32		
			<u>2,037.25</u>		WA 00860263
Puntorno-Carlberg, Sierra M	LIVE SCAN REIMB FOR	64700000 5820	7.00		
			<u>7.00</u>		WA 00860264
QUINN COMPANY	RENTAL FEES - KNUCKLEBOOM	65110000 5690	918.00		
	ENV REC FEE	65110000 5690	13.77		
	DELIVERY FEE	65110000 5690	108.00		
	PICKUP FEE	65110000 5690	100.00		
	DIESEL FUEL	65110000 5690	105.36		
			<u>1,245.13</u>		WA 00860265
RAVATT ALBRECHT AND	ARCHITECTURAL SERVICES	67169800 6220	1,925.00		
			<u>1,925.00</u>		WA 00860266
SAFEWAY INC - VONS	Supplies for the Chemistry	19050007 4310	22.41		
			<u>22.41</u>		WA 00860267
SAMY'S CAMERA	GRAPHICS INSTRUCTIONAL	10300007 4310	168.09		
			<u>168.09</u>		WA 00860268
Sanchez, Jose A	LIVE SCAN REIMB FOR	64700000 5820	15.00		
			<u>15.00</u>		WA 00860269
SANTA MARIA TIMES	YEARLY RENEWAL SM TIMES	61201000 6330	161.29		
			<u>161.29</u>		WA 00860270
SKYLINE FLOWER	INSTRUCTIONAL SUPPLIES FOR	101092020 4311	100.00		
			<u>100.00</u>		WA 00860271
SMARDAN-HATCHER CO	DRINKING FOUNTAIN, HAWS	65110000 6410	694.50		
	SHIPPING/HANDLING	65110000 6410	12.02		

**Allan Hancock College  
Warrant Register**

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	DISCOUNT	65110000 6410	-12.85		
			<u>693.67</u>		WA 00860272
SMART & FINAL	Instructional Supplies	13063000 4311	152.43		
	Instructional Supplies	13063000 4311	99.64		
	Supplies for the Chemistry	19050007 4310	10.47		
	Instructional Supplies	13063000 4311	69.53		
	Instructional Supplies	13063000 4311	64.07		
			<u>396.14</u>		WA 00860273
SMITH PIPE & SUPPLY INC	LANDSCAPE SUPPLIES	65510000 4520	166.51		
	LANDSCAPE SUPPLIES	65510000 4520	91.58		
	LANDSCAPE SUPPLIES	65510000 4520	18.28		
			<u>276.37</u>		WA 00860274
Sosa, David J	LIVE SCAN REIMB FOR	64700000 5820	25.00		
			<u>25.00</u>		WA 00860275
SOUTHERN CALIFORNIA	GAS SUPPLY 7/1/17-6/30/18	65700000 5510	955.20		
	GAS SUPPLY 7/1/17-6/30/18	68103000 5510	238.80		
			<u>1,194.00</u>		WA 00860276
STYLEHOUSE	FURNISHINGS FOR LIVING	71230000 6410	8,313.84		
			<u>8,313.84</u>		WA 00860277
TESTA CATERING	DRINKS FOR MULT MEASURES	63221021 4710	29.97		
	FOOD FOR NC ADVISORY MTG	63222025 4710	249.47		
			<u>279.44</u>		WA 00860278
UNITED PARCEL SERVICE	UPS CHARGES	67700000 5870	152.15		
			<u>152.15</u>		WA 00860279
UNITED REFRIGERATION	HVAC SUPPLIES	65110000 4520	20.94		
	DISCOUNT	65110000 4520	-0.19		
	HVAC SUPPLIES	65110000 4520	38.43		
	DISCOUNT	65110000 4520	-0.36		
	HVAC SUPPLIES	65110000 4520	30.69		
	DISCOUNT	65110000 4520	-0.28		
	HVAC SUPPLIES	65110000 4520	9.48		
	DISCOUNT	65110000 4520	-0.09		
	HVAC SUPPLIES	65110000 4520	107.23		
	DISCOUNT	65110000 4520	-0.99		
	HVAC SUPPLIES	65110000 4520	325.60		
	DISCOUNT	65110000 4520	-3.20		
	HVAC SUPPLIES	65110000 4520	219.67		
	DISCOUNT	65110000 4520	-2.03		
			<u>744.90</u>		WA 00860280
US BANK CORPORATE	CASE - ADJUSTMENT CREDIT	60106093 5210	-400.00		
	BOYS & GIRLS CLUB OF SANTA	A66200000 5222	40.00		
	FOODBANK OF SANTA	66200000 5222	50.00		
	SANTA MARIA VALLEY	66200000 5222	40.00		

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	MARIAN REGIONAL MEDICAL	67169800 4515	3,000.00		
	EL RANCHO MARKETPLACE	67169800 4710	48.27		
	GRANADA THEATRE - 10/17/17	67169800 5210	510.00		
			<u>3,288.27</u>		WA 00860281
US BANK CORPORATE	R1 & R2 - COSTCO	71220000 4520	347.55		
	R1 & R2 - COSTCO - ENV. FEE	71220000 5571	7.00		
	R1 & R2 - COSTCO - 48" VIZIO	71220000 6410	418.78		
	R1 & R2 - COSTCO	71230000 4520	347.54		
	ADDITIONAL COUPONS ADDED	71230000 4520	-55.17		
	R1 & R2 - COSTCO - ENV. FEE	71230000 5571	7.00		
	R1 & R2 - COSTCO - 48" VIZIO	71230000 6410	418.78		
	R2 - HOME DEPOT -	71230000 6410	1,413.70		
			<u>2,905.18</u>		WA 00860282
VERIZON WIRELESS	MONTHLY CHARGES FOR	08350000 5540	38.01		
	CELL PHONE MONTHLY	65110000 5540	-51.54		
	7.16-8.15 CHARGES	67775000 5540	51.54		
	VERIZON WIRELESS FINAL	67775000 5540	32.68		
			<u>70.69</u>		WA 00860283
VERIZON WIRELESS	CELL PHONE MONTHLY	65110000 5540	39.54		
			<u>39.54</u>		WA 00860284
VERTIV SERVICES INC	AC/DC CAP AND FANS	67873000 4520	1,924.78		
	AC/DC CAP AND FANS	67873000 4520	763.80		
			<u>2,688.58</u>		WA 00860285
WARD'S SCIENCE INC	Supplies for Biology Labs,	04011007 4310	91.60		
	Supplies for Biology Labs,	04011007 4310	43.47		
			<u>135.07</u>		WA 00860286
Way, Justin C	LIVE SCAN REIMB FOR	64700000 5820	25.00		
			<u>25.00</u>		WA 00860287
ZUNIGA, ANA E	PROVIDE FIRST AID AND CPR	13051021 5110	390.00		
	PROVIDE FIRST AID AND CPR	13051021 5110	845.00		
	PROVIDE FIRST AID AND CPR	13051021 5110	130.00		
	PROVIDE FIRST AID AND CPR	13051021 5110	65.00		
	PROVIDE FIRST AID AND CPR	13051021 5110	390.00		
			<u>1,820.00</u>		WA 00860288
RAVATT ALBRECHT AND	ARCHITECTURAL SERVICES	71870001 6220	1,312.50		
			<u>1,312.50</u>		WB 00860289
Armijo-Staugaard, Catalina	Classified Health and Welfare	67900009 3420	10.00		
			<u>10.00</u>		WC 00860290
Dill, Melissa Shanelle	Classified Health and Welfare	67900009 3420	35.94		
			<u>35.94</u>		WC 00860291

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Gonzalez Diaz, Armando	Classified Health and Welfare	67900009 3420	105.00		
	Classified Health and Welfare	67900009 3420	99.96		
			<u>204.96</u>		WC 00860292
COAST LINE	Food Supplies for Children's	33697017 4710	324.93		
			<u>324.93</u>		WE 00860293
FOODBANK OF SANTA	Food Supplies for Children's	33697017 4710	114.71		
			<u>114.71</u>		WE 00860294
OFFICE DEPOT INC	Office Supplies for	33697009 4520	22.32		
	Office Supplies for	33697019 4520	22.33		
			<u>44.65</u>		WE 00860295
SAVE MART	Food Supplies for Childrens	33697017 4710	28.49		
	Food Supplies for Childrens	33697017 4710	14.97		
	Food Supplies for Childrens	33697017 4710	77.35		
	Food Supplies for Childrens	33697017 4710	73.78		
	Food Supplies for Childrens	33697017 4710	65.94		
	Food Supplies for Childrens	33697017 4710	93.57		
	Food Supplies for Childrens	33697017 4710	20.76		
	Food Supplies for Childrens	33697017 4710	9.97		
	Food Supplies for Childrens	33697017 4710	135.28		
	Food Supplies for Childrens	33697017 4710	<u>59.97</u>		
		580.08		WE 00860296	
SMART & FINAL	Food Supplies for Children's	33697017 4710	23.91		
	Food Supplies for Children's	33697017 4710	92.33		
			<u>116.24</u>		WE 00860297
ATKINSON ANDELSON	LEGAL SERVICES PERTAINING	71710033 5730	1,155.00		
			<u>1,155.00</u>		WI 00860298
AHC-RCF	F10 reimburse RCF fund	00000010 9521	24,735.50		
			<u>24,735.50</u>		WA 00860299
Aleman, Bianca X	PresentNIH/BttB FundedResearch	04010018 5210	732.30		
			<u>732.30</u>		WA 00860300
ASSOC OF COMMUNITY	Jeffery Hall 9.24-29.17	66100000 5210	125.00		
			<u>125.00</u>		WA 00860301
Aye, Stefanie Nicole	ACHRO conference	67610004 5210	395.98		
			<u>395.98</u>		WA 00860302
AYRES HOTEL	Megan Mccomas 11.10-11.17	63220014 5210	123.38		
			<u>123.38</u>		WA 00860303
Blazer, Jessica A	ACBO conference	67220000 5210	774.91		
	ACBO conference	67220003 5210	15.00		
			<u>789.91</u>		WA 00860304

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CCCEOPSA	Edwin Hodges 11.6-9.17	64300202 5210	<u>625.00</u> 625.00		WA 00860305
CCCEOPSA	Juanita Tuan 11.6-9.17	64300202 5210	<u>625.00</u> 625.00		WA 00860306
CCCEOPSA	Alex Spiess 11.5-9.17	64300002 5210	312.50		
	Alex Spiess 11.5-9.17	64300008 5210	<u>312.50</u> 625.00		WA 00860307
CCLC/CCCAA	Nohemy Ornelas 11.15-17.17	63221021 5210	<u>685.00</u> 685.00		WA 00860308
Cohn, Kellye Lauren	InternetLibrarianConference	67520001 5210	674.77		
	InternetLibrarianConference	68400382 5210	<u>772.20</u> 1,446.97		WA 00860309
COMFORT INN	Anjali Misra 11.10-11.17	63220014 5210	<u>96.05</u> 96.05		WA 00860310
COURTYARD	Peter Huk 11.10-11.17	63220014 5210	<u>202.63</u> 202.63		WA 00860311
COURTYARD	ThomasVandermolen 11.10-11.17	63220014 5210	<u>127.91</u> 127.91		WA 00860312
ELLUCIAN LIVE	M.QuaidMalatagliati 4.5-11.18	63221021 5210	<u>1,325.00</u> 1,325.00		WA 00860313
ELLUCIAN LIVE	Josie Cabanas 4.5-11.18	63221021 5210	<u>1,325.00</u> 1,325.00		WA 00860314
Hodges, Edwin	11.6-9.17	64300202 5210	<u>104.00</u> 104.00		WA 00860315
Hotchkiss, Elizabeth M	11.16-19.17	04010018 5210	<u>269.82</u> 269.82		WA 00860316
Houghton, Susan M	InfoOnCaliforniaPromiseLaunch	63220014 5210	<u>117.02</u> 117.02		WA 00860317
HSACCC	Alex deJounge 2.20-23.18	64400002 5210	<u>375.00</u> 375.00		WA 00860318
Kopecky, Susannah I	Internet Librarian Conference	67520001 5210	700.00		
	Internet Librarian Conference	68400382 5210	<u>706.12</u> 1,406.12		WA 00860319
Lau, Margaret S	Mileage reimbursement	60100201 5210	141.24		

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			141.24		WA 00860320
Link, Carson T	Mileage reimbursement	66100000 5210	22.15		
			22.15		WA 00860321
Murphy, Paul M	Tableau Conference	66201005 5210	948.70		
			948.70		WA 00860322
NEWPORT BEACH	Juanita Tuan 11.6-9.17	64300202 5210	555.00		
			555.00		WA 00860323
NEWPORT BEACH	Alex Spiess 11.5-9.17	64300002 5210	419.40		
	Alex Spiess 11.5-9.17	64300008 5210	419.40		
			838.80		WA 00860324
RABOBANK N.A.	ReimbDistCashFundDrawer	67190000 8895	213.50		
			213.50		WA 00860325
Soto Jr, Baldemar O	Mileage reimbursement	63220003 5210	119.52		
			119.52		WA 00860326
Spiess, Alexandra	Blueprint Conference	64300008 5210	80.20		
	FYSI Mandatory Meeting	64300106 5210	163.83		
			244.03		WA 00860327
Spiess, Alexandra	11.5-9.17	64300002 5210	66.00		
	11.5-9.17	64300008 5210	66.00		
			132.00		WA 00860328
THOMPSON INFORMATION	Regina Smith 2.6-9.18	67220000 5210	795.00		
			795.00		WA 00860329
Tuan, Juanita C	11.6-9.17	64300202 5210	104.00		
			104.00		WA 00860330
Valdiviezo, Alicia	Mileage reimbursement	63220001 5210	272.85		
			272.85		WA 00860331
Vasques, Julie A	FaciliateNursingWorkshop/LVC	63231034 5210	27.82		
			27.82		WA 00860332
Walker, Eric T	ACHRO/EEO Conference	67610004 5210	299.45		
			299.45		WA 00860333
Walthers, Kevin Glen	CASE CEO Symposium	60106093 5210	482.98		
			482.98		WA 00860334
West, Veronica D	Mileage reimbursement	63230018 5210	25.79		
			25.79		WA 00860335

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J & P CONSTRUCTION INC	BID #17-01 SITE CONCRETE	71820062 6212	62,063.20		
			<u>62,063.20</u>		WB 00860336
Chapman, Annette M	CACFP Review Workshop	33697017 5210	6.57		
			<u>6.57</u>		WE 00860337
Frazier, Yvon M	CACFP Review Training	33697017 5210	107.07		
			<u>107.07</u>		WE 00860338
A GOOD SIGN AND	BID #16-02 VEHICLE &	69500004 6212	59,854.65		
	BID #16-02 VEHICLE &	71800011 6212	3,306.49		
			<u>63,161.14</u>		WH 00860339
ALIBRIS	MISC BOOKS 10/5/17-5/31/18	61201400 6310	226.78		
			<u>226.78</u>		WA 00860340
Altamirano Perez, Patricia	Altamirano Perez, P. FP TEST	64900019 5820	7.00		
			<u>7.00</u>		WA 00860341
			0.00		
			<u>0.00</u>	V VD	WA 00860342
AMAZON	StrengthsFinder 2.0 Hardcover	04010018 4520	402.82		
	File Mobile Pedestal	04010018 4520	154.37		
	A FRAME SIDEWALK SIGN-DRY	08350000 4520	196.08		
	INSTRUCTIONAL SUPPLIES	19020007 4310	29.99		
	INSTRUCTIONAL SUPPLIES	19020007 4310	20.92		
	INSTRUCTIONAL SUPPLIES	19020007 4310	30.21		
	INSTRUCTIONAL SUPPLIES	19020007 4310	19.55		
	Physics supplies	19020007 4310	53.88		
	Physics supplies	19020007 4310	61.06		
	Physics supplies	19020007 4310	91.90		
	Instructional Supplies	21050007 4310	58.28		
	Instructional Supplies	21050007 4310	34.91		
	APPLE MAGIC KEYBOARD	22000017 4315	96.12		
	4TB PORTABLE EXTERNAL	22000017 4315	118.79		
	APPLE MAGIC TRACKPAD 2	22000017 4315	130.68		
	MISC. INSTRUCTIONAL	68400382 4310	97.10		
	MISC. INSTRUCTIONAL	68400382 4310	295.80		
	MISC. INSTRUCTIONAL	68400382 4310	56.90		
	MISC. INSTRUCTIONAL	68400382 4310	22.46		
	MISC. INSTRUCTIONAL	68400382 4310	17.15		
	MISC. INSTRUCTIONAL	68400382 4310	10.27		
	MISC. INSTRUCTIONAL	68400382 4310	29.25		
	HARBOR DIGITAL KITCHEN	17010007 4310	7.99		
	DYNAREX NITRILE EXAM	19050100 4311	120.80		
	DYNAREX NITRILE EXAM	19050100 4311	108.02		
	DIARIOS DE MOTOCICLETA DVD	49308007 4310	25.99		
	ENTRE NOS DVD	49308007 4310	19.95		
	MISC. INSTRUCTIONAL	68400382 4310	193.01		
	MISC. INSTRUCTIONAL	68400382 4310	114.00		
	MISC. INSTRUCTIONAL	68400382 4310	25.14		



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	MISC. INSTRUCTIONAL	68400382 4310	16.82		
	MISC. INSTRUCTIONAL	68400382 4310	15.90		
	Shipping	17010007 4310	6.18		
	DYNAREX NITRILE EXAM	19050100 4311	114.96		
	SHIPPING	49308007 4310	3.99		
	SHIPPING	49308007 4310	6.98		
			2,808.22		WA 00860343
AMAZON	BOOKS FOR SM LIBRARY	61201009 6310	-0.01		
	BOOKS FOR SM LIBRARY	61201009 6310	-1.42		
	BOOKS FOR SM LIBRARY	61201009 6310	19.43		
	BOOKS FOR SM LIBRARY	61201000 6310	23.76		
	BOOKS FOR SM LIBRARY	61201000 6310	89.06		
	BOOKS FOR SM LIBRARY	61201000 6310	677.01		
	BOOKS FOR SM LIBRARY	61201000 6310	58.37		
	BOOKS FOR SM LIBRARY	61201000 6310	891.83		
	BOOKS FOR SM LIBRARY	61201000 6310	38.68		
			1,796.71		WA 00860344
AMERICAN MEDICAL	MEDICAL STANDBY	69610800 5112	908.76		
	MEDICAL STANDBY	69610800 5112	908.76		
	MEDICAL STANDBY	69610800 5112	908.76		
			2,726.28		WA 00860345
AMERICAN STAR TOURS	BUS CHARTER SERVICE	63220008 4640	2,969.00		
	CHARTER BUS SERVICE TO	64945000 4640	1,291.00		
	CHARTER BUS SERVICE TO	64945000 4640	1,058.00		
			5,318.00		WA 00860346
AMERIPRIDE VALLEY	RAGS, APRONS AND SAFETY	67760000 5550	35.00		
			35.00		WA 00860347
Arandia, Marie B	Arandia, M. FP TEST REIMB FOR	64900026 5820	15.00		
			15.00		WA 00860348
ATKINSON ANDELSON	Legal Fees for Month of	67342000 5730	958.12		
			958.12		WA 00860349
AXON ENTERPRISE INC	CARTRIDGE- SIMULATION	21055007 4310	2,731.32		
	BATTERY PACK-PPM	21055007 4310	1,513.21		
	SHIPPING AND HANDLING	21055007 4310	55.02		
			4,299.55		WA 00860350
BLUE ROSE STUDIO	RAKU TONGS W/TEETH KEMPER	10021007 4310	61.54		
	RAKU TONGS	10021007 4310	61.55		
	DIPPING TONGS	10021007 4310	12.63		
	BATS-NORTH STAR FOREVER-	10021007 4310	537.30		
	NEPHELINE SYENITE	10021007 4310	56.16		
	ALUMINA HYDRATE	10021007 4310	38.02		
	CUSTER FELDSPAR	10021007 4310	60.48		
	GLOVES DURA-KEV GLOVES -	10021007 4310	142.56		
	14"X28" X 1" CORELITE FOR	10021007 4310	443.62		

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	EPK 100LBS	10021007 4310	64.80		
	TALISMAN SIEVE - ROTARY	10021007 4310	211.14		
	BRENT SR-20 REPLACEMENT	10021007 4310	143.64		
	ROTARY SIEVES REPLACEMENT	10021007 4310	40.39		
	AMORTIZED FREIGHT APPROX	10021007 4310	40.00		
	DELIVERY	10021007 4310	45.00		
	RUBBERMAID UTILITY CART	10021000 6410	699.84		
	AMORTIZED FREIGHT	10021000 6410	40.00		
	DELIVERY	10021000 6410	45.00		
			2,743.67		WA 00860351
BREMER AUTO PARTS	PARTS/TOOLS FOR LE TRAINING	01055003 4520	132.51		
	PARTS/TOOLS FOR LE TRAINING	01055003 4520	122.73		
	PARTS/TOOLS FOR LE TRAINING	01055003 4520	24.89		
			280.13		WA 00860352
BSN SPORTS INC	RIVLALRY JKT GREY/BLK	08350017 4310	1,268.74		
	RIVLARY PANT GREY/BLK	08350017 4310	734.18		
	SHIPPING	08350017 4310	49.23		
			2,052.15		WA 00860353
BUDGET CAR & TRUCK	TRUCK RENTAL CHARGES	64945000 4640	618.08		
	TRUCK RENTAL CHARGES	64945000 4640	464.98		
			1,083.06		WA 00860354
Bumgarner, Mark T	LIVE SCAN REIMB FOR	64700000 5820	18.00		
			18.00		WA 00860355
BURGERIM SANTA MARIA	FOOD FOR INTEGRATED PLAN	63221021 4710	75.00		
			75.00		WA 00860356
CA ELECTRIC SUPPLY	Parts to repair lift in Auto	09481107 4310	307.66		
	Parts to repair lift in Auto	09481107 4310	28.99		
	ELECTRICAL/LIGHTING	65110000 4520	231.66		
	HID LAMP, LEDVA MP70/U/MED	65110400 4520	113.98		
			682.29		WA 00860357
CAL STATE AUTO PARTS	Instructional Supplies for	09481107 4310	199.70		
			199.70		WA 00860358
CARSEL CONSULTING	Grant Writer as needed	60200200 5112	610.00		
			610.00		WA 00860359
			0.00		
			0.00	V VD	WA 00860360
CDW GOVERNMENT INC	Anywhere Cart AC-MAX-cart	09563001 6410	1,352.27		
	Plantronics Savi W740 -	67873200 6410	2,689.20		
	IMAC DSKTOP w/27" Q#JBPM0776	67873200 6411	2,158.92		
	DELL MINI TOWER 3050	67873200 6411	3,707.75		
	ENVIRONMENTAL FEE	67873200 5571	6.00		

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	ENVIRONMENTAL FEE	67873200 5571	60.00		
	DELL 24" MONITOR Q#JBSV985	67873200 6411	2,389.83		
	SOUND BAR	67873200 6411	298.50		
	Electronic HP Care Pack Next	10061011 6411	663.90		
	HP DesignJet ePrinter T1300	10061011 6411	6,062.58		
	HP Care Pack Services -	10061011 6411	783.67		
	HP 72 Cyan Ink Cartridge	10061011 6411	66.94		
	HP 72 Gray Ink Cartridge	10061011 6411	66.83		
	HP 72 Magenta Ink Cartridge	10061011 6411	66.83		
	HP 72 Matte Black Ink	10061011 6411	66.94		
	HP 72 Photo Black Ink	10061011 6411	66.83		
	HP 72 Yellow Ink Cartridge	10061011 6411	66.94		
	HP 72 69-ml Cyan Ink	10061011 6411	45.85		
	HP 72 69-ml Gray Ink	10061011 6411	45.85		
	HP 72 69-ml Magenta Ink	10061011 6411	45.85		
	HP 72 69-ml Photo Black Ink	10061011 6411	45.85		
	HP 72 69-ml Yellow Ink	10061011 6411	45.85		
	HP 72 Gray and Photo Black	10061011 6411	65.10		
	HP 72 Magenta and Cyan	10061011 6411	65.10		
	HP 72 Matte Black & Yellow	10061011 6411	65.10		
	HP 726 300-ml Matte Black	10061011 6411	141.76		
	HP DesignJet printer T2530	10061011 6411	8,989.55		
	HP 727 - High Capacity -	10061011 6411	66.94		
	HP 727 Gray Ink Cartridge	10061011 6411	66.94		
	HP 727 - dye-based magenta -	10061011 6411	66.94		
	HP 727 - matte black -	10061011 6411	66.94		
	HP 727 - dye-based photo	10061011 6411	66.94		
	HP 727 - dye-based yellow -	10061011 6411	66.94		
	HP 727 - dye-based cyan -	10061011 6411	148.44		
	HP 727 - dye-based gray -	10061011 6411	148.44		
	HP 727 - dye-based magenta -	10061011 6411	148.44		
	HP 727 Matte Black Ink	10061011 6411	148.44		
	HP 727 - dye-based photo	10061011 6411	148.44		
	HP DesignJet 727 Printhead	10061011 6411	292.93		
	HP 727 - dye-based yellow -	10061011 6411	148.44		
	ENVIRONMENTAL FEE	09563001 5571	78.00		
	LATITUDE 15" 5580 Q#JDSV443	09563001 6411	13,000.06		
	RECYCLING FEE 15" TO LESS	67873200 5571	6.00		
	APPLE MBP TB 15.4 SG 2.8	67873200 6411	3,006.71		
			47,805.77		WA 00860361
CITY OF SANTA MARIA	WATER SERVICES AND	65700000 5530	997.20		
	WATER SERVICES AND	68103000 5530	249.30		
			1,246.50		WA 00860362
COMCAST CABLE	MONTHLY RECURRING COSTS	65700000 5560	125.96		
			125.96		WA 00860363
COMCAST CABLE	MONTHLY RECURRING COSTS	65700000 5560	173.15		
			173.15		WA 00860364
COMCAST CABLE	MONTHLY RECURRING COSTS	65700000 5560	262.36		
			262.36		WA 00860365

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
CULLIGAN/CENTRAL	MONTHLY RENTAL FOR 9"	04011100 5690	25.00		
	DEIONIZED WATER FOR BLDG	6700000 5530	100.00		
			<u>125.00</u>		WA 00860366
CUSTOM COLORS &	INSTRUCTIONAL SUPPLIES FOR	09482000 4310	55.10		
	INSTRUCTIONAL SUPPLIES FOR	09482000 4310	114.72		
	INSTRUCTIONAL SUPPLIES FOR	09482000 4310	34.77		
	INSTRUCTIONAL SUPPLIES FOR	09482000 4310	84.78		
	INSTRUCTIONAL SUPPLIES FOR	09482000 4310	27.69		
		<u>317.06</u>		WA 00860367	
DEPARTMENT OF JUSTICE	DOJ & FBI clearance for staff	67300100 5820	66.00		
			<u>66.00</u>		WA 00860368
ELLUCIAN COMPANY LP	Enterprise Modification	67873002 5660	2,000.00		
	Ellucian Payment Center by	67873100 5670	31,366.00		
	Ellucian Portal Consulting	71301000 5112	187.00		
	Ellucian Ethos Identity	71301000 5112	1,683.00		
	Ellucian Portal Project	71301000 5112	467.50		
		<u>35,703.50</u>		WA 00860369	
FARM SUPPLY COMPANY	BARN OWL BOX, WHITE	65511400 4520	205.19		
	MOUNTING BRACKET ALL	65511400 4520	43.19		
	LANDSCAPING SUPPLIES	65510000 4520	53.95		
		<u>302.33</u>		WA 00860370	
FEDERAL EXPRESS CORP	FedEx Postage charges	64900006 5870	6.28		
	MAILINGS FOR ACCT #1104-8488	7710300 5870	83.73		
		<u>90.01</u>		WA 00860371	
FERGUSON ENTERPRISES	PLUMBING SUPPLIES	65110000 4520	37.66		
	PLUMBING SUPPLIES	65110000 4520	185.56		
	PLUMBING SUPPLIES	65110000 4520	15.53		
	PLUMBING SUPPLIES	65110000 4520	9.12		
		<u>247.87</u>		WA 00860372	
FILTER TECHS INC	X-PENDABLE BREATHING AIR	21335005 4520	220.00		
	X-PENDABLE DRYING AIR	21335005 4520	124.00		
	X-TRACTOR AIR INTAKE	21335005 4520	34.00		
	SHIPPING	21335005 4520	36.00		
		<u>414.00</u>		WA 00860373	
FISHER SCIENTIFIC CO	SPATULA PP BLUE 210MM	19050100 4311	38.47		
	Fuel surcharge	19050100 4311	3.20		
	SPONGE 6X3-1/2X1, 12/PK. ITEM	19050100 4311	129.36		
	ZINC MTL 30MESH CERT ACS	19050100 4311	161.70		
	SUDAN (IV) STAIN, 100ML	19050100 4311	16.59		
	4L ETHYL ALCOHOL DENAT	19050100 4311	21.23		
		<u>370.55</u>		WA 00860374	
FOLLETT HEG - AHC	BOOKS AND SUPPLIES FOR	00000010 9516	99.14		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			99.14		WA 00860375
FOLLETT HEG - AHC	BOOKS AND SUPPLIES FOR	00000010 9516	23.70		
			23.70		WA 00860376
FOLLETT HEG - AHC	INSTRUCTIONAL SUPPLIES FOR	0081007 4310	5.71		
	Instructional supplies for	60100707 4310	121.40		
	BOOKS FOR BOOK LENDING	63220008 4520	4,074.30		
	BOOKS FOR PRISON	63220014 4520	421.84		
	PURCHASE TEXTBOOKS FOR	64300301 7620	734.94		
			5,358.19		WA 00860377
FREESTYLE	HINGING TAPE 1"X50YRDS	10110007 4310	28.00		
	ELKO/WIKO BULB ESJ 82V 85W	10110007 4310	94.78		
	LINECO 1.25" MOUNTING	10110007 4310	30.15		
	SHIPPING	10110007 4310	14.99		
			167.92		WA 00860378
FRONTIER	TELEPHONE SERVICE	65700000 5540	2,986.72		
			2,986.72		WA 00860379
FRONTIER	TELEPHONE SERVICE	65700000 5540	24.21		
			24.21		WA 00860380
FRONTIER	TELEPHONE SERVICE	65700000 5540	32.86		
			32.86		WA 00860381
FRONTIER	TELEPHONE SERVICE	65700400 5540	151.74		
			151.74		WA 00860382
GARDA CL WEST INC	MONTHLY ARMORED CAR	67211000 5112	362.29		
			362.29		WA 00860383
George, Kenneth E	REIMBURSEMENT	21055000 5870	9.55		
			9.55		WA 00860384
HAYWARD LUMBER INC	Instructional supplies for	09563000 4311	59.81		
			59.81		WA 00860385
Heath, Oceana R	Heath, O. FP TEST REIMB FOR	64900026 5820	15.00		
			15.00		WA 00860386
HENRY SCHEIN INC	ULTRASOUND GEL BLUE	69610000 4530	14.25		
			14.25		WA 00860387
HOME MOTORS	KEY, 23286576	67772000 4520	37.31		
			37.31		WA 00860388
INTERMOUNTAIN LOCK	KEY/LOCK SUPPLIES	65110000 4520	67.86		
			67.86		WA 00860389

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
K & A CONSULTING CORP	Technical Consulting Services	67873000 5112	10,525.00 <u>10,525.00</u>		WA 00860390
KNIGHT'S PUMPING &	RENTAL OF PORTABLE TOILETS	59610810 5690	707.40 <u>707.40</u>		WA 00860391
LA TAPATIA BAKERY	FOOD FOR WELLNESS WRKSH	63222025 4710	44.00 <u>44.00</u>		WA 00860392
Lamica, Thomas J	REIMBURSEMENT-SPRAY PAINT	1055000 4520	11.36 <u>11.36</u>		WA 00860393
LENS MASTERS OF	PRESCRIPTION SAFETY	67343000 4520	175.00 <u>175.00</u>		WA 00860394
LIEBERT CASSIDY	Legal Fees for the month of	67342000 5730	1,879.98 <u>1,879.98</u>		WA 00860395
LINCOLN AQUATICS	FREIGHT CHARGES	65110000 4520	34.50		
	HANDLING CHARGES	65110000 4520	4.27		
	BATTERY, S.R. SMITH LINAK,	65110000 4520	222.75		
	PO170742 CREDIT	65110000 4520	-137.98 <u>123.54</u>		WA 00860396
LOUIE'S CENTRAL COAST	REMOVED/SET ONE A/C	65110000 5650	450.00		
	JIB CHARGE	65110000 5650	150.00 <u>600.00</u>	M RV	WA 00860397
Machin, Muriel Gillis	Reimb Sci of Ice Cream food	68103030 4311	147.55		
	Reimb Chemistry in the Kitchen	68114130 4311	97.96		
	Reimb Math Boot Camp pencils,	68103830 4311	136.57 <u>382.08</u>		WA 00860398
MISSION LINEN &	LAUNDRY SERVICES FOR AUTO	9482000 5550	7.87		
	LAUNDRY SERVICES FOR AUTO	9480000 5550	29.28		
	UNIFORM SERVICES/TOWELS	67772000 5550	30.56		
	LAUNDRY SERVICES FOR AUTO	9482000 5550	7.87 <u>75.58</u>		WA 00860399
NILES BIOLOGICAL	SCIENCE LAB SUPPLIES	60100407 4310	132.99		
	SCIENCE LAB SUPPLIES	60100407 4310	10.25 <u>143.24</u>		WA 00860400
NOVA COLOR ARTISTS	NOVA GEL-GALLON	10021007 4310	122.27		
	EXTERIOR VARNISH-QUART	10021007 4310	58.98		
	SHIPPING	10021007 4310	33.65 <u>214.90</u>		WA 00860401
			0.00		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			0.00	V VD WA	00860402
OFFICE DEPOT INC	Operational Supplies for	04010000 4520	12.90		
	MISC OFFICE/OPERATIONAL	09000000 4520	12.95		
	MISC OFFICE/OPERATIONAL	09000000 4520	33.00		
	INSTRUCTIONAL SUPPLIES	10000017 4310	183.09		
	INSTRUCTIONAL SUPPLIES	10000017 4310	218.51		
	COLOR COPY PAPER 11X17	10090000 4310	98.33		
	GREENER TAPE SCOTCH PK OF 10	10090000 4310	8.74		
	OD SCREEN CLEANER 8OZ	10090000 4310	19.21		
	PURELL SANITIZ WIPES PK OF 10	10090000 4310	44.77		
	COLOR COPY PAPER	10300000 4310	295.87		
	DURACELL AAA BATTERY	10300000 4310	28.50		
	DISCOUNT	10300000 4310	-2.48		
	Instructional Supplies	17010007 4310	42.63		
	Instructional Supplies	21050007 4310	10.96		
	Instructional Supplies	21050007 4310	36.45		
	Instructional Supplies	21050007 4310	11.76		
	Instructional Supplies	21050007 4310	11.76		
	OFFICE/OPERATIONAL SUPPLIES	22000000 4520	24.29		
	OFFICE SUPPLIES:	22000000 4520	38.28		
	OFFICE SUPPLIES:	22000000 4520	7.33		
	MISC. SUPPLIES FOR	61201400 4520	115.73		
	MISC. SUPPLIES FOR	61201400 4520	28.43		
	3M DESKTOP DISPENSER	62100000 4520	39.79		
	SCOTCH TAPE PACK OF 10	62100000 4520	16.69		
	OD POST IT PACK OF 18	62100000 4520	6.67		
	Sortkwik hygienic fingertip	64642000 4520	6.76		
	D-Ring View Binder 1 1/2 inch	64642000 4520	20.82		
	Bankers Box Storage Boxes	64642000 4520	17.33		
	Avery TruBlock Permanent File	64642000 4520	23.33		
	HP 38A Black Toner Cartridge	64642000 4520	242.50		
	Monthly Planner 8"x10"	64642000 4520	15.11		
	Discount	64642000 4520	-1.59		
	OFFICE SUPPLIES - PRESIDENT'S	66200000 4520	69.95		
	DEPARTMENT OFFICE SUPPLIES	67775000 4520	148.37		
	DEPARTMENT OFFICE SUPPLIES	67775000 4520	84.02		
	INSTRUCTIONAL SUPPLIES	49308007 4310	103.06		
	MISC. SUPPLIES FOR	61201400 4520	32.88		
	OFFICE SUPPLIES:	22000000 4520	15.43		
	GEN OFF SUPP 08/03/2017 -	60100112 4520	138.22		
	MISC. SUPPLIES FOR	61201400 4520	90.26		
	OPERATIONAL SUPPLIES	67220000 4520	82.34		
	OFFICE SHREDDER	67775000 6410	256.28		
	Operational Supplies for	04010000 4520	8.52		
	Operational Supplies for	04010000 4520	22.23		
	Operational Supplies for	04010000 4520	4.63		
	SUPPLIES FOR NONCREDIT	07010021 4311	268.81		
	PLANTRONICS EAR FIT KIT FOR	08350000 4520	16.95		
	BINDER CLIPS LARGE BLACK	08350000 4520	30.19		
	3" BINDERS	08350000 4520	9.83		
	DESK CALENDAR REFILL	08350000 4520	14.03		
	WALL CALENDAR	08350000 4520	6.47		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	CORRECTION TAPE	08350000 4520	13.18		
	HP 78A BLACK TONER	08350000 4520	53.20		
	HP63/63XL BLK/COLOR INK	08350000 4520	78.60		
	HP63XL BLK IN CARTRIDGE	08350000 4520	24.18		
	BROTHER 5ZE231 BLK ON	08350000 4520	17.87		
	BROTHER P TOUCH LABEL	08350000 4520	53.99		
	DESK TAPE DISPENSER	08350000 4520	10.69		
	SHARPIE FINE POINT MARKERS	08350000 4520	15.28		
	DESKTOP STAPLER BLK	08350000 4520	28.19		
	SCISSORS BLK PK OF 2	08350000 4520	4.05		
	COPY PRE INKED MESSAGE	08350000 4520	51.80		
	PRE INKED RECEIVED MESSAGE	08350000 4520	48.77		
	STAPLE REMOVERS PK OF 3	08350000 4520	3.02		
	BOSTITCH STAPLES	08350000 4520	11.40		
	SWINGLINE STAPLES	08350000 4520	7.08		
	PUSH PINS	08350000 4520	3.01		
	DISCOUNT	08350000 4520	-2.41		
	COPY PAPER 8.5 X 11"	67700000 4520	-161.57		
			<u>3,331.22</u>		WA 00860403
OFFICE DEPOT INC	PAPER AND TONER SUPPLIES	61100014 4310	342.23		
	PAPER AND TONER SUPPLIES	61100014 4310	1.79		
	LIBRARY SUPPLIES	61201000 4520	59.92		
	LIBRARY SUPPLIES	61201000 4520	17.69		
	COPY PAPER 8.5 X 11"	67700000 4520	1,381.96		
			<u>1,803.59</u>		WA 00860404
OLD TOWN SHIRT	ROYAL T SHIRT 4XL	69610007 4310	11.44		
	ROYAL T SHIRTS VARIOUS	69610007 4310	142.34		
			<u>153.78</u>		WA 00860405
ORCHARD	Supplies for Biology Labs,	04011007 4310	8.20		
	HARDWARE SUPPLIES	65110000 4520	5.64		
	HARDWARE SUPPLIES	65110000 4520	18.01		
	HARDWARE SUPPLIES	65110000 4520	18.84		
			<u>50.69</u>		WA 00860406
Pace, Kimberly F	Pace, K. FP TEST REIMB FOR	64900019 5820	31.00		
			<u>31.00</u>		WA 00860407
PACIFIC COAST DRYWALL	DEMO OUT DRYWALL, INSTAL	65110000 6211	216.00		
	LABOR CHARGES	65110000 6212	1,350.00		
			<u>1,566.00</u>		WA 00860408
PACIFIC PARKING	REFURBISHED 330 COIN	69500001 6410	269.38		
	FREIGHT	69500001 6410	18.48		
			<u>287.86</u>		WA 00860409
PANERA BREAD CAFE 3180	FOOD FOR OER WORKSHOP	63220014 4710	297.95		
			<u>297.95</u>		WA 00860410
PRECISION AIR SYSTEMS	SERVICE CALL - BLDG O-RM 260	65110000 5650	1,026.50		



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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			1,026.50		WA 00860411
PROCARE JANITORIAL	CUSTODIAL SUPPLIES	65311400 4520	274.95		
			274.95		WA 00860412
PROQUEST LLC	MISC BOOKS 10/5/17-5/31/18	61201400 6310	403.72		
	MISC BOOKS 10/5/17-5/31/18	61201400 6310	40.32		
	LIBRARY BOOKS	61201000 6310	579.14		
	LIBRARY BOOKS	61201000 6310	698.14		
	LIBRARY BOOKS	61201000 6310	696.32		
	LIBRARY BOOKS	61201000 6310	536.78		
	LIBRARY BOOKS	61201000 6310	404.52		
	LIBRARY BOOKS	61201000 6310	220.25		
	LIBRARY BOOKS	61201000 6310	460.77		
	LIBRARY BOOKS	61201000 6310	680.13		
	LIBRARY BOOKS	61201000 6310	794.51		
	LIBRARY BOOKS	61201000 6310	547.64		
	LIBRARY BOOKS	61201000 6310	454.49		
	LIBRARY BOOKS	61201000 6310	252.92		
	LIBRARY BOOKS	61201000 6310	989.68		
			7,759.33		WA 00860413
RAYNE WATER	REVERSE OSMOSIS; BLDG B 204	67220002 5690	25.95		
	REVERSE OSMOSIS FOR	65700000 5690	137.08		
			163.03		WA 00860414
RAYS AUTO PARTS	PARTS/SUPPLIES	67772000 4520	10.56		
	PARTS/SUPPLIES	67772000 4520	60.39		
	PARTS/SUPPLIES	67772000 4520	129.91		
	PARTS/SUPPLIES	67772000 4520	-60.39		
	PARTS/SUPPLIES	67772000 4520	30.48		
	PARTS/SUPPLIES	67772000 4520	56.40		
	PARTS/SUPPLIES	67772000 4520	7.24		
			234.59		WA 00860415
READYREFRESH BY	WATER DELIVERY SERVICE	65510000 4710	69.44		
			69.44		WA 00860416
RED WING SHOE STORE	SAFETY BOOTS FOR	67343000 3920	100.94		
			100.94		WA 00860417
Reed, Kenneth B	REIMBURSEMENT-AIR HOSES	21055000 4520	18.26		
			18.26		WA 00860418
Rogers, Dylan A	Rogers, D. FP TEST REIMB FOR	64900019 5820	15.00		
			15.00		WA 00860419
SCH ENTERPRISES LLC	UMBRELLA, SOLID ALUMINUM	66240000 6410	3,553.20		
	SHIPPING CHARGE	66240000 6410	349.00		
			3,902.20		WA 00860420
SIRCHIE FINGERPRINT	PO181560 SHIPPING	21050007 4310	68.37		

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	Instructional Supplies	21050007 4310	12.50		
			<u>80.87</u>		WA 00860421
SISC III	MEDICAL PREMIUMS FOR SISC00000010	9534	524,744.00		
			<u>524,744.00</u>		WA 00860422
SLO PEST AND TERMITE	PEST CONTROL SERVICES FOR	65511400 5640	120.00		
			<u>120.00</u>		WA 00860423
SMART & FINAL	Instructional Supplies	13063000 4311	153.45		
	Instructional Supplies	13063000 4311	19.34		
	Supplies for the Chemistry	19050007 4310	12.42		
			<u>185.21</u>		WA 00860424
SPORT & CYCLE TEAM	TRAINERS'S SLING BAG	69610000 4520	40.99		
	SHIPPING	69610000 4520	12.50		
			<u>53.49</u>		WA 00860425
STR8 SPORTS INC	HEATHER CONTENDER TEE	69610007 4310	215.73		
	LONG SLEEVE CREW TEE	69610007 4310	351.00		
	2 COLOR PRINT LOGO	69610007 4310	152.00		
	ARTWORK SCREENS & SET UP	69610007 4310	30.00		
	SHIPPING	69610007 4310	15.00		
			<u>763.73</u>		WA 00860426
STRATA INFORMATION	Professional Services for	63221021 5112	2,790.00		
	Professional Services for	63221021 5112	852.50		
	DEGREEWORKS	63221021 5112	14,337.50		
	CCCApply Technical Support	63221021 5112	2,092.50		
	Banner Oracle DBA	67873100 5112	2,712.50		
	Banner Oracle DBA Consulting	71302000 5112	5,192.50		
			<u>27,977.50</u>		WA 00860427
SUBWAY	FOOD FOR INTEGRATE PLAN	63221021 4710	120.00		
	FOOD FOR INTGRATED PLAN	63221021 4710	120.00		
			<u>240.00</u>		WA 00860428
Sullivan, Maire	LIVE SCAN REIMB FOR	64700000 5820	31.00		
			<u>31.00</u>		WA 00860429
SYMPPLICITY	ONSITE TRAINING (ADVOCATE64510000)	5220	2,200.00		
	ONSITE TRAINING (ADVOCATE64510000)	5220	1,000.00		
			<u>3,200.00</u>		WA 00860430
TAQUERIA LA COQUETA	FOOD FOR HISPANIC HERITAGE	63220014 4710	685.80		
			<u>685.80</u>		WA 00860431
TESTA CATERING	FOOD FOR OER WORKSHOP	63220014 4710	106.92		
	FOOD FOR DREAMERS FORUM	63220014 4710	829.19		
	FOOD FOR ISSACSON POETRY	63220014 4710	769.23		
			<u>1,705.34</u>		WA 00860432

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TROJAN PETROLEUM INC	DIESEL CHARGES	64945000 4610	1,062.87		
	GASOLINE CHARGES	67772000 4560	4,943.07		
			6,005.94		WA 00860433
TSI INC	PORTACOUNT PRO PLUS 8038	03030000 5650	995.00		
	SHIPPING	03030000 5650	32.54		
			1,027.54		WA 00860434
UNITED REFRIGERATION	COMPRESSOR, DIGITAL	65110000 6413	3,153.60		
	FREIGHT CHARGES	65110000 6413	139.99		
			3,293.59		WA 00860435
UNITED SITE SERVICES OF	SERVICE MONTHLY THREE	68102000 5570	324.00		
			324.00		WA 00860436
US BANK CORPORATE	R1 & R2 COMCAST CABLE	65700000 5560	200.00		
	THOMPSON GRANTS/COLUMBI	67220000 4520	536.00		
	PO180229 AA R Smith-TX	67220000 5210	272.40		
	PO180229 Air Fee R Smith-TX	67220000 5210	35.00		
	R1 & R2 HOUSEHOLD LINENS -	71220000 4520	98.20		
	R1 & R2 HOUSEHOLD LINENS -	71230000 4520	98.20		
			1,239.80		WA 00860437
WEST COAST WATER	MONTHLY WATER TREATMENT	65110000 5640	1,400.00		
	MONTHLY WATER TREATMENT	65110400 5640	1,066.00		
			2,466.00		WA 00860438
WILD WEST PIZZA AND	FOOD FOR TRANSFER TUES	63220014 4710	56.94		
			56.94		WA 00860439
XEROX CORPORATION	FINAL BILLING FOR XEROX	67710300 5640	93.39		
			93.39		WA 00860440
YANKEE BOOK PEDDLER	BOOKS FOR SM LIBRARY	61201000 6310	2,029.70		
	BOOKS FOR SM LIBRARY	61201000 6310	4.71		
			2,034.41		WA 00860441
AHC-RCF	Due to Other Funds/RCF	00000041 9521	1,736.00		
			1,736.00		WB 00860442
LEE CENTRAL COAST	LEGAL AD FOR PROP 39 YEAR	71870001 5880	448.52		
			448.52		WB 00860443
Aquino, Lucy	Classified Health and Welfare	67900009 3420	66.78		
			66.78		WC 00860444
Bonner, Patti J	Classified Health and Welfare	67900009 3420	0.00		
	Classified Health and Welfare	67900009 3420	197.00		
			197.00		WC 00860445

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Deleon, Gregory J	Classified Health and Welfare	67900009 3420	228.33 <hr/> 228.33		WC 00860446
Flores-Gallardo, Luis E	Classified Health and Welfare	67900009 3420	28.63 <hr/> 28.63		WC 00860447
Karstrom, Tawnya Renee	Classified Health and Welfare	67900009 3420	408.00 <hr/> 408.00		WC 00860448
Llamas-Meraz, Jayme Alexis	Classified Health and Welfare	67900009 3420	600.00 <hr/> 600.00		WC 00860449
Lopez-Perea, Florentina	Classified Health and Welfare	67900009 3420	438.55 <hr/> 438.55		WC 00860450
Macpherson, Matthew J	Classified Health and Welfare	67900009 3420	482.76 <hr/> 482.76		WC 00860451
			0.00 <hr/> 0.00	V VD	WE 00860452
COMMUNITY	PRODUCT AND PRICING PER	69297114 6410	1,445.88		
	CLEAR PANEL 36 X 24 #F722	69297114 6410	479.52		
	ROOMSCAPE GATEWAY #F482	69297114 6410	1,198.80		
	BULLETIN PANEL 48 X 48 #F71969297114	6410	972.00		
	BULLETIN PANEL 36 X 48 #F71869297114	6410	423.36		
	ADJUSTABLE SHELF 4 X 24 #F6439297114	6410	429.52		
	CLEAR PANEL 48 X 24 #F723	69297114 6410	143.64		
	ROOMSCAPES POST 48 #F756	69297114 6410	615.60		
	ADAPTER WALL 48 #F759	69297114 6410	88.56		
	ROOMSCAPES GATEWAY #F48269297114	6410	399.60		
	TRANSLUCENT BACK SHELF 3 X 30297114	6410	942.84		
	ADJUSTABLE PANEL 32 #F748	69297114 6410	187.92		
	BULLETIN PANEL 48 X 32 #F71669297114	6410	174.96		
	CLEAR PANEL 48 X 32 #F727	69297114 6410	174.96		
	RADIUS PANEL 32 #F905	69297114 6410	421.20		
	CLEAR PANEL 24 X 32 #F725	69297114 6410	109.08		
	ROOMSCAPE POST 32 #F754	69297114 6410	233.28		
	ROOMSCAPES GATEWAY #F48269297114	6410	399.60		
	TRANSLUCNT BACK SHEL 3 X 30297114	6410	942.84		
	BULLETIN PANEL 48 X 32 #F71669297114	6410	174.96		
	CLEAR PANEL 48 X 32 #F727	69297114 6410	174.96		
	ADJUSTABLE PANEL 32 #F748	69297114 6410	187.92		
	RADIUS PANEL 32 #F905	69297114 6410	421.20		
	ROOMSCAPES POST 32 #F754	69297114 6410	204.12		
	TOTE SHELF 4 X 40 #F699	69297114 6410	707.13		
	FIXED SHELF 4 X 24 #F643	69297114 6410	879.98		
	LIBRARY RACK #F775	69297114 6410	267.14		
	CLOSED BACK SHELF (2) 4 X 2869297114	6410	492.37		
	FIXED SHELF 3 X 24 #F661	69297114 6410	722.84		
	FIXED SHELF 5 X 32 #F652	69297114 6410	675.70		
	FIXED SHELF 3 X 32 #F665	69297114 6410	471.42		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	WOODCREST KITCHEN (4) #C360	69297114 6410	2,388.53		
	CLOTHES WASHER #C365	69297114 6410	659.99		
	PLAYSIZE SET (4) #C136	69297114 6410	1,162.84		
	DOLL HIGH CHAIR #D130	69297114 6410	234.66		
	DRAMA CENTER #C700 (C707	69297114 6410	745.20		
	CHILDS ARMCHAIR CA,	69297114 6410	785.70		
	CHILDS SOFA CA, NEUTRAL	69297114 6410	481.90		
	ROUND WOODCREST TABLE 186	69297114 6410	419.04		
	PRESCHOOL SET UNIT BLOCKS	69297114 6410	932.36		
	CHANGING TABLE WITH STEPS	69297114 6410	1,623.78		
	NURSERY GYM 1 WITH SIDE	69297114 6410	1,021.41		
	BENCH GLIDER CA, TAN #J931	69297114 6410	974.27		
	TOTE SHELF 3 X 24 NO TOTES	69297114 6410	361.42		
			<u>26,954.00</u>		WE 00860453
OFFICE DEPOT INC	Office Supplies for	33697009 4520	43.95		
	Office Supplies for	33697019 4520	43.94		
			<u>87.89</u>		WE 00860454
KINYON CONSTRUCTION	MATERIAL FOR INSTALLATION	71710046 6211	3,282.00		
	LABOR FOR INSTALLATION OF	71710046 6212	6,624.00		
			<u>9,906.00</u>		WI 00860455
STRATA INFORMATION	Banner Oracle DBA Consulting	71730005 5112	4,107.50		
			<u>4,107.50</u>		WI 00860456
ACUPUNCTURE CENTER	SERVICE AGREEMENT FOR	64400002 5112	2,304.00		
			<u>2,304.00</u>		WA 00860457
AHC - PART-TIME	REIMBURSEMENT FOR STAFF	49420000 1410	1,475.88		
	REIMBURSEMENT FOR OFFICE	49420000 4520	344.77		
	REIMBURSEMENT FOR	49420000 5520	182.50		
	REIMBURSEMENT FOR	49420000 5540	213.16		
	REIMBURSEMENT FOR RENT	49420000 5630	1,540.26		
			<u>3,756.57</u>		WA 00860458
ALACO LADDER	FIXED ALUMINUM WALL	65110000 6410	1,401.83		
	SECURITY DOORS (48") FOR	65110000 6410	517.20		
	FREIGHT CHARGES	65110000 6410	295.00		
			<u>2,214.03</u>		WA 00860459
Allon, Andy	ALLON, A. _TB TEST REIMB FOR	64900034 5821	5.00		
			<u>5.00</u>		WA 00860460
AMAZON	24 PACK WNL CPR MANIKIN	12502000 4310	49.95		
	INSTRUCTIONAL SUPPLIES	19020007 4310	38.61		
	INSTRUCTIONAL SUPPLIES	19020007 4310	45.80		
	Strength Based Leadership:	67520002 4520	368.40		
	Strength Based Leadership:	67520002 4520	330.48		
	MISC. INSTRUCTIONAL	68400382 4310	383.72		
	MISC. INSTRUCTIONAL	68400382 4310	395.81		
	MISC. INSTRUCTIONAL	68400382 4310	427.12		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	Physics supplies	19020007 4310	67.20		
	Physics supplies	19020007 4310	67.50		
	External Hard Drive Seagate	22000017 4315	151.19		
			<u>2,325.78</u>		WA 00860461
AMAZON	MISC SUPPLIES 10/12/17-5/31/18	61201400 4520	104.90		
	BOOKS FOR SM LIBRARY	61201000 6310	457.66		
	BOOKS FOR SM LIBRARY	61201000 6310	13.15		
			<u>575.71</u>		WA 00860462
AMERICAN BUSINESS	COPIER CONSUMABLES	67762000 4520	759.24		
			<u>759.24</u>		WA 00860463
AMERICAN STAR TOURS	CHARTER BUS SERVICE TO LA	64945000 4640	2,116.00		
	CHARTER BUS SERVICE TO	64945000 4640	1,080.00		
	CHARTER BUS SERVICE TO	64945000 4640	1,058.00		
	CHARTER BUS SERVICE TO	64945000 4640	1,058.00		
	CHARTER BUS SERVICE	63220014 4640	3,411.00		
			<u>8,723.00</u>		WA 00860464
AMERIPRIDE VALLEY	RAGS, APRONS AND SAFETY	67760000 5550	35.00		
			<u>35.00</u>		WA 00860465
B & H PHOTO-VIDEO	PANASONIC AG-VBR59P	67873200 6412	335.26		
	PANASONIC CAMCORDER	67873200 6412	2,095.00		
	SANDISK EXTREMEPRO SDHC	67873200 6412	128.88		
	PORTA-BRACE CUSTOM CASE	67873200 6412	105.57		
	LEXAR PROFESSIONAL	67873200 6412	69.76		
	TIFFEN 67mm CLEAR	67873200 6412	12.80		
			<u>2,747.27</u>		WA 00860466
Baldwin, Denise Marie	Local Mileage	60100900 5210	139.10		
			<u>139.10</u>		WA 00860467
Black, Michael R	Mileage Reimbursement	67210600 5210	110.53		
			<u>110.53</u>		WA 00860468
BLICK ART MATERIALS	Basswood Strips - 24 pieces	09010000 4310	84.02		
	Styro blocks/shapes, 6-pack	09011017 4310	193.10		
	C-Thru Protractor ruler 6"	09011017 4310	169.52		
			<u>446.64</u>		WA 00860469
BLUE ROSE STUDIO	CERAMICS CLAY SUPPLIES	10021000 4311	784.52		
			<u>784.52</u>		WA 00860470
Boland, Kevin	Travel Reimbursement	67111000 5210	55.64		
			<u>55.64</u>		WA 00860471
BREMER AUTO PARTS	PARTS/TOOLS FOR LE TRAINING	1055003 4520	30.36		
	FIRE ACADEMY OPERATIONAL	21335000 4520	67.63		
			<u>97.99</u>		WA 00860472

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
BURNHAM INSURANCE	CONSULTING SERVICES FOR	67300100 5112	<u>3,250.00</u> 3,250.00		WA 00860473
CAL COAST MACHINERY	FERTILIZER SPREADER,	65510000 6410	<u>2,781.00</u> 2,781.00		WA 00860474
CAL OES	29 FRO CERTIFICATES FROM	21335000 4311	160.00		
	29 FRO DECON CERTIFICATES	21335000 4311	160.00		
	29 FRO WMD CERTIFICATES	21335000 4311	<u>160.00</u> 480.00		WA 00860475
Camacho, Aimee Melissa	Local Mileage	67210600 5210	<u>41.73</u> 41.73		WA 00860476
CAROLINA BIOLOGICAL	Supplies for Biology Labs,	04011007 4310	312.59		
	Supplies for Biology Labs,	04011007 4310	<u>-141.31</u> 171.28		WA 00860477
CHABOT-LAS POSITAS	REGISTRATION FOR LEANA	60200200 5220	<u>75.00</u> 75.00		WA 00860478
CITY OF LOMPOC	WASTE DISPOSAL/SEWER FEES	65700400 5570	1,797.98		
	WATER SERVICES	65700400 5530	8,682.87		
	COMMERCIAL LIGHT ELECTRIC	65700400 5520	<u>23,223.22</u> 33,704.07		WA 00860479
COLUMBIA BUSINESS	LEASE OF 890 E. STOWELL (CBC)	67710300 5630	<u>23,283.00</u> 23,283.00		WA 00860480
COMCAST CABLE	MONTHLY RECURRING COSTS	65700000 5560	<u>216.10</u> 216.10		WA 00860481
COMCAST CABLE	MONTHLY RECURRING COSTS	65700000 5560	<u>126.10</u> 126.10		WA 00860482
COMCAST CABLE	MONTHLY RECURRING COSTS	65700000 5560	<u>2,456.79</u> 2,456.79		WA 00860483
Cota, S Richard	LIVE SCAN REIMB FOR	64700000 5820	<u>31.00</u> 31.00		WA 00860484
CULLIGAN OF LOMPOC	MONTHLY RENTAL FOR	04011100 5690	<u>23.50</u> 23.50		WA 00860485
Dal Bello, Dominic J	Livermore-Eng LiaisonCncl	60100707 5210	<u>327.80</u> 327.80		WA 00860486
Diaz-Ramirez, Alan	Mileage Reimbursement	64900006 5210	<u>263.22</u> 263.22		WA 00860487

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
ELLUCIAN COMPANY LP	Professional Services for	71302000 5112	42,202.47 <u>42,202.47</u>		WA 00860488
EYEMED VISION CARE	AHC VISION INSURANCE	00000010 9538	2,542.50 <u>2,542.50</u>		WA 00860489
FATTE'S PIZZA OF SANTA	FOOD FOR TRANSFER DAY	63220014 4710	1,310.62 <u>1,310.62</u>		WA 00860490
FISHER SCIENTIFIC CO	Supplies for the Chemistry	19050007 4310	44.42		
	25ml graduated cylinder	04011007 4310	73.12		
	pH 3 Buffer Solution	04011007 4310	15.24		
	pH Buffer 5 Solution	04011007 4310	13.48		
	pH 7 Buffer Solution	04011007 4310	7.38		
	pH 9 Buffer Solution	04011007 4310	15.36		
	pH Buffer 11	04011007 4310	29.06		
	pH paper, micro essential	04011007 4310	92.47		
	400ml beaker, 12/pk	04011007 4310	103.38		
	600ml beaker, 12/pk	04011007 4310	60.10		
	250ml beaker, 12/pk	04011007 4310	31.26		
	100ml beaker, 12/pk	04011007 4310	34.26		
	50ml graduated cylinder	04011007 4310	76.14		
	100ml graduated cylinder	04011007 4310	90.18		
	Fuel Surcharge	04011007 4310	3.21		
			<u>689.06</u>		WA 00860491
FRONTIER	TELEPHONE SERVICE	65700000 5540	2,225.45		
	TELEPHONE SERVICE	65700400 5540	807.60		
	TELEPHONE SERVICE	65700500 5540	100.35		
	TELEPHONE SERVICE	68103000 5540	530.88		
			<u>3,664.28</u>		WA 00860492
GRAINGER	TRUCK CARGO NET,	65311000 4520	46.85		
	BUNGEE STRAP, BLACK, 8"	65510000 4520	32.62		
			<u>79.47</u>		WA 00860493
Grelck, Christine M	Local Mileage	60100400 5210	77.04 <u>77.04</u>		WA 00860494
Gutierrez, Lisa J	LIVE SCAN REIMB FOR	64700000 5820	31.00 <u>31.00</u>		WA 00860495
HARBOR FREIGHT TOOLS	INSTRUCTIONAL SUPPLIES FOR	09565000 4311	185.70 <u>185.70</u>		WA 00860496
HARDY DIAGNOSTICS	SCIENCE LAB SUPPLIES	60100407 4310	164.78		
	SCIENCE LAB SUPPLIES	60100407 4310	25.34		
			<u>190.12</u>		WA 00860497
HARTFORD, THE	AHC GROUP LIFE INSURANCE	00000010 9537	5,185.80 <u>5,185.80</u>		WA 00860498



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Hayes, Grace	San Luis - TEDX	67520006 5210	56.05 <u>56.05</u>		WA 00860499
HENRY SCHEIN INC	PRE WRAP	69610000 4530	33.52		
	TAPEWRAP COHESIVE	69610000 4530	166.08 <u>199.60</u>		WA 00860500
Hernandez, Lisa M	Local Mileage	21055000 5210	64.20 <u>64.20</u>		WA 00860501
Hernandez, Tiana A	HERNANDEZ, T. FP TEST REIMB	64900026 5820	15.00 <u>15.00</u>		WA 00860502
Huk, Peter M	ScottsValley-1440 Multiversity	67520006 5210	700.00 <u>700.00</u>		WA 00860503
INDUSTRIAL MEDICAL	MEDICAL EXPENSES JULY 1,	67300100 5821	150.00 <u>150.00</u>		WA 00860504
JOBELEPHANT.COM INC	ADVERTISING FOR	67300100 5880	15.00 <u>15.00</u>		WA 00860505
KELLY PAPER CO	PAPER CONSUMABLES FOR	67762000 4520	2,083.14 <u>2,083.14</u>		WA 00860506
Krelle, Stacy G	Local Mileage	60100112 5210	139.10 <u>139.10</u>		WA 00860507
Lainez-Rojas, Itzayana E	LAINEZ-ROJAS, I. FP TEST	64900026 5820	15.00 <u>15.00</u>		WA 00860508
LOWES	R1 & R2 HOUSEHOLD ITEMS	71230000 4520	526.56		
	R1 & R2 HOUSEHOLD ITEMS	71220000 4520	526.58 <u>1,053.14</u>		WA 00860509
Luque, Robert Anthony	Local Mileage	62100100 5210	37.45 <u>37.45</u>		WA 00860510
Mandap, Louie S	LIVE SCAN REIMB FOR	64700000 5820	15.00 <u>15.00</u>		WA 00860511
METROPOLITAN LIFE	AHC LTD/INCOME PROTECTION	00000010 9544	6,245.89 <u>6,245.89</u>		WA 00860512
MISSION LINEN &	LAUNDRY SERVICES FOR AUTO	09480000 5550	29.28		
	UNIFORM SERVICES/TOWELS	67772000 5550	30.56 <u>59.84</u>		WA 00860513
MOORE MEDICAL LLC	INSYTE AUTOGUARD SHIELDED	2302007 4310	466.00		

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	FUEL SURCHARGE	12302007 4310	0.77		
			<u>466.77</u>		WA 00860514
Moses, Nicole Suzanne	Local Mileage	64300002 5210	26.75		
	Local Mileage	64300008 5210	53.50		
	Local Mileage	64300202 5210	80.25		
			<u>160.50</u>		WA 00860515
MR POOL MAN	CYANURIC ACID, 50 LB.	65110000 4520	128.47		
	ARROW SPARKLE TILE	65110000 4520	96.12		
			<u>224.59</u>		WA 00860516
Nolan-Chavez, Holly	Local Mileage	68400309 5210	141.77		
			<u>141.77</u>		WA 00860517
OFFICE DEPOT INC	Office Supplies 9/20/17 -	22000010 4520	117.97		
			<u>117.97</u>		WA 00860518
OFFICE DEPOT INC	PO180603 CORRECT BUDGET	64300002 4520	-70.10		
	PO180603 CORRECT BUDGET	64300002 4520	70.10		
	PO180610 CORRECT BUDGET	64300202 4520	70.10		
			<u>70.10</u>		WA 00860519
ORCHARD	Supplies for Biology Labs,	04011007 4310	89.15		
			<u>89.15</u>		WA 00860520
PACIFIC COAST DRYWALL	FRAME METAL STUD WALL	65110000 6211	3,456.00		
	LABOR CHARGES	65110000 6212	5,000.00		
			<u>8,456.00</u>		WA 00860521
PACIFIC GAS & ELECTRIC	ELECTRICITY SERVICES	65700000 5520	1,519.01		
	ELECTRICITY SERVICES	68103000 5520	379.75		
			<u>1,898.76</u>		WA 00860522
PACIFIC GAS & ELECTRIC	ELECTRICITY SERVICES	65700000 5520	3,450.74		
	ELECTRICITY SERVICES	68103000 5520	862.69		
			<u>4,313.43</u>		WA 00860523
PARAGON BOOK	REVERBERATIONS OF QIN	22000017 4310	58.00		
	ENCHANTED CLOUDS	22000017 4310	160.00		
	TREASURES FROM ACROSS THE	22000017 4310	65.00		
	SHIPPING	22000017 4310	25.00		
			<u>308.00</u>		WA 00860524
Peinado, Marcus A	PEINADO, M._FP TEST REIMB	64900026 5820	25.00		
			<u>25.00</u>		WA 00860525
Perez, Diana M	Local Mileage	64900006 5210	192.60		
	Perez, D. REIMB WATER FOR	64900006 4710	32.28		
			<u>224.88</u>		WA 00860526

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PORTABLE JOHNS INC	RENTAL/SERVICING CHARGES	68102000 5690	284.80		
	ADDITIONAL CLEANING	68102000 5690	222.31		
	RENTAL/SERVICING CHARGES	68102000 5690	284.80		
	ADDITIONAL CLEANING	68102000 5690	220.00		
	RENTAL/SERVICING CHARGES	68102000 5690	284.80		
	ADDITIONAL CLEANING	68102000 5690	220.00		
	RENTAL/SERVICING CHARGES	68102000 5690	730.95		
	RENTAL/SERVICING CHARGES	68102000 5690	730.95		
	RENTAL/SERVICING CHARGES	68102000 5690	730.95		
			3,709.56		WA 00860527
POWERSTRIDE BATTERY	BATTERY FOR P-1 VEHICLE	69500001 4520	83.74		
	RECYCLING FEE	69500001 4520	1.00		
			84.74		WA 00860528
PRAXAIR DISTRIBUTION	SCIENCE LAB SUPPLIES	60100407 4310	43.20		
	INSTRUCTIONAL SUPPLIES FOR	09565000 4311	408.16		
	INSTRUCTIONAL SUPPLIES FOR	09565000 4311	162.62		
	INSTRUCTIONAL SUPPLIES FOR	09565000 4311	287.00		
			900.98		WA 00860529
PROCARE JANITORIAL	CUSTODIAL SUPPLIES	65311400 4520	253.49		
			253.49		WA 00860530
PROQUEST LLC	LIBRARY BOOKS	61201000 6310	340.87		
	LIBRARY BOOKS	61201000 6310	519.94		
	MISC BOOKS 10/5/17-5/31/18	61201400 6310	79.61		
			940.42		WA 00860531
PROQUEST LLC	MISC BOOKS 10/5/17-5/31/18	61201400 6310	111.22		
			111.22		WA 00860532
Reed, Christine L	Livermore-Eng Liaison Cncl	60100707 5210	600.65		
			600.65		WA 00860533
Reynolds, Laura	Local Mileage	62100100 5210	96.30		
			96.30		WA 00860534
Rios, Jennifer M	Rios, J. _FP TEST REIMB FOR	64900026 5820	14.40		
			14.40		WA 00860535
Rivera-Rojas, Arely	Local Mileage	64642002 5210	35.69		
			35.69		WA 00860536
Shaw, Bettie	Local Mileage	64300202 5210	59.92		
			59.92		WA 00860537
SIEMENS INDUSTRY INC	ALARM MAINTENANCE FOR SM	7775000 5590	145.00		
			145.00		WA 00860538
Silva, Samuel J	SILVA, S. FP REIMB FOR	64900006 5820	15.00		

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			15.00		WA 00860539
SMART & FINAL	FOOD AND SUPPLIES	63300000 4710	34.35		
	REFRESHMENTS FOR FKCE	13051021 4710	81.43		
	Instructional Supplies	13063000 4311	32.38		
	Instructional Supplies	13063000 4311	43.16		
	Instructional Supplies	13063000 4311	147.81		
	Instructional Supplies	13063000 4311	73.87		
	Instructional Supplies	13063000 4311	9.61		
	Instructional Supplies	13063000 4311	46.01		
			468.62		WA 00860540
SOURCE GRAPHICS	HP LATEX CONSUMABLES FOR	67762000 4520	601.60		
	WIDE FORMAT SUPPLIES FOR	67762000 4520	681.48		
			1,283.08		WA 00860541
SUPPLYWORKS	SERVICE KIT FOR SG2 BP (GUM	665510000 4520	313.09		
			313.09		WA 00860542
TROJAN PETROLEUM INC	GASOLINE CHARGES	67772000 4560	2,114.08		
			2,114.08		WA 00860543
UNITED PARCEL SERVICE	UPS CHARGES	67700000 5870	105.98		
			105.98		WA 00860544
US BANK CORPORATE	TRANSFER CTR DEPOSIT FOR	63220014 4640	25.00		
	HOST PROMISE LUNCH	63220014 4710	150.56		
	HOST PROMISE LUNCH	63220014 4710	10.78		
	HOST PROMISE LUNCH	63220014 4710	13.79		
	HOST PROMISE LUNCH	63220014 4710	86.22		
	HOST STUDENT SERVICES	63220014 4710	109.92		
	DACA WEBINAR	63220014 5220	389.00		
	PURCHASE GAS CARDS FOR	63220014 7611	575.00		
	COUNSELOR REG FEES FOR	64900111 5210	110.00		
			1,470.27		WA 00860545
VERIZON	LONG DISTANCE TELEPHONE	65700000 5540	390.24		
			390.24		WA 00860546
VERIZON	LONG DISTANCE TELEPHONE	65700000 5540	16.44		
			16.44		WA 00860547
VERIZON SELECT SVC INC	LONG DISTANCE AND TOLL	65700000 5540	119.38		
			119.38		WA 00860548
VIRTUAL VRI	REMOTE TYPEWELL SERVICES	61142000 5112	2,835.00		
			2,835.00		WA 00860549
Walters, Kevin Glen	Berkeley - WLC Arch Meeting	66200000 5210	318.48		
	Burbank -El Camino Leadrshp Pr	66200000 5210	546.33		
			864.81		WA 00860550

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WARD'S SCIENCE INC	SLIDE MICROSCOPE	04010100 4311	58.97		
	MICROSLIDES PRECLEAN 3X110	04010100 4311	195.05		
	BACTERIAL TRANSFORMATION	04010100 4311	107.45		
	CULTURE TUBES 6 X 50MM	04010100 4311	29.11		
			390.58		WA 00860551
Whitham, David Keith	Local Mileage	21055000 5210	159.97		
			159.97		WA 00860552
WILD WEST PIZZA AND	FOOD FOR TRANSFER TUES	63220014 4710	56.94		
			56.94		WA 00860553
WOODY'S BUTCHER	FOOD FOR INTEGRATED PLAN	63221021 4710	236.52		
	FOOD FOR WELLNESS	63222025 4710	177.39		
			413.91		WA 00860554
Wright-Morgan, Christina	Local Mileage	64300202 5210	143.38		
			143.38		WA 00860555
YANKEE BOOK PEDDLER	BOOKS FOR SM LIBRARY	61201000 6310	827.47		
	BOOKS FOR SM LIBRARY	61201000 6310	1.92		
	BOOKS FOR SM LIBRARY	61201000 6310	543.27		
	BOOKS FOR SM LIBRARY	61201000 6310	1.26		
			1,373.92		WA 00860556
ARCHITECT'S	ARCHITECT SERVICES FOR	71820053 6220	2,830.00		
			2,830.00		WB 00860557
Hamer, Philip Glen	Classified Health and Welfare	67900009 3420	378.15		
			378.15		WC 00860558
Lewis, Angus Macdonald	Classified Health and Welfare	67900009 3420	103.68		
			103.68		WC 00860559
O'campo, Deborah	Classified Health and Welfare	67900009 3420	49.00		
			49.00		WC 00860560
KITCHELL CEM INC	CONSTRUCTION MANAGEMENT	1710046 6213	27,795.00		
			27,795.00		WI 00860561
WALTERS VENTURES INC	AMENDMENT TWELVE FOR	71710005 6240	7,505.00		
	AMENDMENT TWELVE FOR	71710005 6240	3,752.50		
			11,257.50		WI 00860562
CA SCHOOLS DENTAL	DENTAL PREMIUMS FOR JULY	67100061 5430	65,451.00		
			65,451.00		WL 00860563
ALIBRIS	MISC BOOKS 10/5/17-5/31/18	61201400 6310	53.71		
			53.71		WA 00860564

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Allen, Jeffery P	Huntington Beach Fuel	67772000 4560	76.36 <u>76.36</u>		WA 00860565
AMAZON	HANDHELD BARCODE SCANNER	2032002 4310	508.05		
	INSTRUCTIONAL SUPPLIES	19020007 4310	41.67		
	UThrive: How to Succeed in	60200321 4520	455.62		
	UThrive: How to Succeed in	60200323 4520	208.40		
	MISC. INSTRUCTIONAL	68400382 4310	70.20		
	MISC. INSTRUCTIONAL	68400382 4310	3.98		
	MISC. INSTRUCTIONAL	68400382 4310	75.90 <u>1,363.82</u>		WA 00860566
AMERICAN BUSINESS	MAINTENANCE AGREEMENT,	60100112 5640	15.79 <u>15.79</u>		WA 00860567
AMERICAN CLEANERS &	DANCE CONCERT	10081000 5550	386.00 <u>386.00</u>		WA 00860568
AMERICAN INDUSTRIAL	FIRE ACADEMY OPERATIONAL	21335000 4520	80.64 <u>80.64</u>		WA 00860569
AQUAPULSE CHEMICALS	AQUA-CHLOR 12.5 SODIUM	65110000 4520	719.28		
	ENVIRO FEE	65110000 4520	13.99 <u>733.27</u>		WA 00860570
ARAMARK UNIFORM	MONTHLY TOWEL RENTAL FOR	21055000 5550	17.25		
	MONTHLY TOWEL RENTAL FOR	21335000 5550	17.25 <u>34.50</u>		WA 00860571
AT&T	AT&T PHONE DIRECTORY	65700000 5540	9.31 <u>9.31</u>		WA 00860572
B & B STEEL & SUPPLY	INSTRUCTIONAL SUPPLIES FOR	09565007 4310	1,894.05 <u>1,894.05</u>		WA 00860573
BEST BUY	Alienware- 17.3" Laptop	09531001 6411	1,997.99		
	Insignia Liner for	09531001 6412	21.59		
	Insignia 9"VR Extension	09531001 6412	21.59		
	Oculus- Earphones for Rift	09531001 6412	53.99		
	Oculus- Sensor for Rift	09531001 6412	64.79		
	Oculus- Rift + touch Virtual	09531001 6412	538.92 <u>2,698.87</u>		WA 00860574
Boland, Kevin	REIMBURSEMENT FOR WASAB	67111000 4520	21.44 <u>21.44</u>		WA 00860575
BREMER AUTO PARTS	FIRE ACADEMY OPERATIONAL	21335000 4520	87.16 <u>87.16</u>		WA 00860576
CA ELECTRIC SUPPLY	ELECTRICAL/LIGHTING	65110000 4520	-106.68		
	ELECTRICAL/LIGHTING	65110000 4520	106.68		

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	ELECTRICAL/LIGHTING	65110000 4520	106.68		
	ELECTRICAL/LIGHTING	65110000 4520	542.70		
	ELECTRICAL/LIGHTING	65110000 4520	79.87		
	ELECTRICAL/LIGHTING	65110000 4520	17.27		
	ELECTRICAL/LIGHTING	65110000 4520	3.61		
	ELECTRICAL/LIGHTING	65110000 4520	31.24		
	ELECTRICAL/LIGHTING	65110000 4520	97.20		
			878.57		WA 00860577
CAL STATE AUTO PARTS	Instructional Supplies for	09481107 4310	20.33		
	Instructional Supplies for	09481107 4310	27.73		
			48.06		WA 00860578
Camacho, Jorge L	Other Classified Benefits	67302000 3920	1,000.00		
			1,000.00		WA 00860579
CANON FINANCIAL	MAINTENANCE AND COPY	67761001 5640	832.42		
	CANON COPIER LEASE	67761001 5680	500.47		
	MAINTENANCE AND COPY	67762000 5640	7,491.77		
	DUPLO CD-616 PRO	67762000 5680	484.96		
	CANON COPIER LEASE	67762000 5680	4,504.23		
			13,813.85		WA 00860580
CARQUEST AUTO PARTS	INSTRUCTIONAL SUPPLIES	09480000 4310	31.11		
	INSTRUCTIONAL SUPPLIES	09480000 4310	145.48		
	INSTRUCTIONAL SUPPLIES	09480000 4310	16.74		
	INSTRUCTIONAL SUPPLIES	09480000 4310	37.88		
	INSTRUCTIONAL SUPPLIES	09480000 4310	100.20		
	INSTRUCTIONAL SUPPLIES	09480000 4310	29.46		
			360.87		WA 00860581
CENTRAL CITY TOOL	Instructional Supplies	09565000 4310	313.70		
			313.70		WA 00860582
CENTRAL COAST	health and physicals & TB for	67300100 5821	399.00		
			399.00		WA 00860583
CITY OF SANTA MARIA	RETIREMENT DINNER FOR	66200000 5222	25.00		
			25.00		WA 00860584
CITY OF SANTA MARIA	PCPA DISPOSAL SITE LANDFILL	65700000 5570	128.16		
	DISPOSAL SITE LANDFILL	65700000 5570	24.96		
			153.12		WA 00860585
COMCAST CABLE	MONTHLY RECURRING COSTS	65700000 5560	236.05		
			236.05		WA 00860586
DAILY NEXUS	QUARTER-PAGE STANDARD,	67111000 5880	383.00		
			383.00		WA 00860587
De Jounge, Alexandra A	Cannabis Conf-Buellton	64400002 5210	38.28		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			38.28		WA 00860588
Degroot, David P	FL 2017 Plenary-Irvine	60301100 5210	864.19		
			864.19		WA 00860589
EBSCO INFORMATION	ANNUAL RENEWAL FOR	61201000 6330	23,986.44		
			23,986.44		WA 00860590
EMPLOYMENT	UNEMPLOYMENT INSURANCE	67710300 3520	9,198.00		
			9,198.00		WA 00860591
Estrada, Naomi L	Local Mileage	63221021 5210	28.62		
			28.62		WA 00860592
EWING IRRIGATION	LANDSCAPE SUPPLIES	65510000 4520	38.75		
			38.75		WA 00860593
FEDERAL EXPRESS CORP	ST EQUITY OVERNIGHT	63220014 5870	149.48		
	MAILINGS FOR ACCT #1104-8488	67710300 5870	10.53		
			160.01		WA 00860594
Feld, Christine I	Cannabis Conf-Buellton	64400002 5210	38.28		
			38.28		WA 00860595
FISHER SCIENTIFIC CO	Supplies for the Chemistry	19050007 4310	133.26		
	Stealth Goggles, #19-018-530,	19050000 4311	914.16		
	Fuel Surcharge	19050000 4311	3.70		
	Distillation Column, 14/20,	19050007 4310	73.98		
			1,125.10		WA 00860596
GM FINANCIAL LEASING	LEASE PAYMENT FOR 2016	64945000 5680	764.58		
	LEASE PAYMENT FOR 2016	64945000 5680	764.58		
			1,529.16		WA 00860597
Gonzalez, Bryan	Local Mileage	63221021 5210	5.46		
	Local Mileage	63221021 5210	13.48		
	Local Mileage	63221021 5210	72.01		
	Local Milcage	63221021 5210	5.46		
			96.41		WA 00860598
GREAT SCOTTS PIZZA	FOOD FOR SPANISH DEBATE	63220014 4710	114.03		
			114.03		WA 00860599
Guerrero, Emmanuel E	Reimbursement for pizza lunch	60100707 4710	53.73		
			53.73		WA 00860600
Hernandez, Alfredo	LIVE SCAN REIMB FOR	64700000 5820	15.00		
			15.00		WA 00860601
Hernandez, Lisa M	Off-Site-Conference/Bus Exp	21055000 5210	51.36		



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			51.36		WA 00860602
Hernandez-Sanabria, Luz M	HERNANDEZ-SANABRIA, L. FP	64900026 5820	15.00		
			15.00		WA 00860603
KOEHLER PLUMBING INC	BACKFLOW DEVICE TESTS AND	5110000 5650	1,100.00		
			1,100.00		WA 00860604
KOHL, BRIAN	RECRUITMENT REIMB FOR	59902000 5221	300.00		
			300.00		WA 00860605
KRUEGER	FURNITURE PER QUOTE	63100000 6410	840.41		
	LINE 1.14 LATERAL FILE	63100000 6410	757.62		
	LINE 1.15 TYPE K FOLDER BARS	63100000 6410	48.60		
	LINE 1.16 LAMINATE TOP FOR	63100000 6410	165.24		
	FURNITURE PER QUOTE	68400309 6410	584.28		
	CABINET PER LINE 1.2	68400309 6410	888.84		
	TYPE K FOLDER BARS PER	68400309 6410	32.40		
	LAMINATE TAP PER LINE 1.4	68400309 6410	165.24		
	MODESTY PANEL PER LINE 2.7	68400309 6410	428.72		
	IMPRESS ULTRA TASK CHAIR	68400309 6410	550.80		
	KEY ALIKE PER LINE 2.9	68400309 6410	0.00		
	DESK PER LINE 2.6	68400309 6410	1,320.84		
	GUEST CHAIR PER LINE 2.5	68400309 6410	153.36		
	PEDESTAL PER LINE 2.4	68400309 6410	470.34		
	LAMINATE TOP PER LINE 2.3	68400309 6410	208.44		
	TYKE K FOLDER BARS PER LINE	68400309 6410	64.80		
	LATERAL FILES PER LINE 2.1	68400309 6410	1,058.40		
	IMPRESS ULTRA TASK CHAIR	68400309 6410	550.80		
	MODESTY PANEL PER LINE 1.8	68400309 6410	379.86		
	DESK PER LINE 1.7	68400309 6410	1,320.84		
	GUEST CHAIR PER LINE 1.6	68400309 6410	153.36		
	TABLE 24X48 PER LINE 1.5	68400309 6410	537.45		
			10,680.64		WA 00860606
KUBOTA LEASING	LEASE PURCHASE OF KUBOTA	65511400 6450	806.02		
			806.02		WA 00860607
LEE CENTRAL COAST	FOOTBALL-HELMET STICKY ON	67111000 5880	440.40		
	FOOTBALL-HELMET STICKY ON	67111000 5880	440.40		
	MONTHLY ONLINE	67111000 5880	500.00		
			1,380.80		WA 00860608
Legaspi, Fernhiel P	Local Mileage	63221021 5210	6.42		
			6.42		WA 00860609
Lombardi, Marna E	Local Mileage	63221021 5210	40.13		
			40.13		WA 00860610
LUCIA MAR UNIFIED	Transportation of Nipomo High	68400309 4640	250.00		
			250.00		WA 00860611

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Mabry, Robert D	MakerspaceAdComm-DiscMuseum	68400382 4710	157.97		
			<u>157.97</u>		WA 00860612
MARTENIS, MALLORY	INDEPENDENT CONTRACTOR	60100100 5110	2,020.00		
	INDEPENDENT CONTRACTOR	60100100 5110	2,350.00		
			<u>4,370.00</u>		WA 00860613
MATHESON TRI-GAS INC	INSTRUCTIONAL SUPPLIES FOR	09565000 4311	211.95		
			<u>211.95</u>		WA 00860614
MATRANGA FLORAL	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	149.80		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	106.50		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	118.00		
			<u>374.30</u>		WA 00860615
MCMASTER-CARR SUPPLY	Instructional supplies for	09563007 4310	102.06		
			<u>102.06</u>		WA 00860616
McNutt, Michael T	RELAYS [PARTS FOR KILN]	10021007 4310	97.20		
			<u>97.20</u>		WA 00860617
MID STATE CONTAINER	CONTAINER RENTAL,	65110400 5690	134.69		
			<u>134.69</u>		WA 00860618
MISSION LINEN &	LAUNDRY SERVICES FOR AUTO	09482000 5550	7.87		
			<u>7.87</u>		WA 00860619
Nolan-Chavez, Holly	Reimburse for conference/	68400309 5210	142.75		
			<u>142.75</u>		WA 00860620
OFFICE DEPOT INC	#10 ENVELOPES	12000000 4520	16.45		
	5 POCKET LITERATURE FLOOR	12000000 4520	73.54		
	DESKTOP ORGANIZER	12000000 4520	55.46		
	WET ERASE DISPLAY BOARD	12401000 4520	259.20		
	OFFICE SUPPLIES:	22000000 4520	32.39		
	INSTRUCTIONAL SUPPLIES	49308007 4310	152.44		
			<u>589.48</u>		WA 00860621
ORCHARD	HARDWARE SUPPLIES	65110000 4520	10.30		
	HARDWARE SUPPLIES	65110000 4520	20.50		
	HARDWARE SUPPLIES	65110000 4520	53.49		
	SUPPLIES FOR GROUNDS DEPT.	65510000 4520	19.63		
	Supplies for Biology Labs,	04011007 4310	45.08		
			<u>149.00</u>		WA 00860622
ORCUTT UNION SCHOOL	Field Trip Transportation-	60200133 4640	216.90		
			<u>216.90</u>		WA 00860623
PACIFIC GAS & ELECTRIC	ELECTRICITY SERVICES	65700000 5520	60.90		
	ELECTRICITY SERVICES	68103000 5520	15.22		
			<u>76.12</u>		WA 00860624

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PACIFIC GAS & ELECTRIC	ELECTRICITY SERVICES	65700000 5520	15.28		
	ELECTRICITY SERVICES	68103000 5520	3.82		
			<u>19.10</u>		WA 00860625
PACIFIC GAS & ELECTRIC	ELECTRICITY SERVICES	65700000 5520	80.72		
	ELECTRICITY SERVICES	68103000 5520	20.18		
			<u>100.90</u>		WA 00860626
PACIFIC GAS & ELECTRIC	ELECTRICITY SERVICES	65700000 5520	315.60		
	ELECTRICITY SERVICES	68103000 5520	78.90		
			<u>394.50</u>		WA 00860627
PACIFIC GAS & ELECTRIC	ELECTRICITY SERVICES	65700000 5520	35,446.54		
	ELECTRICITY SERVICES	68103000 5520	8,861.63		
			<u>44,308.17</u>		WA 00860628
Panther, Gary C	Local Mileage	63221021 5210	12.09		
			<u>12.09</u>		WA 00860629
Parker, Jessica Alice	ADA/FEHA - Ontario	67300100 5210	263.23		
			<u>263.23</u>		WA 00860630
Passage, David L	REIMB FOR MATT BOARD	10110007 4310	34.46		
			<u>34.46</u>		WA 00860631
PRAXAIR DISTRIBUTION	CARBON DIOXIDE LIQUID	65110000 4520	-29.15		
	CARBON DIOXIDE LIQUID	65110000 4520	-1.07		
	CARBON DIOXIDE LIQUID	65110000 4520	-1.07		
	CARBON DIOXIDE LIQUID	65110000 4520	239.49		
			<u>208.20</u>		WA 00860632
PRAXAIR DISTRIBUTION	INSTRUCTIONAL SUPPLIES FOR	09565000 4311	519.79		
	PO172866 Credit 3.20.17	09565000 4311	-10.44		
			<u>509.35</u>		WA 00860633
PROQUEST LLC	MISC BOOKS 10/5/17-5/31/18	61201400 6310	20.16		
			<u>20.16</u>		WA 00860634
PUBLIC AGENCY LAW	LEGAL SERVICES FOR THE	69500004 5730	1,585.00		
			<u>1,585.00</u>		WA 00860635
Ramirez, Antonio	TedX Conf-San Luis	67520001 5210	73.97		
			<u>73.97</u>		WA 00860636
Reed, Christine L	MESA Dir Meeting-Sacramento	60100707 5210	642.95		
			<u>642.95</u>		WA 00860637
Robles Jr., Fernando	Local Mileage	63221021 5210	118.45		
			<u>118.45</u>		WA 00860638

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Robles, Cristal	Local Mileage	63221021 5210	13.17		
	Local Mileage	63221021 5210	10.48		
			<u>23.65</u>		WA 00860639
SAFEWAY INC - VONS	Instructional Supplies for	04011007 4310	55.69		
	SCIENCE LAB SUPPLIES	60100407 4310	28.77		
			<u>84.46</u>		WA 00860640
Salgado Olivera, Lucerito	Local Mileage	63220003 5210	8.13		
	Local Mileage	63220003 5210	12.57		
			<u>20.70</u>		WA 00860641
Sims, Nathan W	Local Mileage	63102001 5210	111.28		
			<u>111.28</u>		WA 00860642
SKYLINE FLOWER	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	134.00		
	INSTRUCTIONAL SUPPLIES FOR	01092020 4311	70.00		
			<u>204.00</u>		WA 00860643
SMART & FINAL	CUSTODIAL SUPPLIES	65311000 4520	73.67		
	Instructional Supplies	13063000 4311	76.87		
	FOOD AND SUPPLIES	63300000 4710	52.66		
	CUSTODIAL SUPPLIES	65311000 4520	390.01		
			<u>593.21</u>		WA 00860644
Soto Jr, Baldemar O	Local Mileage	63220003 5210	41.57		
			<u>41.57</u>		WA 00860645
SOURCE GRAPHICS	HP LATEX CONSUMABLES FOR	67762000 4520	76.40		
	WIDE FORMAT SUPPLIES FOR	67762000 4520	368.95		
	WIDE FORMAT SUPPLIES FOR	67762000 4520	262.60		
			<u>707.95</u>		WA 00860646
Stagnolia, Beth Ann	Cannabis Conf-Buellton	64400002 5210	23.62		
			<u>23.62</u>		WA 00860647
STOTZ EQUIPMENT	JOHN DEERE MOWER Z997R	67710300 6410	19,427.04		
			<u>19,427.04</u>		WA 00860648
UNITED PARCEL SERVICE	UPS CHARGES	67700000 5870	29.40		
			<u>29.40</u>		WA 00860649
US BANK CORPORATE	Domain renewal (1)	49306022 5322	39.99		
	GINA'S PIECE OF CAKE BOARD	66100000 4710	9.65		
	DOLLAR TREE SPIRIT WEEK	67169800 4520	8.62		
	PARTY CITY SPIRIT WEEK	67169800 4520	7.52		
	COSTCO SANTA YNEZ HIGH	67169800 4710	73.50		
	Ubiquiti 8-port switch (2);	67873000 4514	332.00		
	Otter case and screen	67873000 4520	63.98		
	Domain Renewals (5)	67873100 5322	649.95		
	Domain renewal (1)	67873100 5322	37.99		

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	SSL for	67873100 5322	177.90		
	SSL for	67873100 5322	177.90		
	SSL for	67873100 5322	177.90		
	THE HOME DEPOT (MISC.)	65110000 4520	174.94		
	OFFICE DEPOT (OFFICE	65110000 4520	56.94		
	LOWES (WASHER HOSES - BLDG	65110000 4520	23.72		
	LOWES (SURGE PROTECTORS	65110000 4520	19.38		
	SPEC BUILD HARDWARE (DOOR	65110000 6410	401.40		
	HYATT REGENCY (CREDIT ON	65510000 5210	-0.01		
	ULINE (STRETCH WRAP)	67700000 4520	174.16		
			2,607.43		WA 00860650
Valdiviezo, Alicia	Local Mileage	63220001 5210	92.02		
			92.02		WA 00860651
VTC ENTERPRISES	COLLECTION OF RECYCLING	65700000 5570	660.00		
			660.00		WA 00860652
WESTERN	PEST CONTROL SERVICES FOR	65110000 5640	275.00		
			275.00		WA 00860653
WESTERN	PEST CONTROL SERVICES	65510000 5640	114.00		
			114.00		WA 00860654
WESTERN WAYS	JANITORIAL SERVICES AT	66241000 5112	800.00		
			800.00		WA 00860655
Hernandez, Jeannette M	Classified Health and Welfare	67900009 3420	173.99		
	Classified Health and Welfare	67900009 3420	213.20		
			387.19		WC 00860656
Hoyos, Jason J	Classified Health and Welfare	67900009 3420	600.00		
			600.00		WC 00860657
Moses, Nicole Suzanne	Classified Health and Welfare	67900009 3420	300.00		
			300.00		WC 00860658
Parent, Karen E	Classified Health and Welfare	67900009 3420	40.00		
	Classified Health and Welfare	67900009 3420	26.98		
			66.98		WC 00860659
Smith, Regina M	Classified Health and Welfare	67900009 3420	133.82		
			133.82		WC 00860660
Williamson, Lori A	Classified Health and Welfare	67900009 3420	600.00		
			600.00		WC 00860661
KITCHELL CEM INC	CONSTRUCTION MANAGEMENT	1710046 6213	28,758.00		
	CONSTRUCTION MANAGEMENT	1710046 6213	14,046.00		
			42,804.00		WI 00860662

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PUBLIC AGENCY LAW	LEGAL ARBITRATION SERVICES	81710046 5730	32,004.91		
	AMENDMENT TWO FOR	71710046 5730	4,602.53		
	LEGAL MEDIATION SERVICES	71710117 5730	814.20		
			<u>37,421.64</u>		WI 00860663
SECRETARIAT	LITIGATION EXPERT SERVICES	71710046 5730	5,333.75		
			<u>5,333.75</u>		WI 00860664
AMERICAN HOST	Aimee Camacho 9.13.17	63221021 4710	859.25		
			<u>859.25</u>		WA 00860665
ASILOMAR	Alex deJounge 2.20-23.18	64400002 5210	875.45		
			<u>875.45</u>		WA 00860666
CAREERTRACK	Josephine Cabanas 11.28-30.17	67520002 5210	239.00		
			<u>239.00</u>		WA 00860667
COURTYARD BY	Diana Perez 11.27-29.17	64900006 5210	216.26		
			<u>216.26</u>		WA 00860668
Deleon, Gregory J	CASFAA Conference	64642002 5210	111.29		
			<u>111.29</u>		WA 00860669
ELLUCIAN LIVE	CatalinaStaugaard 4.8-11.18	67520002 5210	995.00		
			<u>995.00</u>		WA 00860670
ENTERPRISE RENT-A-CAR	Vehicle Rental for MESA Annual	60100707 5210	276.17		
			<u>276.17</u>		WA 00860671
Henretta, Joan K	View CampusLogic	64642002 5210	41.73		
			<u>41.73</u>		WA 00860672
LOMPOC VALLEY	Richard Mahon 9.8.17-5.19.18	60100700 5210	700.00		
			<u>700.00</u>		WA 00860673
Parent, Karen E	CASFAA Conference	64642002 5210	73.00		
			<u>73.00</u>		WA 00860674
Parisi, Robert	CASFAA Conference	64642002 5210	1,223.73		
			<u>1,223.73</u>		WA 00860675
SANTA BARBARA CITY	Rob Meyer 10.11-15.17	19009000 4640	3,224.00		
			<u>3,224.00</u>		WA 00860676
TWO GUYS PIZZA	Jorge Camacho 9.19.17	63220014 4710	147.70		
			<u>147.70</u>		WA 00860677
Walters, Kevin Glen	Bond Rating Mtg w/G.Pensa	66200000 5210	2,113.43		
			<u>2,113.43</u>		WA 00860678

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AHC FOUNDATION	COST-SHARE REIMBURSEMENT	60200141 5210	2,850.00		
			<u>2,850.00</u>		WA 00860679
AMAZON	Antimicrobial soap	04010000 4310	56.54		
	CaviWipes, 12 Canisters	04010000 4311	123.20		
	MAHA POWEREX CHARGER	12502000 4520	99.00		
	Instructional Supplies until	13063008 4310	11.22		
	Instructional Supplies until	13063008 4310	26.97		
	TELRAD Telescope Reflex Sight	19110007 4310	285.12		
	SOFTWARE- DRAGON	21055000 5322	158.97		
	INSTRUCTIONAL SUPPLIES	49308007 4310	72.26		
	MESA Center Instructional	60100707 4310	823.45		
	MESA Center Instructional	60100707 4310	206.23		
	Strength Based Leadership:	67520002 4520	368.40		
			<u>2,231.36</u>		WA 00860680
AMAZON	BOOKS FOR SM LIBRARY	61201000 6310	144.43		
	BOOKS FOR SM LIBRARY	61201000 6310	276.09		
			<u>420.52</u>		WA 00860681
AMERICAN HOST	FOOD FOR BRIDGES MTG	63221021 4710	147.12		
			<u>147.12</u>		WA 00860682
BURGERIM SANTA MARIA	FOOD FOR TRANSFER THURS	63220014 4710	225.00		
			<u>225.00</u>		WA 00860683
CA ORGANIZATION OF	MEMBERSHIP FOR 2017-2018	12032002 5310	200.00		
			<u>200.00</u>		WA 00860684
CABLEWHOLESALE	USB TO PS/2 KEYBOARD/MOUSE	61320000 4520	3.30		
	SHIPPING	61320000 4520	2.86		
			<u>6.16</u>		WA 00860685
CAL COAST MACHINERY	BRAKE, TCA20778	65510000 4520	296.56		
	BRAKE, TCA20779	65510000 4520	296.56		
	FREIGHT CHARGES	65510000 4520	26.00		
			<u>619.12</u>		WA 00860686
CALIFORNIA PEACE	MEMBERSHIP RENEWAL-	21055000 5310	200.00		
			<u>200.00</u>		WA 00860687
CARD INTEGRATORS	FREIGHT CHARGE	63220008 4520	48.00		
	VINYL NAME BADGE	63220008 4520	2,060.76		
	REORDER LANYARD COLOR	63220008 4520	3,564.00		
			<u>5,672.76</u>		WA 00860688
CARR'S BOOT SHOP	SAFETY BOOTS FOR	67343000 3920	125.00		
			<u>125.00</u>		WA 00860689
CDW GOVERNMENT INC	Price adj item 14119 PO181425	67873200 6411	-33.93		
	HP LJ ENT. M608DN Q#JBTC868	67873200 6411	1,089.99		

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	HP 37X BLACK	67873200 6411	268.84		
	ENVIRONMENTAL FEE	68400382 5571	12.00		
	DELL MINI TOWER 3050	68400382 6411	741.54		
	DELL 24" MONITOR Q#JBSV985	68400382 6411	477.97		
	SOUND BAR	68400382 6411	59.70		
	HP LJ PRO M130FN Q#JBTD329	68400382 6411	144.83		
	HP 17A BLACK	68400382 6411	59.00		
			2,819.94		WA 00860690
CENTRAL CITY LEASING	CHEVROLET PICKUP, 2016	67772000 6450	473.85		
	CHEVROLET PICKUP, 2016	67772000 6450	473.85		
			947.70		WA 00860691
COASTAL REPROGRAPHIC	BINDERY AND WIDE FORMAT	67762000 4520	86.40		
			86.40		WA 00860692
COMMUNITY COLLEGE	Annual membership MESA	60100707 5310	200.00		
			200.00		WA 00860693
COMPUTERLAND OF	Adobe Media Server Pro - CLP5	67873100 5660	684.00		
			684.00		WA 00860694
COURIER SYSTEMS INC.	Courier Services between the	66241000 5112	140.00		
			140.00		WA 00860695
DAGOMA	NEVA- 3D Printer	09563001 6410	2,689.20		
			2,689.20		WA 00860696
DAILY NEXUS	QUARTER-PAGE STANDARD,	67111000 5880	383.00		
			383.00		WA 00860697
DEPARTMENT OF JUSTICE	DOJ & FBI clearance for	64700000 5820	1,094.00		
	DOJ & FBI clearance for staff	67300100 5820	256.00		
			1,350.00		WA 00860698
DOCUTEAM	CONFIDENTIAL 32 GAL BIN,	67220000 5571	25.00		
	DESTRUCTION OF OLD	67300100 5571	25.00		
			50.00		WA 00860699
Dorado, Yvette Marie	REIMB FOR REFRESHMENTS	67160000 4710	42.75		
			42.75		WA 00860700
ENARTIS USA INC	Chemicals & Other Wine Items	01040007 4310	245.59		
	Chemicals & Other Wine Items	01040007 4310	1,048.94		
	Chemicals & Other Wine Items	01040007 4310	323.11		
			1,617.64		WA 00860701
EVISIONS	FormFusion - Maintenance /	67873100 5660	6,618.00		
	Argos Software - Maintenance	67873100 5660	15,657.00		
			22,275.00		WA 00860702



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EWING IRRIGATION	LANDSCAPE SUPPLIES	65510000 4520	410.40		
	LANDSCAPE SUPPLIES	65510000 4520	38.07		
	LANDSCAPE SUPPLIES	65510000 4520	533.09		
			981.56		WA 00860703
FARM SUPPLY COMPANY	COVERALLS, WALLS, 5515NA	65511400 4520	53.95		
	VISITEX, 3 PIECE SUIT, XLG	65511400 4520	86.39		
			140.34		WA 00860704
FERGUSON ENTERPRISES	PLUMBING SUPPLIES	65110000 4520	240.98		
			240.98		WA 00860705
FISHER FLOORS INC	BURKE RUBBER BASE, 4 INCH	65110000 4520	120.96		
	TRANSITION STRIP, 4 FT.	65110000 4520	8.64		
			129.60		WA 00860706
FRONTIER	TELEPHONE SERVICE	65700000 5540	15.95		
			15.95		WA 00860707
FRONTIER	TELEPHONE SERVICE	65700400 5540	805.16		
			805.16		WA 00860708
GRAINGER	MAINTENANCE SUPPLIES	65110000 4520	109.70		
			109.70		WA 00860709
GREAT SCOTTS PIZZA	FOOD FOR COLLEGE NIGHT	63220014 4710	1,449.00		
	ADDTNAL FOOD FOR COLLEGE	63220014 4710	421.01		
			1,870.01		WA 00860710
GRIEGO POOL SERVICE	POOL SERVICE	65110000 5640	1,200.00		
			1,200.00		WA 00860711
Guzman, Jorge	Local Mileage	63220003 5210	18.19		
	Local Mileage	63220003 5210	14.98		
			33.17		WA 00860712
HALL, JEFFERY	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			240.00		WA 00860713
HENRY SCHEIN INC	BIB EZE DISPOSABLE	12401007 4310	24.39		
	DRY TIPS ADULT LARGE	12401007 4310	60.97		
	ICX WATER TREATMENT	12401007 4310	76.18		
	TRAY BARRIER	12401007 4310	19.43		
	DELTON BRUSH STIXX	12401007 4310	42.90		
	HEADREST COVERS 11.5X10	12401007 4310	25.89		
	PERI PRO DEVELOPER AND FIXE	2401007 4310	109.80		
	OPTIM 33 TB ONE STEP DISI	12401007 4310	95.22		
	ESSENTIALS A/W SYRINGE CO	12401007 4310	28.16		
	ISOPROPYL ALCOHOL 70%	12401007 4310	12.04		
	OPTIM 33 TB WIPES	12401007 4310	26.55		
	FLASHTIPS DISP AW SYRINGE	12401007 4310	112.47		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	shipping and handling	12401007 4310	2.74		
			<u>636.74</u>		WA 00860714
HILKER, DANIEL	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			<u>240.00</u>		WA 00860715
HOME DEPOT	Instructional Supplies for	09565000 4311	134.50		
	Instructional Supplies for	09565000 4311	626.54		
	INSTRUCTIONAL SUPPLIES	19020007 4310	30.19		
	INSTRUCTIONAL SUPPLIES	21055000 4310	132.41		
	SUPPLIES FOR LE TRAINING	21055000 4520	133.09		
	FIRE ACADEMY OPERATIONAL	21335000 4520	35.33		
	FIRE ACADEMY OPERATIONAL	21335000 4520	16.91		
	INSTRUCTIONAL SUPPLIES FOR	21335007 4310	221.84		
	INSTRUCTIONAL SUPPLIES FOR	21335007 4310	331.19		
	INSTRUCTIONAL SUPPLIES FOR	21335007 4310	15.03		
	INSTRUCTIONAL SUPPLIES FOR	21335007 4310	38.60		
	MAINTENANCE SUPPLIES	65110400 4520	35.40		
	MAINTENANCE SUPPLIES	65110400 4520	13.80		
	MAINTENANCE SUPPLIES	65110400 4520	68.28		
	MAINTENANCE SUPPLIES	65110400 4520	123.49		
	MAINTENANCE SUPPLIES	65110400 4520	15.94		
	SOAP DISPENSER, CHROME,	65311000 4520	86.31		
	GROUND SUPPLIES, LOMPOC	65511400 4520	180.83		
	GROUND SUPPLIES, LOMPOC	65511400 4520	-8.00		
			<u>2,231.68</u>		WA 00860716
JACK'S REPAIR & SALES	FUEL LINE, PART ECH 90014	65510000 4520	8.10		
	FUEL LINE, PART ROT 6616	65510000 4520	8.10		
	FUEL LINE, PART ROT 6617	65510000 4520	8.10		
			<u>24.30</u>		WA 00860717
LA TAPATIA BAKERY	FOOD FOR AB540 WORKSHOP	63220014 4710	33.00		
			<u>33.00</u>		WA 00860718
LAHR, LARRY	DENTAL PREMIUM	00000010 9533	-186.52		
	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			<u>53.48</u>		WA 00860719
LEBARDS COMPUTER	TRANSFER KIT FOR CP5525	65110000 4520	431.99		
	LABOR CHARGES	65110000 5650	125.00		
			<u>556.99</u>		WA 00860720
Lombardi, Marna E	REIMB FOR BULLDOG BOUND	63220014 4520	50.82		
	REIMB FOR BULLDOG BOUND	63220014 4520	58.67		
	REIMB FOR BULLDOG BOUND	63220014 4710	93.32		
	REIMB FOR BULLDOG BOUND	63220014 4710	27.09		
			<u>229.90</u>		WA 00860721
LONCHERIA EL	FOOD FOR CREDIT ESL WRKSH	63221021 4710	108.00		
			<u>108.00</u>		WA 00860722

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Lorenzo, Valerie	Local Mileage	63220003 5210	10.27		
			<u>10.27</u>		WA 00860723
MATHESON TRI-GAS INC	INSTRUCTIONAL SUPPLIES FOR	09565000 4311	38.88		
			<u>38.88</u>		WA 00860724
Mathieu, Dorine M	Reimb for Food purchase for	60100707 4710	53.73		
			<u>53.73</u>		WA 00860725
Medina, Marisela	Local Mileage	63220003 5210	21.13		
	Local Mileage	63220003 5210	15.68		
			<u>36.81</u>		WA 00860726
MISSION LINEN &	LAUNDRY SERVICES FOR AUTO	09480000 5550	29.28		
	UNIFORM SERVICES/TOWELS	67772000 5550	62.91		
			<u>92.19</u>		WA 00860727
MR TACO	FOOD FOR COLLEGE	63222025 4710	72.50		
			<u>72.50</u>		WA 00860728
MWEE	BIOHAZARD WASTE REMOVAL	67710000 5570	498.08		
			<u>498.08</u>		WA 00860729
Ochoa De Cano, Alejandra	Local Mileage	63220003 5210	41.73		
	Local Mileage	63220003 5210	100.21		
	Local Mileage	63220003 5210	21.83		
	Local Mileage	63220003 5210	135.14		
	Local Mileage	63220003 5210	91.16		
			<u>390.07</u>		WA 00860730
			0.00		
			<u>0.00</u>	V VD	WA 00860731
OFFICE DEPOT INC	SUPPLIES FOR NONCREDIT	07010021 4311	244.84		
	MONITOR MOUNT DOCUMENT	08350000 4520	14.02		
	SHEET PROTECTORS 100 CNT	08350000 4520	6.02		
	MISC OFFICE/OPERATIONAL	09000000 4520	28.84		
	#149757, Uniball micro point	09010000 4520	9.90		
	#1378432, File Pockets,	09010000 4520	4.67		
	#774968, JAM plastic booklet	09010000 4520	6.45		
	#234961, Jam Plastic Booklet	09010000 4520	8.62		
	#234953, JAM plastic booklet	09010000 4520	8.62		
	#235025, JAM plastic booklet	09010000 4520	9.27		
	Office Supplies until	13050000 4520	53.20		
	Office Supplies	17010000 4520	286.91		
	External Drive	21040000 4315	80.99		
	INSTRUCTIONAL SUPPLIES FOR	21055000 4310	24.95		
	Office Supplies 9/20/17 -	22000010 4520	7.33		
	Office Supplies	60100201 4520	35.04		
	OFFICE/OPERATIONAL SUPPLIES	60100400 4520	25.95		
	OFFICE/OPERATIONAL SUPPLIES	60100400 4520	-25.95		

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	OFFICE/OPERATIONAL SUPPLIES	60100400 4520	76.66		
	HP 507A MAGENTA TONER	60100407 4310	186.81		
	HP 507A CYAN TONER	60100407 4310	373.63		
	Office supplies for MESA	60100707 4520	4.29		
	Office supplies for MESA	60100707 4520	6.75		
	Office supplies for MESA	60100707 4520	8.68		
	Office supplies for MESA	60100707 4520	368.46		
	PAPER AND TONER SUPPLIES	61100014 4310	520.06		
	MISC. SUPPLIES FOR	61201400 4520	29.67		
	OD White Copy Paper	63101000 4520	96.13		
	Paper Mate Pencil Cap Erasers	63101000 4520	27.84		
	Cardinal Binder 3" Black	63101000 4520	16.16		
	Kleenex Tissue	63101000 4520	18.31		
	Clorox Unscented Wipes	63101000 4520	60.23		
	HP 90A Black Toner Cartridge	63101000 4520	152.44		
	DISCOUNT	63101000 4520	-1.86		
	ODCL1221B INK CARTRIDGE	64400002 4520	22.33		
	RECEIPT BOOK ITEM NO 2234876	64400002 4520	9.57		
	PANASONIC TONER CARTRIDGE	64400002 4520	48.59		
	AA BATTERIES ENERGIZER	64400002 4520	18.03		
	ADDRESS LABELS AVERY	64400002 4520	12.64		
	BIC PENS BLUE INK	64400002 4520	4.53		
	BIX PENS BLACK INK	64400002 4520	4.53		
	DESK CALENDAR REFILL 2018	64400002 4520	7.33		
	CORRECTION TAPE 10/PKG	64400002 4520	14.32		
	DOUBLE-SIDED TAPE 4/PKG	64400002 4520	16.41		
	OD78A TONER CARTRIDGE	64400002 4520	25.76		
	LETTER OPENER BLACK	64400002 4520	1.49		
	FLASH DRIVE 2/PK	64400002 4520	32.38		
	3-VOLT LITHIUM COIN	64400002 4520	16.17		
	Discount	64400002 4520	-0.79		
	OFFICE SUPPLIES FOR VP, IE	66201000 4520	18.35		
	OFFICE SUPPLIES 7/6/17 -	66240000 4520	-292.46		
	OFFICE SUPPLIES 7/6/17 -	66240000 4520	59.16		
	OPERATIONAL SUPPLIES	67220000 4520	465.26		
	OFFICE SUPPLIES THROUGH	60100100 4520	125.26		
	GEN OFF SUPP 11/08/2017 -	64300202 4520	30.64		
	GEN OFF SUPP 11/08/2017 -	64300202 4520	10.01		
			3,423.44		WA 00860732
Olmos Silva, Ana Isabel	Local Mllege	63220003 5210	16.00		
			16.00		WA 00860733
ORCHARD	HARDWARE SUPPLIES	65110000 4520	4.06		
	HARDWARE SUPPLIES	65110000 4520	34.78		
			38.84		WA 00860734
PACIFIC GAS & ELECTRIC	ELECTRICITY SERVICES	65700000 5520	1,564.22		
	ELECTRICITY SERVICES	68103000 5520	391.05		
			1,955.27		WA 00860735
PACIFIC GAS & ELECTRIC	ELECTRICITY SERVICES	65700000 5520	139.24		
	ELECTRICITY SERVICES	68103000 5520	34.81		

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			174.05		WA 00860736
PARTY PLACE & RENTAL	TABLE/CHAIRS RENTAL FOR	63220014 5690	865.90		
			865.90		WA 00860737
PAT'S AUTOMOTIVE	AUTOMOTIVE SERVICES PER	67772000 4520	3.31		
	AUTOMOTIVE SERVICES PER	67772000 4520	5.10		
	AUTOMOTIVE SERVICES PER	67772000 4520	5.43		
	AUTOMOTIVE SERVICES PER	67772000 4520	3.31		
	AUTOMOTIVE SERVICES PER	67772000 4520	3.31		
	AUTOMOTIVE SERVICES PER	67772000 4520	8.43		
	AUTOMOTIVE SERVICES PER	67772000 4520	3.31		
	AUTOMOTIVE SERVICES PER	67772000 4520	3.31		
	AUTOMOTIVE SERVICES PER	67772000 4520	-0.87		
	AUTOMOTIVE SERVICES PER	67772000 4520	4.18		
	AUTOMOTIVE SERVICES PER	67772000 5650	27.94		
	AUTOMOTIVE SERVICES PER	67772000 5650	43.03		
	AUTOMOTIVE SERVICES PER	67772000 5650	45.82		
	AUTOMOTIVE SERVICES PER	67772000 5650	27.94		
	AUTOMOTIVE SERVICES PER	67772000 5650	27.94		
	AUTOMOTIVE SERVICES PER	67772000 5650	71.18		
	AUTOMOTIVE SERVICES PER	67772000 5650	27.94		
	AUTOMOTIVE SERVICES PER	67772000 5650	27.94		
	AUTOMOTIVE SERVICES PER	67772000 5650	27.94		
	AUTOMOTIVE SERVICES PER	67772000 5650	27.94		
	AUTOMOTIVE SERVICES PER	67772000 5650	45.82		
	AUTOMOTIVE SERVICES PER	67772000 5650	35.32		
	AUTOMOTIVE SERVICES PER	67772000 5650	-7.38		
	AUTOMOTIVE SERVICES PER	67772000 4520	3.31		
	AUTOMOTIVE SERVICES PER	67772000 4520	3.31		
	AUTOMOTIVE SERVICES PER	67772000 4520	5.43		
			480.24		WA 00860738
PENSA, GREG	DENTAL PREMIUM	00000010 9533	-129.88		
	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			110.12		WA 00860739
POSTAGE ONE	MAIL SORTING FEES	67700000 5870	75.00		
			75.00		WA 00860740
POSTMASTER - SANTA	PERIODICAL BULK MAILING O	67111000 5870	10,000.00		
			10,000.00		WA 00860741
POWERSTRIDE BATTERY	BATTERIES FOR GOLF CART	69500001 4520	972.00		
	RECYCLING FEE FOR GOLF	69500001 4520	6.00		
	BOLTS TO HOLD BATTERIES	69500001 4520	6.32		
	BATTERIES AND PARTS	67772000 4520	50.16		
	CA BATTERY RECYCLING FEE	67772000 4520	1.00		
	BATTERIES AND PARTS	67772000 4520	52.94		
	CA BATTERY RECYCLING FEE	67772000 4520	1.00		
	BATTERIES AND PARTS	67772000 4520	495.85		
	CA BATTERY RECYCLING FEE	67772000 4520	4.00		
	BATTERIES AND PARTS	67772000 4520	288.01		

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	CA BATTERY RECYCLING FEE	67772000 4520	4.00		
			<u>1,881.28</u>		WA 00860742
PPG ARCHITECTURAL	PAINT SUPPLIES	65110000 4520	2.91		
	PAINT SUPPLIES	65110000 4520	18.46		
	PAINT SUPPLIES	65110000 4520	35.97		
	PAINT SUPPLIES	65110000 4520	34.23		
			<u>91.57</u>		WA 00860743
PROQUEST LLC	LIBRARY BOOKS	61201000 6310	578.21		
			<u>578.21</u>		WA 00860744
RAN GRAPHICS INC	PRINTING OF WINTER/SPRING	67111000 4540	6,050.76		
	SALES TAX (8.00%) ON 7,000	67111000 4540	41.05		
	SALES TAX ON PREPRESS	67111000 4540	25.00		
	BULK MAIL PREP SIMPLIFIED	67111000 4540	877.28		
	BULK MAIL PREP OF 1,543	67111000 4540	121.90		
	DELIVERY TO AHC AND SM	67111000 4540	350.00		
			<u>7,465.99</u>		WA 00860745
RAYS AUTO PARTS	PARTS/SUPPLIES	67772000 4520	2.85		
	PARTS/SUPPLIES	67772000 4520	13.59		
	PARTS/SUPPLIES	67772000 4520	77.87		
	PARTS/SUPPLIES	67772000 4520	74.65		
	PARTS/SUPPLIES	67772000 4520	30.35		
	PARTS/SUPPLIES	67772000 4520	124.62		
			<u>323.93</u>		WA 00860746
Sanchez, Guadalupe	Local Mileage	63220003 5210	34.67		
			<u>34.67</u>		WA 00860747
SANTA BARBARA CO	WRC PARTNER CHARGES	10000020 5630	1,683.72		
			<u>1,683.72</u>		WA 00860748
SANTA MARIA TIRE INC	REPLACEMENT TIRES FOR GOLD	69500001 4520	159.84		
	RECYCLE FEE	69500001 4520	7.00		
			<u>166.84</u>		WA 00860749
Santiago, Leticia	Local Mileage	63220003 5210	8.35		
	Local Mileage	63220003 5210	10.43		
			<u>18.78</u>		WA 00860750
SCHOOL OUTFITTERS LLC	LIGHTWEIGHT TABLES	63220014 4520	2,170.48		
	SHIPPING & HANDLING	63220014 4520	303.78		
			<u>2,474.26</u>		WA 00860751
Servin, Susana	Local Mileage	63220003 5210	4.98		
	Local Mileage	63220003 5210	7.22		
			<u>12.20</u>		WA 00860752
SMART & FINAL	Instructional Supplies	13063000 4311	170.99		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	FOOD SUPPLIES FOR THE 13TH	63220014 4710	154.68		
	FOOD/SUPPLIES FOR UTC	63220014 4710	477.44		
	FOOD/SUPPLIES FOR UTC	63220014 4710	68.35		
			871.46		WA 00860753
SMITH PIPE & SUPPLY INC	LANDSCAPE SUPPLIES	65510000 4520	43.03		
	SUPPLIES PER INVOICES:	65511400 4520	68.66		
	SUPPLIES PER INVOICES:	65511400 4520	36.57		
	SUPPLIES PER INVOICES:	65511400 4520	5.95		
			154.21		WA 00860754
SOUTHERN CALIFORNIA	GAS SUPPLY 7/1/17-6/30/18	65700000 5510	5,195.58		
	GAS SUPPLY 7/1/17-6/30/18	68103000 5510	1,298.90		
			6,494.48		WA 00860755
SPRINT	SPRINT BILL PERIOD FROM	67775000 5540	65.88		
			65.88		WA 00860756
TECHSMITH	CAMTASIA STUDIO 9	15000010 5322	338.00		
	CAMTASIA SOFTWARE FOR PC	61320000 5322	169.00		
			507.00		WA 00860757
TESTA CATERING	FOOD FOR TRANSFER DAY	63220014 4710	259.86		
	FOOD FOR CREDIT ESL WRKSHB	3221021 4710	177.31		
			437.17		WA 00860758
US BANK CORPORATE	MI AMORE PIZZA & PASTA	66100000 4710	148.02		
	CARMINE'S LAS VEGAS	66100000 5210	385.00		
	COSMOPOLITAN LAS VEGAS	66100000 5210	-226.76		
	COSMOPOLITAN LAS VEGAS	66100000 5210	198.40		
	COMMUNITY COLLEGE LEAGUE	66100000 5210	625.00		
	COMMUNITY COLLEGE LEAGUE	66100000 5210	625.00		
	COMMUNITY COLLEGE LEAGUE	66100000 5210	625.00		
	COMMUNITY COLLEGE LEAGUE	66100000 5210	625.00		
	THE FAIRMONT HOTEL - SAN	66100000 5210	252.80		
	THE FAIRMONT HOTEL - SAN	66100000 5210	252.80		
	THE FAIRMONT HOTEL - SAN	66100000 5210	252.80		
	THE FAIRMONT HOTEL - SAN	66100000 5210	252.80		
	HILTON HOTEL SAN DIEGO	66100000 5210	1,309.48		
	HILTON HOTEL SAN DIEGO	66100000 5210	171.77		
	COSMOPOLITAN LAS VEGAS	66200000 5210	198.40		
	COMMUNITY COLLEGE LEAGUE	66200000 5210	625.00		
	COSMOPOLITAN LAS VEGAS	66200000 5210	-198.40		
	THE FAIRMONT HOTEL - SAN	66200000 5210	252.80		
	SANTA MARIA VALLEY	66200000 5222	-20.00		
	POPEYES	67169800 4710	75.58		
	EL POLLO LOCO 10/6/17	67169800 4710	117.00		
	EL RANCHO MARKET SOLVANG	67169800 4710	650.65		
	EL RANCHO MARKET SOLVANG	67169800 4710	-75.00		
	IEPI GUIDED PATHWAYS	67520005 5220	75.00		
	IEPI GUIDED PATHWAYS	67520005 5220	75.00		
	IEPI GUIDED PATHWAYS	67520005 5220	75.00		
	IEPI GUIDED PATHWAYS	67520005 5220	75.00		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
	IEPI GUIDED PATHWAYS	67520005 5220	75.00		
	IEPI GUIDED PATHWAYS	67520005 5220	75.00		
	IEPI GUIDED PATHWAYS	67520005 5220	75.00		
	IEPI GUIDED PATHWAYS	67520005 5220	75.00		
			7,723.14		WA 00860759
WOODY'S BUTCHER	FOOD FOR TRANSFER THURS	63220014 4710	417.18		
			417.18		WA 00860760
ZACARIAS, HILDA	DENTAL PREMIUM	00000010 9533	-63.23		
	TRUSTEE COMPENSATION FOR	66100000 5110	240.00		
			176.77		WA 00860761
ZUNIGA, ANA E	PROVIDE FIRST AID AND CPR	13051021 5110	130.00		
	PROVIDE FIRST AID AND CPR	13051021 5110	715.00		
	PROVIDE FIRST AID AND CPR	13051021 5110	195.00		
			1,040.00		WA 00860762
ZACARIAS, HILDA	Classified Health and Welfare	67900009 3420	506.04		
			506.04		WC 00860763
COAST LINE	Food Supplies for Children's	33697017 4710	383.14		
			383.14		WE 00860764
FOODBANK OF SANTA	Food Supplies for Children's	33697017 4710	128.21		
			128.21		WE 00860765
SAVE MART	Food Supplies for Childrens	33697017 4710	90.86		
	Food Supplies for Childrens	33697017 4710	159.15		
	Food Supplies for Childrens	33697017 4710	98.33		
	Food Supplies for Childrens	33697017 4710	121.30		
			469.64		WE 00860766
SMART & FINAL	Food Supplies for Children's	33697017 4710	59.99		
			59.99		WE 00860767
KITCHELL CEM INC	CONSTRUCTION MANAGEMENT	71710046 6213	4,161.00		
			4,161.00		WI 00860768
LEE CENTRAL COAST	LEGAL AD RELATED TO THE	71710033 5880	913.60		
			913.60		WI 00860769
PUBLIC AGENCY LAW	AMENDMENT TWO FOR	71710046 5730	59.85		
	LEGAL SERVICES PERTAINING	71710033 5730	81.40		
			141.25		WI 00860770
ACCURATE FIRST AID	FIRST AID SUPPLIES PER	65311000 4530	483.19		
			483.19		WA 00860771
ALIBRIS	MISC BOOKS 10/5/17-5/31/18	61201400 6310	33.29		



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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			33.29		WA 00860772
Alvarez, Hector	Syllabus Workshop-San Luis	63230018 5210	42.05		
			42.05		WA 00860773
AMAZON	Large Nitrile Exam Glove,	04010000 4311	228.92		
	Small Nitrile Exam Gloves,	04010000 4311	216.00		
	Medium Dynarex Nitrile Exam	04010000 4311	216.04		
	Physics supplies	19020007 4310	4.27		
	Physics supplies	19020007 4310	34.62		
	Physics supplies	19020007 4310	31.55		
	Physics supplies	19020007 4310	6.43		
	MISC. INSTRUCTIONAL	68400382 4310	45.76		
	MISC. INSTRUCTIONAL	68400382 4310	102.33		
	MISC. INSTRUCTIONAL	68400382 4310	66.37		
	Instructional Supplies	13063008 4310	79.96		
	Max Lite Earplugs	63101000 4520	45.24		
			1,077.49		WA 00860774
AMAZON	MISC. CTE-RELATED LIBRARY	60100201 6310	2,802.67		
			2,802.67		WA 00860775
AMERICAN COLLEGE	INSTITUTIONAL MEMBERSHIP	64400002 5310	375.00		
			375.00		WA 00860776
AMERICAN INDUSTRIAL	Instructional Supplies for	09565007 4310	193.62		
			193.62		WA 00860777
AMERICAN STAR TOURS	CHARTER BUS SERVICE TO LA	64945000 4640	1,058.00		
	CHARTER BUS SERVICE TO	64945000 4640	1,554.00		
	CHARTER BUS SERVICE TO LA	64945000 4640	1,080.00		
	CHARTER BUS SERVICE TO	64945000 4640	1,428.00		
	CHARTER BUS SERVICE TO	64945000 4640	1,080.00		
	CHARTER BUS SERVICE TO	64945000 4640	1,080.00		
	CHARTER BUS SERVICE TO	64945000 4640	3,112.00		
	CHARTER BUS SERVICE TO	64945000 4640	2,530.00		
	CHARTER BUS SERVICE TO CST	64945000 4640	2,142.00		
	CHARTER BUS SERVICE TO	64945000 4640	1,291.00		
	CHARTER BUS SERVICE TO	64945000 4640	1,291.00		
	CHARTER BUS SERVICE	68110230 4640	1,645.00		
			19,291.00		WA 00860778
Arroyo Grande High School	FULL-PAGE, FULL-COLOR	67111000 5880	140.00		
			140.00		WA 00860779
Ashbaugh, John B	T Roosevelt Assn-New York	67520006 5210	700.00		
			700.00		WA 00860780
ATLAS PERFORMANCE	OFFICE TRAILER W/RR	68102000 5690	650.00		
	RAMP-UNDER 30" STRAIGHT	68102000 5690	435.00		
			1,085.00		WA 00860781

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Auten, Diane K	TEDx San Luis Obispo	67520001 5210	59.15		
	Syllabus Workshop-San Luis	63220014 5210	22.79		
			81.94		WA 00860782
B & H PHOTO-VIDEO	PICTORICO TRANSPARENCY	10090007 4310	285.58		
	SANDISK EXTREMEPRO SDHC	10090007 4310	20.51		
	WACOM ARTMARKER	10090007 4310	251.49		
			557.58		WA 00860783
Beas Ramirez, Yesenia	Local Mileage	66100000 5210	11.45		
			11.45		WA 00860784
Bierly, Gary E	Local Mileage	22000000 5210	26.96		
			26.96		WA 00860785
Bowman, Leana M	CASE - Washington DC	60106103 5210	364.89		
	CASE - Washington DC	60200200 5210	516.28		
	CASE-Washington DC	60200212 5210	179.36		
			1,060.53		WA 00860786
BRUSTEIN & MANASEVIT	LIVE WEBINAR AND ONLINE	60100201 5220	340.00		
	LIVE WEBINAR AND ONLINE	60100201 5220	340.00		
			680.00		WA 00860787
Burr, Kenneth R	LIVE SCAN REIMB FOR	64700000 5820	31.00		
			31.00		WA 00860788
CARQUEST AUTO PARTS	Instructional Supplies	09481107 4310	148.71		
	INSTRUCTIONAL SUPPLIES	09480000 4310	10.50		
	Distributor #NDS T49600	09000000 4310	213.61		
			372.82		WA 00860789
CASAS	CASAS -ENTRY/UPDATE	49306026 4520	612.36		
	SHIPPING AND HANDLING FEE	49306026 4520	61.24		
			673.60		WA 00860790
CDW GOVERNMENT INC	HP LJ PRO M203DW Q#JBTD177	67873200 6411	128.17		
	HP 30X BLACK	67873200 6411	89.41		
	APPLE IMAC 27 3.4 16 GB 1TBFU	67873200 6411	2,281.02		
	LATITUDE 15" 5580 Q#JDSV443	67873200 6411	1,000.00		
	WD Black Performance Hard	67873200 6411	520.65		
	G-Technology G-DRIVE with	67873200 6411	338.27		
	HP 952XL YELLOW	67873200 6411	121.65		
	HP 952XL MAGENTA	67873200 6411	121.48		
	HP 952XL CYAN	67873200 6411	121.48		
	HP 952XL BLACK	67873200 6411	161.01		
	HP AIO 8720 PRO Q#JBPJ382	67873200 6411	777.56		
	Recycling Fee 15: to Less	67873200 5571	6.00		
	ENVIRONMENTAL FEE	67873200 5571	6.00		
				5,672.70	

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
Chavez, James	MESA Student Transfer Award	60100707 7611	320.00 <u>320.00</u>		WA 00860792
CHEVRON AND TEXACO	GASOLINE - CREDIT CARD	67772000 4560	649.35 <u>649.35</u>		WA 00860793
Chiao, Jenny	MESA Student Transfer Award	60100707 7611	320.00 <u>320.00</u>		WA 00860794
Cisneros, Bryant	MESA Student Transfer Award	60100707 7611	320.00 <u>320.00</u>		WA 00860795
CITY OF LOMPOC	FALSE ALARM CHARGES FOR	67775000 5590	170.00 <u>170.00</u>		WA 00860796
CITY OF SANTA MARIA	FALSE ALARM RESPONSES	67775200 5590	362.00 <u>362.00</u>		WA 00860797
CITY OF SANTA MARIA	FALSE ALARM CHARGES FOR	67775000 5590	1,962.80 <u>1,962.80</u>		WA 00860798
COMMUNITY FUNDED	One year subscription to	60106103 5670	950.00		
	One year subscription to	60106103 5670	950.00 <u>1,900.00</u>		WA 00860799
CONSTELLATION	ELECTRICITY SERVICES	65700000 5520	0.02		
	ELECTRICITY SERVICES	68103000 5520	0.00 <u>0.02</u>		WA 00860800
CONSTELLATION	ELECTRICITY SERVICES	65700000 5520	25.38		
	ELECTRICITY SERVICES	68103000 5520	6.35 <u>31.73</u>		WA 00860801
CONSTELLATION	ELECTRICITY SERVICES	65700000 5520	21,657.30		
	ELECTRICITY SERVICES	68103000 5520	5,414.33 <u>27,071.63</u>		WA 00860802
CULLIGAN/CENTRAL	FILTER EXCHANGE FOR	04011100 5690	100.00 <u>100.00</u>		WA 00860803
Dal Bello, Dominic J	Conference in Washington DC	60200321 5210	607.36 <u>607.36</u>		WA 00860804
Davis, Joanna B	Local Mileage	63221021 5210	84.00		
	Local Mileage	63221021 5210	130.49		
	Local Mileage	63221021 5210	106.89		
	Local Mileage	63221021 5210	153.92		
	Local Mileage	63221021 5210	188.64		
	Local Mileage	63221021 5210	172.27 <u>836.21</u>		WA 00860805

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De La Mora Munoz, Fredy	MESA Transfer Award for	60100707 7611	320.00 <u>320.00</u>		WA 00860806
Dino, Alejandra	MESA Transfer Award for	60100707 7611	320.00 <u>320.00</u>		WA 00860807
ELECTRONIC PARTS	ELECTRONICS INSTRUCTIONAL	09340017 4310	129.60 <u>129.60</u>		WA 00860808
ELLUCIAN COMPANY LP	Professional Services for	71302000 5112	52,579.08 <u>52,579.08</u>		WA 00860809
Engwall, Justin D	MESA Transfer Award for	60100707 7611	320.00 <u>320.00</u>		WA 00860810
FAIR PLAY CALIFORNIA	COMPONENT-BASEBALL FREIGHT	69610000 6410 69610000 6410	243.00 35.00 <u>278.00</u>		WA 00860811
FINS AND CRITTERS	Supplies for Biology Labs, Supplies for Biology Labs, 25 GALLONS WATER CHANGE 25 GALLONS WATER CHANGE 25 GALLONS WATER CHANGE 25 GALLONS WATER CHANGE MONTHLY SERVICE FOR LVC MONTHLY SERVICE FOR LVC MONTHLY SERVICE FOR LVC MONTHLY SERVICE FOR LVC	04011007 4310 04011007 4310 04011100 4520 04011100 4520 04011100 4520 04011100 4520 04011100 5650 04011100 5650 04011100 5650 04011100 5650	17.45 26.41 33.75 27.00 27.00 27.00 75.00 75.00 75.00 75.00 <u>458.61</u>		WA 00860812
FORD MOTOR CREDIT	LEASE PAYMENT OF 2016	67772000 6450	490.15 <u>490.15</u>		WA 00860813
FOUNDATION FOR CA	STUDENT	60200144 5112	2,438.77 <u>2,438.77</u>		WA 00860814
Gamble, Dante	MESA Transfer Award for	60100707 7611	320.00 <u>320.00</u>		WA 00860815
Garcia, Albert P	Local Mileage	67873000 5210	66.34 <u>66.34</u>		WA 00860816
Garcia, Ernesto P	MESA Student Transfer Award	60100707 7611	320.00 <u>320.00</u>		WA 00860817
George, Kenneth E	REIMB INSTRUCTIONAL	21055000 4310	41.45 <u>41.45</u>		WA 00860818
GM FINANCIAL LEASING	LEASE PAYMENT FOR 2017	64945000 5680	769.79		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			769.79		WA 00860819
GM FINANCIAL LEASING	LEASE PAYMENT FOR 2017	64945000 5680	769.79		
			769.79		WA 00860820
Gomez, Allan V	MESA Transfer Award for	60100707 7611	320.00		
			320.00		WA 00860821
GRAYBAR ELECTRIC	Extreme UTP quickport	67873000 4520	241.57		
	1U, 24 port, flat, quickport	67873000 4520	131.05		
	CAT6A Cable, 2000 ft.; Blue;	67873000 4520	432.43		
	Shipping	67873000 4520	25.00		
			830.05		WA 00860822
Guzman, Jorge	Local Mileage	63220003 5210	6.42		
	Local Mileage	63220003 5210	13.05		
	Local Mileage	63220003 5210	15.52		
			34.99		WA 00860823
HALL, JEFFERY	Local Mileage	66100000 5210	29.75		
			29.75		WA 00860824
Headtke, Denise K	CA Libr Assn Conf-Riverside	67520001 5210	700.00		
			700.00		WA 00860825
HENRY SCHEIN INC	ELASTIC TAPE	69610000 4530	311.47		
	TAPE PERFORM POROUS	69610000 4530	239.00		
	TAPEWRAP UNDERWR	69610000 4530	138.40		
	ULTRASOUND GEL	69610000 4530	28.49		
	PRE WRAP	69610000 4530	100.56		
	TAPE ADHESIVE REMOVER	69610000 4530	10.38		
	TUFFNER CLEAR SPRAY	69610000 4530	68.82		
	MASSAGE LOTION	69610000 4530	4.87		
	BANDAGE ADHSV STRIP FABRIC	69610000 4530	3.05		
	BANDAGE ADHSV FABRIC	69610000 4530	5.34		
	MEDI LYTE ELECTROLYTE TAB	69610000 4530	14.97		
	ELASTIKON ELSTC TAPE	69610000 4530	249.18		
	TOPICAL SKIN ADHESIVE	69610000 4530	232.85		
	FLEXI WRAP W/O HANDLE	69610000 4530	161.25		
	MOLESKIN HEAVY TAN	69610000 4530	26.31		
			1,594.94		WA 00860826
Henry, Jack C	MESA Transfer Award for	60100707 7611	320.00		
			320.00		WA 00860827
Hernandez-Torres, Norma	LIVE SCAN REIMB FOR	64700000 5820	15.00		
			15.00		WA 00860828
Hite, Christopher E	REIMB FOR LEVER AND	06122007 4310	76.60		
	REIMB FOR DVD THE	06122007 4310	23.32		
			99.92		WA 00860829

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
HOME DEPOT	INSTRUCTIONAL SUPPLIES	70102111 4310	632.73		
			<u>632.73</u>		WA 00860830
IBM CORPORATION	IBM SPSS PROFESSIONAL	66201005 5670	959.37		
			<u>959.37</u>		WA 00860831
INFOBASE PUBLISHING	SET OF ENCYCLOPEDIA OF SHIPPING	61201400 6310	259.15		
		61201400 6310	16.80		
			<u>275.95</u>		WA 00860832
INSTITUTE OF BEAUTY	AGREEMENT FOR	30070000 5130	948.60		
	AGREEMENT FOR	30070000 5130	855.60		
	AGREEMENT FOR	30070000 5130	14,113.80		
	AGREEMENT FOR	30070000 5130	14,976.90		
	AGREEMENT FOR	30070000 5130	4,750.20		
	DSL LINE FEES REQUIRED TO	30070000 5560	123.20		
	AGREEMENT FOR	30070000 5630	632.40		
	AGREEMENT FOR	30070000 5630	570.40		
	AGREEMENT FOR	30070000 5630	9,409.20		
	AGREEMENT FOR	30070000 5630	9,984.60		
	AGREEMENT FOR	30070000 5630	3,166.80		
			<u>59,531.70</u>		WA 00860833
INTERMOUNTAIN LOCK	KEY/LOCK SUPPLIES	65110000 4520	-434.22		
	KEY/LOCK SUPPLIES	65110000 4520	434.22		
	SCHLAGE ELECTRONIC LOCK,	65110000 6413	1,630.23		
			<u>1,630.23</u>		WA 00860834
KELLY PAPER CO	PAPER CONSUMABLES FOR	67762000 4520	-217.62		
	PAPER CONSUMABLES FOR	67762000 4520	699.93		
			<u>482.31</u>		WA 00860835
KNIGHT'S PUMPING &	RENTAL OF PORTABLE TOILET	59610810 5690	707.40		
			<u>707.40</u>		WA 00860836
Lau, Margaret S	CCCAOE-Rancho Mirage	60100201 5210	716.23		
	ACCCA-Torrence	60100201 5210	352.73		
			<u>1,068.96</u>		WA 00860837
Leonides, Gabriel	MESA Transfer Award for	60100707 7611	320.00		
			<u>320.00</u>		WA 00860838
Lerena, Jessica	MESA Transfer Award for	60100707 7611	320.00		
			<u>320.00</u>		WA 00860839
Lopez Cruz, Esther	Local Mileage	63220003 5210	6.21		
			<u>6.21</u>		WA 00860840
Lorenzo, Valerie	Local Mileage	63220003 5210	9.74		
	Local Mileage	63220003 5210	14.45		

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Vendor Name	Description	Budget Code	Amount	Status	Warrant
			24.19		WA 00860841
LOUIES CRANE SERVICE	REMOVED/SET ONE A/C	65110000 5650	450.00		
	JIB CHARGE	65110000 5650	150.00		
			600.00		WA 00860842
Mabry, Robert D	Reimbursement for CCC Maker	68400382 4710	121.13		
			121.13		WA 00860843
Macias, Juan R	MESA Transfer Award for	60100707 7611	320.00		
			320.00		WA 00860844
Mahon, Richard David	ACCCA - Torrence	60100100 5210	372.73		
			372.73		WA 00860845
MATHESON TRI-GAS INC	INSTRUCTIONAL SUPPLIES FOR	09565000 4311	76.39		
			76.39		WA 00860846
Meneil, Daniel S	Local Mileage	22000000 5210	26.96		
			26.96		WA 00860847
MEDICAL BILLING	FPACT BILLING SERVICES FOR	64400012 5112	248.48		
			248.48		WA 00860848
Medina, Marisela	Local Mileage	63220003 5210	19.69		
	Local Mileage	63220003 5210	23.11		
	Local Mileage	63220003 5210	19.69		
			62.49		WA 00860849
Mendez, Lilia	MESA Transfer Award for	60100707 7611	320.00		
			320.00		WA 00860850
Millan, Jose A	Local Mileage	63221021 5210	23.54		
	Local Mileage	63221021 5210	23.54		
			47.08		WA 00860851
MISSION LINEN &	LAUNDRY SERVICES FOR AUTO	09482000 5550	7.87		
	LAUNDRY SERVICES FOR AUTO	09480000 5550	29.28		
			37.15		WA 00860852
Morales, Cesar M	MESA Transfer Award for	60100707 7611	320.00		
			320.00		WA 00860853
Mushegan, Kara	Local Mileage	63220001 5210	25.68		
			25.68		WA 00860854
Nolan-Chavez, Holly	CCCAOE-Rancho Mirage	68400309 5210	31.05		
			31.05		WA 00860855
Nunez, Cherise D	MESA Student Transfer Award	60100707 7611	320.00		

**Allan Hancock College**  
**Warrant Register**  
Check Dates from 11/1/2017 to 11/30/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			320.00		WA 00860856
OFFICE DEPOT INC	PO180927 Office Supplies	11010000 4520	10.26		
	PO181519 EXAM PAPER CREDIT	12080007 4310	-56.47		
	MEDLINE ALCOHOL PREP PADS	2080007 4310	56.15		
	Storage Crate	60100700 4520	12.79		
	5-tab inserts	60100700 4520	12.93		
	Print Paper	60100700 4520	5.10		
	LIBRARY SUPPLIES	61201000 4520	10.75		
	LIBRARY SUPPLIES	61201000 4520	115.55		
			167.06		WA 00860857
OFFICE DEPOT INC	HP CYAN INK	12000000 4520	20.69		
	HP MAGENTA INK	12000000 4520	20.69		
	HP YELLOW INK	12000000 4520	20.69		
	CLEANING DUSTERS	12000000 4520	15.93		
	5 POCKET MESH MAGAZINE	12000000 4520	49.67		
	REPLACEMENT INK NO 40	12000000 4520	8.09		
	FILING CRATE	12000000 4520	16.61		
	PO181519 EXAM TABLE PAPER	12080007 4310	56.45		
	HP BLACK INK	12301000 4520	65.29		
	WHITE COPY PAPER	12301000 4520	320.44		
	12 PK FINE PT MARKER	12301000 4520	7.37		
	INTER OFFICE ENVELOPES	12301000 4520	25.93		
	AAA BATTERIES	12401000 4520	7.66		
	AA BATTERIES	12401000 4520	7.66		
	WET ERASE MARKERS	12401000 4520	22.67		
			665.84		WA 00860858
Olivera Angon, Elvira	MESA Transfer Award for	60100707 7611	320.00		
			320.00		WA 00860859
OLVERITA'S VILLAGE	DANCE CONCERT	10081007 4310	1,096.76		
			1,096.76		WA 00860860
ORCHARD	Supplies for the Chemistry	19050007 4310	2.43		
	HARDWARE SUPPLIES	65110000 4520	2.04		
	SUPPLIES FOR GROUNDS DEPT.	65510000 4520	9.73		
	HARDWARE SUPPLIES	65110000 4520	23.57		
	HARDWARE SUPPLIES	65110000 4520	57.41		
	HARDWARE SUPPLIES	65110000 4520	7.14		
	HARDWARE SUPPLIES	65110000 4520	19.99		
			122.31		WA 00860861
PENSA, GREG	Local Mileage	66100000 5210	38.09		
	Local Mileage	66100000 5210	77.04		
			115.13		WA 00860862
Perea, Devin N	MESA Transfer Award for	60100707 7611	320.00		
			320.00		WA 00860863
Perez, Diana M	Local Mileage	64900006 5210	102.72		



**Allan Hancock College  
Warrant Register**

Check Dates from 11/1/2017 to 11/30/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			102.72		WA 00860864
PHARMEDIX	PHARMEDIX PRESCRIPTION	64400002 4530	58.55		
	PHARMEDIX ORAL	64400012 4530	432.85		
	PHARMEDIX ORAL	64400012 4530	215.04		
			706.44		WA 00860865
PIONEER ATHLETICS	MAX AEROSOL CHALK, WHITE	65510000 4520	194.72		
	FREIGHT CHARGES	65510000 4520	11.94		
			206.66		WA 00860866
PROCARE JANITORIAL	CUSTODIAL SUPPLIES FOR	65311000 4520	206.54		
	CUSTODIAL SUPPLIES FOR	65311000 4520	1,484.31		
	CUSTODIAL SUPPLIES FOR	65311000 4520	603.94		
	CUSTODIAL SUPPLIES FOR	65311000 4520	-206.41		
	CUSTODIAL SUPPLIES FOR	65311000 4520	262.27		
	CUSTODIAL SUPPLIES FOR	65311000 4520	64.69		
	CUSTODIAL SUPPLIES FOR	65311000 4520	178.36		
	CUSTODIAL SUPPLIES FOR	65311000 4520	131.13		
	CUSTODIAL SUPPLIES FOR	65311000 4520	1,754.71		
	CUSTODIAL SUPPLIES	65311400 4520	33.27		
	CUSTODIAL SUPPLIES	65311400 4520	209.78		
			4,722.59		WA 00860867
R&R ROLL-OFF	DISPOSAL FEE MIXED DEBRIS,	65110000 5570	216.06		
	DISPOSAL FEE MIXED DEBRIS,	65110000 5570	30.00		
	SANTA MARIA FRANCHISE FEE	65110000 5570	8.52		
	RENTAL FEES - 40 YARD DROP	65110000 5690	180.00		
			434.58		WA 00860868
Railey Jr, George A	CCCCIO - San Diego	60100100 5210	397.46		
			397.46		WA 00860869
Ramirez, Ricardo H	MESA Transfer Award for	60100707 7611	320.00		
			320.00		WA 00860870
RAYS AUTO PARTS	PARTS/SUPPLIES	67772000 4520	7.77		
	PARTS/SUPPLIES	67772000 4520	14.10		
			21.87		WA 00860871
Reed, Christine L	ENGR 301-Cal Poly	60100707 4640	240.00		
			240.00		WA 00860872
Rodriguez, Hernan E	MESA Transfer Award for	60100707 7611	320.00		
			320.00		WA 00860873
Rojas, Julian	MESA Transfer Award for	60100707 7611	320.00		
			320.00		WA 00860874
Romberger, Amy L	Local Mileage	60100100 5210	119.84		
			119.84		WA 00860875

**Allan Hancock College**  
**Warrant Register**  
Check Dates from 11/1/2017 to 11/30/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
Sanchez, Guadalupe	Local Mileage	63220003 5210	41.84		
	Local Mileage	63220003 5210	30.82		
			72.66		WA 00860876
Santa Maria, Brian M	MESA Transfer Award for	60100707 7611	320.00		
			320.00		WA 00860877
Santacruz, Dalila G	MHWA Conf-SantaAna/Orange	63220014 5210	171.20		
			171.20		WA 00860878
Santiago, Leticia	Local Mileage	63220003 5210	2.03		
	Local Mileage	63220003 5210	11.45		
	Local Mileage	63220003 5210	11.02		
	Local Mileage	63220003 5210	8.99		
			33.49		WA 00860879
Servin, Susana	Local Mileage	63220003 5210	7.38		
	Local Mileage	63220003 5210	7.06		
	Local Mileage	63220003 5210	7.38		
			21.82		WA 00860880
SKUTT CERAMICS	8 RELAYS PART #2139	10021007 4310	216.00		
	FEEDER WIRES SET PART#1583	10021007 4310	43.00		
	CONNECTORS FEMALE	10021007 4310	0.30		
	2 TERMINAL BLOCKS PART#1900	10021007 4310	18.00		
	14 GAUGE WIRE PART #0288	10021007 4310	3.84		
	SHIPPING	10021007 4310	13.51		
			294.65		WA 00860881
SMART & FINAL	FOOD/SUPPLIES FOR STUDENT	63220014 4710	301.38		
			301.38		WA 00860882
Solis, Maria E	Local Mileage	60106093 5210	35.10		
	Local Mileage	60106093 5210	4.76		
			39.86		WA 00860883
STANTEC CONSULTING	AMENDMENT FIVE FOR	69500004 6230	470.00		
			470.00		WA 00860884
Stokes, Brian A	Zoo-Atascadero	22020000 4640	60.50		
			60.50		WA 00860885
SUNBELT RENTALS	FORKLIFT RENTAL CHARGES	67710000 5690	441.78		
	DELIVERY CHARGE	67710000 5690	150.85		
	PICKUP CHARGE	67710000 5690	140.00		
	TRANSPORTATION CHARGE	67710000 5690	30.61		
	ENVIRONMENTAL FEE	67710000 5690	5.74		
			768.98		WA 00860886
TAQUERIA LA COQUETA	FOOD FOR DIVERSITY NIGHT	63220014 4710	685.80		

**Allan Hancock College**  
**Warrant Register**  
Check Dates from 11/1/2017 to 11/30/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			685.80		WA 00860887
U.S. BANK	GO ADMINISTRATIVE FEE FOR 67710300	5892	385.00		
			385.00		WA 00860888
U.S. BANK	GO BOND ADMINISTRATIVE FEE 67710300	5892	385.00		
			385.00		WA 00860889
UNITED PARCEL SERVICE	UPS CHARGES	67700000 5870	57.89		
			57.89		WA 00860890
UNITED REFRIGERATION	HVAC SUPPLIES	65110000 4520	467.83		
	HVAC SUPPLIES	65110000 4520	19.03		
	HVAC SUPPLIES	65110000 4520	6.86		
	HVAC SUPPLIES	65110000 4520	-121.50		
	HVAC SUPPLIES	65110000 4520	2.89		
			375.11		WA 00860891
Vasquez-Angon, Araceli	MESA Transfer Award for	60100707 7611	320.00		
			320.00		WA 00860892
VTC ENTERPRISES	FEE AGREEMENT FOR SUMMER 14	9303120 5130	13,050.00		
	FEE AGREEMENT FOR SUMMER 14	9303120 5130	17,400.00		
	FEE AGREEMENT FOR FALL 2014	9303120 5130	19,140.00		
	FEE AGREEMENT FOR FALL 2014	9303120 5130	17,400.00		
	FEE AGREEMENT FOR FALL 2014	9303120 5130	7,830.00		
			74,820.00		WA 00860893
Wentz, Anthony M	MESA Transfer Award for	60100707 7611	320.00		
			320.00		WA 00860894
YANKEE BOOK PEDDLER	BOOKS FOR SM LIBRARY	61201000 6310	303.95		
	BOOKS FOR SM LIBRARY	61201000 6310	1.00		
			304.95		WA 00860895
Yavari, Mina	AMATC - San Diego	60106093 5210	1,925.74		
			1,925.74		WA 00860896
Dill, Melissa Shanelle	Classified Health and Welfare	67900009 3420	162.72		
			162.72		WC 00860897
Duran, Teresa L	Classified Health and Welfare	67900009 3420	357.00		
			357.00		WC 00860898
Lopez, Steven	Classified Health and Welfare	67900009 3420	50.60		
			50.60		WC 00860899
Nunn, Cynthia D	Classified Health and Welfare	67900009 3420	600.00		
			600.00		WC 00860900
Turnquist, Rhiannon Hope	Classified Health and Welfare	67900009 3420	229.96		

**Allan Hancock College**  
**Warrant Register**  
Check Dates from 11/1/2017 to 11/30/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			229.96		WC 00860901
Brackett, Ashley R	12.14-15.17	63220014 4640	4,320.00		
			4,320.00		WA 00860902
BROWN, DIANE	Contract C16-0046	67500004 5210	472.19		
			472.19		WA 00860903
CALIFORNIA COMMUNITY	SharonAlldredge 12.6-8.17	63101000 5210	75.00		
			75.00		WA 00860904
CONFERENCEDIRECT	Nohemy Ornelas 4.8-11.18	63221021 5210	892.80		
			892.80		WA 00860905
CONFERENCEDIRECT	Catalina Staugaard 4.8-11.18	67520002 5210	637.89		
			637.89		WA 00860906
CONTEMPORARY FORUMS	Jane Eileen Donnelly 1.2-6.18	60100201 5210	820.00		
			820.00		WA 00860907
COURTYARD	Edwin Hodges 12.4-7.17	60100112 5210	326.90		
			326.90		WA 00860908
DAVISON, DOLORES	Contract C16-0046	67500004 5210	325.87		
			325.87		WA 00860909
ELLUCIAN LIVE	Nohemy Ornelas 4.8-11.18	63221021 5210	995.00		
			995.00		WA 00860910
ENTERPRISE RENT-A-CAR	VEHICLE RESERVATION	64300202 5210	369.98		
	CAR RENTAL FOR R Parisi	64642002 5210	271.95		
	CAR RENTAL FOR G Deleon and	64642002 5210	203.96		
			845.89		WA 00860911
FATTE'S PIZZA OF SANTA	Jose Millan 11.1.17	63220014 4710	554.49		
			554.49		WA 00860912
Hodges, Edwin	12.4-7.17	60100112 5210	92.00		
			92.00		WA 00860913
HOSTELLING	Ashley Brackett 12.14-15.17	63220014 4640	2,472.50		
			2,472.50		WA 00860914
MILLER-GALAZ,	Contract C16-0046	67500004 5210	498.92		
			498.92		WA 00860915
MOTEL 6	aSHLEY bRACKETT 12.14-15.17	63220014 4640	98.99		
			98.99		WA 00860916
MOXIE CAFE	Henry Schroff 9.28.17	63220014 4710	756.00		

**Allan Hancock College  
Warrant Register**  
Check Dates from 11/1/2017 to 11/30/2017

Vendor Name	Description	Budget Code	Amount	Status	Warrant
			756.00		WA 00860917
Tuan, Juanita C	Off campus meeting	63220014 4710	50.71		
			50.71		WA 00860918

**Warrant Register**

Check Dates from 11/1/2017 to 11/30/2017

## Fund and Reversal Summary

**Totals By Fund:**

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Total for Fund 9410	1,821,915.92
Total for Fund 9421	0.00
Total for Fund 9433	29,377.12
Total for Fund 9441	68,390.22
Total for Fund 9446	63,161.14
Total for Fund 9447	144,996.24
Total for Fund 9461	65,451.00
Total for Fund 9462	7,226.09
Total for Fund 9463	0.00
Total for Fund 9473	0.00
Total for Fund 9476	0.00

**Reversals:**

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Total for Fund 9410	600.00
Total for Fund 9421	0.00
Total for Fund 9433	0.00
Total for Fund 9441	0.00
Total for Fund 9446	0.00
Total for Fund 9447	0.00
Total for Fund 9461	0.00
Total for Fund 9462	0.00
Total for Fund 9463	0.00
Total for Fund 9473	0.00
Total for Fund 9476	0.00

**Allan Hancock College**  
**RCF Check Register**  
**Checks dated: 11/1/2017 - 11/30/2017**

<b>Check Date</b>	<b>Ck ID</b>	<b>Check #</b>	<b>Payee ID</b>	<b>Payee Name</b>	<b>Type</b>	<b>Status</b>	<b>Amount</b>
11/02/2017	RC	00014761	E1004845	William B Bruce	MW	IS	132.00
11/02/2017	RC	00014762	V19115	CCCEOPSA	MW	IS	625.00
11/02/2017	RC	00014763	V21491	NEWPORT BEACH MARRIOT HOTEL	MW	IS	740.00
11/02/2017	RC	00014764	V24982	CSUS/KEEPING THE DREAM ALIVE	MW	IS	150.00
11/02/2017	RC	00014765	V24982	CSUS/KEEPING THE DREAM ALIVE	MW	IS	150.00
11/02/2017	RC	00014766	V24982	CSUS/KEEPING THE DREAM ALIVE	MW	IS	1,050.00
11/02/2017	RC	00014767	E1006188	Cynthia R Diaz	MW	IS	390.00
11/02/2017	RC	00014768	V23252	LARKSPUR LANDING SACRAMENTO	MW	IS	147.96
11/02/2017	RC	00014769	V23252	LARKSPUR LANDING SACRAMENTO	MW	IS	147.96
11/02/2017	RC	00014770	V23252	LARKSPUR LANDING SACRAMENTO	MW	IS	695.10
11/09/2017	RC	00014771	E1009859	Wendy M Lampart	MW	IS	3,781.44
11/15/2017	RC	00014772	E1008888	Maria M Arvizu-Rodriguez	MW	IS	240.00
11/15/2017	RC	00014773	E1006188	Cynthia R Diaz	MW	IS	50.00
11/15/2017	RC	00014774	V24992	SUSAN MILLER	MW	IS	132.40
11/28/2017	RC	00014775	V25004	PRESQU'ILE WINERY	MW	IS	1,085.00
11/28/2017	RC	00014776	V24988	WINE VALLEY TRANSPORTATION	MW	IS	600.00
<b>Total</b>							<b>10,116.86</b>
<b>Reversals:</b>							<b>0.00</b>
<b>Grand Total:</b>							<b>10,116.86</b>

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT	
January 16, 2018	
ACRONYMS	
AHC - ASB	Allan Hancock College - Associated Student Body
AHC - PART - TIME	Allan Hancock College - Part Time Faculty
AHC -RCF	Allan Hancock College - Revolving for Cash Fund
AT&T	American Telephone & Telegraph
BSN Sports	Best Supply Network in Sports
CAL OES	California Office of Emergency Services
CASAS	California Adult Student Assessment System
CCCEOPSA	CA Comm College Extended Opportunities Program Services Association
CCLC/CCCAA	Community College League of California/Calif Community College Athletic Assn
CDW Government Inc	Computer Discount Warehouse Government Inc
CSSO	Chief Student Services Officers
CSUS/Keeping the Dream Alive	California State University Sacramento/Keeping the Dream Alive
DOCUTEAM	Document Team
EBSCO Subscription Services	Elton B Stephens Company Subscription Services
FOLLETT HEG-AHC	Follett Higher Education Group-Allan Hancock College
GARDA CL West Inc	Garda Cash Logistics West Inc
GM FINANCIAL LEASING	General Motors Financial Leasing
HSACCC	Health Services Association California Community Colleges
IBM Corporation	International Business Machines Corporation
J & P Construction Inc	Jeff Ploutz Construction Inc
Kitchell CEM Inc	Kitchell Construction Engineering Management Inc
MATCO Tools	Mac Allied Tool Company
MWEE	Medical Waste Environmental Engineers
PPG Architectural Finishes Inc	Pittsburgh Paints & Glass Architectural Finishes
SCH Enterprises	Steven C Hair Enterprises
SISC III	Self Insured Schools of California
SLO Pest and Termite	San Luis Obispo Pest and Termite
STR8 Sports Inc	Straight Sports Inc
TSI Inc	Thermo-Systems Inc
VIRTUAL VRI	Virtual Video Remote Interpreting
VTC Enterprises	Vocational Training Center Enterprises



**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 16, 2018
Subject: Acceptance of Donations	Item Number: 10.B.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 1

**BACKGROUND**

Rinaldo Sal Caminada donated \$500 for members of the Students Pursuing Athletic Training Club (SPAT) to attend the Far West Athletic Trainer's Conference. Students attending this conference will gain exposure to information in the field of sports medicine as well as network with athletic program directors from various backgrounds.

Visual Purple donated a "whisper room sound isolation enclosure," to the film and video program. This donation will enable students to record 'clean' voice over narration track for their film and video projects.

The Industrial Technology Department received a 1999 Volvo S70 Sedan from Dr. Warren Gabaree. The department will use this donation to further training and experience of students performing hands-on-skills in each of its courses.

**FISCAL IMPACT**

None.

**RECOMMENDATION**

Staff recommends that the board of trustees accept the monetary donation of \$500 from Rinaldo Sal Caminada, a whisper room sound isolation enclosure from Visual Purple, and a 1999 Volvo Sedan from Dr. Warren Gabaree.

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

To: Board of Trustees	Date:
From: Superintendent/President	January 16, 2018
Subject: Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	Item Number: 10.C.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 26

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 2017-2018 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: Kevin G. Walthers	Final Disposition:
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**FULL-TIME FACULTY ASSIGNMENTS - CREDIT**  
**WINTER 2018**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Treur, Kristy	30076	ENVT 454	ENVIRONMENTAL HEALTH & SAFETY Respiratory Protection/QNFT	.034

**PART-TIME FACULTY ASSIGNMENTS - CREDIT  
SPRING 2018**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>ACCOUNTING</b>				
Carmody, Richard	40968	ACCT 318	Bookkeeping 2	.200
Galloway, Michael	40058	ACCT 170	Introduction to Tax Accounting	.200
Lebar, Christine	40054	ACCT 130	Financial Accounting	.200
Mcgill, Myra	41081	ACCT 327	Payroll Accounting	.200
Shafer, Nancy	40057	ACCT 150	Intro to Acct Info Systems	.200
Shafer, Nancy	41364	ACCT 130	Financial Accounting	.200
<b>ADMINISTRATION OF JUSTICE</b>				
Amsbaugh, Marian	40063	AJ 104	Legal Aspects of Evidence	.200
Barber, David	40726	AJ 150	Introduction to Forensics	.200
Fuss, Glenn	40017	AJ 102	Criminal Procedures	.200
Fuss, Glenn	41084	AJ 101	Intro to Criminal Justice	.200
Fuss, Glenn	42329	AJ 130	Intro to Corrections	.200
Harris, Marguerite	40602	AJ 120	Juvenile Law and Procedures	.200
Kruse, Kurt	40016	AJ 101	Intro to Criminal Justice	.200
Kruse, Kurt	40729	AJ 101	Intro to Criminal Justice	.200
Lupo, Edward	40600	AJ 103	Concepts of Criminal Law	.200
Lupo, Edward	40692	AJ 101	Intro to Criminal Justice	.200
Lupo, Edward	40818	AJ 104	Legal Aspects of Evidence	.200
Martino, Maria	40059	AJ 103	Concepts of Criminal Law	.200
Vaughan, Chris	40014	AJ 101	Intro to Criminal Justice	.200
Vaughan, Chris	40064	AJ 105	Community Relations	.200
Vaughan, Chris	41552	AJ 102	Criminal Procedures	.200
<b>AGRIBUSINESS</b>				
Braun, Douglas	42049	AG 104	Advanced Wine Evaluation	.200
Brown, Christopher	40972	AG 311	Winemaking Operations II	.255
Burroughs, Virginia	40803	AG 152	Introduction to Animal Science	.200
Fuller, Richard	40007	AG 121	Viticulture Operations 2	.321
Fuller, Richard	42206	AG 130	Integrated Pest Mgt for Grapes	.188
Krier, Erin	42147	AG 161	Introduction to Plant Science	.200
Larner, Michael	40580	AG 101	Intro to Winemaking/Enology	.200
Shiers, Eric	40528	AG 315	Fertilizers & Plant Nutrition	.388
<b>AMERICAN SIGN LANGUAGE</b>				
Chavez, Camille	40739	ASL 120	American Sign Language 1	.200
Morales, Jennie	40908	ASL 120	American Sign Language 1	.200
Rivera, Maria	40590	ASL 120	American Sign Language 1	.200
Rivera, Maria	42069	ASL 124	American Sign Language 3	.200
Rivera, Maria	42288	ASL 121	American Sign Language 2	.200
<b>ANTHROPOLOGY</b>				
Bishop, Amanda	40873	ANTH 103	Intro to Archaeology	.200
Kinsella, Michael	40077	ANTH 102	Intro to Cultural Anthropology	.200
Kinsella, Michael	41366	ANTH 102	Intro to Cultural Anthropology	.200
Roberts, Paul	40599	ANTH 102	Intro to Cultural Anthropology	.200
Scott, Linda	40654	ANTH 101	Intro to Biological Anthropology	.200

**PART-TIME FACULTY ASSIGNMENTS - CREDIT  
SPRING 2018**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>ARCHITECTURE</b>				
Sturas, Jonas	41009	ARCH 112	Architectural Graphics & Design II	.368
Sturas, Jonas	42330	ARCH 111	Architectural Graphics & Design I	.268
<b>ART</b>				
Baker, Emily	40615	ART 101	Art Appreciation	.200
Doe, Kristopher	40029	ART 101	Art Appreciation	.200
Doe, Kristopher	40544	ART 110	Design 1	.383
Durham, William	40092	ART 101	Art Appreciation	.200
Durham, William	41895	ART 101	Art Appreciation	.200
Fast, Martha	40114	ART 122	Life Drawing 1	.383
Fast, Martha	Assigned	ART	Art Gallery Coordinator	.182
Shaw, Susan	40630	ART 366	Working the Potter's Wheel	.243
Thayer, Jill	41055	ART 101	Art Appreciation	.200
Thomas, Laura	40094	ART 101	Art Appreciation	.200
Thomas, Laura	40110	ART 120	Drawing 1	.383
Tye Talkin, Helen	40020	ART 101	Art Appreciation	.200
Tye Talkin, Helen	40097	ART 105	Art History-Art of Mexico	.200
Vosburg, Candace	41897	ART 160	Ceramics 1	.368
Weiss, Cheryl	42238	ART 380	Art Lab 1 (Ceramics)	.588
<b>ATHLETIC TRAINING</b>				
Helvey, Rochelle	41860	ATH 104	Care/Prevention-Athletic Injuries	.259
Helvey, Rochelle	41861	ATH 106	Orthopedic Injury Assess/Rehab	.376
<b>AUTO BODY</b>				
Hill, Robert	40454	AB 351	Auto Body Metal	.368
Watanabe, John	40053	AB 356	Automotive Painting Techniques	.368
<b>AUTOMOTIVE TECHNOLOGY</b>				
Ayala, Michael	40034	AT 314	Suspension and Alignment	.450
Horstmann, Jay	40475	AT 100	Automotive Fundamentals	.376
Leonard, Richard	41944	AT 344	Emission Control/BAR CAC	.376
Rosenthal, Mark	40235	AT 306	Auto Air Conditioning Systems	.376
<b>BIOLOGY</b>				
Burroughs, Virginia	42063	BIOL 100	Introductory Biology	.388
Devine, Domenica	40038	BIOL 100	Introductory Biology	.188
Devine, Domenica	40039	BIOL 100	Introductory Biology	.200
Devine, Domenica	42301	BIOL 100	Introductory Biology	.188
Doyle, Timothy	40238	BIOL 100	Introductory Biology	.388
Hadley, Wendy	40832	BIOL 100	Introductory Biology	.388
Knowles, Juliet	40833	BIOL 120	Humans & the Environment	.200
Knowles, Juliet	40872	BIOL 120	Humans & the Environment	.200
Misra, Anjali	41865	BIOL 132	Marine Biology	.388
Morris, Jennifer	40037	BIOL 100	Introductory Biology	.200
Morris, Jennifer	40978	BIOL 100	Introductory Biology	.188
Morris, Jennifer	42302	BIOL 100	Introductory Biology	.188
Mullen, Marcy	40247	BIOL 125	Human Physiology	.388
Mullen, Marcy	42303	BIOL 125	Human Physiology	.188

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Pierce, Kerry	40239	BIOL 100	Introductory Biology	.388
Valencia, Lisa	41067	BIOL 128	Microbiology	.513
<b>BUSINESS</b>				
Barnard, Thomas	42170	BUS 370	Ethics and Integrity	.066
Cremaresa, Anne	40749	BUS 106	Small Business Management	.200
Cremaresa, Anne	41115	BUS 366	Promoting a Small Business	.066
Cremaresa, Anne	41855	BUS 382	Advert. & PR Strategies	.066
Gallina, Henry	40512	BUS 362	Management: People Skill	.033
Gallina, Henry	41852	BUS 363	Management: Conflict	.033
Murray, Earl	41853	BUS 360	Introductory to Supervision	.033
Murray, Earl	41854	BUS 364	Winning Business Plans	.033
Nowicki, Alicia	40511	BUS 394	Management: Verbal	.033
Sherrod, Jerry	40510	BUS 377	Managing Service Quality	.033
Wagner, Stephen	40651	BUS 373	Forming a Small Business	.033
Wagner, Stephen	40687	BUS 375	Patents and Copyrights	.033
Wagner, Stephen	42176	BUS 371	Sexual Harassment Law	.033
<b>BUSINESS INFORMATION SYSTEMS</b>				
Reinwald, Eileen	40076	CBIS 112	Intro to Visual Basic Program	.200
Reinwald, Eileen	40584	CBIS 371	Intro to Excel	.067
Reinwald, Eileen	42053	CBIS 142	Microsoft Access-Comprehensive	.200
Robertus, Paul	40065	CBIS 101	Computer Concepts & Apps	.200
Robertus, Paul	40954	CBIS 372	Intro to Access	.067
Robertus, Paul	42054	CBIS 101	Computer Concepts & Apps	.200
<b>BUSINESS OFFICE TECHNOLOGY</b>				
Kozel, Mark	40574	CBOT 100	Keyboarding	.067
Kozel, Mark	42055	CBOT 360	Word - Basics	.067
Reinwald, Eileen	40605	CBOT 312	Keyboarding Speed & Development	.067
Reinwald, Eileen	40917	CBOT 361	Intro to PowerPoint	.067
Reinwald, Eileen	40943	CBOT 312	Keyboarding Speed & Development	.067
Wagner, Karin	41604	CBOT 305	Legal Office Procedures	.200
<b>CHEMISTRY</b>				
Ahler, Michael	40446	CHEM 140	Introductory Organic Chemistry	.388
Houlis, James	40444	CHEM 120	Introductory Chemistry	.388
Houlis, James	42379	CHEM 120	Introductory Chemistry	.188
Lampart, Wendy	40834	CHEM 150	General Chemistry 1	.575
Oakes, Raymond	41566	CHEM 120	Introductory Chemistry	.388
Phillips, Tracy	40702	CHEM 120	Introductory Chemistry	.388
Phillips, Tracy	42310	CHEM 120	Introductory Chemistry	.188
Schroeder, Feride	42070	CHEM 120	Introductory Chemistry	.388
<b>COMPUTER SCIENCE</b>				
Kozel, Mark	42384	CS 131	Computer Organization	.200
<b>COUNSELING</b>				
Clardy, Daniel	Assigned	Counseling	Adult Education Block Grant	.487
Davis, Henry	Assigned	Counseling	3SP	.243

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Eulloqui, Angelica	Assigned	Counseling	Student Equity	.649
Garcia, Beverly	Assigned	Counseling	CTEA/EOPS	.541
Machado, Michelle	Assigned	Counseling	3SP	.540
McKinley, Lisa	Assigned	Counseling	3SP	.500
Paz, Cynthia	Assigned	Counseling	3SP	.540
Teniente, Cecelia	Assigned	Counseling	CARE	.176
Teniente, Cecelia	Assigned	Counseling	EOPS	.176
West, Veronica	Assigned	Counseling	3SP	.540
Whitham, David	Assigned	Counseling	Coordinator POST	.500
Wright-Morgan, Christina	Assigned	Counseling	CAFYES	.135
Wright-Morgan, Christina	Assigned	Counseling	CARE	.068
Wright-Morgan, Christina	Assigned	Counseling	Coordinator CalWORKS	.111
Wright-Morgan, Christina	Assigned	Counseling	EOPS Program	.203
Wright-Morgan, Christina	Assigned	Counseling	Student Equity	.024

**CULINARY ARTS**

Cardiel, Kathleen	40505	CA 124	Sanitation, Safety & Equipment	.200
Liddi, Scott	40500	CA 123	Principles of Foods 2	.243
Liddi, Scott	40501	CA 129	Catering & Events Management	.200
Lovell, Ronald	40506	CA 125	Supervision & Training	.200
Lovell, Ronald	40542	CA 119	Intro to Hospitality Industry	.133
Lovell, Ronald	40552	CA 126	Food Production Cost, Control	.200
Lovell, Ronald	40730	CA 118	Beverage Management	.067
*Peters, Dawn	40502	CA 323	Specialty & Wedding Cakes	.121
*Peters, Dawn	40731	CA 120	Principles of Foods 1	.376
*Peters, Dawn	40886	CA 122	Advanced Baking & Pastry	.309

\*Hired under California Education Code, Section 87482

**DANCE**

Claverie, Kellie	41900	DANC 131	Intermediate Jazz	.188
Claverie, Kellie	41980	DANC 137	Funk Dance	.188
*Heredia, Horacio	40356	DANC 110	Beginning Modern Dance	.188
*Heredia, Horacio	41901	DANC 140	Beginning Folklorico	.188
*Heredia, Horacio	42304	DANC 115	Advanced Modern Dance	.155
Johnson, Michael	42222	DANC 182	Technical Production Lab	.588
Kline, Valerie	40513	DANC 101	Dance Appreciation	.200
Kriewall, Jaelyn-Sue	40360	DANC 120	Beginning Ballet	.188
Kriewall, Jaelyn-Sue	42304	DANC 115	Advanced Modern Dance	.155
Kriewall Jaelyn-Sue	42305	DANC 121	Intermediate Ballet	.094
Mann, Shandy	40898	DANC 120	Beginning Ballet	.188
Reyes, Benjamin	40364	DANC 133	Hip Hop Dance	.188
Segura, Monique	40514	DANC 152	Beginning Tap	.188
Valenzuela, Cynthia	42305	DANC 121	Intermediate Ballet	.095

\*Hired under California Education Code, Section 87482

**DENTAL ASSISTING**

Detter, Diane	42242	DA 325	Clinical Dental Procedures	.191
Detter, Diane	42243	DA 325	Clinical Dental Procedures	.192
Detter, Diane	42247	DA 326	Dental Radiography	.133

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Detter, Diane	42259	DA 326	Dental Radiography	.103
Gisclon, Amy	40598	DA 332	RDA Law and Ethics	.033
Gisclon, Amy	42242	DA 325	Clinical Dental Procedures	.066
Gisclon, Amy	42247	DA 326	Dental Radiography	.117
Gisclon, Amy	42259	DA 326	Dental Radiography	.103
Gomez, Michael	42248	DA 328	Pit and Fissure Sealants	.062
Gomez, Michael	42250	DA 328	Pit and Fissure Sealants	.029
Kucska, Simone	42247	DA 326	Dental Radiography	.149
Kucska, Simone	42259	DA 326	Dental Radiography	.147
Orozco, Sandra	42248	DA 328	Pit and Fissure Sealants	.089
Orozco, Sandra	42250	DA 328	Pit and Fissure Sealants	.089
Titus, Maureen	42247	DA 326	Dental Radiography	.283
Titus, Maureen	42259	DA 326	Dental Radiography	.118
Traylor, Shelby	42247	DA 326	Dental Radiography	.015
Traylor, Shelby	42248	DA 328	Pit and Fissure Sealants	.059
Traylor, Shelby	42250	DA 328	Pit and Fissure Sealants	.059
Traylor, Shelby	42259	DA 326	Dental Radiography	.015
<b>DRAMA</b>				
Martin, Wendy	40381	DRMA 111	History World Theatre 2	.200
<b>EARLY CHILDHOOD STUDIES</b>				
Graham, Michelle	40693	ECS 100	Child Growth and Development	.200
Graham, Michelle	40819	ECS 100	Child Growth and Development	.200
Graham, Michelle	41882	ECS 106	Intro to EC Curriculum	.200
Malinowski, Marya	40503	ECS 100	Child Growth and Development	.200
Malinowski, Marya	40732	ECS 102	Child Health, Safety & Nutrition	.200
Malinowski, Marya	41881	ECS 113	Strategies for YC w/Special Nd	.200
Murray, Lisa	40887	ECS 120	Adult Supervision Mentor ECE	.133
Shaw, Michael	40504	ECS 122	Positive Child Guidance	.200
Shaw, Michael	40588	ECS 130	Exploring Teaching	.309
Shaw, Michael	40594	ECS 312	Music Activities for Young Children	.022
Suarez, Maria	41088	ECS 150	Admin II Pers Leader in ECE	.200
Viker, Sharol	40554	ECS 105	Observation and Assessment	.200
Viker, Sharol	41972	ECS 104	Principles and Practices	.200
Viker, Sharol	40422	ECS 102	Child Health, Safety & Nutrition	.200
<b>ECONOMICS</b>				
Avery, Helena	40435	ECON 101	Principles of Macro-Economics	.200
Baum, Richard	40436	ECON 101	Principles of Macro-Economics	.200
Murphy, Paul	40621	ECON 102	Principles of Micro-Economics	.200
<b>ELECTRONICS</b>				
Keinert, Kevin	41945	EL 107	Networking Essentials 2	.309
Keinert, Kevin	Assigned	EL	Electronics Coordinating	.100
Peterschick, Mark	41021	EL 320	A+ Certification	.251
Ruiz, Joshua	40974	EL 105	PC Care and Upgrade	.309
Schug, Gregory	41947	EL 146	Elec Product Design & Fabricat	.243
Wilson, Jeff	41946	EL 104	Intro to Robotics & Mechatronics	.309



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<b>EMERGENCY MEDICAL SERVICES</b>				
McDonough, Michael	40950	EMS 319	Emergency Response to Terrorists	.200
McDonough, Michael	40952	EMS 130	Principles of Emergency Mgmt	.200
Pucciarelli, William	40281	EMS 102	First Aid & Safety	.200
Pucciarelli, William	40941	EMS 102	First Aid & Safety	.200
Pucciarelli, William	40977	EMS 306	CPR for Healthcare Providers	.033
Schuetz-Jones	40940	EMS 306	CPR for Healthcare Providers	.033
Turner, James	40935	EMS 102	First Aid & Safety	.200
Turner, James	42298	EMS 306	CPR for Healthcare Providers	.033
Wilmerding, David	40997	EMS 401	EMT 1 (Basic) Refresher	.117
<b>ENGINEERING</b>				
Gerrity, John	40936	ENGR 171	Electric Circuit Lab	.188
Gerrity, John	40966	ENGR 171	Electric Circuit Lab	.188
<b>ENGINEERING TECHNOLOGY</b>				
Breschini, Timothy	40610	ET 145	Advanced Engineering Drawing	.361
Breschinil Timothy	40774	ET 117	Print Reading & Interpretation	.200
Nguyen, Lee	40304	ET 100	Computer-Aided Drafting	.309
<b>ENGLISH</b>				
Aro, Diane	40499	ENGL 103	Critical Thinking & Composition	.216
Aro, Diane	40563	ENGL 101	Freshman Comp: Exposition	.288
Ayres, Amanda	41040	ENGL 595	Accel. Reading-Writing Skills	.406
Bartley, Kymba	40329	ENGL 103	Critical Thinking & Composition	.216
Bartley, Kymba	40331	ENGL 103	Critical Thinking & Composition	.216
Belknap, Jacquelyn	42218	ENGL 306	Writing Laboratory	.190
Byrne, Jean	42218	ENGL 306	Writing Laboratory	.071
Carroll, Christopher	40737	ENGL 101	Freshman Comp: Exposition	.288
Carroll, Christopher	41360	ENGL 103	Critical Thinking & Composition	.216
Dailey, Allen	40318	ENGL 101	Freshman Comp: Exposition	.288
Davis, Jessica	42218	ENGL 306	Writing Laboratory	.286
Farrell, Tim	40319	ENGL 101	Freshman Comp: Exposition	.288
Farrell, Tim	40320	ENGL 101	Freshman Comp: Exposition	.288
Greenelsh, Shawn	42218	ENGL 306	Writing Laboratory	.452
Guido Brunet, Melanie	40534	ENGL 512	Writing Skills 2	.288
Guido Brunet, Melanie	42218	ENGL 306	Writing Laboratory	.333
Halderman, Anthony	40315	ENGL 101	Freshman Comp: Exposition	.288
Halderman, Anthony	40323	ENGL 101	Freshman Comp: Exposition	.288
*Hamilton, Dawn	40532	ENGL 511	Writing Skills 1	.406
*Hamilton, Dawn	40533	ENGL 511	Writing Skills 1	.406
Harmon, Colleen	40843	ENGL 103	Critical Thinking & Composition	.216
Harris, Laura	40924	ENGL 101	Freshman Comp: Exposition	.288
Harris, Laura	42062	ENGL 101	Freshman Comp: Exposition	.288
Hidinger, Matthew	40322	ENGL 101	Freshman Comp: Exposition	.288
Hidinger, Matthew	40979	ENGL 103	Critical Thinking: Exposition	.216
Huk, Peter	40324	ENGL 101	Freshman Comp: Exposition	.288
Huk, Peter	40334	ENGL 103	Critical Thinking & Composition	.216
Kazarian, Albert	42218	ENGL 306	Writing Laboratory	.143
Licoscos, Christine	40540	ENGL 514	Writing Skills 4	.288
Licoscos, Christine	41032	ENGL 514	Writing Skills 4	.288

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Loomis, Sherry	41139	ENGL 514	Writing Skills 4	.288
Manzo, Fred	40906	ENGL 512	Writing Skills 2	.406
McMahon, Michael	42218	ENGL 306	Writing Laboratory	.666
McLaughlin, Michael	40321	ENGL 101	Freshman Comp: Exposition	.288
McLaughlin, Michael	41042	ENGL 101	Freshman Comp: Exposition	.288
Miller, Mark	40541	ENGL 514	Writing Skills 4	.288
Miller, Mark	40690	ENGL 103	Critical Thinking & Composition	.216
Miller, Mark	42218	ENGL 306	Writing Laboratory	.143
Moretti, Alicia	42218	ENGL 306	Writing Laboratory	.155
Mosson, Leslie	42218	ENGL 306	Writing Laboratory	.238
Romo, Alina	42218	ENGL 306	Writing Laboratory	.479
Scovil, Tracy	40841	ENGL 101	Freshman Comp: Exposition	.288
Shattuck, Patrick	40691	ENGL 513	Writing Skills 3	.288
Shields, Nathan	40720	ENGL 103	Critical Thinking & Composition	.216
Slama, Jane	42218	ENGL 306	Writing Laboratory	.470
*Sukrad, Wilma	40537	ENGL 513	Writing Skills 3	.288
*Sukrad, Wilma	41872	ENGL 513	Writing Skills 3	.288
*Sukrad, Wilma	42218	ENGL 306	Writing Laboratory	.226
Sullivan, Darren	40330	ENGL 103	Critical Thinking & Composition	.216
Sullivan, Darren	41031	ENGL 595	Accel. Reading-Writing Skills	.406
Westbrook, Stephen	40925	ENGL 103	Critical Thinking & Composition	.216
Weyandt, Mary	40041	ENGL 101	Freshman Comp: Exposition	.288

\*Hired under California Education Code, Section 87482

**ENTREPRENEURSHIP**

Cremaresa, Anne	41857	ENTR 101	Intro to Entrepreneurship	.200
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**FAMILY AND CONSUMER SCIENCE**

Behnke, Ginger	40700	FCS 138	Professional Apparel Selection	.200
Behnke, Ginger	40701	FCS 144	Historic Fashion/Costume	.200
Behnke, Ginger	Assigned	FCS	FCS Coordinating	.200
Connolly, Linda	40400	FCS 131	Life Management	.200
Gariepy, Chantal	40685	FCS 109	Basic Nutrition for Health	.200
Gil, Bessy	40716	FCS 109	Basic Nutrition for Health	.200
Gil, Bessy	41879	FCS 109	Basic Nutrition for Health	.200
Hendey Mckee, Kealoha	40919	FCS 171	Interior Design Materials	.200
Selby, Megan	40744	FCS 140	Apparel Construction	.243

**FILM**

Moret, Jeanine	40402	FILM 101	Film Art & Communication	.261
Simonsen, Michele	40852	FILM 101	Film Art & Communication	.261
Smith, Robin	40406	FILM 125	Computer Video Editing	.321
Smith Robin	4229	FILM 380	Film Production Lab	.206

**FIRE TECHNOLOGY**

Champion, Leonard	40412	FT 307	Firefighter 1 Academy 1A	.032
Dickson, Douglas	40412	FT 307	Firefighter 1 Academy 1A	.067
Markley, John	40412	FT 307	Firefighter 1 Academy 1A	.021
McLeod, Derek	40412	FT 307	Firefighter 1 Academy 1A	.032
Senior, Cristin	40593	FT 106	Princ of Fire & Emer Saf & Sury	.200

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Senior, Cristin	40664	FT 341	Fire Hydraulics	.200
Senior, Cristin	40965	FT 107	Apparatus and Equipment	.200
Vernon, Sherman	42234	FT 310	Fire Service Physical Fitness	.264
<b>FOOD SCIENCE AND NUTRITION</b>				
Benedict, Patricia	40507	FSN 109	Basic Nutrition for Health	.200
Benedict, Patricia	42295	FSN 134	Food/Nutrition/Customs/Culture	.201
Farrington, Susan	40487	FSN 110	Nutrition Science	.200
Farrington, Susan	40509	FSH 109	Basic Nutrition for Health	.200
Kohlen, Corinne	40888	FSN 110	Nutrition Science	.200
Kohlen, Corinne	41354	FSH 110	Nutrition Science	.200
Liddi, Scott	42295	FSN 134	Food/Nutrition/Customs/Culture	.176
<b>FRENCH</b>				
Serrano, Charles	40825	FRCH 101	Elementary French	.333
<b>GEOGRAPHY</b>				
Chaudhari, Rajni	40079	GEOG 102	Human Geography	.200
Chaudhari, Rajni	42073	GEOG 103	World Regional Geography	.200
Chaudhari, Rajni	42374	GEOG 101	Physical Geography	.200
<b>GEOLOGY</b>				
Schroeder, Feride	42320	GEOL 114	Oceanography	.260
<b>GLOBAL STUDIES</b>				
Ashbaugh, John	40658	GBST 101	Introduction to Global Studies	.200
<b>GRAPHICS</b>				
Hiramatsu, Glenn	40106	GRPH 113	Digital Illustration	.261
Hiramatsu, Glenn	40113	GRPH 114	Digital Illustration Lab	.188
Hiramatsu, Glenn	42228	GRPH 360	Applied Design Graphics Lab 1	.206
Jacoby, Richard	40104	GRPH 112	Digital Imagery	.261
Matsuura, Garrett	40638	GRPH 116	Digital Portfolio	.321
Moret, Jeanine	40451	GRPH 108	Design 1 on the Computer	.383
Schuldt, Mandy	40098	GRPH 110	Introduction to Graphic Design	.261
Schuldt, Mandy	40115	GRPH 115	Digital Design & Publishing	.321
Tippitt, Brian	40101	GRPH 111	Digital Imagery Lab	.188
<b>HEALTH EDUCATION</b>				
Armendariz, Victor	40133	HED 100	Health and Wellness	.200
Griego, Clarence	40131	HED 100	Health and Wellness	.200
Griego, Clarence	40137	HED 100	Health and Wellness	.200
Griego, Clarence	41063	HED 100	Health and Wellness	.200
Maltagliati, Frank	40135	HED 100	Health and Wellness	.200
Maltagliati, Frank	40704	HED 100	Health and Wellness	.200
Motenko, Joshua	40132	HED 100	Health and Wellness	.200
Vernon, Sherman	40140	HED 100	Health and Wellness	.200
Weare, Myrna	40792	HED 100	Health and Wellness	.200

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<b>HEALTH SERVICES</b>				
Feld, Christine	Assigned	Health	Health Services	.203
Redding-Stewart, Deborah	Assigned	Health	Health Services	.649
Rice, Joan	Assigned	Health	Health Services	.030
SantaCruz, Dalila	Assigned	Health	Health Services	.405
Stagnolia, Beth	Assigned	Health	Health Services	.608
Vonfrausing-Borch, Ole	Assigned	Health	Health Services	.027
Zachrich, Richard	Assigned	Health	Health Services	.051
<b>HISTORY</b>				
Ashbaugh, John	42074	HIST 118	US History	.200
Ashbaugh, John	41348	HIST 107	US History to 1877	.200
Christoferson, Jalaine	40169	HIST 118	US History	.200
Christoferson, Jalaine	40728	HIST 108	US History 1877 to Present	.200
Fischer, Klaus	40999	HIST 108	US History 1877 to Present	.200
Gerich, Robert	40619	HIST 118	US History	.200
Jenkins, Basil	40494	HIST 104	Western Civilizations to 1650	.200
Jenkins, Basil	42166	HIST 105	Western Civilization Since 1650	.200
Mahon, Richard	40163	HIST 118	US History	.200
Mccomb, James	40168	HIST 118	US History	.200
Moreno, Michelle	40961	HIST 108	US History 1877 to Present	.200
Moreno, Michelle	41000	HIST 118	US History	.200
Nerelli, Cary	40821	HIST 107	US History to 1877	.200
Severn, Josh	40877	HIST 119	History of California	.200
Simpson, Roger	40166	HIST 118	US History	.200
Simpson, Roger	40876	HIST 118	US History	.200
Wilson, Jonathan	40164	HIST 118	US History	.200
Wilson, Jonathan	40165	HIST 118	US History	.200
Wilson, Jonathan	40167	HIST 118	US History	.200
<b>HUMAN SERVICES</b>				
Connolly, Linda	40180	HUSV 106	Fam Systems, Addiction, Trauma	.200
Connolly, Linda	40189	HUSV 113	Women and Addiction	.200
Curtis, Kathleen	40176	HUSV 102	Case Management of Diverse Clients	.200
Elam, Sharon	40175	HUSV 101	Becoming a Helping Professional	.200
Elam, Sharon	40261	HUSV 128	Positive Psychology	.200
Huizar, Jose	41887	HUSV 101	Becoming a Helping Professional	.200
McGarigle, Rebecca	40177	HUSV 103	Basic Counseling Skills	.200
Rock, Sabrina	40746	HUSV 110	Alcohol, Drugs and Addiction	.200
Rock, Sabrina	41886	HUSV 132	Drugs, the Brain and the Body	.200
Rock, Sabrina	42044	HUSV 102	Case Management of Diverse Clients	.200
Rodriguez, Roberto	40812	HUSV 110	Alcohol, Drugs and Addiction	.200
Rodriguez, Roberto	42315	HUSV 107	Serving Culturally Diverse Clients	.201
Segura, Raymond	40629	HUSV 104	Group Dynamics	.200
Walker, Michelle	40182	HUSV 108	Crisis Intervention Strategies	.200
Walker, Michelle	41355	HUSV 144	Twelve Step Facilitation	.200

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<b>LAW ENFORCEMENT</b>				
Day, Alan	42380	LE 320	Basic Law Enforcement Academy	.059
Dickel, Jason	42380	LE 320	Basic Law Enforcement Academy	.029
Dillard, Bryan	42380	LE 320	Basic Law Enforcement Academy	.008
Douglas, Jeremy	40669	LE 424	PC 832 Arrest	.042
Douglas, Jeremy	40960	LE 424	PC 832 Arrest	.042
Gerber, Sonny	42380	LE 320	Basic Law Enforcement Academy	.051
Gerber, Sonny	40960	LE 424	PC 832 Arrest	.033
Haley, Jerel	40960	LE 424	PC 832 Arrest	.117
Hieatt, Jay	42380	LE 320	Basic Law Enforcement Academy	.017
Linver, Solomon	42380	LE 320	Basic Law Enforcement Academy	.033
Lopez, Joe	42380	LE 320	Basic Law Enforcement Academy	.059
Lovato, Chris	42380	LE 320	Basic Law Enforcement Academy	.051
Lovato, Chris	40669	LE 424	PC 832 Arrest	.033
Lovato, Chris	40960	LE 424	PC 832 Arrest	.033
Martinez, Alison	42380	LE 320	Basic Law Enforcement Academy	.025
McBeth, Jerald	42380	LE 320	Basic Law Enforcement Academy	.050
Miller, Steven	42380	LE 320	Basic Law Enforcement Academy	.059
Perkins, Michael	42380	LE 320	Basic Law Enforcement Academy	.076
Purcell, Mark	42380	LE 320	Basic Law Enforcement Academy	.059
Reid, Robert	42380	LE 320	Basic Law Enforcement Academy	.083
Reyes, Geronimo	40669	LE 424	PC 832 Arrest	.008
Reyes, Geronimo	40960	LE 424	PC 832 Arrest	.008
Rylant, Chuck	42380	LE 320	Basic Law Enforcement Academy	.058
Vega, Woodrow	42380	LE 320	Basic Law Enforcement Academy	.105
<b>LIBRARY</b>				
Beck, Colleen	Assigned	Librarian	BSI Grant	.027
Beck, Colleen	Assigned	Librarian	SM	.250
Meddings, Nancy	Assigned	Librarian	Student Equity/Coord-Librarian	.267
Mosson, Leslie	Assigned	Librarian	BSI Grant	.030
Mosson, Leslie	Assigned	Librarian	SM	.128
Pendleton, Kim	Assigned	Librarian	LVC	.216
Reid, Daniel	Assigned	Librarian	LVC	.108
Wynyard, Michele	Assigned	Librarian	BSI Grant	.027
Wynyard, Michele	Assigned	Librarian	SM	.157
Yurasek, James	Assigned	Librarian	BSI Grant	.027
Yurasek, James	Assigned	Librarian	SM	.142
Yurasek, James	Assigned	Librarian	LVC	.108
<b>MACHINE &amp; MANUFACTURING TECHNOLOGY</b>				
Robertson, Kyle	40802	MT 113	SolidWorks 1	.200
Tapper, David	40270	MT 109	Survey of Machining and Mfg.	.486
<b>MATHEMATICS</b>				
Abela, Alexander	40548	MATH 182	Calculus 2	.333
Adams, David	40286	MATH 131	College Algebra	.267
Adams, David	40893	MATH 309	Algebra and Math Literacy	.333
Crain, Richard	40351	MATH 311	Algebra 1	.267
Felix, Christopher	40295	MATH 141	Precalculus	.400
Frainer, Marcia	40937	MATH 309	Algebra and Math Literacy	.333

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Gildea, John	40698	MATH 311	Algebra 1	.267
Gildea, John	40753	MATH 331	Algebra 2	.333
Grelck, John	40348	MATH 311	Algebra 1	.267
Grelck, John	40357	MATH 331	Algebra 2	.333
Lee, Laurene	40609	MATH 141	Precalculus	.400
Lee, Laurene	42023	MATH 311	Algebra 1	.267
Macias, Eva	40955	MATH 123	Elementary Statistics	.333
McDonald, Karl	40699	MATH 141	Precalculus	.400
Meidell, Ronald	40352	MATH 311	Algebra 1	.267
Meidell, Ronald	40579	MATH 331	Algebra 2	.333
Mesri, Bahman	40365	MATH 531	Pre-Algebra	.200
Mesri, Bahman	40778	MATH 331	Algebra 2	.333
Mesri, Parivash	40355	MATH 331	Algebra 2	.333
Mesri, Parivash	40611	MATH 331	Algebra 2	.333
Ohap, Richard	40358	MATH 331	Algebra 2	.333
Ohap, Richard	40971	MATH 123	Elementary Statistics	.333
Penk, Heather	40958	MATH 331	Algebra 2	.333
Porter, Matthew	40891	MATH 309	Algebra and Math Literacy	.333
Porter, Matthew	41056	MATH 123	Elementary Statistics	.333
Rose, Kimberly	40867	MATH 123	Elementary Statistics	.333
Shimabuku, Ashley	40347	MATH 311	Algebra 1	.267
Shimabuku, Ashley	42018	MATH 309	Algebra and Math Literacy	.333
Underwood, Scott	41461	MATH 334	Algebra 2: Part 2	.259
Wang, Yi-Hui	40869	MATH 123	Elementary Statistics	.333
Woods, Anne	40870	MATH 123	Elementary Statistics	.333
Woods, Anne	41046	MATH 311	Algebra 1	.267
Yundt, David	40549	MATH 321	First Year Geometry	.200
Yundt, David	42377	MATH 131	College Algebra	.288

**MEDICAL ASSISTING**

Adkins, Robyn	40798	MA 360	Medical Billing & Insurance	.486
Austin, George	40799	MA 361	Coding for Medical Insurance	.309
Bissin, Carmen	42252	MA 353	MA Clinical Procedures 2	.372
Bissin, Carmen	42253	MA 355	MA Pharmacology	.182
Osuna, Gerri	42252	MA 353	MA Clinical Procedures 2	.186
Reardon, Susan	42253	MA 355	MA Pharmacology	.126

**MULTIMEDIA ARTS AND COMMUNICATIONS**

Neuman, Thomas	40023	MMAC 114	Dynamic Internet Design	.309
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**MUSIC**

Becker, David	40006	MUS 100	Music Appreciation	.200
Becker, David	42246	MUS 106	World Music Appreciation	.200
Coelho, Jerry	40398	MUS 125	Beginning Guitar	.180
Foreman, Karen	40009	MUS 120	Beginning Piano	.121
Foreman, Karen	40390	MUS 120	Beginning Piano	.121
Foreman, Karen	40391	MUS 120	Beginning Piano	.121
Foreman, Karen	40460	MUS 110	Music Fundamentals	.133
Foreman, Karen	40639	MUS 120	Beginning Piano	.088
Osborne, Charles	40461	MUS 146	Jazz Ensemble	.176
Sargen, Kimberly	40397	MUS 123	Class Vocal Techniques	.243

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Sargen, Kimberly	41893	MUS 104	Roots of Pop, Rock & Jazz	.200
Stoll, Greg	40415	MUS 140	Symphonic Band	.176
<b>NURSING</b>				
Bianchi, Joelle	42233	NURS 103	RN Practicum 1	.661
Brown, Douglas	42241	NURS 300	CNA/Acute Care Aide	.147
Colon, Benjamin	42233	NURS 103	RN Practicum 1	.661
Conner, Bethany	42210	NURS 311	Medication Administration	.067
Deleija, Luz	42240	NURS 317	Fundamentals of Nursing	.066
Deleija, Luz	42236	NURS 318	Clinical Lab 1	.294
Eckles, Deborah	42236	NURS 318	Clinical Lab 1	.382
Hall, Deannette	42241	NURS 300	CNA/Acute Care Aide	.294
Kuras, Julie	42241	NURS 300	CNA/Acute Care Aide	.033
Miller, Jacqueline	42233	NURS 103	RN Practicum 1	.221
Miller, Jacqueline	42236	NURS 318	Clinical Lab 1	.383
Page, Randolph	42233	NURS 103	RN Practicum 1	.661
Rosensteel, Clare	42236	NURS 318	Clinical Lab 1	.294
Royce, Geraldine	42244	NURS 300	CNA/ Acute Care Aide	.313
Salazar, Patricia	42236	NURS 318	Clinical Lab 1	.323
Stitch, Agnes	42240	NURS 317	Fundamentals of Nursing	.055
<b>PARALEGAL</b>				
Barnard, Thomas	41856	PLGL 107	Ethics for Paralegals	.134
Bixby, David	40649	PLGL 105	Legal Analysis and Writing	.200
Bixby, David	40688	PLGL 102	Criminal Law & Procedure	.200
Hinden, John	40604	PLGL 103	Civil Litigation	.200
Wagner, Stephen	40550	PLGL 101	Intro to Paralegal Studies	.200
Wagner, Stephen	40756	PLGL 109	Family Law	.200
<b>PERSONAL DEVELOPMENT</b>				
Stein, Jeffrey	42037	PD 110	College Success Seminar	.067
Stein, Jeffrey	41357	PD 110	College Success Seminar	.067
Wong, Nicole	40022	PD 100	Personal & Career Exploration	.200
<b>PHILOSOPHY</b>				
Fischer, Klaus	40108	PHIL 102	Existence & Reality	.200
Heiges, Kenneth	40118	PHIL 114	Critical Thinking	.216
Heiges, Kenneth	40457	PHIL 114	Critical Thinking	.216
Heiges, Kenneth	42064	PHIL 121	Religions of the Modern World	.200
Nolan, Francis	40111	PHIL 112	Logic	.200
Nolan, Francis	40458	PHIL 121	Religions of the Modern World	.200
Nolan, Francis	40879	PHIL 105	Ethics	.200
Tennberg, Chris	40928	PHIL 105	Ethics	.200
<b>PHOTOGRAPHY</b>				
Gingras, Theresa	42309	PHTO 170	Digital Photography	.310
Jacoby, Richard	40141	PHTO 110	Basic Photography	.309
Weiner, Betsy	41079	PHTO 110	Basic Photography	.309
Weiner, Betsy	41934	PHTO 179B	Photojournalism	.192
Weiner, Betsy	42235	PHTO 380	Black and White Photo Lab 1	.164

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>PHYSICAL EDUCATION</b>				
Armendariz, Victor	41863	PE 154	Jogging/Walking	.143
Armendariz, Victor	42211	PE 140	Physical Fitness Laboratory	.143
Ashmore, Michael	40591	PE 100	Introduction to Kinesiology	.200
Bittle, Cynthia	40150	PE 132	Cardio Kickboxing	.143
Clark, Jada	40904	PE 133	Yoga Fitness	.143
Clark, Jada	41062	PE 133	Yoga Fitness	.143
Claverie, Kellie	40149	PE 132	Cardio Kickboxing	.143
Dorfhuber, Rosabeth	40152	PE 133	Yoga Fitness	.143
King, Roy	40468	PE 120	Beginning & Intermediate Swimming	.143
King, Roy	42207	PE 121	Swim Fitness Lab	.238
Koivisto, Patricia	40151	PE 133	Yoga Fitness	.143
Koivisto, Patricia	40153	PE 133	Yoga Fitness	.143
Koivisto, Patricia	40158	PE 143	Step Aerobics	.143
Koivisto, Patricia	41060	PE 142	Low Impact Condition Exercises	.143
Landers, Shannon	40147	PE 130	Self Defense	.143
Landers, Shannon	40830	PE 134	Martial Arts Techniques	.143
Landers, Shannon	40829	PE 130	Self Defense	.143
Melena, Jennifer	40793	PE 100	Introduction to Kinesiology	.200
Melena, Jennifer	42207	PE 121	Swim Fitness Lab	.096
Motenko, Joshua	40178	PE 167	Basketball	.143
Motenko, Joshua	41065	PE 106	Sports Officiating	.200
Nickason, Scott	42211	PE 140	Physical Fitness Laboratory	.286
Schuetz-Jones, Deborah	40944	PE 129	First Aid-CPR: Educator/Coach	.066
Twitchell, Mary	42207	PE 121	Swim Fitness Lab	.665
Vernon, Sherman	40707	PE 146	Strength and Flexibility	.143
<b>PHYSICAL EDUCATION INTERCOLLEGIATE ATHLETICS</b>				
Ashmore, Michael	42318	PEIA 185	Intercollegiate Swimming Women	.387
Denne, Harold	42048	PEIA 170	Intercollegiate Golf, Men	.476
Molina, Julio	42294	PEIA 195	Intercollegiate Conditioning	.287
Nerelli, Cary	42307	PEIA 135	Intercollegiate Basketball, Women	.239
Nerelli, Cary	42308	PEIA 195	Intercollegiate Conditioning	.144
Quintana, Louie	40466	PEIA 150	Intercollegiate Track, Men	.476
Vinnedge, Billy	42321	PEIA 195	Intercollegiate Conditioning	.287
<b>PHYSICAL SCIENCE</b>				
Fulton, Michelle	41609	PHSC 199F	Death Valley – Adv Studies	.301
<b>PHYSICS</b>				
Gerrity, John	42322	PHY 142	General Physics 2	.188
<b>POLITICAL SCIENCE</b>				
Den Otter, Ronald	42075	POLS 103	American Government	.200
Hall, Kari	42381	POLS 103	American Government	.200
Mahon, Cynthia	41409	POLS 103	American Government	.200
Payne, Daniel	40194	POLS 103	American Government	.200
Payne, Daniel	40196	POLS 103	American Government	.200
Sprecher, Christopher	40187	POLS 101	Intro to Political Science	.200
Sprecher, Christopher	41047	POLS 101	Intro to Political Science	.200
Sprecher, Christopher	42375	POLS 105	Comparative Politics	.200



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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Weinstock, Rita	41107	POLS 103	American Government	.200
Weinstock, Rita	41885	POLS 103	American Government	.200
<b>PSYCHOLOGY</b>				
Collett, Richard	41891	PSY 113	Theories of Personality	.200
Collett, Richard	41892	PSY 113	Theories of Personality	.200
Curtis, Kathleen	40747	PSY 117	Child Psychology	.200
Eybel, Ernest	40882	PSY 101	General Psychology	.200
Gaona, Daniel	40880	PSY 101	General Psychology	.200
Gaona, Daniel	40881	PSY 101	General Psychology	.200
Gaona, Daniel	42208	PSY 121	Social Psychology	.200
Mandziara, Maria	40204	PSY 101	General Psychology	.200
Mandziara, Maria	40207	PSY 112	Human Sexuality	.200
Melena, Jennifer	40823	PSY 101	General Psychology	.200
Traga, Larisa	40046	PSY 101	General Psychology	.200
Vonfrausing-Borch, Ole	40203	PSY 101	General Psychology	.200
Vonfrausing-Borch, Ole	40822	PSY 101	General Psychology	.200
Vonfrausing-Borch, Ole	40824	PSY 112	Human Sexuality	.200
<b>READING</b>				
Loomis, Sherry	40529	READ 110	Reading for College 4	.259
<b>REAL ESTATE</b>				
Rigali, James	40603	RE 100	Real Estate Principles	.200
<b>RECREATION</b>				
LeSage, Paul	40469	REC 101	Intro to Recreation Management	.200
LeSage, Paul	40470	REC 103	Leadership in Rec. Services	.200
LeSage, Paul	40471	REC 107	Recreational Sport Programming	.200
<b>REGISTERED VETERINARY TECH</b>				
Harris, Helen	42306	RVT 305	Medical Nursing & Animal Care	.200
<b>SOCIOLOGY</b>				
Readey, Karen	40839	SOC 101	Intro to Sociology	.200
Segura, Raymond	42209	SOC 102	Social Problems	.200
Traga, Lulzim	40222	SOC 101	Intro to Sociology	.200
Traga, Lulzim	40929	SOC 101	Intro to Sociology	.200
<b>SPANISH</b>				
Anderson-Cain, Brittany	40910	SPAN 101	Elementary Spanish I	.333
Leon Merino, Hilda	40577	SPAN 101	Elementary Spanish I	.333
Leon Merino, Hilda	40652	SPAN 101	Elementary Spanish I	.333
Ruvalcaba Heredia, Erica	41919	SPAN 101	Elementary Spanish I	.333
<b>SPEECH COMMUNICATION</b>				
Byrne, Jean	40269	SPCH 101	Public Speaking	.200
Byrne, Jean	41362	SPCH 101	Public Speaking	.200
Coggins, Lynn	40515	SPCH 102	Small Group Communication	.200
Coggins, Lynn	40601	SPCH 101	Public Speaking	.200

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Gerbas, Suzanne	40277	SPCH 101	Public Speaking	.200
Gerbas, Suzanne	41988	SPCH 101	Public Speaking	.200
Gerbas, Suzanne	42296	SPCH 102	Small Group Communication	.200
Greco, Ashley	40288	SPCH 102	Small Group Communication	.200
Greco, Ashley	40953	SPCH 106	Argumentation and Debate	.200
Greco, Ashley	41094	SPCH 101	Public Speaking	.200
Henderson, Bruce	40516	SPCH 102	Small Group Communication	.200
Magruder, Amy	40283	SPCH 102	Small Group Communication	.200
Magruder, Amy	40044	SPCH 101	Public Speaking	.200
Magruder, Amy	41363	SPCH 102	Small Group Communication	.200
Ward, Amy	40284	SPCH 102	Small Group Communication	.200
Ward, Amy	40483	SPCH 101	Public Speaking	.200
Ward, Amy	42072	SPCH 101	Public Speaking	.200

**THEATRE**

Allen, Jeffery	42224	THEA 111	Interm Production Lab	.049
Allen, Jeffery	42231	THEA 305	Materials, Tools, & Tech 1	.136
Barrows, Eddy	42224	THEA 111	Interm Production Lab	.049
Barrows, Eddy	42231	THEA 305	Materials, Tools, & Tech 1	.136
Bolen, Jason	42224	THEA 111	Interm Production Lab	.049
Bolen, Jason	42231	THEA 305	Materials, Tools, & Tech 1	.136
Carroll, Brad	42225	THEA 115	Interm Performance Lab	.057
Carroll, Brad	42226	THEA 121	Adv. Professional Acting II	.329
Firestone-Walker, Polly	42223	THEA 102	Applied Professional Acting II	.204
Firestone-Walker, Polly	42226	THEA 121	Adv. Professional Acting II	.364
Hendricks, Karin	42225	THEA 115	Interm Performance Lab	.074
Hendricks, Karin	42226	THEA 121	Adv. Professional Acting II	.203
Hogan, Abigail	42224	THEA 111	Interm Production Lab	.049
Hogan, Abigail	42231	THEA 305	Materials, Tools, & Tech 1	.136
Hogan, Tim	42224	THEA 111	Interm Production Lab	.049
Hogan, Tim	42231	THEA 305	Materials, Tools, & Tech 1	.136
Ice, Sarah	Assigned	THEA	Director, Technical Theatre	.476
Ice, Sarah	42231	THEA 305	Materials, Tools, & Tech 1	.136
Kline, Valerie	40671	THEA 104	Int Prof Thea Dance Styles	.243
Mann, Shandy	40670	THEA 104	Int Prof Thea Dance Styles	.243
Marszalkowski, Paul	42223	THEA 102	Applied Professional Acting II	.198
Marszalkowski, Paul	42225	THEA 115	Interm Performance Lab	.074
Newell, Robin	42224	THEA 111	Interm Production Lab	.049
Newell, Robin	42231	THEA 305	Materials, Tools, & Tech 1	.136
Stewart, Donald	42223	THEA 102	Applied Professional Acting II	.473
Thistleton, Tim	42227	THEA 301	Beg Prep for Rep Production	.049
Thistleton, Tim	42231	THEA 305	Materials, Tools, & Tech 1	.136
Wackowski, Katie	40672	THEA 123	Adv Prof Theatre Dance Styles	.243
Wackowski, Katie	42225	THEA 115	Interm Performance Lab	.074
Wackowski, Katie	42226	THEA 121	Adv. Professional Acting II	.203
Walker, George	42223	THEA 102	Applied Professional Acting II	.198
Walker, George	42225	THEA 115	Interm Performance Lab	.074
Weidner, Elisabeth	42224	THEA 111	Interm Production Lab	.049
Weidner, Elisabeth	42231	THEA 305	Materials, Tools, & Tech 1	.136
Williams, Ben	42224	THEA 111	Interm Production Lab	.049
Williams, Ben	42231	THEA 305	Materials, Tools, & Tech 1	.136
Wiseman, Zoia	42224	THEA 111	Interm Production Lab	.049

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Wiseman, Zoia	42231	THEA 305	Materials, Tools & Tech 1	.136
Zornow, Jennifer	42224	THEA 111	Intern Production Lab	.049
Zornow, Jennifer	42231	THEA 305	Materials, Tools, & Tech 1	.136
<b>WELDING TECHNOLOGY</b>				
Duus, Hans	40964	WLDT 319	Blacksmithing Projects	.121
Gonzalez, Eric	40576	WLDT 306	Layout Fabrication Interpretation	.368
Howard, Daniel	40484	WLDT 106	Beginning Welding	.368
Lang, Mark	40338	WLDT 106	Beginning Welding	.368
Rexrode, Steven	40804	WLDT 106	Beginning Welding	.368
Sjostedt, Nohl	40340	WLDT 107	Advanced Welding	.368
Snowden, Rayvell	40980	WLDT 107	Advanced Welding	.368
Vea, Larry	40341	WLDT 308	T.I.G. Welding	.368
<b>MISCELLANEOUS</b>				
Trigueros, Alicia	Assigned	Preschool Teacher	Twilight Childcare Program Yr5	.378
Zarate, Odaliss	Assigned	Preschool Teacher	Children's Center	.541

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>ADULT BASIC SKILLS</b>				
Aleman, Florentino	41685	BASK 7005A	GED Test Prep	.162
Aleman, Florentino	42171	BASK 7005A	GED Test Prep	.162
Garcia, Katherine	41674	BASK 7003A	Reading, Writing & Math	.162
Garcia, Katherine	41679	BASK 7005A	GED Test Preparation	.162
Garcia, Katherine	41681	BASK 7005A	GED Test Preparation	.162
Gonzalez, Carlos	41689	BASK 7006A	GED Test Prep: Math Reasoning	.162
Gutierrez, Silvia	41673	BASK 7014	Mathematics Lab	.108
Howard, Joanne	41675	BASK 7003A	Reading, Writing & Math	.162
Howard, Joanne	41676	BASK 7003A	Reading, Writing & Math	.162
Olerich, Richard	41673	BASK 7014	Mathematics Lab	.162
Rivera, Griselda	41696	BASK 7012A	Pre-GED: Reading and Writing	.162
Rivera, Griselda	42085	BASK 7012A	Pre-GED: Reading and Writing	.162
Suarez, Hedy	41673	BASK 7014	Mathematics Lab	.162
Suarez, Hedy	42084	BASK 7011A	Basic Math	.162
Uribe, Armando	41677	BASK 7003A	Reading, Writing, and Math	.162
Wambolt, Lilia	41678	BASK 7003A	Reading, Writing, and Math	.162
Wambolt, Lilia	41691	BASK 7006A	GED Test Prep: Math Reasoning	.162
Wambolt, Lilia	41697	BASK 7013	GED Prep: Computer Skills	.034
Wambolt, Lilia	42083	BASK 7011A	Basic Math	.162
<b>CITIZENSHIP</b>				
Lara, Julieta	41716	CITZ 7000A	Preparation for Citizenship	.162
Lara, Julieta	41717	CITZ 7000A	Preparation for Citizenship	.162
Predazzi, Brenda	41718	CITZ 7000A	Preparation for Citizenship	.162
Uribe, Armando	41720	CITZ 7000B	Preparation for Citizenship	.081
Uribe, Armando	41721	CITZ 7000B	Preparation for Citizenship	.081
Uribe Colima, Adriana	41719	CITZ 7000A	Preparation for Citizenship	.162
<b>ENGLISH AS A SECOND LANGUAGE</b>				
*Aguilera, Virginia	41904	NESL 7000	Intro to English: Pre-A	.162
*Aguilera, Virginia	41906	NESL 7000	Intro to English: Pre-A	.162
*Aguilera, Virginia	41908	NESL 7000	Intro to English: Pre-A	.162
*Aguilera, Virginia	41909	NESL 7000	Intro to English: Pre-A	.162
*Aguilera, Virginia	42190	NESL 7060T	ESL Instructional Lab	.081
Balsiger, Theresa	41933	NESL 7003	Intro to English B1	.162
Balsiger, Theresa	41937	NESL 7003	Intro to English B1	.162
Balsiger, Theresa	41954	NESL 7004	Intro to English B2	.162
Balsiger, Theresa	41957	NESL 7004	Intro to English B2	.162
Beres, Casey	42129	NESL 7004	Intro to English B2	.162
Beres, Casey	42144	NESL 7008	Intro to English D2	.162
Chakshiri, Alexander	41910	NESL 7000	Intro to English: Pre-A	.162
Colvin, Samuel	42111	NESL 7002	Intro to English A2	.162
Colvin, Samuel	42120	NESL 7002	Intro to English A2	.162
Colvin, Samuel	42149	NESL 7002	Intro to English A2	.162
Delker, Natalie	42185	NESL 7002	Intro to English A2	.162
Dominguez, Aurea	42119	NESL 7020	Spanish Literacy	.162
*Elliot, Barbara	41995	NESL 7060T	ESL Instructional Lab	.054
*Elliot, Barbara	42126	NESL 7002	Intro to English A2	.162

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
*Elliot, Barbara	42127	NESL 7002	Intro to English A2	.162
*Elliot, Barbara	42132	NESL 7004	Intro to English B2	.162
*Elliot, Barbara	42140	NESL 7006	Intro to English C2	.162
Faries, Martin	41962	NESL 7005	Intro to English C1	.162
Faries, Martin	41970	NESL 7006	Intro to English C2	.162
Franklin, Suzanne	41917	NESL 7001	Intro to English A1	.162
Franklin, Suzanne	41930	NESL 7002	Intro to English A2	.162
Franklin, Suzanne	41989	NESL 7060T	ESL Instructional Lab	.216
Gutierrez, Jaime	41913	NESL 7001	Intro to English A1	.162
Gutierrez, Jaime	41931	NESL 7002	Intro to English A2	.162
Gutierrez, Jaime	41950	NESL 7003	Intro to English B1	.162
Gutierrez, Jaime	41956	NESL 7004	Intro to English B2	.162
Hamrick, Lucia	41935	NESL 7003	Intro to English B1	.162
Hamrick, Lucia	41955	NESL 7004	Intro to English B2	.162
Heredia, Bertha	42118	NESL 7020	Spanish Literacy	.162
LaRosa, Andrea	42117	NESL 7004	Intro to English B2	.162
LaRosa, Andrea	42184	NESL 7002	Intro to English A2	.136
Legaspi, Jose	42151	NESL 7002	Intro to English A2	.162
Legaspi, Jose	42186	NESL 7004	Intro to English B2	.162
Leon, Henry	42121	NESL 7002	Intro to English A2	.162
Leon, Henry	42122	NESL 7002	Intro to English A2	.162
Lester, Janet	42136	NESL 7006	Intro to English C2	.162
Limon, Delia	41912	NESL 7001	Intro to English A1	.162
Limon, Delia	41929	NESL 7002	Intro to English A2	.162
Limon, Delia	41987	NESL 7060T	ESL Instructional Lab	.108
Limon, Delia	41993	NESL 7060T	ESL Instructional Lab	.108
McSparron, Edward	42137	NESL 7006	Intro to English C2	.162
McSparron, Edward	42138	NESL 7006	Intro to English C2	.162
Moran, Nicole	42150	NESL 7002	Intro to English A2	.162
Moran, Nicole	42182	NESL 7002	Intro to English A2	.162
Muscio, Michael	42187	NESL 7004	Intro to English B2	.162
Ojeda, Rosa	42110	NESL 7002	Intro to English A2	.162
Papworth, Lara	41994	NESL 7060T	ESL Instructional Lab	.108
Papworth, Lara	42124	NESL 7002	Intro to English A2	.162
Papworth, Lara	42139	NESL 7006	Intro to English C2	.162
Rangel, Minerva	42000	NESL 7000	Introduction to English: Pre-A	.162
Rosa, Kimberly	42148	NESL 7002	Intro to English A2	.162
Ruiz, Melissa	42123	NESL 7002	Intro to English A2	.162
Ruiz, Melissa	42125	NESL 7002	Intro to English A2	.162
Schwartz, Rebeca	41973	NESL 7007	Intro to English C1	.162
Schwartz, Rebeca	41983	NESL 7008	Intro to English D2	.162
Schwartz, Rebeca	41985	NESL 7060T	ESL Instructional Lab	.108
Schwartz, Rebeca	42135	NESL 7006	Intro to English C2	.162
Schwartz, Rebeca	42184	NESL 7002	Intro to English A2	.025
Torbert, George	42130	NESL 7004	Intro to English B2	.162
Uitti, Rosalie	41958	NESL 7005	Intro to English C1	.162
Uitti, Rosalie	42134	NESL 7006	Intro to English C2	.162
Uitti, Rosalie	42141	NESL 7008	Intro to English D2	.162
Wakeland, Robin	42113	NESL 7004	Intro to English B2	.162
Wakeland, Robin	42116	NESL 7004	Intro to English B2	.162

**PART-TIME FACULTY ASSIGNMENTS - NONCREDIT  
SPRING 2018**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Walters, Jan	42112	NESL 7002	Intro to English A2	.162

\*Hired under California Education Code, Section 87482

**HEALTH AND SAFETY**

Griffith, Lisa	41747	HEAL 7021	Balance and Mobility	.034
Griffith, Lisa	41748	HEAL 7021	Balance and Mobility	.034
Hupp, John	41752	HEAL 7104	Stress Management	.014
Purcell, Mark	41751	HEAL 7101	Mature Driver Improvement	.014
Sais, Rebecca	41749	HEAL 7021	Balance and Mobility	.034
Sais, Rebecca	41750	HEAL 7021	Balance and Mobility	.034

**HOME ECONOMICS**

Addington, Karolyn	41754	HOEC 7007	Cultural Aspects of Food	.014
D'Atri, Maria	41756	HOEC 7102A	Sewing Studio-Open Lab	.108
D'Atri, Maria	41757	HOEC 7102A	Sewing Studio-Open Lab	.108
D'Atri, Maria	41760	HOEC 7108A	Serger Sewing	.081
Gabel, Mary Jo	41758	HOEC 7102A	Sewing Studio-Open Lab	.108
Gabel, Mary Jo	41761	HOEC 7108A	Serger Sewing	.081
Gabel, Mary Jo	41763	HOEC 7110A	Embroidery Machine Basics	.081
Gabel, Mary Jo	41764	HOEC 7110A	Embroidery Machine Basics	.081
Gabel, Mary Jo	42192	HOEC 7101A	Clothing Construction 2	.108
Jaquez, Arcelia	41755	HOEC 7100A	Beg Clothing Construction	.108
Jaquez, Arcelia	41759	HOEC 7105A	Sewing with Special Fabrics	.108
Jaquez, Arcelia	41762	HOEC 7108A	Serger Sewing	.081
Jaquez, Arcelia	41765	HOEC 7115A	Fitting and Pattern Alterations	.108
Jaquez, Arcelia	42191	HOEC 7100A	Beg Clothing Construction	.108
Jaquez, Arcelia	42193	HOEC 7103A	Clothing Alterations	.108
Juarez, Mario	41774	HOEC 7400	Estate Planning	.015
Missamore, Patricia	41766	HOEC 7151A	Quilting	.081
Missamore, Patricia	41767	HOEC 7151A	Quilting	.081
Missamore, Patricia	41768	HOEC 7151A	Quilting	.081
Porter, Barbara	41769	HOEC 7151A	Quilting	.081
Porter, Barbara	41770	HOEC 7151A	Quilting	.081
Porter, Barbara	41771	HOEC 7151A	Quilting	.081
Porter, Barbara	41772	HOEC 7164A	Crochet and Knitting	.081
Porter, Barbara	41773	HOEC 7164A	Crochet and Knitting	.081
Uitti, Rosalie	42090	HOEC 7164A	Crochet and Knitting	.081

**OLDER ADULTS**

Costa, Katherine	41804	OLDR 7206A	Tole Painting	.081
Costa, Katherine	41805	OLDR 7206A	Tole Painting	.081
Costa, Katherine	41806	OLDR 7206A	Tole Painting	.081
Eastey, Karen	41775	OLDR 7100A	Sensory Awareness	.054
Eastey, Karen	41776	OLDR 7100A	Sensory Awareness	.054
Eastey, Karen	41777	OLDR 7100A	Sensory Awareness	.054
Eastey, Karen	41778	OLDR 7100A	Sensory Awareness	.054
Eastey, Karen	41779	OLDR 7100A	Sensory Awareness	.054
Eastey, Karen	41780	OLDR 7100A	Sensory Awareness	.054
Eastey, Karen	41781	OLDR 7100A	Sensory Awareness	.054

**PART-TIME FACULTY ASSIGNMENTS - NONCREDIT**  
**SPRING 2018**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Eastey, Karen	42091	OLDR 7100B	Sensory Awareness	.027
Fast, Martha	41803	OLDR 7200A	Int. Watercolor Painting	.081
Golodner, Charles	41801	OLDR 7102A	Current Topics	.027
Golodner, Charles	41802	OLDR 7102A	Current Topics	.027
Griffith, Lisa	41782	OLDR 7100A	Sensory Awareness	.054
Griffith, Lisa	41783	OLDR 7100A	Sensory Awareness	.054
Griffith, Lisa	41784	OLDR 7100A	Sensory Awareness	.054
Griffith, Lisa	41785	OLDR 7100A	Sensory Awareness	.054
Griffith, Lisa	41786	OLDR 7100A	Sensory Awareness	.054
Griffith, Lisa	42092	OLDR 7100B	Sensory Awareness	.027
Johnson, Sandra	41807	OLDR 7209A	Botanical Illustration	.081
Johnson, Sandra	41811	OLDR 7212A	Watercolor Painting	.081
Ostapiuk, Elizabeth	41797	OLDR 7101A	Crafts for Seniors	.054
Parker, Tiana	41787	OLDR 7100A	Sensory Awareness	.054
Parker, Tiana	41788	OLDR 7100A	Sensory Awareness	.054
Rogers, Ronald	41808	OLDR 7211A	The Joy of Drawing	.081
Rogers, Ronald	41809	OLDR 7211A	The Joy of Drawing	.081
Rogers, Ronald	41810	OLDR 7211A	The Joy of Drawing	.081
Rogers, Ronald	41812	OLDR 7212A	Watercolor Painting	.081
Rogers, Ronald	41813	OLDR 7212A	Watercolor Painting	.081
Rogers, Ronald	41814	OLDR 7213A	Painting in Oils & Acrylics	.081
Rogers, Ronald	42094	OLDR 7213A	Painting in Oils & Acrylics	.081
Sais, Rebecca	41789	OLDR 7100A	Sensory Awareness	.054
Sais, Rebecca	41790	OLDR 7100A	Sensory Awareness	.054
Sais, Rebecca	41791	OLDR 7100A	Sensory Awareness	.054
Sais, Rebecca	41792	OLDR 7100A	Sensory Awareness	.054
Sais, Rebecca	41793	OLDR 7100A	Sensory Awareness	.054
Santa Cruz, Dalila	41794	OLDR 7100A	Sensory Awareness	.054
Santa Cruz, Dalila	41796	OLDR 7100B	Sensory Awareness	.027
Santa Cruz, Dalila	41798	OLDR 7101A	Crafts for Seniors	.054
Santa Cruz, Dalila	41799	OLDR 7101A	Crafts for Seniors	.054
Santa Cruz, Dalila	41800	OLDR 7101A	Crafts for Seniors	.054
Wallace, Shirley	42093	OLDR 7213A	Painting in Oils & Acrylics	.081

**SHORT-TERM VOCATIONAL**

Andrews-Scott, Julie	41847	VOCE 7622	Green Gardening: Beginning	.038
Andrews-Scott, Julie	41848	VOCE 7623	Green Gardening: Advanced	.038
Antles, Nicole	41822	VOCE 7100A	Computers and You: Level 1	.108
Antles, Nicole	41826	VOCE 7101A	Computers and You: Level 2	.108
Antles, Nicole	41830	VOCE 7102A	Computers and You: Level 3	.108
Antles, Nicole	41841	VOCE 7108A	Business Skills Lab	.162
Bergstrom-Smith, Joan	41827	VOCE 7101A	Computers and You: Level 2	.108
Bergstrom-Smith, Joan	41828	VOCE 7101A	Computers and You: Level 2	.108
Bergstrom-Smith, Joan	41831	VOCE 7102A	Computers and You: Level 3	.108
Bergstrom-Smith, Joan	41835	VOCE 7105A	Introduction to Microsoft Word	.054
Bergstrom-Smith, Joan	41838	VOCE 7107A	Introduction to Excel	.054
Bergstrom-Smith, Joan	41839	VOCE 7107A	Introduction to Excel	.054
Collins, Harold	41818	VOCE 7034A	Welding Lab	.162
Dickson, Eve	41845	VOCE 7402B	Floral Design: Beyond Basics II	.041

**PART-TIME FACULTY ASSIGNMENTS - NONCREDIT**  
**SPRING 2018**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Dickson, Eve	41846	VOCE 7404B	Floral Design: Special Events	.041
Gonzalez, Carlos	41823	VOCE 7100A	Computers & You - Level 1	.108
Gonzalez, Carlos	41829	VOCE 7101A	Computers & You - Level 2	.108
Gray, Cary	42106	VOCE 7503	Intro to Tax Prep Software	.014
Gray, Cary	42107	VOCE 7504	Income Tax Prep Internship	.068
Guzman, Anthony	41819	VOCE 7035A	Jewelry Making & Repair	.108
Guzman, Anthony	41820	VOCE 7035A	Jewelry Making & Repair	.108
Guzman, Anthony	41821	VOCE 7035A	Jewelry Making & Repair	.108
Mercado-Gomez, Ricardo	41836	VOCE 7105A	Introduction to Microsoft Word	.054
Pike, Lorena	41816	VOCE 7018	Spanish in the Workplace	.041
Predazzi, Brenda	41824	VOCE 7100A	Computers and You: Level 1	.108
Predazzi, Brenda	41844	VOCE 7108A	Business Skills Lab	.081
Stoffers, Joyce	41817	VOCE 7031A	Career Lab	.405
Uribe, Armando	41837	VOCE 7105A	Introduction to Microsoft Word	.054
Uribe, Armando	41840	VOCE 7107A	Introduction to Excel	.054
Velasco, Francisco	41834	VOCE 7102A	Computers & You: Level 3	.108
Wambolt, Lilia	41825	VOCE 7100A	Computers & You: Level 1	.108
Wender, Cleo	41817	VOCE 7031A	Career Lab	.405



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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Adams, Kathryn	Fall 2017 stipend to Academic Senate members not serving on the Technical Review Committee (8/21/17 - 12/14/17).	\$800.00
Alvarez, Hector	MOU with Faculty Association (April 2017 Board Agenda) for 2017-18 department chairs allocated 13 additional days to evaluate all Pool 2 part-time faculty who are due for evaluation prior to June 30, 2018 (August 2017 - May 2018).	\$6,922.55
Behnke, Ginger	Stipend for Megan Selby's fall 2017 part-time faculty evaluation per article 13.4.1 of the part-time faculty association agreement (11/8/17).	\$105.00
Coffman, Scott	Provide not-for-credit safety training for oil and gas company employees via Contract Education (12/9 & 12/10/17).	\$1,372.80
Dal Bello, Dominic	Stipend to serve as a SESMC Faculty Mentor for four (4) SESMC scholars, fall 2017 (9/15 – 12/14/17).	\$400.00
Dal Bello, Dominic	Stipend to create, advertise, process, read applications, award SESMC scholarships, work with Financial Aid, meet with SESMC students during orientation meetings, track students academically, and report on project to the National Science Foundation (5/1/17 – 4/30/18).	\$6,000.00
Dal Bello, Dominic	Stipend to create, advertise, process, read applications, award ESTEEM scholarships, work with Financial Aid, meet with ESTEEM students during orientation meetings, track students academically, mentor of 10 students (5 meetings each), meet with partner institutions (UCSB, SBCC, Ventura, and Oxnard Colleges), and report on project (5/1/17 – 4/30/18).	\$6,000.00
Fast, Martha	Deinstall and return Cheryl Maddux exhibit, "Every Picture Tells a Story 2 and 3, in LRC (12/18/17 - 1/18/18).	\$1,335.45
Fast, Martha	Art Gallery Coordinator, Spring 2018 (1/22/18-5/23/18).	\$4,622.63
Fischer, Klaus	Stipend for Dan Zacharia's fall 2017 part-time faculty evaluation per article 13.4.1 of the Part-time Faculty Association Agreement (8/21 - 12/14/17).	\$105.00
Gabaree, Warren	Interviews for Director, Institutional Grants, during a non-duty day based on previous agreement (6/30/17).	\$378.07
George, Ken	Course Modification: LE 310 (1/17 – 4/18/17).	\$150.00
Gerrity, John	Stipend - Supervision of high school robotics students participating in MakerSpace workshops held Friday nights in O-216 from 5:00-9:00 p.m. (1/5 - 2/9/18).	\$826.50
Gutierrez, Silvia	Covering math lab for coordinator out on leave (12/15/17).	\$252.70
Hart, Stan	Provide not-for-credit safety training for oil and gas company employees via Contract Education (11/18 & 11/19/17).	\$1,431.54
Jorstad, Robert	Stipend to serve as a SESMC Faculty Mentor for two (2) SESMC scholars, fall 2017 (9/15 – 11/30/17).	\$200.00

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Jorstad, Robert	Stipend to serve as a SESMC Faculty Mentor for two (2) SESMC scholars, fall 2017 (9/15 – 11/30/17).	\$250.00
Jorstad, Robert	Stipend to read ESTEEM applications (6/1 – 8/15/17).	\$300.00
King, Wayne	Stipend for Myrna Weare's fall 2017 part-time faculty evaluation per article 13.4.1 of the part-time faculty association agreement (8/21 - 12/14/17).	\$105.00
Kucska, Simone	Support Dental Assisting students' success by enhancing dental radiography skills through on-site tutoring support by appointment (2/24/18).	\$240.00
Lovell, Ron	Stipend for Kathleen Cardiel's fall 2017 part-time faculty evaluation per article 13.4.1 of the Part-time Faculty Association Agreement (8/21 - 12/14/17).	\$105.00
Lovell, Ron	Stipend for Scott Liddi's fall 2017 part-time faculty evaluation per article 13.4.1 of the Part-time Faculty Association Agreement (8/21 - 12/14/17).	\$105.00
Lucas, Ann	Course Modification: MUS 106 (4/1/17 – 9/1/17).	\$150.00
Lucas, Ann	Course Modification: MUS 100, MUS 123, MUS 124, MUS 126, and MUS 127 (4/20/17 – 11/2/17).	\$750.00
Mann, Shandy	Choreograph for Dance Spectrum 2018 (1/24 - 3/14/18).	\$1,603.41
Marquez, Gabriel	Fall 2017 stipend to Academic Senate members not serving on the Technical Review Committee (8/21/17 - 12/14/17).	\$800.00
Martinez, Christopher	Provide not-for-credit safety training (Heat Illness and Bloodborne Pathogens) to Santa Barbara County Public Works employees via Contract Education (11/30/17).	\$279.15
Martinez, Christopher	Provide not-for-credit safety training (Heat Illness and Bloodborne Pathogens) to Santa Barbara County Public Works employees via Contract Education (12/8/17).	\$279.15
Miller, Mark	Evaluation of PT instructor Kymba Bartley (10/23/17).	\$105.00
Olmstead, Brian	Delivered not-for-credit (FOS/EVOC) Perishable Skills training via Contract Education (11/18/17).	\$527.52
Perry, Mary	New Course Development: BIO 196 (10/17/16 – 5/4/17).	\$250.00
Raybould-Rodgers, Julia	Stipend - Recruitment, training, coordination, and data collection for peer intern facilitator program for 16 weeks during fall 2017 (July 2017 - December 2017).	\$3,500.00
Raybould-Rodgers, Julia	Compensation as an existing co-chair (Student Learning Council) for fall 2017 at the daily prorated amount of 4 days. Payment based on full-time faculty agreement 16.7.1.b. (8/21/17-12/24/17).	\$1,907.04
Reed, Christine	Stipend to read ESTEEM applications and meet with the students to ensure academic success (6/1/17 – 4/30/18).	\$1,500.00
Reed, Christine	Stipend to meet with SESMC students to ensure academic success (9/15/17 - 4/30/18)	\$900.00
Reyes, Ben	Assist with choreography and choreographing - student contact (1/22/18 - 3/18/18).	\$3,081.12
Roepke, Thesa	Compensation as an existing co-chair (Human Resources Council) for fall 2017 at the daily prorated amount of 4 days. Payment based on full-time faculty agreement 16.7.1.b. (8/21/17-12/24/17).	\$1,968.56

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Titus, Maureen	Support Dental Assisting students' success by enhancing dental radiography skills through on-site tutoring support by appointment (2/24/18).	\$240.00
Tuan, Juanita	Compensation as an existing co-chair (Student Services Council) for fall 2017 at the daily prorated amount of 4 days. Payment based on full-time faculty agreement 16.7.1.b. (8/21/17-12/24/17).	\$1,999.04
Tye Talkin, Helen	Stipend for Danielle Blanchard-Foster's fall 2017 part-time faculty evaluation per article 13.4.1 of the Part-time Faculty Association Agreement (8/21 - 12/14/17).	\$105.00
Vernon, Sherman	Stipend for Cynthia Bittle's fall 2017 part-time faculty evaluation per article 13.4.1 of the part-time faculty association agreement (8/21 - 12/14/17).	\$105.00
Wagner, Michael	Course Modification: CS 102 and CS 181 (9/1/15 – 5/5/16).	\$300.00
Webb, Tim	Fall 2017 stipend to Academic Senate members not serving on the Technical Review Committee (8/21/17 - 12/14/17).	\$800.00
Whitham, David	Non-Instructional: Coordination duties for advanced officer training program for winter 2018 (12/15 - 12/31/17).	\$1,438.15

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 16, 2018
Subject: Appointment of Department Chair	Item Number: 10.D.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 1

**BACKGROUND**

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

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TERM OF OFFICE</u>
Alvarez, Hector	Counseling	Hector Alvarez was elected to serve a term of three years, for the academic years 2018-2019, 2019-2020, and 2020-2021.
Comstock, Marie	Business	Marie Comstock was elected to serve a term of two years, for the academic years 2018-2019 and 2019-2020.
Nelson, Mary Pat	Health Sciences	Mary Pat Nelson was elected to serve a term of two years, for the academic years 2018-2019 and 2019-2020.
Tobin, Vince	Life & Physical Sciences	Vince Tobin was elected to serve a term of two years, for the academic years 2018-2019 and 2019-2020.

**FISCAL IMPACT**

The estimated cost to the unrestricted general fund is approximately \$105,123 for the 2018-2019 fiscal year, which will include department chair stipends, additional contract days, and backfill. Department chair stipends, additional contract days, and backfill for reassigned time for various departments are budgeted for each fiscal year.

**RECOMMENDATION**

Staff recommends that the board of trustees approve the department chair appointments of Hector Alvarez, Counseling, Marie Comstock, Business, Mary Pat Nelson, Health Sciences, and Vince Tobin, Life & Physical Sciences, for the terms stated.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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**CONSENT ITEM**

To: Board of Trustees	Date:  January 16, 2018
From: Superintendent/President	
Subject: Equivalency Certification for Faculty	Item Number: 10.E.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 7

BACKGROUND

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

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

Regular Equivalency Certification

<u>Name</u>	<u>Discipline</u>
John Chamberlain	Noncredit ESL
Jennifer McDonald	Noncredit Parenting
Ricardo Vazquez	Physical Education

FISCAL IMPACT

None

RECOMMENDATION

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

Administrator Initiating Item:  Kevin G. Walthers	Final Disposition:
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### Equivalency Certification for Noncredit English as a Second Language

Name: John Chamberlain Department: Community Education

Semester/Year: Spring 2018 Discipline/Area: Noncredit ESL

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

**Minimum Qualifications:**

Bachelor's degree in teaching English as a second language, or teaching English to speakers of other languages, **OR**

A bachelor's degree in education, English, linguistics, applied linguistics, a foreign language, composition, bilingual/bicultural studies, reading, or speech, and a certificate in teaching English as a second language, which may be completed concurrently during the first year of employment as a noncredit instructor, **OR**

A bachelor's degree with any of the majors specified in the paragraph above and one year of experience teaching ESL in an accredited instruction; and a certificate in teaching English as second language, which may be completed concurrently during the first two years of employment as a noncredit instructor, **OR**

Possession of a full-time clear California Designated Subjects Adult Education Teaching Credential authorizing instruction in ESL.

**Criteria for Equivalency:**

- A bachelor's in any discipline and either (A), (B), or (C) below:  
 (A) twelve semester units of course work related to the subject of the course taught, or  
 (B) course work equivalent to a TESL certificate, or a teaching credential authorizing instruction in the subject area and substantive (100 hours) of professional experience related to the areas of assignment  
 (C) Candidates must prove that he/she has completed a TESL certificate program.

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

M.Ed., School Administration, University of La Verne, CA, 1999

**Semester units of course work related to ESL (highlighted in red on attached transcripts):**



3 units, EDUC 533 TEACH MULTICULTURAL CLASSROOM, Chapman University, 1993  
 1 unit, EDUC 534 OBSERV MULTICULTURAL CLASSROOM, Chapman University, 1993  
 4 units, EDU 542 ENG 2<sup>ND</sup> LANG, California State Polytechnic University Pomona, 1991  
 3 units, EDU560 BILNG/CRS-CL, California State Polytechnic University Pomona, 1991  
 4 units, EDU 415 READ LG INST, California State Polytechnic University Pomona, 1991

**Quarter Units (highlighted in red on attached transcripts):**

2 units, EDUC 332.7 FOUNDATIONS OF ADULT EDUCATION, University of California L.A. Extension, 1990  
 1.5 units, EDUC 332.73 CI PRSNLZD INSTRCT: CONTMP ISSUE/ADLT VOC ED, University of California L.A. Extension, 1990  
 3 units, EDU 332.2 LEARNING AND INSTRUCTION IN ADULT ED, University of California Riverside, 1989

Signature of Candidate

Date

I have reviewed all documentation and recommend approval of regular equivalency certification.			
Signature of Department Chair	Date	Signature of Dean	Date
	12/12/17		12/27/17
Signature of Appropriate Academic Vice President	Date	Signature of Committee Chair Professional Standards Committee	Date
			12/12/17

### Equivalency Certification for Noncredit Parent Education

Name: Jennifer MacDonaldDepartment: Community EducationSemester/Year: Spring 2018Discipline/Area: Noncredit Parenting

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

#### Minimum Qualifications

A bachelor's degree in child development, early childhood education, human development, family and consumer studies with a specialization in child development or early childhood education, educational psychology with a specialization in child development, elementary education, psychology, or family life studies, and two years of professional experience in early childhood programs or parenting education.

#### Criteria for Equivalency

- A bachelor's degree in any discipline and 24 semester units credit in the designated major field, or
- Associate degree in any discipline and four years professional experience related to the subject of the course taught, or
- Recognized accomplishments which demonstrate expertise and skills in the field of study beyond that normally achieved through formal education and evidence of attaining coursework or experience equal to the general education requirements as outlined in Title 5 section 55063.
- A bachelor's degree in Family and Consumer Sciences and four years of professional experience related to the subject of the course taught.
- Licensure or certification in a discipline where the license or certification requires specified hours of formal instruction.

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

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

#### Education

B.A. Liberal Studies, Sonoma State University, 2002

38.5 semester units credit in designated major field.

#### **Allan Hancock College**

ECS 100 Early Child Development (3)  
 ECS 101 Child/Family & Community (3)  
 ECS 114 Parent/Child Relationships (3)  
 ECS 115 Caring/Infants & Toddler (3)  
 ECS 116 Multicultural Education (3)  
 ECS 119 Infant Toddler Practicum (3)  
 PSYCH 117 Child Psychology (3)

#### **South Orange Community College / Saddleback**

CDES 118 Exceptional Children (3)  
 CDES 133 Inf/Todd/Curric Group (3)  
 CDES 127 Adult Supervision Mentor Practices (2)



**Orange Coast Community College**

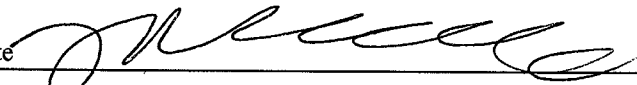
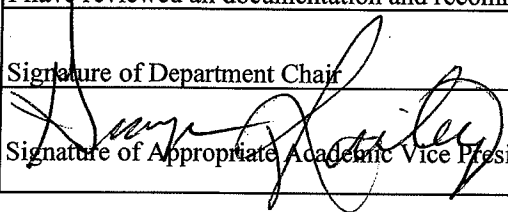
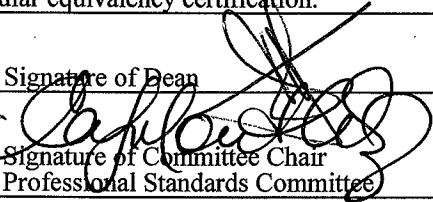
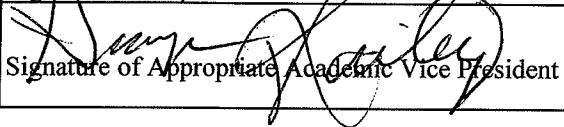

EC A199 Current Issues in EC (.5)

EC A275 Early Childhood Program Administration (3)

EC A276 Early Childhood Management (3)

**Santa Rosa Junior College**

Child 90.4 Introduction to Curriculum (3)

Signature of Candidate 		Date: 11/22/17	
I have reviewed all documentation and recommend approval of regular equivalency certification.			
Signature of Department Chair 	Date: 12/13/17	Signature of Dean 	Date: 12/13/17
Signature of Appropriate Academic Vice President 	Date: 12/18/17	Signature of Committee Chair Professional Standards Committee 	Date: 12/18/17

✓	Equivalency Approval Date: 12/12/17
	Not Approved Date:

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

NAME: VAZQUEZ, RICARDO	DIVISION: Academic Affairs
DEPARTMENT: Kinesiology, Recreation & Athletics	DISCIPLINE: Physical Education

- Master's degree in any discipline; plus 24 units of course work in the discipline of the assignment. At least 18 of these units must be graduate or upper division. (The 24 units may have been either included in or taken in addition to the master's degree.)
- Master's degree in any discipline; plus two years of professional experience related to the discipline of the assignment or two years of successful teaching experience in the discipline of the assignment.
- Near completion of a Master's degree (lacking no more than one semester/quarter) in the discipline; plus two years of professional experience related to the discipline of the assignment or two years of successful teaching experience in the discipline of the assignment.
- Bachelor's degree in the discipline or related discipline; plus six years of professional experience related to the discipline of the assignment or six years of teaching experience in the discipline of the assignment.
- Recognized accomplishments which demonstrate expertise and skill in the field of study beyond that normally achieved through formal education and provide evidence of attaining coursework or experience equal to the general education requirements as outlined in Title 5 section 55063.

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

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

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

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

**Education:** Bachelor of Arts, Kinesiology, & Physical Education, The Masters University, Santa Clarita, CA, 10/25/15

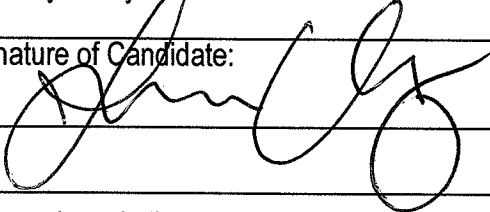
Masters, Human Behavior, National University, La Jolla, San Diego, CA, 09/29/17

**Experience:**

- 11/16 - 01/17 Drug & Alcohol Services Specialist I, San Luis Obispo County, San Luis, CA
- 06/15 - 12/16 Homelessness Prevention CM and Family Advocate, The Link, Atascadero, CA
- 01/16 - 08/16 Case Manager, El Camino Homeless Shelter, Atascadero, CA
- 01/11 - 09/15 After School Soccer Coach, Coast 2 Coast Soccer, Laguna Beach, CA
- Soccer Camp Counselor, Masters University, Santa Clarita, CA
- Private Soccer Coach, Santa Barbara, CA

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

Signature of Candidate:



Date:

12/14/17

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

Signature of Department Chair:



Date:

12/11/17

Signature of Dean:



Date:

12/11/17

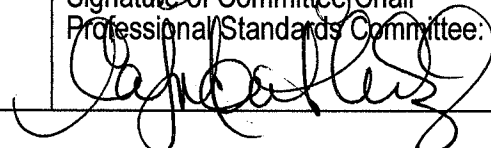
Signature of Appropriate Academic or Student Services Vice President:



Date:

12-12-17

Signature of Committee Chair Professional Standards Committee:



Date:

12/12/17

Date of Board Approval:

1/10/18

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 16, 2018
Subject: Second Reading: Revised Board Policy 3280, Grant-Funded Programs	Item Number: 10.F.
Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission	Enclosures: Page 1 of 2

**BACKGROUND**

Revised board policy 3280, Grant-Funded Programs is legally advised by the California Community College League's Policy and Procedure Services. The board policy had minor revisions which included the name of the policy from "Grants" to "Grant-Funded Programs". The revised board policy has been vetted through the shared governance process, and is recommended for approval by College Council. The board policy addresses the administrative coordination for the development and supervision of all grant-funded programs.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees adopt revised Board Policy 3280, Grant-Funded Programs, as submitted.

Administrator Initiating Item: Susan Houghton	Final Disposition:
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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 3 – General Institution**

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**BP 3280 GRANT-FUNDED PROGRAMS**

District programs funded through a grant external to the college general fund are defined as “grant-funded programs.”

The Board of Trustees recognizes that grant-funded programs offer opportunities to enhance institutional effectiveness through the expansion and enrichment of the curriculum, the support of students, and the capacity development of the college. The District shall engage in selected grant-funded programs if they are consistent with its vision, mission, and goals.

The Board will be informed of all grant applications and will approve all grants received by the District.

The Superintendent/President shall establish procedures to ensure timely application and processing of grant applications and administration of awards; establish the orderly and timely close-out of completed grant-funded projects; and, shall ensure that grants directly support the purposes of the District.

**Reference:** Education Code Section 70902

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**Adopted: 1/19/93**

**Revised: 5/21/02**

**Revised: 12/16/08**

**Revised:**

**CONSENT ITEM**

To:	Board of Trustees	Date:	
From:	Superintendent/President	January 16, 2018	
Subject:	Second Reading: New Board Policy 4100, Graduation Requirements for Degrees and Certificates	Item Number:	10.G.
Strategic Goal:	Goal SLS2: To support student access, achievement, and success.	Enclosures:	Page 1 of 2

**BACKGROUND**

New board policy 4100, Graduation Requirements for Degrees and Certificates, is legally required. The policy and procedure outline the general education, degree and/or certificate of achievement requirements for graduation. The new board policy is recommended by the California Community College League's Policy and Procedure Services and has been vetted through the shared governance process.

The new board policy 4100, Graduation Requirements for Degrees and Certificates, was submitted for the board's review on December 12, 2017. It is being presented to the board of trustees for adoption.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees adopt new Board Policy 4100, Graduation Requirements for Degrees and Certificates, as submitted.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 4 – Academic Affairs**

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**BP 4100 GRADUATION REQUIREMENTS FOR DEGREES AND  
CERTIFICATES**

The District grants the degrees of Associate in Arts and Associate in Science to those students who have completed the subject requirements for graduation and who have maintained a 2.0 average in subjects attempted. Students must also complete the general education residency and competency requirements set forth in Title 5, as appropriate for Associate in Arts and Associate in Science.

The District grants the degrees of Associate in Arts for Transfer and Associate in Science for Transfer. Students awarded these degrees must have maintained a 2.0 average in major subjects attempted, but are both exempt from the Allan Hancock College General Education, Multicultural/Gender Studies, and Health and Wellness requirements as set for SB 440, Student Transfer Achievement Reform Act (2013-2014).

Students may be awarded a Certificate of Achievement upon successful completion of a minimum of 18 or more semester units or 27 or more quarter units of degree-applicable coursework designed as a pattern of learning experiences designed to develop certain capabilities that may be oriented to career or general education.

The Superintendent/President shall establish procedures to determine degree and certificate requirements that include appropriate involvement of the local curriculum committee. The procedures shall ensure that graduation requirements are published in the District's catalog and included in other resources that are convenient for students.

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**Adopted:**

*(This is a new policy)*

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 16, 2018
Subject: Second Reading: Revised Board Policy and Administrative Procedure 4900, Transfer of Credit and Course Waiver	Item Number: 10.H.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 2

**BACKGROUND**

Revised board policy 4900, Transfer of Credit and Course Waiver, is legally required. The policy and procedure outline the process for a course waiver or course substitution according to Title 5 regulations. The revised board policy is recommended by the California Community College League's Policy and Procedure Services and has been vetted through the shared governance process.

The revised board policy 4900, Transfer of Credit and Course Waiver, was submitted for the board's review on December 12, 2017. It is being presented to the board of trustees for adoption.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees adopt revised Board Policy 4900, Transfer of Credit and Course Waiver, as submitted.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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**Allan Hancock Joint Community College  
District Board Policy  
Chapter 4 – Academic Affairs**

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**BP 4900 TRANSFER OF CREDIT AND COURSE WAIVER**

The District shall permit the waiver or substitution of courses required for completion of an Associate in Arts and Associate in Science, or a program certificate, provided the District does not offer the required course on a regular basis and not have a comparable course; or the student submits evidence that a course taken at another college is comparable to one required at Allan Hancock College.

The District shall not allow course waivers for Associate in Arts for Transfer and Associate in Science for Transfer (Associate Degrees for Transfer or ADT) degrees.

The District shall permit the substitution of courses required for the completion of Associate in Arts for Transfer and Associate in Science for Transfer degrees provided that the student submits evidence that a course taken at another college is comparable to one required at Allan Hancock College or that such course meets the intent of the Transfer Model Curriculum.

Allan Hancock College cannot grant a course waiver or course substitution that is inconsistent with Title 5 regulations nor can it ensure that a substitution granted by the college will be accepted by another institution.

A student who believes that he/she has a legitimate request for a course waiver or substitution for a degree or certificate shall follow the process as set forth in the administrative procedure.

References: Education Code Section 70902(b)(3);  
Title 5, Sections 55060 et seq.

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**Adopted: 12/12/00**

**Revised: 3/25/04**

**Revised: 1/10/17**

**Revised:**

*(Previously Board Policy 4100)*

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 16, 2018
Subject: Second Reading: Renumber Board Policy 4920 Textbook Selection	Item Number: 10.I.
Strategic Goal: Goal IE2: Provide valid and reliable assessment of institutional processes in a consistent and timely manner.	Enclosures: Page 1 of 2

**BACKGROUND**

In April 2015, the board of trustees approved the renumbering of its board policies to match the Community College League of California (League) numbering system. The primary reason for the change was to facilitate matching League templates to the college's board policies that includes changes in laws and regulations passed by the state. At that time, over 400 policies and procedures were renumbered. New board policy and procedure 4220 Scholarship Standards will be presented to the board for adoption in the very near future. Board policy and administrative procedure 4220 Textbook Selection should be 4920 Textbook Selection.

The proposed board policy 4920 Textbook Selection, was submitted for the board's review on December 14, 2017. It is being presented to the board of trustees for adoption.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees approve the renumbering of board policy and administrative procedure 4920 Textbook Selection.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 4 – Academic Affairs**

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**BP 4920 TEXTBOOK SELECTION**

The selection and discontinuance of textbooks are the responsibility of the instructor, with the approval of the department chair and the academic dean.

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**Adopted: 12/17/96**

**Revised: 3/11/04**

**Revised:**

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 16, 2018
Subject: Second Reading: New Board Policy 6620, Naming of Buildings	Item Number: 10.J.
Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission	Enclosures: Page 1 of 2

**BACKGROUND**

New board policy 6620, Naming of Buildings is recommended by the California Community College League's Policy and Procedure Services. The new board policy has been vetted through the shared governance process, and is recommended for approval by College Council. The board policy addresses the approval of names for buildings, facilities, grounds, programs and positions that recognize a significant contribution to the district through gifts and/or extraordinary service.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees adopt new Board Policy 6620, Naming of Buildings, as submitted.

Administrator Initiating Item: Susan Houghton	Final Disposition:
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**Allan Hancock Joint Community College  
District Board Policy  
Chapter 6 – Business and Fiscal Affairs**

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**BP 6620 NAMING OF BUILDINGS AND OTHER FACILITIES**

All recommendations for naming buildings shall be submitted to the Board of Trustees by the Superintendent/President for action and if appropriate shall follow guidance in BP 3820.

Facilities, grounds, programs and positions offer the District the opportunity to recognize philanthropic gifts and exceptional service. Such contributions enrich and strengthen the District and its sense of heritage, and are significant events in the history of the institution. Therefore, it is the policy of the Board of Trustees to approve names for buildings, facilities, grounds, programs and positions that recognize a significant contribution to the District through gifts and/or extraordinary service. Recommendations for naming, based upon philanthropic giving, shall be made by the Board of Directors of the AHC Foundation according to its policies and procedures, and shall be submitted to the Superintendent/President for review and action. All recommendations for any naming of facilities shall be submitted to the Board of Trustees by the Superintendent/President for action.

This policy encompasses opportunities for the naming of:

- Buildings and definable portions of buildings, facilities including but not limited to foyers, wings, classrooms, conference rooms, labs, offices, studios, auditoria, theaters and dining commons;
- Grounds or landscaping improvements, including but not limited to plazas, courtyards, quads or gardens; architectural features such as fountains, bell or clock towers, gates and art work; athletic fields and facilities; overlooks and other natural landmarks; campus entries; and roads; and
- Schools, centers, institutes and departments.

Facilities may be named in recognition of individuals living or deceased, organizations, or businesses who have made an appropriate philanthropic gift or given exceptional service to the institution.

The Superintendent/President shall develop the procedures for presenting proposed names for facilities to the Board of Trustees for consideration. The procedures will also provide a guideline for appropriate gift levels, and reflect criteria for facility de-naming, demolition, and/or replacement.

**Adopted:**

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 16, 2017
Subject: Short-Term, Substitute, and Professional Expert Appointments Exempt from Classified Service	Item Number: 10.K.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 3

**BACKGROUND**

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

**Short-Term/On-Call:**

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Escobedo, Oscar	Program Assistant I	1/1/18 – 6/30/18	Assist with duties in outreach retention, counseling department	\$14.00
Santillan, Stephanie	Program Assistant III	1/1/18 – 6/30/18	Assist students in Tutorial Center/OACL, learning resources	\$15.59
Santos, Itzelt	Program Specialist	1/11/18 – 6/30/18	Cal-SOAP Middle Class Scholarship Outreach Assistant	\$20.00

**Professional Expert:**

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Eaton, Kimberly	Program Assistant VI	1/22/18 – 5/15/18	Costumer for Folklorico, Fine Arts Department	\$35.00

(Continued)

**FISCAL IMPACT**

Assignments for the 2017-2018 fiscal year are included in the 2017-2018 fiscal year budget.

**RECOMMENDATION**

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

Administrator Initiating Item: Kelly Underwood	Final Disposition:
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**Substitutes:**

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Crain, Vernetta	Career/Job Placement Services Assistant	12/18/17 – 5/31/18	Substitute due to employee on leave	\$17.45
Davis, Joanna	Student Success Outreach Retention Specialist	1/1/18 – 6/30/18	Substitute to cover vacancy, up to 100 days; Student Success & Support Program	\$20.69
Lopez, Alyssa	Academic Affairs Support Technician	1/3/18 – 4/11/18	Substitute to fill vacancy during recruitment up to 100 days	\$19.83
Myjak, Alan	Integrated Technology Services Technician	1/8/18 – 4/30/18	Substitute to fill vacancy during recruitment up to 100 days	\$26.27
Soto, Baldemar	Counseling Services Technician – Noncredit	1/1/18 – 6/30/18	Substitute to fill vacancy during recruitment up to 100 days	\$16.33

**Short-Term/On-Call:****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.

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

<u>Positions:</u>	<u>Hrly Rate</u>	<u>Max Hrs</u>	<u>Max Days</u>
Instructional Aide I	\$10.50	<b>Not more than 40 hours/weekly and/or 999 hours fiscally</b>	<b>170 days within the Fiscal Year</b>
Instructional Aide II	\$14.00		
Instructional Aide III	\$15.59		
Instructional Aide IV	\$18.81		
Instructional Aide V	\$25.00		
Instructional Aide VI	\$35.00		

**On-Call: Instructional Aide I, III, IV, V, and VI:**

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>
Dickson, Bradley	Instructional Aide V	12/12/17 – 12/12/17	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Huffman, Jonathan	Instructional Aide V	12/12/17 – 12/12/17	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Mack, Ryan	Instructional Aide V	12/12/17 – 12/12/17	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Orr, Howard	Instructional Aide V	1/2/18 – 6/30/18	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs

Additions**Substitutes:**

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Gutierrez, Miguel	Laboratory Assistant, Writing Center	1/17/18 – 3/30/18	Substitute to perform duties of employee filling a vacancy during a recruitment up to 100 days, learning resources center	\$16.85
Vega, Ana	Laboratory Assistant, Writing Center	1/17/18 – 4/1/18	Substitute to perform duties of employee filling a vacancy during a recruitment up to 100 days, learning resources center	\$16.85

Revisions

*Revised ending date due to new assignment.*

Soto, Baldemar	Counseling Services Technician – Noncredit	1/1/18 – 1/16/18	Substitute to fill vacancy during recruitment up to 100 days	\$16.33
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*Supersedes previously reported assignment above.*

Soto, Baldemar	EOPS Program Specialist	1/17/18 – 2/28/18	Substitute for vacancy up to 100 days, student success and support program	\$20.41
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*Revision to previously reported starting date above.*

Crain, Vernetta	Career/Job Placement Services Assistant	12/11/17 – 5/31/18	Substitute due to employee on leave, student success and support program	\$17.45
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*Corrected Position Title from reported above.*

Escobedo, Oscar	Program Assistant II	1/1/18 – 6/30/18	Assist with duties in outreach retention, counseling department	\$14.00
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**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 16, 2018
Subject: Appointments, Transfers, and Promotions of Classified Service Employees	Item Number: 10.L.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 1

A recommendation may be made that the board of trustees approve the appointments of admissions and records technician III, admissions and records; and student services technician, student success and support program. If a recommendation is made, a revised board agenda item will be presented.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
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**CONSENT ITEM**

To: Board of Trustees	Date:  January 16, 2018
From: Superintendent/President	
Subject: New and/or Revised Classified Bargaining Unit Job Descriptions	Item Number: 10.M.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 1

A recommendation may be made that the board of trustees approve new and/or revised classified bargaining unit job descriptions. If a recommendation is made, a revised board agenda item will be presented.

Administrator Initiating Item:  Kelly Underwood	Final Disposition:
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**CONSENT ITEM**

To: Board of Trustees	Date:  January 16, 2018
From: Superintendent/President	
Subject: New and/or Revised Management Job Descriptions	Item Number: 10.N.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 1

A recommendation may be made that the board of trustees approve new and/or revised management job descriptions. If a recommendation is made, a revised board agenda item will be presented.

Administrator Initiating Item:  Kelly Underwood	Final Disposition:
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**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 16, 2018
Subject: New and/or Revised Supervisory/Confidential Employee Job Descriptions	Item Number: 10.O.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 5

BACKGROUND

The payroll supervisor job description was revised and approved by the Board of Trustees at the October 10, 2017 regular board meeting. This revision includes additional changes to minimum qualifications, education, and experience.

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

REVISED

Payroll Supervisor  
Replaces – Payroll Supervisor

Supervisor – Range 6  
Supervisor – Range 6

FISCAL IMPACT

No fiscal impact.

RECOMMENDATION

Staff recommends that the board of trustees approve the revised supervisory/confidential job description for payroll supervisor, as presented.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
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**PAYROLL SUPERVISOR****DEFINITION**

Under the direction of the Director, Business Services, plan, organize and direct payroll operations and activities to assure College employees and student workers are paid in an accurate and timely manner; coordinate, direct and participate in the preparation, maintenance, processing and auditing of manual and automated payroll data, records and reports; value and promote the mission and vision of the college.

**CLASS CHARACTERISTIC**

Under minimal supervision, the Payroll Supervisor must supervise daily operation of assigned payroll unit. Process and distribute payroll checks for all payroll cycles, provide support for payroll accounting and related regulatory reporting and filing requirements. Provide information and assistance to the college in all aspects of payroll; supervise and evaluate the performance of assigned personnel.

**ESSENTIAL FUNCTIONS**

1. Plan, organize and direct payroll operations and activities to assure College employees and student workers are paid in an accurate and timely manner; coordinate and oversee the processing of payroll- related data, forms and applications; assure payroll activities comply with established laws, codes, regulations, policies and procedures.
2. Lead, direct and participate in the preparation, maintenance, processing and auditing of manual and automated payroll data, records and reports; review information for accuracy, identify discrepancies, make corrections and resolve problems as necessary; coordinate and assure proper processing and application of employee benefits, insurance enrollments and taxes.
3. Maintain current knowledge of laws, codes, rules, regulations and pending legislature related to payroll functions; assist with modifying systems and activities to meet requirements.
4. Supervise and evaluate the performance of assigned personnel; interview and select employees and recommend transfers, reassignment, termination and disciplinary actions; assign employee duties and review work to assure accuracy, completeness and compliance with established standards, requirements and procedures. Coordinate and conduct staff training activities.
5. Provide technical assistance to personnel and others concerning payroll activities and related functions; respond to inquiries, resolve issues and conflicts and provide detailed and technical information concerning related standards, requirements, computer

operations, labor contracts, taxes, benefits, data, laws, codes, regulations, policies and procedures.

6. Manage auditing, record-keeping and reporting functions to assure proper application, calculation and reporting of compensation data, benefits and taxes; oversee and participate in the coding and application of voluntary deductions; supervise the distribution and processing of annual W-2 forms; assure proper authorizing signatures, coding and accuracy of payroll adjustments.
7. Organize, direct and participate in the inputting, updating and auditing of a variety of payroll data in an assigned computer system; establish and maintain automated records; extract and adjust data, develop spreadsheets, initiate queries and generate a variety of computerized records and reports related to payroll activities; assure accuracy of automated payroll data.
8. Manage information and personnel to assure smooth and efficient payroll activities; establish payroll timelines and priorities; investigate and assure proper and timely resolution of payroll discrepancies, issues and conflicts.
9. Monitor and evaluate College payroll policies and procedures for financial effectiveness and operational efficiency; develop and implement policies and procedures to enhance the financial effectiveness and operational efficiency of payroll operations.
10. Manage payroll-related communications between College, personnel, administrators, educational organizations, retirement systems, benefit providers and others; serve as a liaison between the College and outside auditors concerning District and governmental audits. Resolve shared interests or concerns both ongoing and when there are changes.
11. Oversee and participate in the preparation and maintenance of a variety of financial and statistical records, statements and reports related to payroll, employees, taxes, assigned activities; assure mandated reports are submitted to appropriate governmental agency according to established time lines.
12. Operate a variety of office equipment including a computer and assigned software; administer the on-line student payroll system as directed; supervise the implementation of payroll system software conversions; drive a vehicle to conduct work.
13. Provide technical information and assistance to the Director regarding payroll activities, needs and issues; assist in the formulation and development of policies, procedures and programs; assure proper implementation of contract-related standards concerning compensation and fringe benefits.
14. Coordinate and interface with Human Resources and Benefits as directed; provide earnings and employment information for employees applying for unemployment insurance as needed.
15. Lead, coordinate and assist in the design, development implementation and documentation of new software applications and ongoing maintenance of current fiscal systems.

16. Maintain, audit and reconcile payroll accounts. Assemble, match, sort, tabulate, check code and post related financial employee and statistical data, review, adjust, and assure accuracy of related ledgers and journal entries.
17. Attend and conduct various meetings as assigned.
18. Perform related duties as assigned.

### **MINIMUM QUALIFICATIONS**

#### **Knowledge of:**

- Management of ~~College~~ payroll operations and activities (prefer K-12 and/or college experience);
- Practices, procedures and techniques involved in payroll preparation and processing;
- ~~College P~~ payroll policies, objectives and procedures (prefer K-12 and/or college experience);
- Tax withholding, voluntary deductions and supplemental insurance;
- Preparation, maintenance, verification and processing of payroll records and reports; applicable laws, codes, regulations, policies and procedures;
- Record retrieval and storage systems;
- Financial and statistical record-keeping techniques;
- Preparation of financial statements and comprehensive accounting reports;
- Policies and objectives of assigned programs and activities;
- Principles and practices of administration, supervision and training.

#### **Demonstrated ability to:**

- Plan, organize and direct payroll operations and activities to assure College employees and student workers are paid in an accurate and timely manner;
- Coordinate, direct and participate in the preparation, maintenance, processing and auditing of manual and automated payroll data, records and reports;
- Supervise and evaluate the performance of assigned personnel;
- Coordinate auditing, record-keeping and reporting functions to assure proper application, calculation and reporting of compensation data, benefits and taxes;
- Assure proper and timely resolution of payroll discrepancies, issues and conflicts.
- Monitor, audit, adjust and reconcile payroll data;
- Provide technical assistance concerning payroll activities and related functions;
- Interpret, apply and explain laws, codes, rules, regulations, policies and procedures;
- Analyze situations accurately and adopt an effective course of action.
- Meet schedules and timelines;
- Direct and participate in the preparation and maintenance of various financial and statistical records, reports and statements related to employees and payroll.

**EDUCATION AND EXPERIENCE:**

Bachelor's degree in business administration, accounting or related field -or payroll certification through APA such as the FPC or CPP certification preferred and ~~five two~~ at least three years increasingly responsible payroll experience in a lead/supervisory payroll position, -including work with automated record-keeping systems.

**Working Conditions:**

- This is an FLSA exempt position.
- 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, via e-mail, and on the telephone, with executive, management, supervisory, academic, and classified staff and the general public.
- May be required to work a flexible workweek which includes day and evening hours and occasional weekend assignments and may be assigned to any district location.

**Physical Demands:**

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

**Special Qualification:**

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

Minimum Qualifications and Education & Experience 1/18  
Minimum Qualifications and Education & Experience 10/17  
Range & Exempt Status 8/17  
07/16



**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 16, 2018
Subject: Coaching Appointments and Stipends	Item Number: 10.P.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 1

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

Coaching Appointments and Stipends
Assistant Coaches:

The coaching appointment for the period of November 15, 2017 through February 28, 2018 or earlier per district need.

Wolf, Lindsay	Basketball (W)	\$2,500
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The coaching appointments for the period of January 17, 2018 through May 31, 2018 or earlier per district need.

Ayers, Deanna	Swimming (W)	\$3,600
DePalma-Steed, Bridgette	Swimming (W)	\$500

FISCAL IMPACT

The cost to the unrestricted general fund is approximately \$7,722 for the 2017-2018 fiscal year and is included in the 2017-2018 fiscal year budget.

RECOMMENDATION

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

Administrator Initiating Item: Kelly Underwood	Final Disposition:
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**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 16, 2018
Subject: Out-of-Classification Assignments of Classified Service Employees	Item Number: 10.Q.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 1

**BACKGROUND**

The following personnel actions are recommended:

**Out-of-Classification Assignments**

1. Mary Jean Abatti, FROM laboratory assistant, writing center, learning resources, full time, 10 months, 37 hours weekly, range 13-E, classified bargaining unit salary schedule 55 TO instructional assistant, writing center, learning resources, full time, 10 months, 37 hours weekly, range 20-B, classified bargaining unit salary schedule 55, retroactive to January 1, 2018 through May 31, 2018, or earlier, per district need.

Reason: Ms. Abatti is temporarily assuming additional responsibilities in support of the writing center due to the retirement of Armida Velasquez, effective December 31, 2017. Ms. Abatti will return to her regular assignment effective June 1, 2018, or earlier per district need.

2. Adelina Pozos, FROM career/job placement services assistant, student services, full time, 12 months, 37 hours weekly, range 14-D, classified bargaining unit salary schedule 55 TO career/job placement services program specialist, student services, full time, 12 months, 37 hours weekly, range 20-B, classified bargaining unit salary schedule 55, retroactive to December 1, 2017 through June 30, 2018, or earlier per district need.

Reason: Ms. Pozos is performing duties outside of her job description due to an employee on leave. Ms. Pozos will return to her regular assignment effective July 1, 2018, or earlier per district need.

**FISCAL IMPACT**

1. The cost to the unrestricted general fund is approximately \$1,677 for the 2017-2018 fiscal year.
2. The cost to the unrestricted general fund is approximately \$2,624 for the 2017-2018 fiscal year.

These costs are included in the 2017-2018 fiscal year budget.

**RECOMMENDATION**

Staff recommends that the board of trustees approve the out-of-classification assignments of Mary Jean Abatti, instructional assistant, writing center, learning resources, retroactive to January 1, 2018 through May 31, 2018, or earlier per district need; and Adelina Pozos, career/job placement services program specialist, student services, retroactive to December 1, 2017 through June 30, 2018, or earlier per district need.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
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**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 16, 2018
Subject: Acceptance of Grants Approved	Item Number: 12.A.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 2

The office of institutional grants has been notified of the funding for the following grants in the amount of \$364,000.

**BACKGROUND:**

1. The Henry W. Bull Foundation: Women in Engineering PA<sup>2</sup>T ♀ H Network (\$3,000)  
The college has been awarded funding to implement a mentoring outreach project designed to ***ENTICE, ENGAGE, and EMPOWER*** female students within our local high school and college into the engineering career path. No matching funds are required. The project period is January 1, 2018 – December 31, 2019. (Submitted by Christine Reed)

(continued)

**FISCAL IMPACT:**

1. The Henry W. Bull Foundation: Women in Engineering PA<sup>2</sup>T ♀ H Network in the amount of \$3,000. No matching funds are required. The project period is January 1, 2018 – December 31, 2019.
2. The Santa Barbara Foundation - LEAF: Agricultural Education Pathways in the amount of \$20,000. No matching funds are required. The project period is January 1, 2018 – June 30, 2021
3. The Hutton Parker Foundation: Core Support for Hancock Promise in the amount of \$25,000. Matching funds are required. The committed funds must be matched 3:1 within 34 months of Hutton Parker Foundation's commitment.
4. Santa Barbara Foundation - LEAF: with SBCC as Lead Agency in the amount of \$4,000. Matching funds are required and will be met with as part of Christine Bisson's existing load and use of facility for meetings. The project period is July 1, 2018 - June 30, 2019.
5. Santa Barbara Foundation: Hancock Promise in the amount of \$250,000. No matching funds are required. The project period is July 1, 2018 – June 30, 2019.
6. California Community College Chancellor's Office: Proposition 39 Clean Energy Workforce Program in the amount of \$57,000. No matching funds are required. The project period is January 1, 2018 - November 30, 2018.
7. California Community College Chancellor's Office: Strong Workforce – Teacher Preparation Pipeline in the amount of \$5,000. No matching funds are required. The project period is February 1, 2018 - December 14, 2018

**RECOMMENDATION:**

Staff recommends that the board of trustees accept these contracts for a total of \$364,000 in restricted funds to the district.

Administrator Initiating Item:  Susan Houghton	Final Disposition:
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2. The Santa Barbara Foundation - LEAF: Agricultural Education Pathways (\$20,000)  
The college has been awarded funding to help fulfill the needs identified in the assessment of our agriculture program: to create curriculum for an A.S. degree, provide necessary hands-on components to curriculum, and to improve instructional services to local employers and high school partners. This proposal is designed to work in conjunction with a pending NSF grant. (Submitted by Erin Krier)
3. The Hutton Parker Foundation: Core Support for Hancock Promise (\$25,000)  
The college has been awarded funding for operational assistance on the Hancock Promise. (Submitted by Susan Houghton)
4. Santa Barbara Foundation - LEAF: with SBCC as Lead Agency (\$4,000)  
The college has been awarded funding as a participant along with UCSB, Westmont, and SBCC as lead agency to implement a variety of strategies to improve food insecurity. (Submitted by Christine Bisson)
5. Santa Barbara Foundation: Hancock Promise (\$250,000)  
The college has received funding to support the first year of the Hancock Promise that will directly pay tuition and fees for Hancock Promise students. (Submitted by Susan Houghton)
6. California Community College Chancellor's Office: Proposition 39 Clean Energy Workforce Program (\$57,000)  
The college has received funding from the Proposition 39 Clean Energy Workforce Program grant with Kern Community College District as fiscal agent, to install energy efficient lighting and in support of the apprenticeship programs. (Submitted by Margaret Lau)
7. California Community College Chancellor's Office: Strong Workforce – Teacher Preparation Pipeline (\$5,000)  
The college has received funding, with Santa Clarita CCD as fiscal agent to support recruitment and preparation of future teachers in Career Technical Education STEM fields. (Submitted Thesa Roepke)

**ACTION ITEM**

To:	Board of Trustees	Date:	
From:	Superintendent/President	January 16, 2018	
Subject:	Award of contract for the Prop 39 Year 3, 4 & 5 Lompoc Valley Center Solar Project RFP 17-104	Item Number:	12.B.
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**

In December 2012, California Community Colleges (CCC) introduced an Energy Efficiency Initiative to dramatically reduce energy consumption, lower greenhouse gas emissions, help meet new goals for increased distributed generation, and create good paying jobs filled by workers trained at local community colleges. The CCC has requested that \$390 million of Proposition 39 funds be allocated to the Chancellor's Office for distribution among the CCC districts over a five-year period to fund energy projects.

The district received \$1,061,063 from the California Community Chancellor's Office for the Prop 39 Year 3, 4, & 5 Solar Project. The scope of work includes constructing solar energy generation panels at the Lompoc Valley Center. The panels are anticipated to be constructed in Parking Lot F and near the Public Safety Training Complex shooting range. It is estimated that the district will save \$35,000-\$50,000 annually in electrical expenses.

<u>Vendor</u>	<u>Location</u>	<u>Price Proposal</u>	<u>Bid Alternate #1</u>	<u>Bid Alternate #2</u>	<u>Total</u>
McDonell Electric, In	Santa Rosa, CA	\$936,999	N/A	N/A	\$936,999
Indoor Environmental Services	Sacramento, CA	\$926,978	N/A	N/A	\$926,978
Preferred Power Solutions	Bakersfield, CA	\$599,000	\$165,000	\$165,000	\$929,000
Mangan Renewables, LLC	Long Beach, CA	\$617,000	\$164,000	\$155,000	\$936,000

**FISCAL IMPACT**

The construction contract is \$936,000 and will funded from the Proposition 39 budget.

**RECOMMENDATION**

Staff recommends that the board of trustees award the contract for the Prop 39 Year 3, 4 & 5 Lompoc Valley Center Solar Project to the most responsive bidder, Mangan Renewables LLC, in the amount of \$936,000.

Administrator Initiating Item: Michael R. Black	Final Disposition:
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**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 16, 2018
Subject: Nonresident Tuition Rate 2018-2019	Item Number: 12.C.
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**

Prior to February 1 each year, the governing board of a community college district is required to establish the nonresident tuition rate to be charged in the next academic year. State law prescribes the formula by which this rate is calculated. The calculation involves the prior year's "current expense of education" (CEE), full-time equivalent students (FTES) including apprenticeship hours and nonresident attendance, and the latest two years of the United States Consumer Price Index (USCPI). The calculation for the upcoming year allows for two options, a rate of \$256 per semester unit based on the statewide average or a rate of \$216 per semester unit based on the district average.

Community colleges are not eligible for state apportionment funding for nonresident students. Nonresident tuition is intended to make up for this loss of revenue. Staff recommends decreasing the rate for Allan Hancock College to \$216 per semester unit, based on statewide average cost per FTES for the 2016-2017 base year.

**FISCAL IMPACT**

Nonresident tuition is projected to generate approximately \$516,880 for fiscal year 2018-2019. Based on projected nonresident enrollment and the recommended tuition rate, projected income may be lower than the 2017-2018 income.

**RECOMMENDATION**

Staff recommends that the board of trustees establish the Allan Hancock College 2018-2019 nonresident tuition rate at \$216 per semester unit, commencing with fall semester 2018.

Administrator Initiating Item: Michael R Black	Final Disposition:
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**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 16, 2018
Subject: Audit Report for Year Ending June 30, 2017	Item Number: 12.D.
Strategic Goal: Goal IR4: To provide a safe, attractive, and accessible physical environment that enhances the ability to teach, learn, and work.	Enclosures: Page 1 of 1

**BACKGROUND**

Education code 84040 requires that the governing board of each community college provide an annual audit in accordance with the standards and procedures developed by the California Community College Board of Governors and the State of California Department of Finance.

The audit for the year ending June 30, 2017 is completed and is included under a separate cover. For the electronic version, see the following link <https://tinyurl.com/hancockaudit2017>

Mr. Rauch from the audit firm Vavrinek, Trine, Day & Co. will be present at the board meeting to provide background information and answer questions.

**FISCAL IMPACT**

The audit expense was budgeted in the fiscal year 2017/18 per contractual amount.

**RECOMMENDATION**

Staff recommends that the board of trustees accept the audit report for the year ending June 30, 2017, as presented.

Administrator Initiating Item: Michael R Black	Final Disposition:
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**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 16, 2018
Subject: Appointment of Interim Educational Management Position	Item Number: 12.E.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 1

**BACKGROUND**

The following personnel action is recommended:

Dr. Melinda Nish, interim associate superintendent/vice president, academic affairs, full time, 12 months, range 1-I, executive management salary schedule, effective January 29, 2018 through June 30, 2018, or earlier per district need.

Reason: Dr. Nish will temporarily fill the vacancy due to the resignation of Dr. George Railey Jr., effective January 1, 2018.

Dr. Nish earned an Ed.D in Educational Leadership from Fielding Graduate University, Santa Barbara, California; she earned a master of arts degree and a bachelor of arts degree from the University of Utah, Salt Lake City, Utah. Dr. Nish has been the Executive Advisor to the President and Acting Vice President of Academic and Student Affairs at College of the Marshall Islands, Majuro, Republic of the Marshall Islands from August 2016 to present. From January 2012 to July 2016 she was the Superintendent/President at Southwestern Community College District, Chula Vista, California; from August 2005 to December 2011 she was Vice President, Instruction at Orange Coast College, Costa Mesa, California; from January 2002 to July 2005 she was the Dean of Business and Computing Division at Orange Coast College, Costa Mesa, California; and she was an associate professor of Finance and Economics at Salt Lake Community College, Salt Lake City, Utah from July 1993 to December 2000.

**FISCAL IMPACT**

The cost to the unrestricted general fund is approximately \$86,610 for the 2017-2018 fiscal year and is included in the 2017-2018 fiscal year budget.

**RECOMMENDATION**

Staff recommends that the board of trustees approve the temporary educational management appointment of Dr. Melinda Nish, interim associate superintendent/vice president, academic affairs, effective January 29, 2018 through June 30, 2018, or earlier per district need.

Administrator Initiating Item: Kelly Underwood	Final Disposition:
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**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 16, 2018
Subject: California Community College Trustees Board of Directors Election	Item Number: 12.F.
Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission	Enclosures: Page 1 of 1

BACKGROUND

The Community College League of California (CCLC) is inviting nominations of trustees to serve on the California Community College Trustees (CCCT) board. Meeting five times a year, the 21-member board provides leadership and direction to ensure a strong voice for locally-elected governing board members.

Trustee Pensa is interested in serving on the CCCT board. Being elected to serve on the board is an honor for both the trustee and the college. Nominations will be accepted from January 1 through February 15, 2018. Each CCLC member district board of trustees will have an opportunity to vote for the nine board vacancies at an election that will take place between March 10 and April 25, 2018. CCCT board members are elected by the institutional member governing boards for alternate three-year terms. No CCCT board member shall serve more than three (3) terms consecutively.

FISCAL IMPACT

None

RECOMMENDATION

A recommendation that the board of trustees nominate a trustee to serve on the California Community College Trustees Board of Directors.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 16, 2018
Subject: Grant Proposals Submitted	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

**BACKGROUND**

The office of institutional grants has submitted the following grant applications for a total of \$71,283 in requested funds:

1. National Science Foundation: (IUSE) (\$67,283)

The college has submitted a proposal as a sub-recipient with Cal Poly SLO as the lead agency. The proposal partners with five diverse educational institutions and seeks to use the Concept Warehouse (a technological innovation designed to foster concept-based active learning) for Mechanical Engineering to develop content for two fundamental courses: statics and dynamics; build a user community targeting 1000 current and future engineering instructors and 50,000 student users.

No matching funds are required. The project period is four years: 2018 through 2022. (Submitted by Dom Dal Bello, Richard Mahon)

2. U.S. Dept. of Agriculture: NIFA with SBCC as Lead Agency (\$4,000)

The college has submitted a proposal as a participant along with UCSB, Westmont, and SBCC as lead agency to conduct the planning required to develop a full proposal that implements a variety of strategies to improve food insecurity. Matching funds are required. The project period is July 1, 2018 - June 30, 2019. (Submitted by Christine Bisson)

Administrator Initiating Item: Susan Houghton	Final Disposition:
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**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 16, 2018
Subject: First Reading New Administrative Procedure 6300, Fiscal Management	Item Number: 13.B.
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

**BACKGROUND**

New administrative procedure 6300, Fiscal Management is legally required. The procedure outlines the responsibilities of overseeing the fiscal management of the district. This procedure is required by the California Community College League's Policy and Procedure Services and has been vetted through the shared governance process.

Administrator Initiating Item: Michael R. Black	Final Disposition:
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**Allan Hancock Joint Community College District**  
**Administrative Procedure**  
 Chapter 6 – Business and Fiscal Affairs

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## **AP 6300 FISCAL MANAGEMENT**

The District is committed to principles of sound fiscal management and to provide for responsible stewardship of available resources. The District adheres to commonly accepted accounting standards as criteria for fiscal management regulations.

~~Provide for responsible stewardship of available resources.~~

In order to ensure adherence to these principles and standards, the Chief Business Officer will:

- Provide for safeguarding and managing District assets to ensure ongoing effective operations; maintenance of adequate cash reserves; implementation and maintenance of effective internal controls; determination of sources of revenues prior to making short-term and long-term commitments; establishment of a plan for the repair and replacement of equipment and facilities.
- Provide for an organizational structure that incorporates a clear delineation of fiscal responsibilities and staff accountability while ensuring that appropriate internal controls are in place and reviewed regularly.
- Provide that appropriate administrators keep the Board of Trustees current on the fiscal condition of the District as an integral part of policy and decision-making.
- Provide for development and communication of fiscal policies, objectives, and constraints to the Board, staff, and students.
- Provide for an adequate management information system that gives timely, accurate, and reliable fiscal information for planning, decision making, and budgetary control.
- Provide for appropriate fiscal policies and procedures and adequate controls to ensure that established fiscal objectives are met.
- Provide a process to evaluate significant changes in the fiscal environment and make necessary, timely, financial and educational adjustments working within the shared governance process at the District.
- Provide both short-term and long-term goals and objectives, and broad based input coordinated with District institutional educational planning as defined by The Councils and Committees, Pathways to Decision Making (CCPD) shared

governance processes and in conjunction with Board Policy 3250 and Administrative Procedure 3250.

References: Education Code Section 84040(c);  
Title 5 Section 58311;  
WASC/ACCJC Accreditation Standard III.D.9

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**Approved:**

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

**INFORMATION ITEM**

To: Board of Trustees	Date:  January 16, 2018
From: Superintendent/President	
Subject: Employee Resignations and Retirements	Item Number: 13.C.
Enclosures: Page 1 of 1	

BACKGROUND:

The superintendent/president has accepted the following:

Resignations

1. Dr. George Railey, Jr., Ed.D., associate superintendent/vice president, academic affairs, effective January 1, 2018.

Dr. Railey has been employed with the district since June 1, 2015.

2. José Zaragoza, campus safety officer, campus police, effective January 1, 2018.

Mr. Zaragoza has been employed with the district since August 1, 2017.

Retirement

3. Betsy Wilcox, transcript evaluator, admissions and records, effective March 31, 2018.

Ms. Wilcox has been employed with the district since November 26, 2007.

Administrator Initiating Item:

Kelly Underwood

Final Disposition:

**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 16, 2018
Subject: Scorecard Interaction with the Board of Trustees	Item Number: 13.D.
Strategic Goal: Goal IE2: Provide valid and reliable assessment of institutional processes in a consistent and timely manner.	Enclosures: Page 1 of 2

BACKGROUND

**Scorecard Data** (*Goal IE2: Provide valid and reliable assessment of institutional processes in a consistent and timely manner.*) Per Education Code, Section 84754.5(d):

“As a condition of receiving specified funds in the annual Budget Act, each community college district board of trustees shall annually review and adopt its contribution to the segment wide annual report as part of a regularly scheduled and noticed public meeting at which public comment shall be invited.”

Scorecard Cohort Definitions:

- Outcomes of first time student earning at least 6 units with an English or math attempt in first 3 years.
  - Completion (degree or certificate, transfer prepared, transfer)
  - Persistence (3 consecutive primary terms of credit enrollment)
  - 30+ Units (credit)
  - Each outcome is measured for all students in the cohort and disaggregated by preparedness; “prepared” includes students whose first math and English courses were college level – “unprepared” includes students whose first math or English course was one or more levels below transfer.
- Outcomes of students whose first enrollment was in a developmental level course.
  - Developmental English (English 511 through 595 or Reading) students completing college composition (English 101 or above)
  - Developmental mathematics (math 521 through 311/309) students completing intermediate algebra (math 331) or higher
  - ESL students completing English 101
- Outcome of first time students earning 8+ Career Technical Education (CTE) units
  - CTE student with Completion (see above) or apprenticeship completion
- The percentage of first-time students who achieve transfer level math or English in their first and second year (New Metric).

The following data summarize completion outcomes for AHC in the most recent cohort year, along with comparisons to peer groups, state averages, and trends. Additional details will be provided in a separate handout.

Administrator Initiating Item: Paul M. Murphy	Final Disposition:
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Scorecard Metric	Ending Cohort Year				Latest Cohort	Five Year Unweighted Ave	Peer Group Ave**	State	College 5-Year Trend	Disproportionate Impact*
	11-12	12-13	13-14	14-15						
Completion Prepared	62.6%	61.4%	61.6%	64.7%	63.1%	62.7%	66.2%	70.6%		2
Completion Unprepared	36.5%	36.6%	35.3%	30.7%	37.6%	35.3%	38.4%	40.8%		3
Completion Overall	46.5%	45.4%	44.7%	42.8%	46.7%	45.2%	44.8%	48.0%		5
Persistence	69.8%	68.8%	71.4%	71.5%	73.2%	70.9%	72.7%	75.9%		3
30 + Units	61.9%	65.9%	64.1%	66.3%	67.5%	65.1%	66.6%	68.8%		0
Remedial English	41.0%	41.0%	41.8%	42.2%	38.7%	40.9%				0
Remedial Math	30.5%	31.0%	29.3%	32.1%	35.7%	31.7%				2
ESL	9.8%	11.5%	12.8%	13.4%	14.5%	12.4%				0
CTE	51.6%	47.8%	50.0%	51.2%	52.4%	50.6%				1

\*Disproportionate Impact is measured against 16 different groups in the categories of ethnicity, gender, and special populations (foster youth, DSPS, Low Income, Veterans) for the following outcomes: completion overall, remedial math, remedial English, and ESL.

\*\*Disproportionate Impact is measured against ethnicity and gender for ethnicity for completion unprepared, completion prepared, persistence, 30 + units, and CTE.

\*\* Peer group colleges are established by the Chancellor's Office through regression analysis and hierarchical cluster analysis. Data are unweighted averages.



**INFORMATION ITEM**

To:	Board of Trustees	Date:	
From:	Superintendent/President		January 16, 2018
Subject:	Monthly Report, Associate Superintendent/Vice President, Student Services	Item Number:	13.E.
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:

**Study-A-Thon** (*Goal SLS2: To support student access, achievement, and success.* ) From December 6, 2017 through December 12, 2017, the third Study-A-Thon was held and 1819 students participated. There was a 95.8 percent increase by opening the Math Center-Santa Maria campus and the Lompoc Valley Center; in addition to the Learning Resources Center. Food, snacks and beverages were provided to the students, as well as tutoring services and study groups. The event was coordinated through Student Activities and funded by Student Equity.

**FAFSA/California Dream Act Application Completion** (*Goal SLS2: To support student access, achievement, and success.* ) During the winter break, Cal-SOAP hosted seven days of Cash for College workshops from December 18, 2017 through December 28, 2017, 1:00 p.m. to 7:00 p.m. At the workshops, 166 high school seniors and more than 200 parents received information and completed application forms.

Administrator Initiating Item: Nohemy Ornelas	Final Disposition:
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**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 16, 2018
Subject: Monthly Report, Vice President, Institutional Effectiveness	Item Number: 13.F.
Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission	Enclosures: Page 1 of 1

**BACKGROUND**

**Surveys** (*Goal IE2: Provide valid and reliable assessment of institutional processes in a consistent and timely manner.*)

- **Program Review:** During fall 2017, The Institutional Effectiveness (IE) Office assisted thirteen programs with the development and production of program review surveys, compilation of the results, and assistance with the interpretation of the data, as needed. The purpose of the program review survey is to provide student feedback about the program and ask questions pertaining to students' experience in a specific course/program. Example questions include satisfaction with program, reason for taking the course, attitude about the program, questions about courses completed and planned to take in the future, and general background questions.
- **Student Services Surveys:** The IE Office is working on data analysis for two fall surveys administered for Student Services - a Student Services Survey and Challenges Survey. The Student Services Survey asked students to identify the services with which they are familiar, their overall satisfaction with the services, as well as preferred hours and method of communications. The Challenges Survey asked students about challenges to student success, student-department interactions, and overall views of the college.
- **Emergency Fund Survey:** The Office of Institutional Effectiveness is currently analyzing data from a survey of student who have received emergency funds.

**Planning Retreat** (*Goal IE2: Provide valid and reliable assessment of institutional processes in a consistent and timely manner.*) The IE Office is preparing for the annual planning retreat scheduled for Friday, February 9. The primary goal of the retreat this year is to establish priorities to guide the revised integrated planning and resource allocation process. Participants will have the opportunity to discuss internal and external trends facing the college, assess progress on key initiatives over the past year, and recommend priorities for the next year.

**College Reports** (*Goal IE2: Provide valid and reliable assessment of institutional processes in a consistent and timely manner.*) The IE Office updated or created the following reports:

- The registration report now includes city of residence and unit load.
- A new report is now available for faculty and administration to assess month to month trends in attendance in community education courses. Since apportionment in noncredit courses is based entirely on actual attendance, semester estimates were only available based on enrollment and historical attendance patterns.
- The CCFS-320 report was submitted for Period 1 reporting. All community colleges are required to submit three reports each year with estimates of annual Full-Time Equivalent Students (FTES). The reports are integral to college budgeting and funding.

Administrator Initiating Item: Paul M. Murphy	Final Disposition:
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**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 16, 2018
Subject: Monthly Report, Executive Director, College Advancement	Item Number: 13.G.
Strategic Goal: Goal I1: 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:

**Bulldog Bound Experience:** The College Advancement team hosted its third 3E(Elementary.Exploration.Event) Bulldog Bound Experience in December on the Santa Maria campus. Nearly 400 fifth- and sixth- grade students from Oakley, Cuyama, Pine Grove, Miller and St. Mary’s schools visited campus. Each student participated in four of the 10 available workshops. College Advancement will host two more 3E Bulldog Bound Experiences this semester on February 9 and April 27. The College Advancement team also held a strategic planning session to identify and develop Bulldog Bound programs for seventh and eighth graders.

**Bulldog Bound Basketball Bonanza:** Nearly two dozen fifth and sixth grade students and their families showed up to the inaugural Bulldog Bound Basketball Bonanza. They received free admission to two women’s basketball games and one men’s basketball game on Saturday, December 9. Kids participated in fun activities during halftime and before the games. The event was part of the Bulldog Bound program to bring area youth and their families to campus. College Advancement will invite area youth and their families to catch Hancock baseball and softball games on Friday, April 7.

**Promise Endowment Campaign Press Conference:** College Advancement hosted a press conference on Wednesday, Dec. 13 to officially launch a \$10 million endowment campaign for The Hancock Promise. Trustee Pensa presented a check for \$4,800 to the endowment from the Rotary Club of Santa Ynez Valley. Santa Barbara Foundation CEO Ron Gallo awarded a one-year grant for \$250,000, and the Kiwanis for Kids Foundation of Santa Maria pledged \$18,000. Less than four months after unveiling the Promise, the college has already received gifts and pledges to the endowment totaling more than \$2 million. The Santa Maria Times, Santa Maria Sun, Noozhawk, San Luis Obispo Tribune and KSBY-TV covered the campaign launch.

**New Community News Hits the Streets:** The new edition of *Community News* hit district mailboxes the first week of January. The 24-page, full-color magazine includes stories on The Hancock Promise, the success of Bulldog Bound, the Fine Arts project, the 2016-17 Annual Report, as well as feature stories on a few of our students and new faculty. *Community News* was designed by Campus Graphics and written by Public Affairs staff.

Administrator Initiating Item: Susan Houghton	Final Disposition:
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**INFORMATION ITEM**

To:	Board of Trustees	Date:	
From:	Superintendent/President		January 16, 2018
Subject:	Monthly Report, Associate Superintendent/Vice President, Finance and Administration	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**

**Fine Arts Complex Design Underway** (*Goal IR4: To provide a safe, attractive, and accessible physical environment that enhances the ability to teach, learn, and work.*) Stakeholder workshop sessions were held with the DLR Group design team on December 12, 13 & 14, 2017. The sessions were very productive and stakeholders were able to further refine and update program needs and design concepts. DLR Group presented design ideas that will optimize use of space and provide for adjacencies that may help to reduce costs such as soundproofing, etc. between various programs. The designs are limited to the allowable square footages per program that were approved by the Chancellor's Office. DLR Group is working through an initial construction budget and will return on January 17, 2018 to have a second round of stakeholder meetings prior to moving into the schematic design phase.

**Governor's Proposed Budget Conference** (*Goal IR2: To develop district financial resources adequate to support quality programs and services.*) Vice President Black will be attending the annual Governor's Proposed Budget Conference on Wednesday, January 17, 2018 in Sacramento. There are some potential opportunities for increases in base funding in the Board of Governors system request that hopefully will carry through to the Governor's proposal.

**Facilities Project Manager Coordinator** (*Goal IR1: To recruit and retain quality employees.*) Recruitment is underway for the Facilities Project Management Coordinator. This is a key position in the facilities operation that will be critical in tracking projects, dealing with bidding and contractors, and managing reporting requirements to the Chancellor's Office. We hope to have someone in place by March 2018.

**Banner Update** (*Goal IR3: To enhance and maintain currency in technology usage/application in support of students and faculty, staff efficiency and operational effectiveness.*) Over the past several weeks the HR/PY team has been busy establishing employee records and uploading data for testing in the human resources/payroll modules. They also were introduced to timekeeping and leave administration. The finance team is focused on accounts payable functions including vendor setup and how to generate payments and 1099s. They are also working through approvals, user security and access, and budget transfers.

**Electric Car Charging Stations** (*Goal IR4: To provide a safe, attractive, and accessible physical environment that enhances the ability to teach, learn, and work.*) The Facilities Council is examining the feasibility of installing electric car charging stations on the Santa Maria campus and Lompoc Valley Center. A representative from Clean Fuel Connection gave a presentation on the benefits of installing electric car charging stations. The Sustainability Committee has identified multiple grants that can assist with the expense of purchasing and installing charging stations.

Administrator Initiating Item: Michael R Black	Final Disposition:
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**INFORMATION ITEM**

To:	Board of Trustees	Date:	
From:	Superintendent/President	January 16, 2018	
Subject:	A Monthly Report on the Year-to-Date Financial Data for Various Funds	Item Number:	13.I.
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:

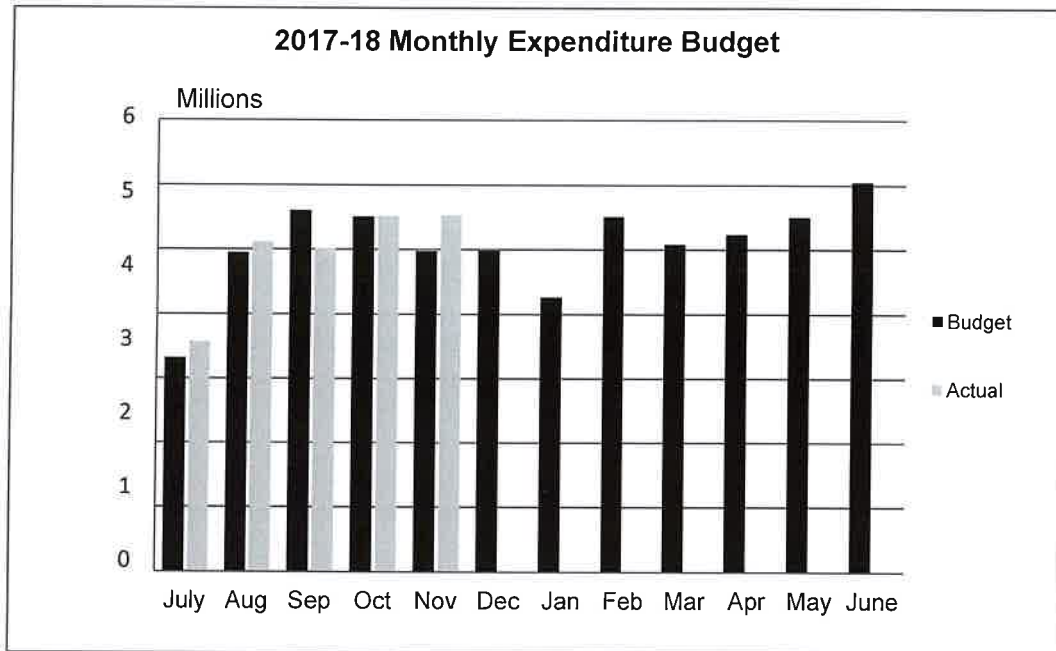
General Fund - Unrestricted  
 General Fund - Restricted  
 Child Development Fund  
 PCPA Fund  
 Capital Outlay Projects Fund  
 General Obligation Bond Building Fund  
 Dental Self-Insurance Fund  
 Health Exams Fund  
 Property and Liability Self-Insurance Fund  
 Post-Employment Benefits Fund  
 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 financial data.

Administrator Initiating Item: <p style="text-align: center;">Michael R. Black</p>	Final Disposition:
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**GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET**  
**ADOPTED BUDGET**

	November Budget	November Expenditures	Percentage Variance	
Academic Salaries	2,174,011	2,157,026	99.22%	
Classified Salaries	1,253,331	1,639,221	130.79%	**
Employee Benefits	1,007,900	931,175	92.39%	
Supplies and Materials	112,162	98,064	87.43%	
Other Operating Expenses	390,839	615,144	157.39%	*
Capital Outlay	78,379	87,784	112.00%	*
Other Outgo/Transfers	<u>7,632</u>	<u>3,333</u>	43.67%	
	5,024,254	5,531,747	110.10%	



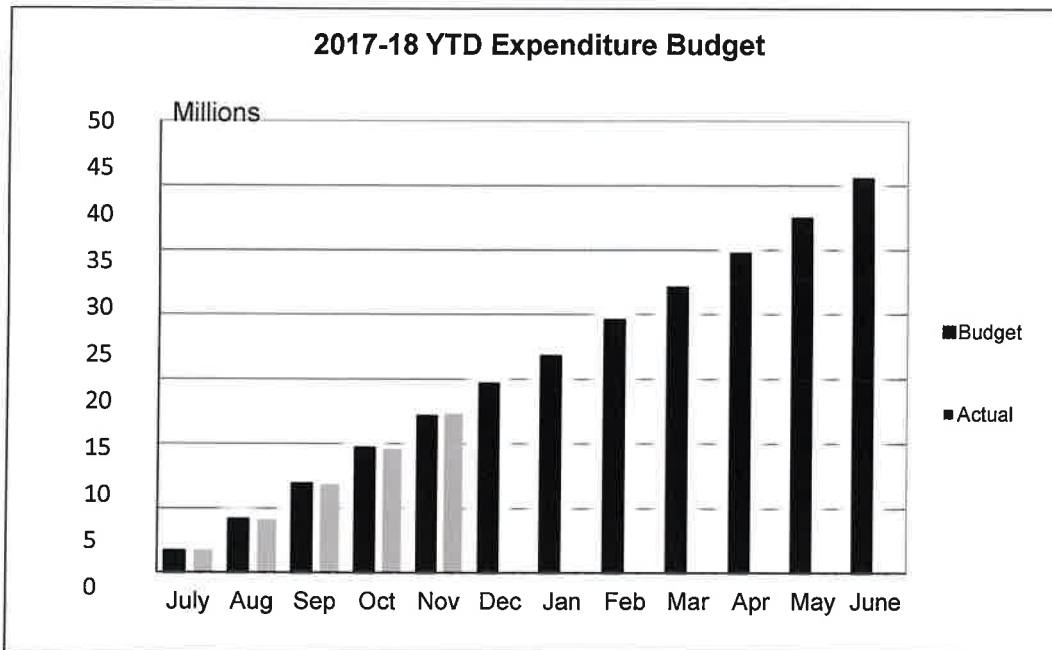
\* Variance in monthly expenditures reflect timing differences from prior years.

\*\* Classified Salaries variance is primarily due to CSEA negotiated retro COLA payments and one-time annual wellness payments.

**GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET  
ADOPTED BUDGET**

*Year to Date Expenditures*

	July-November Budget	July-November Year to Date	Percentage Variance	
Academic Salaries	9,715,294	9,580,722	98.61%	
Classified Salaries	5,862,318	6,214,685	106.01%	**
Employee Benefits	4,872,993	4,323,220	88.72%	
Supplies and Materials	529,889	503,574	95.03%	
Other Operating Expenses	2,713,853	3,237,966	119.31%	*
Capital Outlay	293,345	391,507	133.46%	*
Other Outgo/Transfers	<u>379,007</u>	<u>510,920</u>	134.80%	*
	24,366,699	24,762,594	101.62%	



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

\*\* Classified Salaries variance is primarily due to CSEA negotiated retro COLA payments and one-time annual wellness payments.

## Allan Hancock College Governmental Funds Group

## General Fund

Income Statement by Fund

For Period Ending 11/30/2017

	<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	17,847	52.18	2,558,910	429,391	16.78
State Revenues	40,512,146	17,164,378	42.36	14,362,977	8,585,248	59.77
Local Revenues	20,460,988	6,197,789	30.29	1,880,639	1,293,076	68.75
Total REVENUES	<u>61,007,334</u>	<u>23,380,015</u>	<u>38.32</u>	<u>18,802,528</u>	<u>10,307,715</u>	<u>54.82</u>
EXPENDITURES						
Academic Salaries	23,833,863	9,580,722	40.19	2,742,058	1,135,986	41.42
Classified Salaries	14,661,075	6,214,685	42.38	4,543,149	1,784,377	39.27
Employee Benefits	12,062,035	4,323,220	35.84	1,988,231	681,630	34.28
Supplies and Materials	1,244,789	503,574	40.45	1,851,699	368,189	19.88
Other Operating Expenses	6,602,177	3,237,966	49.04	5,300,822	943,799	17.80
Capital Outlay	651,757	391,507	60.06	1,562,943	538,786	34.47
Total EXPENDITURES	<u>59,055,698</u>	<u>24,251,676</u>	<u>41.06</u>	<u>17,988,904</u>	<u>5,452,771</u>	<u>30.31</u>
Excess of Revenues over (Under) Expenditures	1,951,635	(871,661)		813,623	4,854,944	
OTHER FINANCING SOURCES(USES)						
Other Financing Sources	10,000	200,000	2,000.00	67,903	74,237	109.32
Total OTHER FINANCING	<u>10,000</u>	<u>200,000</u>	<u>2,000.00</u>	<u>67,903</u>	<u>74,237</u>	<u>109.32</u>
OPERATING TRANSFERS OUT						
Other Outgo	1,938,556	510,920	26.35	698,645	506,541	72.50
Total OPERATING TRANSFERS OUT	<u>1,938,556</u>	<u>510,920</u>	<u>26.35</u>	<u>698,645</u>	<u>506,541</u>	<u>72.50</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	<u>23,079</u>	<u>(1,182,581)</u>		<u>182,881</u>	<u>4,422,639</u>	
FUND BALANCE:						
Fund balance, July 1	10,605,970	10,613,176		13,320,924	13,320,922	
Current balance	<u>10,629,049</u>	<u>9,430,594</u>		<u>13,503,805</u>	<u>17,743,562</u>	



## Allan Hancock College Governmental Funds Group

## Child Development Fund

Income Statement by Fund

For Period Ending 11/30/2017

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal revenues	226,399	153,567	67.83
State Revenues	430,914	191,833	44.51
Local Revenues	856,643	37,449	4.37
Total REVENUES	<u>1,513,956</u>	<u>382,850</u>	<u>25.28</u>
EXPENDITURES			
Academic Salaries	233,026	105,944	45.46
Classified Salaries	295,957	151,402	51.15
Employee Benefits	114,473	36,201	31.62
Supplies and Materials	451,856	24,705	5.46
Other Operating Expenses	178,769	11,806	6.60
Capital Outlay	200,000	26,954	13.47
Total EXPENDITURES	<u>1,474,083</u>	<u>357,015</u>	<u>24.21</u>
Excess of Revenues over (Under) Expenditures	39,873	25,835	
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	0	15,356	0.00
Total OTHER FINANCING SOURCES(USES)	<u>0</u>	<u>15,356</u>	<u>0.00</u>
OPERATING TRANSFERS OUT			
Other Outgo	0	13,544	0.00
Total OPERATING TRANSFERS OUT	<u>0</u>	<u>13,544</u>	<u>0.00</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	<u>39,873</u>	<u>27,647</u>	
FUND BALANCE:			
Fund balance, July 1	261,959	261,958	
Current balance	<u>301,832</u>	<u>289,606</u>	

ALLAN HANCOCK COLLEGE  
SPECIAL REVENUE FUND  
STATEMENT OF REVENUES AND EXPENSES  
FOR THE PERIOD ENDING 11/30/2017

Rounded to the Nearest Dollar

	PCPA BUDGET	PCPA ACTUAL	% BUDGET
<b>REVENUES:</b>			
Earned income			
Ticket Revenue	1,609,050	1,042,337	64.78%
Handling	53,000	31,261	58.98%
Concessions	35,000	7,104	20.30%
Advertising	50,000	22,790	45.58%
Touring	43,700	23,445	53.65%
Other	14,000	16,697	119.26%
Total Earned Income	1,804,750	1,143,634	63.37%
Contributed Income			
Individual sources	399,550	165,086	41.32%
Fundraisers	180,000	6,535	3.63%
Corporations	35,000	9,400	26.86%
Foundations	361,746	82,324	22.76%
Total contributed income	976,296	263,344	26.97%
Allan Hancock College	1,426,949	250,000	17.52%
Total revenues	4,207,995	1,656,979	39.38%
<b>EXPENSES:</b>			
Production	2,157,230	1,075,061	49.84%
Conservatory	69,546	24,137	34.71%
Scholarships	663,410	383,218	57.76%
Administration	284,613	100,335	35.25%
Development	197,693	63,863	32.30%
Marketing	471,993	199,769	42.32%
Box office	271,076	126,453	46.65%
Concessions	20,200	3,685	18.24%
Outreach/YPP	72,234	34,035	47.12%
Total expenses	4,207,995	2,010,556	47.78%
EXCESS OF REVENUES OVER EXPENSES	0	-353,577	
Outside events (net)	0	0	
<b>FUND BALANCE</b>			
Balance, July 1	472,981	472,981	
Current balance	472,981	119,404	

## Allan Hancock College Governmental Funds Group

## Capital Outlay Projects Fund

Income Statement by Fund

For Period Ending 11/30/2017

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
State Revenues	0	546,734	0.00
Local Revenues	198,268	18,343	9.25
Total REVENUES	<u>198,268</u>	<u>565,077</u>	<u>285.00</u>
EXPENDITURES			
Supplies and Materials	2,314	331	14.33
Other Operating Expenses	17,080	8,174	47.85
Capital Outlay	2,324,453	301,335	12.96
Total EXPENDITURES	<u>2,343,848</u>	<u>309,841</u>	<u>13.21</u>
Excess of Revenues over (Under) Expenditures	(2,145,580)	255,236	
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	222,960	15,000	6.72
Total OTHER FINANCING SOURCES(USES)	<u>222,960</u>	<u>15,000</u>	<u>6.72</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	<u>(1,922,620)</u>	<u>270,236</u>	
FUND BALANCE:			
Fund balance, July 1	7,122,647	7,122,647	
Current balance	<u>5,200,026</u>	<u>7,392,883</u>	

## Allan Hancock College Governmental Funds Group

## Gen Oblig Bonds Building Fund

Income Statement by Fund

For Period Ending 11/30/2017

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	25,000	11,533	46.13
Total REVENUES	<u>25,000</u>	<u>11,533</u>	<u>46.13</u>
EXPENDITURES			
Supplies and Materials	151	0	0.00
Other Operating Expenses	131,362	147,158	112.02
Capital Outlay	646,341	350,194	54.18
Total EXPENDITURES	<u>777,855</u>	<u>497,353</u>	<u>63.93</u>
Excess of Revenues over (Under) Expenditures	(752,855)	(485,819)	64.53
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	<u>(752,855)</u>	<u>(485,819)</u>	
FUND BALANCE:			
Fund balance, July 1	1,610,993	1,399,180	
Current balance	<u>858,137</u>	<u>913,360</u>	

ALLAN HANCOCK COLLEGE PROPRIETARY FUNDS GROUP  
INTERNAL SERVICE FUNDS  
INCOME STATEMENT BY FUND  
FOR PERIOD ENDING 11/30/2017

	DENTAL BUDGET	DENTAL ACTUAL	Rounded to the Nearest HLTH EXAM BUDGET	Rounded to the Nearest HLTH EXAM ACTUAL	Dollar PROP/LIAB BUDGET	PROP/LIAB ACTUAL	PST-EMP BNF BUDGET	PST-EMP BNF ACTUAL
<b>REVENUES:</b>								
Local	752,000	323,260	1,600	964	4,000	2,850	151,000	64,586
Total Revenues	<u>752,000</u>	<u>323,260</u>	<u>1,600</u>	<u>964</u>	<u>4,000</u>	<u>2,850</u>	<u>151,000</u>	<u>64,586</u>
<b>EXPENDITURES:</b>								
Classified salaries	0	0	0	0	0	0	0	0
Employee benefits	0	0	139,031	20,113	0	0	304,167	153,168
Supplies and materials	0	0	0	0	0	0	0	0
Contracted services	750,000	323,575	0	0	263,000	0	0	0
Capital outlay	0	0	0	0	0	0	0	0
Total Expenditures	<u>750,000</u>	<u>323,575</u>	<u>139,031</u>	<u>20,113</u>	<u>263,000</u>	<u>0</u>	<u>304,167</u>	<u>153,168</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	2,000	-315	-137,431	-19,150	-259,000	2,850	-153,167	-88,581
<b>OTH FIN SRCS (USES):</b>								
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 Srces	<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>-315</u>	<u>-137,431</u>	<u>-19,150</u>	<u>-259,000</u>	<u>2,850</u>	<u>-153,167</u>	<u>-88,581</u>
<b>FUND BALANCE:</b>								
Fund balance, July 1	1,391,622	1,391,622	389,616	389,616	1,165,979	1,165,979	153,167	153,168
Current balance	<u>1,393,622</u>	<u>1,391,307</u>	<u>252,185</u>	<u>370,467</u>	<u>906,979</u>	<u>1,168,829</u>	<u>0</u>	<u>64,586</u>

BENEFIT TRUST COMPANY  
AS TRUSTEE FOR ALLAN  
HANCOCK COMMUNITY COLLEGE  
DISTRICT

## TRUST EB FORMAT

Statement Period  
Account Number

11/01/2017 through 11/30/2017  
115150007100

### Summary Of Fund

MARKET VALUE AS OF 11/01/2017

EARNINGS

NET INCOME CASH RECEIPTS

FEES AND OTHER EXPENSES

REALIZED GAIN OR LOSS

UNREALIZED GAIN OR LOSS

TOTAL EARNINGS

OTHER RECEIPTS

76,428.10

153,167.74

TOTAL MARKET VALUE AS OF 11/30/2017

9,286,910.11

11,755.88

6,826.96 -

29.56

71,469.62

9,516,505.95

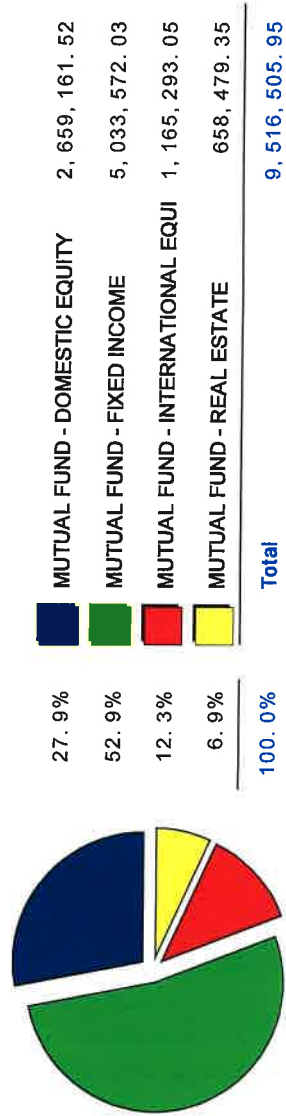
# TRUST EB FORMAT

Statement Period: 11/01/2017 through 11/30/2017  
Account Number: 115150007100

## Asset Summary As Of 11/30/2017

DESCRIPTION	MARKET VALUE	AVG COST	% OF PORT
MUTUAL FUND - FIXED INCOME	5,033,572.03	4,995,010.47	53
MUTUAL FUND - DOMESTIC EQUITY	2,659,161.52	2,236,575.42	28
MUTUAL FUND - INTERNATIONAL EQUITY	1,165,293.05	935,723.87	12
MUTUAL FUND - REAL ESTATE	658,479.35	648,753.55	7
TOTAL INVESTMENTS	9,516,505.95	8,816,063.31	
CASH	11,755.88		
DUE FROM BROKER	0.00		
DUE TO BROKER	11,755.88		
TOTAL MARKET VALUE	9,516,505.95		

## Ending Asset Allocation



ALLAN HANCOCK COLLEGE FIDUCIARY FUNDS GROUP  
 TRUST AND AGENCY FUNDS  
 INCOME STATEMENT BY FUND  
 FOR PERIOD ENDING 11/30/2017

Rounded to the Nearest Dollar  
 TRUST FUNDS

	STUDENT FIN AID	ASB	STUDENT REP FEES	DISTRICT TRUST	STUDENT CENTER FEE TRUST	AGENCY STUDENT CLUBS
<b>REVENUES:</b>						
Sales	0	21,942	0	64,455	0	4,534
Gifts and contributions	0	500	0	4,172	0	2,647
Other local revenue	0	0	0	5,029	0	0
Interest	5	13	5	189	374	14
Miscellaneous revenue	6,443,297	0	16,098	5,157	24,571	1,061
Total Revenues	<u>6,443,302</u>	<u>22,455</u>	<u>16,103</u>	<u>79,002</u>	<u>24,945</u>	<u>8,256</u>
<b>EXPENDITURES:</b>						
Salaries	0	0	0	1,342	0	0
Employee benefits	0	0	0	0	0	0
Supplies and materials	0	52,270	-8	25,723	0	2,604
Contracted services	0	45,243	14,166	11,496	0	3,513
Capital outlay	0	0	0	0	0	0
Total Expenditures	<u>0</u>	<u>97,513</u>	<u>14,158</u>	<u>38,560</u>	<u>0</u>	<u>6,116</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	6,443,302	-75,057	1,945	40,442	24,945	2,140
<b>OTH FIN SRCS (USES):</b>						
Operating Transfers IN	122,002	157,047	0	1,620	0	2,800
Operating Transfers OUT	5,997,042	2,800	0	1,720	0	100
Total Oth Fin Srces (Uses)	<u>-5,875,040</u>	<u>154,247</u>	<u>0</u>	<u>-100</u>	<u>0</u>	<u>2,700</u>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER/ (UNDER) EXPENDITURES AND OTHER USES	<u>568,262</u>	<u>79,190</u>	<u>1,945</u>	<u>40,342</u>	<u>24,945</u>	<u>4,840</u>
<b>FUND BALANCE:</b>						
Fund balance, July 1	21,600	70,380	20,362	912,369	136,760	66,044
Current balance	<u>589,862</u>	<u>149,570</u>	<u>22,307</u>	<u>952,710</u>	<u>161,705</u>	<u>70,883</u>



## Allan Hancock College Governmental Funds Group

## Scholarship and Loan Trust Fnd

Income Statement by Fund

For Period Ending 11/30/2017

	<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 11/30/2017

	Cash Admin	Rounded to the Nearest General Operations	Dollar Restricted	Scholar- ships	Endowment Principal	Endowment Rev/Exp	Total
<b>REVENUE:</b>							
Contributions	0	123,235	77,049	117,364	121,330	0	438,978
Contributions non-cash	0	0	0	0	0	0	0
District Grant Contributions	0	12,682	0	0	0	0	12,682
Interest and dividends	0	8,110	0	0	0	167,163	175,273
Gain/Loss on sale of investments	0	385	0	0	0	179,427	179,813
Change in asset portfolio	0	30,501	0	0	0	1,085,567	1,116,068
Other Local Revenues	0	47,619	3,997	0	0	0	51,615
Total revenue	0	222,531	81,046	117,364	121,330	1,432,157	1,974,428
<b>EXPENDITURES:</b>							
Scholarships	0	0	0	448,884	0	0	448,884
Student Assistance	0	0	14,545	0	0	0	14,545
District/College Support	0	0	14,205	0	0	0	14,205
PCPA Support	0	0	0	37,324	0	0	37,324
Salaries	0	93,508	0	0	0	0	93,508
Employee benefits	0	9,025	0	0	0	0	9,025
Supplies and materials	0	40,999	29,929	0	0	0	70,928
Contracted personal services	0	5,350	0	0	0	0	5,350
Travel and conference	0	15,564	27,855	0	0	0	43,419
Memberships and permits	0	315	369	0	0	0	684
Technology Services	0	0	0	0	0	0	0
Telephone	0	268	0	0	0	0	268
Contracts and leases	0	50,129	0	0	0	0	50,129
Postage and advertising	0	4,926	7,077	0	0	0	12,003
Bank/brokerage charges	0	9,022	149	0	0	76,706	85,876
Miscellaneous expense	0	6,336	6	0	0	0	6,342
Building and equipment	0	0	422	0	0	0	422
Credit Card Disc. Fees	0	0	0	0	0	0	0
Total expenditures	0	235,442	94,556	486,208	0	76,706	892,912
Net income(loss)	0	-12,911	-13,510	-368,844	121,330	1,355,451	1,081,516
<b>OTHER FINANCING SOURCES/OUTGO:</b>							
Transfers in	0	204,495	4,074	9,865	25,223	1	243,657
Transfers out	0	5,887	32,422	28,788	0	176,560	243,657
Net transfers	0	198,608	-28,348	-18,923	25,223	-176,559	0
Net inc/dec in fund bal	0	185,697	-41,858	-387,767	146,553	1,178,892	1,081,516
<b>FUND BALANCE:</b>							
Fund equity, July 1	0	198,645	1,593,730	704,516	18,861,258	2,923,080	24,281,228
Current balance	0	384,342	1,551,871	316,749	19,007,811	4,101,971	25,362,744

**AHC Viticulture & Enology Foundation Fund**  
**Income Statement**  
**For Period Ending 11/30/2017**

<b>REVENUES</b>	<u>Budget</u>	<u>Actual</u>
Contributed Gifts/Grants/Endw	35,000	0
Non-Cash Contributions	0	7,597
Other Local Revenues	0	0
Net Revenue	<u>35,000</u>	<u>7,597</u>
<b>WINE OPERATION</b>		
Sales & Commissions	30,294	14,161
Less: Returns & Allowances	0	-200
Less: Sales Discounts	-6,750	-1,332
Net Sales	<u>23,544</u>	<u>12,629</u>
Less: Cost of Goods Sold	-11,890	-4,980
Gross Profit	<u>11,654</u>	<u>7,649</u>
 Total Revenues	 46,654	 15,246
 <b>EXPENDIURES</b>		
Classified Salaries	15,000	0
Technology Supplies	0	0
Office/Operational Supplies	8,000	5,155
In-Kind Supply Expense	12,000	7,597
Inventory Allocation Expense	-40,500	-21,626
Printing	2,700	4,987
Food Supplies	1,000	365
Indep Contractor (Individuals)	500	1,200
Service Contracts (Businesses)	20,000	4,933
On-Site Business/Training Exp	1,000	105
Non-Tech Licenses,Permits,Fees	1,200	240
Insurance	100	0
Technology Services	200	12
Facility Leases	100	0
Land Lease	400	0
Technology Hosting Services	0	0
In Kind-Legal Fees	150	0
Misc Operating Expenses	0	467
Freight	0	134
Bank Service Charges	0	20
Fngrprnt/Bckgrmd/Psy Tst/Poly	0	0
District/College Support	0	0
Postage/Express Services	0	0
Advertising	2,000	9
Merchant Fees	0	80
Cash Over and Short	0	-2
Equipment	5,000	0
Scholarships	<u>2,500</u>	<u>0</u>
 Total Expenditures	 31,350	 3,676
 Net Income(Loss)	 15,304	 11,570
 <b>FUND BALANCE</b>		
Fund Balance, July 1	<u>131,051</u>	<u>131,051</u>
Current Balance	<u>146,355</u>	<u>142,621</u>

**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 16, 2018
Subject: A Status Report on Bond Measure I Projects	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 3

STATUS

<b>Capital Construction</b>							
<b>Project Name &amp; Phase</b>	<b>BMI Funding</b>	<b>Other Funding</b>	<b>Encumbered</b>	<b>Expended</b>	<b>Balance</b>	<b>Project Percentage Complete</b>	<b>Projected Occupancy or Completion</b>
Public Safety Complex (C)	\$37,930,509	\$5,000 Priv. Donation	\$480,674	\$39,007,728	(\$1,552,893)	100%	September 2017
<b>Total Capital Projects</b>		\$37,935,509	\$480,674	\$39,007,728	(\$1,552,893)		

<b>Technology Projects</b>							
<b>Project Name &amp; Phase</b>	<b>BMI Funding</b>	<b>Other Funding</b>	<b>Encumbered</b>	<b>Expended</b>	<b>Balance</b>	<b>Project Percentage Complete</b>	<b>Projected Occupancy or Completion</b>
Technology and Instructional Equipment Modernization	\$10,966,255	0	\$58,818	\$10,864,749	\$42,688	99.61%	Summer 2018
<b>Total Information Technology</b>		\$10,966,255	\$58,818	\$10,864,749	\$42,688		

## Project Phase Key

C: Construction

WD: Working Drawings

Administrator Initiating Item: Michael R. Black	Final Disposition:
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<b>Capital Construction Projects - Completed Phase</b>					
<b>Project Name</b>	<b>BMI Funding</b>	<b>Other Funding</b>	<b>Encumbered</b>	<b>Expended</b>	<b>Balance</b>
One Stop Student Services Center	\$20,560,907	\$16,558,250 State	\$128,131	\$37,879,114	\$-888,088
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
<b>Total Capital Projects</b>	<b>\$58,851,386</b>	<b>\$17,208,250</b>	<b>\$164,695.00</b>	<b>\$75,864,199.00</b>	<b>\$30,742</b>

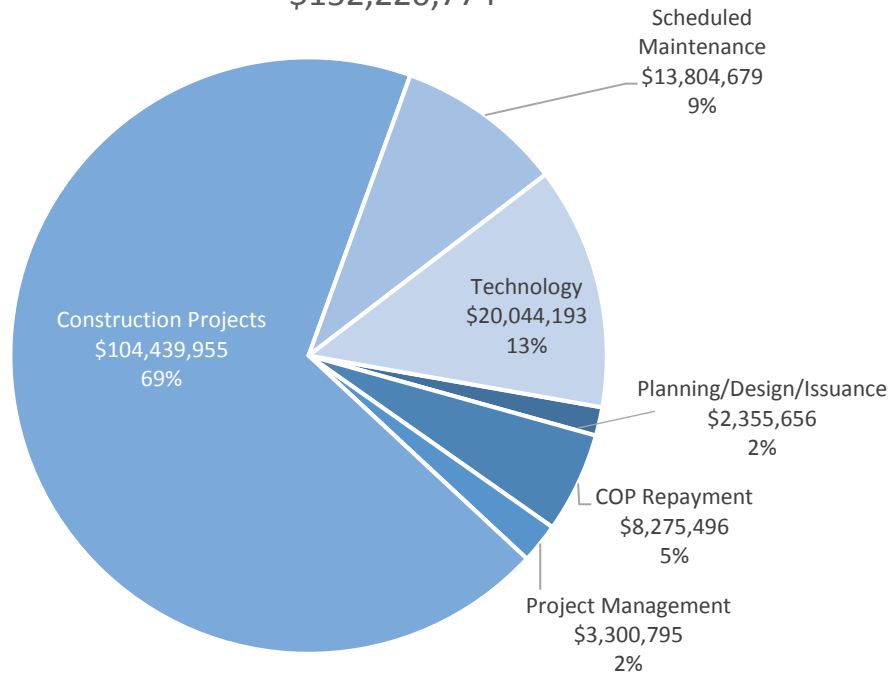
<b>Schedule Maintenance Projects – Completed Phase</b>	
<b>Project Name</b>	<b>Total Expended</b>
Building D Repairs and Upgrades	\$5,711,048
Parking Lot 1 Expansion	1,483,196
Building C, Roof, Paint, and Flooring	1,372,916
LVC EMS Upgrade & HVAC Repair	447,195
Pool Resurfacing	55,499
Building N Roof, 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
<b>Total Scheduled Maintenance</b>	<b>\$13,641,021</b>

Project Phase Key

C: Construction

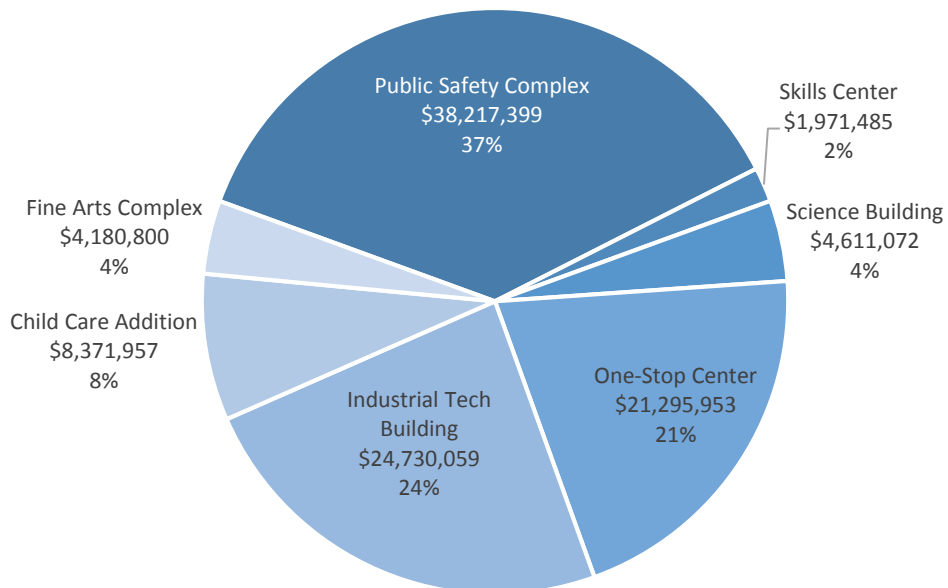
WD: Working Drawings

Measure I Expenditures  
Through December 31, 2016  
\$152,220,774



Citizens' Oversight Committee Financial Report  
April 10, 2017 Meeting

Measure I Construction Projects  
Through December 31, 2016  
\$103,378,725



Citizens' Oversight Committee Financial Report  
April 10, 2017 Meeting

## ALLAN HANCOCK COLLEGE



# JANUARY 2018

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 Winter Holiday College Closed	2	3	4	5 Women's Basketball Crossover Tournament	6 Women's Basketball Crossover Tournament
7	8	9	10	11	12	13
14	15 Dr. Martin Luther King, Jr. Holiday College Closed	16 2:30 p.m. Board Retreat  6:00 p.m. Board of Trustees Meeting	17 5:00 p.m. Women's Basketball vs. Moorpark College  7:00 p.m. Men's Basketball vs. Moorpark College	18	19 All Staff Day Marian Theatre	20
21	22 Spring 2018 Semester Begins	23	24 5:00 p.m. Women's Basketball vs. Cuesta College  7:00 p.m. Men's Basketball vs. Cuesta College	25	26 2:00 p.m. Men's Baseball vs. L.A. Pierce College	27 12:00 p.m. Women's Softball vs. San Diego Community College  2:00 p.m. Men's Baseball vs. L.A. Pierce College
28 1:00 p.m. Men's Baseball vs. Cabrillo College	29	30	31			

## ALLAN HANCOCK COLLEGE



# FEBRUARY 2018

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3 3:00 p.m. Women's Basketball vs. Ventura College  5:00 p.m. Men's Basketball vs. Ventura College
4	5	6	7 10:00 a.m. Bulldog Bow-WOW Student Center	8 2:30 p.m. Women's Softball vs. LA Valley College	9	10 1:00 p.m. Women's Softball vs. Riverside College  5:00 p.m. Men's Basketball vs. Santa Barbara City College
11	12	13  2:00 p.m. Men's Baseball vs. College of the Canyons  6:00 p.m. Board of Trustees Meeting	14 10:00 a.m. Bulldog Bow-WOW LVC Building 1	15 <i>The Crucible</i> through March 4 Marian Theatre	16 2:00 p.m. Men's Baseball vs. College of the Canyons	17 12:00 p.m. Men's Baseball vs. Irvine Valley College  3:00 p.m. Women's Basketball vs. Oxnard College  5:00 p.m. Men's Basketball vs. Oxnard College
18	19	20	21	22 2:30 p.m. Women's Softball vs. Santa Monica College	23	24 12:00 p.m. Women's Softball vs. Mt. San Jacinto College  2:00 p.m. Women's Softball vs. Mt. San Jacinto College
25	26	27 2:00 p.m. Men's Baseball vs. College of the Sequoias	28			