
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Agenda Regular Board Meeting Tuesday, October 9, 2018

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

Allan Hancock College - Lompoc Valley Center
Public Safety Training Complex
Building 5 - Room 5-111 - Closed Session - 5:00 p.m.
Building 5 – Room 5-109 - Open Session - 6:00 p.m.
One Hancock Drive
Lompoc, CA 93436

	<u>Page</u>	<u>Tent. Time</u>
1. Call to Order		5:00 PM
2. Public Comment to Closed Session		

This section of the agenda is intended for members of the public to address the Board of Trustees on items involving the community college district that are being considered in Closed Session. *Please note that Board members are prohibited by the Brown Act from responding to comments made regarding topics not on the official agenda.* The leading speaker from the audience on each side of an issue will be limited to five (5) minutes. Additional speakers are limited to two (2) minutes. To address the Board of Trustees, please fill out a Request to Address the Board of Trustees form and provide it to the superintendent/president prior to this part of the agenda.

3. Adjourn to Closed Session		5:00 PM
3.A. Discipline/Dismissal/Release of Public Employee (1 case) (Govt. Code §54957)		
3.B. Evaluation of the Superintendent/President		
3.C. Conference with Labor Negotiator – (Government Code §54957.6)		

Agency designated representatives: Dr. Paul Murphy
Employee Association: Faculty Association

Agency designated representative: Dr. Kevin Walthers
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: Dr. Kevin Walthers

Employee Organization: California School Employees Association (CSEA) Chapter #25

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|----|---------------------------------|--|---------|
| 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.

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| 9. | Approval of Minutes | | |
| | 9.A. Approval of Minutes from the September 11, 2018 regular board meeting. | | 8 |
| | 9.B. Approval of Minutes from the September 20, 2018 special board meeting. | | 17 |
| 10. | Presentation | | |
| | 10.A. Sabbatical Presentation | | |
| | Ms. Jennifer Jozwiak, English professor, will present her sabbatical topic about the study and application of mindfulness in the college classroom and beyond. | | |
| | 10.B. Mr. Mitch McCann, director, law enforcement training, will give an update on the Public Safety Training Center. | | |

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10.C. Changing the Odds		
Dr. Walthers will share a Changing the Odds moment.		
11. 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.		
11.A. Register of Warrants Supplemental Payroll 8/01/18 and Regular Payroll 8/31/18	19	
A recommendation that the board of trustees approve commercial warrants.		
11.B. 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.		
11.C. Equivalency Certification for Faculty	29	
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.		
11.D. Short-Term/On-Call, Substitute, and Professional Expert Appointments Exempt from Classified Service	32	
A recommendation that the board of trustees approve the short-term/on-call, substitute, and professional expert appointments exempt from classified service as presented.		
11.E. Appointments, Transfers, and Promotions of Classified Service Employees	34	
A recommendation that the board of trustees approve the transfer of Robert Luque, administrative assistant II, academic affairs, retroactive to October 8, 2018; and approve the appointment of Michael Roberson, custodian (late night), facilities, effective October		

	<u>Page</u>	<u>Tent. Time</u>
10, 2018. A recommendation may be made that the board of trustees approve the appointments of maintenance specialist – carpenter, facilities; laboratory assistant, life and physical sciences; and wellness program specialist, health services. If a recommendation is made, a revised board agenda item will be presented.		
11.F. Out-of-Classification Assignments of Classified Service Employees	35	
A recommendation that the board of trustees approve the out-of-classification assignments of Richard Partida, coordinator of assessment, testing center, retroactive to September 4, 2018 through December 31, 2018, or earlier per district need; and Sandy Zepeda, administrative assistant III, academic affairs, retroactive to July 1, 2018 through June 30, 2019, or earlier per district need.		
11.G. Second Reading: New Board Policy 4231, Grade Changes	37	
A recommendation that the board of trustees adopt new board policy 4231, Grade Changes, as presented.		
11.H. Second Reading: Revised Board Policy 7218, Selection of Department Chair	39	
A recommendation that the board of trustees adopt the revised board policy 7218, Selection of Department Chair, as presented.		
11.I. Second Reading: New Board Policy 7310, Favoritism	41	
A recommendation that the board of trustees adopt the new board policy 7310, Favoritism, as presented.		
11.J. Second Reading: Revised Board Policy and Administrative Procedure 7501, Faculty Internships	43	
A recommendation that the board of trustees adopt the revised board policy and administrative procedure 7501, Faculty Internships, as presented.		
12. Oral Reports		6:35 PM
12.A. Superintendent/President’s Report		
12.B. Board Member Reports		
12.C. Association Reports		6:45 PM
1) AHC Foundation		

	<u>Page</u>	<u>Tent. Time</u>
2) Management Association		
3) Part-Time Faculty Association		
4) Faculty Association		
5) Academic Senate		
6) California School Employees Association		
7) Associated Student Body Government		
13. Action Items		7:15 PM
13.A. Acceptance of Grants Approved	45	
A recommendation to accept funded proposals.		
13.B. Award of Contract Utilizing Piggy-Back Contract for the Implementation of a Security Plan to RD Systems Inc.	46	
A recommendation that the board of trustees award the contract to RD Systems Inc. for the implementation of a security plan in the amount of \$382,000.		
13.C. Authorization to Use Reserved Mandate Block Grant Funding	47	
A recommendation that the board of trustees authorize the transfer of \$200,000 from the Mandate Block Grant Reserve to the facilities budget for the replacement of vehicles and equipment identified in the list provided.		
13.D. Authorization to Borrow up to 60 Percent of the District's Net Equity in the Self-Insured Program for Employees (SIPE) Workers' Compensation Joint Powers Authority (JPA)	49	
A recommendation that the board of trustees authorize the district to borrow up to 60 percent of the district's net equity in the SIPE workers' compensation JPA if needed for cash flow purposes.		
13.E. Adoption of the 2018-19 Education Protection Account Expenditure Plan	50	
A recommendation that the board of trustees adopt the 2018-19 Education Protection Account Expenditure Plan.		
13.F. Faculty Emeritus Status	53	
A recommendation that the board of trustees approve the list of faculty to be included in Faculty Emeriti.		

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13.G. Appointment of Management Employees	54	
<p>A recommendation that the board of trustees approve the classified management appointment of Ruben Ramirez, director, human resources, effective November 1, 2018. A recommendation may be made that the board of trustees approve the classified management appointments of director, information technology services; director, public affairs and communications; director, Deputy Sector Navigator-Agriculture, Water and Environmental Technology; and executive director, college advancement. If a recommendation is made, a revised board agenda item will be presented.</p>		
13.H. Appointment of Executive Management Employee	55	
<p>A recommendation that the board of trustees approve the classified executive management appointment of Eric D. Smith, associate superintendent/vice president, finance and administration, effective November 1, 2018.</p>		
13.I. Memorandum of Understanding Between the Allan Hancock Joint Community College District and the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185, Seniority Ranking, Article 12, Workload and Assignment	56	
<p>A recommendation that the board of trustees approve the memorandum of understanding between the Allan Hancock College Joint Community College District and the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185 to maintain seniority language for the purposes of scheduling bargaining unit members per Article 12, Workload and Assignment, as presented.</p>		
13.J. Memorandum of Understanding Between the Allan Hancock Joint Community College District and the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185, Article 6, Grievance Procedure and Article 22, Parking Permits	60	
<p>A recommendation that the board of trustees approve the memorandum of understanding between the Allan Hancock College Joint Community College District and the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185 to correct formatting in Article 6, Grievance Procedures, and to replace incorrect language for Article 22, Parking Permits, as presented.</p>		

	<u>Page</u>	<u>Tent. Time</u>
14. Information		7:50 PM
14.A. Grant Proposals Submitted	68	
A report on grant proposals submitted.		
14.B. Employee Resignations and Retirements	69	
The superintendent president has accepted the resignations of Leana Bowman, director, institutional grants, effective September 28, 2018; Alicia Valdiviezo, student success outreach/retention specialist, counseling and student success and support program; Regina Smith, accountant, business services, effective October 13, 2018; and the retirement of Teresa Duran, athletic equipment manager/custodian, kinesiology, recreation and athletics, effective December 14, 2018.		
14.C. Monthly Report, Associate Superintendent/Vice President, Academic Affairs	70	
14.D. Monthly Report, Associate Superintendent/Vice President, Student Services	71	
14.E. Monthly Report, Vice President, Institutional Effectiveness	72	
14.F. Monthly Report, Executive Director, College Advancement	73	
14.G. A Monthly Report on the Year-to-Date Financial Data for Various Funds.	76	
14.H. A Status Report on Bond Measure I Projects	98	
15. Calendar		100
16. Adjournment		

The next regular meeting of the board of trustees will be held on Tuesday, November 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

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Minutes
Regular Board Meeting
Tuesday, September 11, 2018

Hilda Zacarías, President
Larry Lahr, Vice President
Jeffery C. Hall
Dan Hilker
Gregory A. Pensa
Inri Serrano, 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 Zacarías called the meeting to order at 5:15 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 Zacarías adjourned the meeting to closed session at 5:15 p.m.

4. Reconvene to Open Session

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

5. Action Taken in Closed Session

Trustee Zacarías reported no action was taken in closed session.

6. Pledge of Allegiance

Heidi Mendiola, led the audience in the pledge of allegiance. Ms. Mendiola is majoring in sociology and plans to transfer to a four-year university to study criminal justice.

Trustee Lahr led the audience in a moment of silence in remembrance of the victims on September 11, 2001.

7. Approval of Agenda as Presented

On a motion by Trustee Lahr, seconded by Trustee Hilker, 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. Public Comment

Nancy Jo Ward, faculty member, asked the board to unify and support Measure Y for Hancock College students. She gave a brief overview of efforts made over the years to provide a fine arts building to meet student needs. She noted Measure Y will provide a fine arts building and equipment modernization for PCPA. She explained how she served on a committee to update the college's facility master plan and has seen the age of some buildings making her acutely aware of the need for new classrooms. She supports the new bond measure and believes it will benefit the college community and the athletic program. She encouraged everyone to support Measure Y.

Roger Hall stated he is representing himself, not the faculty association. He said it is the college's obligation and responsibility to improve its facilities. He pointed out the problems in the fine arts rooms, the gym, and other locations. He stressed the need for a bond to improve facilities and acknowledged the need to correct past mistakes. He addressed Trustee Hilker and expressed outrage with his public criticisms that include misinformation and distortions of the truth. He believes Trustee Hilker came onto the board of trustees with a personal mission of vendettas against certain people and his vindictiveness has bled into possibly negatively impacting the thousands of students who have much potential. He said the college needs decisions that are not based on self-absorbed, short-sighted actions. Decisions need to be made with rational and intelligent assessment and vision. He hopes Trustee Hilker takes that into consideration, recalibrates and rethinks the good that he can accomplish for this community as a board member.

Michael Ashmore, women's diving head coach and part-time kinesiology instructor, gave a brief overview the importance of kinesiology education and how the program has grown. He gave examples of how inadequate the facilities are to teach a lot of the classes. He said it's very difficult to maintain a 50-year-old swimming pool. He invited the board of trustees to visit the sports pavilion and see its condition. He encouraged everyone to support Bond Measure Y.

9. Approval of Minutes

9.A Approval of Minutes from the August 14, 2018 regular board meeting.

On a motion by Trustee Lahr, seconded by Trustee Pensa, the Board voted unanimously to approve the minutes for the August 14, 2018 regular board meeting as submitted. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

10. Presentation

10.A. Puente Program

Ricardo Navarrette, Puente counselor, Counseling Department and Dr. Janae Dimick, faculty, English Department, provided a presentation on the Puente Program. Mr. Navarrette gave a brief overview of how the Puente Program was created and shared the

program's goal. Dr. Dimick reviewed the three phases of the program. Mr. Navarrette gave examples of how the program partners with other institutions and programs on campus. He named the different colleges students in the program visit and how it benefits them. He went over the mentors as well as the leadership goals within the program. He described other services the program offers.

10.B. Changing the Odds

Dr. Walthers shared a letter from an inmate at the Lompoc Penitentiary. The inmate said he is taking classes at Hancock College that have improved his life. He praised Dr. Davis for his personal attention and believes Dr. Davis has changed his outlook on life in a positive way.

11. Consent Agenda

On a motion by Trustee Hilker, 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

12. Oral Reports

12.A. Superintendent/President's Report

Dr. Walthers gave an update on student enrollment this semester. He noted there has been an increase in enrollment due to the Hancock Promise.

12.B. Board Member Reports

Student Trustee Serrano reported over 77 exhibitors attended BowWOW! at the Santa Maria campus and invited everyone to attend BowWOW! at the Lompoc Valley Center.

Trustee Hall is attending a meeting in support of Measure Y and a forum on bond measures for the Lompoc Unified School District and Hancock College.

Trustee Pensa attended the recent law enforcement graduation. He and Dr. Walthers presented information to the board of trustees of the Santa Ynez High School District on the Hancock Promise. He will attend his first California Community College Trustee board meeting and the meeting in support of Bond Measure Y.

Trustee Zacarías was very pleased with the number of females participating in the law enforcement graduation. She thanked everyone who helped her son get into Cal Poly in San Luis Obispo.

Trustee Lahr was impressed with the amount of funds raised at the Joe White Memorial dinner. He noted over \$800,000 was raised for scholarships and appreciates the community's support. He will also attend the meeting in support of Measure Y.

Trustee Hilker said he will not attend the meeting in support of Measure Y.

12.C. Association Reports

1) Management Association

Richard Mahon announced he and Petra Gomez will serve as co-representatives for the association. Members of the association thanked Rex Van Den Berg and Rob Parisi for their work on the revised salary schedule.

2) Part-Time Faculty Association

Amy Ward reported the executive board of the Part-Time Faculty Association voted unanimously to support Measure Y. She said it's important to have the best facilities to help students and the passage of Measure Y is a step in the right direction.

3) Faculty Association

Roger Hall said the new banner system has been a little challenging. He thanked and complimented Jessica Parker and Diane Bergantz as well as the business services staff for resolving payroll problems promptly. He mentioned that the association has retained 99.3 percent of its members.

4) Academic Senate

Marla Allegre said the Senate will review the faculty prioritization process soon. She thanked the members that served on hiring committees during the summer. They will also work on AB705 and its college-wide implications.

5) California School Employees Association

Torey Dunn reported the association worked with everyone to help complete the community education restructure and will work with EOPS after a new director is hired. He acknowledged the CSEA members that worked on Hancock Hello and other student events. He is also happy to see empty positions being filled.

6) Associated Student Body Government

Frankie Maldonado said the student body had the first food share and it was held on the side of G-106. He reported the last vacant office seats were filled.

7) AHC Foundation

Trustee Hall reported Dr. Lee Volker Cox is the new president of the Allan Hancock Foundation. Two new members, Santa Barbara County Education Office Liaison Debra Hood and Santa Maria Times publisher Cynthia Shur have also joined the board. He mentioned Cracker Barrel restaurant is coming to town and

are interested in creating a new partnership with Hancock. The Foundation is finalizing a new endowment specifically for culinary students.

13. Action Items

13.A. Acceptance of Grants Approved

On a motion by Trustee Hall, seconded by Trustee Pensa, the Board voted to accept the grants approved. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

13.B. Public Hearing for the 2018-19 Allan Hancock Joint Community College District Budget

Trustee Zacarías opened the public hearing.

No comment was made.

Trustee Zacarías closed the public hearing.

13.C. Adoption of the 2018-19 Allan Hancock Joint Community College District Budget

On a motion by Trustee Lahr, seconded by Trustee Pensa, the Board adopted the 2018-19 Allan Hancock Joint Community College District Budget as submitted. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

13.D. Resolution 18-34, Appropriations Limit for the 2018-19 Fiscal Year

On a motion by Trustee Lahr, seconded by Trustee Hall, the Board adopted Resolution 18-34, Appropriations Limit for the 2018-19 Fiscal Year on a roll-call vote as follows:

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

13.E. 2018-19 State Scheduled Maintenance Plan, District Project Priority Order

On a motion by Trustee Pensa, seconded by Trustee Hilker, the Board approved the 2018-19 State Scheduled Maintenance Plan, District Project Priority Order as submitted (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

13.F. Appointments of Management Employees

On a motion by Trustee Lahr, seconded by Trustee Pensa, the Board approved the classified management appointment of Catherine Farley, district police chief, campus police, effective November 5, 2018, and contingent upon successful completion of pre-employment requirements. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

13.G. Salary Schedule Change for Management Employees

On a motion by Trustee Lahr, seconded by Trustee Pensa, the Board approved the revised salary schedule for management employees, SS-30, as presented, retroactive to July 1, 2018. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

13.H. Appointment of Interim Management Employee

This item was removed from the agenda.

13.I. Restructure of Community Education

On a motion by Trustee Pensa, seconded by Trustee Lahr, the Board approved the restructure of community education, including revised job descriptions and applicable salary range adjustments, as presented, retroactive to September 1, 2018. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

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

On a motion by Trustee Lahr, seconded by Trustee Pensa, the Board approved the memorandum of understanding (MOU) between the district and the California School Employees Association Chapter #251 (CSEA), for classified exempt employee status including job descriptions for the positions of server administrator, network administrator, and web services specialist, information technology services, retroactive to September 1, 2018. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

13.K. Revised Management Job Description

On a motion by Trustee Hall, seconded by Trustee Pensa, the Board approved the revised educational management job description, director, Extended Opportunity Programs and Services (EOPS) and Special Outreach. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

13.L. Change in Compensation and Amendment of Employment Agreement for the Superintendent/President

On a motion by Trustee Pensa, seconded by Trustee Lahr, the Board approved the amendment to the superintendent/president's employment agreement to extend the term of the contract through June 30, 2022. (Ayes: Hall, Lahr, Pensa, Zacarías; Noes: Hilker; Absent: None; Student Advisory Vote: Concur)

13.M. District Application for Fiscal Independence

On a motion by Trustee Hilker, seconded by Trustee Lahr, the Board approved the request to submit an application for fiscal independence. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

14. Information Items

14.A. First Reading: New Board Policy and Administrative Procedure 4231, Grade Changes

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

14.B. First Reading: New Administrative Procedure 4235, Credit by Examination

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

14.C. First Reading: Revised Administrative Procedure 7211, Minimum Qualifications and Equivalencies

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

14.D. First Reading: Revised Board Policy 7218, Selection of Department Chair

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

14.E. First Reading: New Board Policy 7310 Favoritism

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

14.F. First Reading: Revised Board Policy and Administrative Procedure 7501, Faculty Internships

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

14.G. Quarterly Report on Volunteer Aides

Dr. Walthers shared the volunteer aides report.

14.H. Associate Faculty Status

Dr. Walthers noted there are five new associates faculty members. They will attend All Staff and have other obligations.

14.I. Employee Resignations and Retirements

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

14.J. Employee Climate Survey

Dr. Murphy noted this is the first survey of this depth. He briefly described the activities that took place at All Staff Day and how data was gathered. He said the data will be shared at a later date. He reviewed areas that will be addressed that included, communication both horizontally and vertically, training and onboarding, and mentoring. Confidential invitations will be sent to select staff to conduct focus groups. Data from focus groups will also be shared at a later date.

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

Associate Superintendent Curry commended Tom Lamica and his team for the work on promoting work experience.

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

Associate Superintendent Ornelas commended ASBG and Stephanie Robb for their work on student information tables.

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

Dr. Murphy noted a successful start to the Roadmaps to Success (Guided Pathways) kick-off workshop and gave an overview of the discussions.

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

Executive Director Houghton announced the launch of the Community Ambassador's program and invited everyone to the upcoming city council proclamations commending the Hancock Promise.

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

Director Blazer compared the budget at this time with last year.

14.P. A Status Report on Bond Measure I Projects and Fine Arts Phase II

Dr. Walthers there is little work on Bond Measure I projects.

15. New Business

No new business was reported.

16. Calendar

Dr. Walthers shared events from the calendar.

17. Adjournment

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

A handwritten signature in black ink, appearing to read "K. Walthers", enclosed within a thin black rectangular border.

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

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Minutes
Special Board Meeting
Thursday, September 20, 2018
4:00 p.m.

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

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

Teleconference Location
Trustee Greg Pensa
69 Ironwood Way
Solvang, CA 93463

1. Call to Order

Trustee Zacarías called the meeting to order at 4:00 p.m. with the following trustees present:
Hall, Hilker, Lahr, Pensa, Zacarías

Trustees absent: None

2. Public Comment

No public comment was made.

3. Action Item

3.A. Appointment of Interim Management Employee

On a motion by Trustee Pensa, seconded by Trustee Lahr, the Board approved the temporary appointment of William Cordero, interim director, extended opportunity programs and services (EOPS) and special outreach, effective September 25, 2018 through December 31, 2018, or earlier per district need, and contingent upon continued funding. Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

4. Public Comment to Closed Session

No public comment was made.

5. Adjourn to Closed Session

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

6. Adjournment

Trustee Zacarías adjourned the meeting at 5:30 p.m.

A handwritten signature in black ink, appearing to read 'Kevin G. Walthers', enclosed within a thin black rectangular border.

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

CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 9, 2018
Subject: Register of Warrants	Item Number: 11.A.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 2 Full Warrant Register online

BACKGROUND:

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

GENERAL FUND 9410		
INVOICE WARRANTS	\$ 2,393,492.21	
PAYROLL 8/1/18 – 8/31/18	5,245,014.71	
TOTAL GENERAL FUND		\$ 7,638,506.92
CHILD DEVELOPMENT FUND 9433		
INVOICE WARRANTS	1,460.71	
PAYROLL 8/1/18 – 8/31/18	80,565.76	
TOTAL CHILD DEVELOPMENT FUND		82,026.47
GO BOND CLEARING FUND 9446		
INVOICE WARRANTS	0.00	
TOTAL GO BOND CLEARING FUND		0.00
GO BOND BUILDING FUND 9447		
INVOICE WARRANTS	841.20	
TOTAL GO BOND BUILDING FUND		841.20
CAPITAL OUTLAY PROJECTS FUND 9441		
INVOICE WARRANTS	164,418.38	
TOTAL CAPITAL OUTLAY PROJECTS FUND		164,418.38
SELF INSURANCE DENTAL FUND 9461		
INVOICE CHECK	0.00	
TOTAL SELF INSURANCE DENTAL FUND		0.00
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	0.00	
TOTAL SELF INSURANCE HEALTH FUND		0.00
SELF INSURANCE PROPERTY/LIABILITY FUND 9463		
INVOICE WARRANTS	4,393.12	
TOTAL SELF INSURANCE PROPERTY/LIABILITY FUND		4,393.12
<u>GRAND TOTAL ALL FUNDS</u>		<u>\$ 7,890,186.09</u>

RECOMMENDATION:

Staff recommends that the board of trustees approve commercial warrants 25002070 through 25003637 for a subtotal of \$2,564,605.62, and payroll warrants in the amount of \$5,325,580.47, for a grand total of \$7,890,186.09.

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

08/01/18 - 08/31/18

PAYROLL
FUND 9410**CERTIFICATED:**

1100	Academic Salaries, regular schedule, instructional time	1,636,629.19
1200	Academic Salaries, regular schedule, non-instructional time	569,179.60
1300	Certificated Salaries other than regular schedule teaching	335,494.80
1400	Certificated Salaries other than contract non-teaching	4,582.50
3100	State Teachers Retirement	332,315.97
3300	Medicare	54,835.48
3400	Health and Welfare Benefits	228,286.21
3500	State Unemployment Insurance	1,320.30
3600	Worker's Compensation Insurance	23,179.62
3700	State Teachers Retirement/Cash Balance Plan/PARS	30,549.69
3911	Academic Retirement Incentive	-
	SUB TOTAL	\$ 3,216,373.36

CLASSIFIED:

2100	Classified Salaries, regular schedule	1,259,456.04
2200	Classified Instructional Aide Salaries, regular schedule	92,014.76
2300	Classified Salaries, hourly	73,970.13
2300	Student Workers, regular	68,539.44
2400	Instructional Aides, hourly	-
2400	Student Workers, Tutors, Peer Counselors	38,476.13
3200	Public Employees Retirement	204,885.88
3300	Social Security/Medicare	86,069.27
3400	Health and Welfare Benefits	190,971.51
3500	State Unemployment Insurance	575.15
3600	Worker's Compensation Insurance	10,523.69
3700	PARS	3,159.35
4512	Uniform Allowance	-
5113	Externships (Grants Only)	-
8890	Income released for stale dated warrant	-
	SUB TOTAL	\$ 2,028,641.35
	TOTAL FUND 9410	\$ 5,245,014.71

FUND 9433

1200	Academic Salaries, regular schedule, non-instructional time	\$ 16,520.67
1300	Academic Salaries: non-regular schedule instructional time	-
1400	Academic Salaries, non-regular schedule, non-instructional time	18,200.18
2100	Classified Salaries, regular schedule	5,824.66
2300	Classified Salaries, hourly	2,625.00
2300	Student Workers, regular	24,419.63
2400	Classified Salaries, non-regular schedule instructional aides	-
3100	State Teachers' Retirement System	4,836.38
3200	Public Employees Retirement System (PERS)	795.66
3300	Social Security/Medicare	2,364.72
3400	Health and Welfare Benefits	4,389.91
3500	State Unemployment Insurance	26.71
3600	Workers' Compensation Insurance	562.24
3700	State Teachers' Retirement/Cash Balance Plan	-
	SUB TOTAL	\$ 80,565.76
	TOTAL FUND 9433	\$ 80,565.76

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
	SUB TOTAL	\$ -
	TOTAL FUND 9447	\$ -
	TOTAL DISTRICT PAYROLL	\$ 5,325,580.47

Allan Hancock College
Warrant Register
Check Dates from 8/1/2018 to 8/31/2018
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Accrediting Commission For	2018-2019 Annual Dues	\$33,943.00	
		\$33,943.00	CT 25002070
AHC Foundation	Payroll Deduction 7.31.18	\$1,316.33	
		\$1,316.33	CT 25002071
American Business Machines	Payment on Accrual 181349 6.30.18	\$5.30	
		\$5.30	CT 25002072
American Star Tours, Inc.	Charter Bus July 3-4 2018	\$1,898.00	
		\$1,898.00	CT 25002073
Aramark Uniform Services	TOWEL RENTAL-PS JULY 1, 2018-JUNE 30, 2019	\$32.00	
		\$32.00	CT 25002074
Armstrong's Lock And Key	Service Call	\$85.00	
	9 volt batteries used in Service Call	\$12.74	
		\$97.74	CT 25002075
Aspire Financial Services	Payroll Deduction 7.31.18	\$3,125.00	
		\$3,125.00	CT 25002076
Assoc CA Community College Admin	Payroll Deduction 7.31.18	\$59.50	
		\$59.50	CT 25002077
Assoc Of Chief Human Resources Officers	Membership 2018-2019	\$250.00	
		\$250.00	CT 25002078
Atkinson Andelson Loya Ruud And Romo	Payment on Accrual FY184279 6.30.18	\$9,545.01	
	Payment on Accrual FY184279 6.30.18	\$2,861.80	
	Payment on Accrual FY184279 6.30.18	\$1,139.25	
		\$13,546.06	CT 25002079
Battery Systems Inc	Batteries for alarm system from 7-1-18 to 5-31-19	\$1,951.41	
		\$1,951.41	CT 25002080
Bremer Auto Parts	OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$65.49	
	9520P PUR PWR CAR WASH	\$15.09	
	08001 SWS ADH	\$8.75	
	01235 WIZARD SPRAY DETAILER	\$33.46	
	550045348 T5 15W40	\$77.73	
	GAL15W40	\$557.62	
	GAL 40W	\$239.77	
	75 - 200QT ATF 8	\$63.37	
	1734 OIL FILTER	\$38.99	
	7792 GOLD FILTER	\$93.96	
	1970 OIL FILTER	\$24.63	
	3674 FUEL FILTER	\$19.31	
	3231 FUEL FILTER	\$41.72	
	10005 RED-N-TACKY GREASE	\$68.58	
	360-113 NITRILE GLOVES	\$140.29	
	5125 HAND SOAP	\$14.57	

Allan Hancock College
Warrant Register
 Check Dates from 8/1/2018 to 8/31/2018
 Bank Code: CT

Vendor Name	Description	Amount	Warrant
Bremer Auto Parts	095050 BRAKLEEN 14OZ	\$32.27	
	67SP WHITE SP PT	\$22.66	
	62SP BLACK	\$22.66	
	72SP SAFETY RED	\$23.73	
	05101 MOTHERS POLISH MAG	\$6.89	
		\$1,611.54	CT 25002081
C.S.E.A. Victory Club	Payroll Deduction 7.31.18	\$101.50	
		\$101.50	CT 25002082
California Electric Supply	ELECTRICAL-LIGHTING SUPPLIES , 7-1-18 thru 5-31-19	\$70.08	
	ELECTRICAL-LIGHTING SUPPLIES , 7-1-18 thru 5-31-19	\$154.98	
	ELECTRICAL-LIGHTING SUPPLIES , 7-1-18 thru 5-31-19	\$80.61	
		\$305.67	CT 25002083
Canon Financial Services Inc	Campus Graphics Canon Copier Lease	\$500.47	
	Campus Graphics Canon Copier Lease	\$4,504.23	
	Campus Graphics Canon Copier	\$1,634.16	
	Campus Graphics Canon Copier	\$181.57	
		\$6,820.43	CT 25002084
Carolina Biological	Polyurethane Demo Kit, #840327, Quote# 395813 SQ	\$68.73	
	Red Cabbage Jiffy Juice Kit, #840466	\$27.90	
	Freight and Handling	\$16.19	
	Cow Eye plain #228904 Quote #395792	\$179.29	
	Sheep brain #228704	\$696.06	
	Sheep Heart #228774	\$311.47	
	Sheep Kidney #228804	\$245.37	
	Sheep Brain w Dura Mater #228711	\$46.01	
	Freight and Handling	\$135.00	
Science Lab Supplies July 1, 2018-May 31, 2019	\$1,331.54		
		\$3,057.56	CT 25002085
Central City Leasing	Leasing 2016 Chevrolet Pickup, 7-1-18 thru 6-30-19	\$473.85	
	Leasing 2016 Chevrolet Pickup, 7-1-18 thru 6-30-19	\$473.85	
		\$947.70	CT 25002086
Central Coast Printing	Printing and folding of 75,000 mailers	\$7,914.42	
	Mailing services and delivery to AHC, Santa Maria,	\$2,650.30	
		\$10,564.72	CT 25002087
Chevron And Texaco Business Card Service	Gas Credit Card Purchases, 7-01-18 thru 6-30-19	\$51.29	
		\$51.29	CT 25002088
Chronicle Of Higher Education	2 Year Subscription Renewal 2018-2020	\$166.00	
		\$166.00	CT 25002089
City of Buellton	Buellton Recreation Center Rental Agreement	\$160.00	
		\$160.00	CT 25002090
City Of Santa Maria	Payment on Accrual 180402 6.30.18	\$2,802.65	
	Payment on Accrual 180402 6.30.18	\$6,554.07	
	Payment on Accrual 180402 6.30.18	\$6,956.79	
	Payment on Accrual 180402 6.30.18	\$608.86	

Allan Hancock College
Warrant Register
 Check Dates from 8/1/2018 to 8/31/2018
 Bank Code: CT

Vendor Name	Description	Amount	Warrant
City Of Santa Maria	Payment on Accrual 180402 6.30.18	\$1,596.58	
	Payment on Accrual 180402 6.30.18	\$143.67	
	Payment on Accrual 180402 6.30.18	\$2,181.45	
	Payment on Accrual 180402 6.30.18	\$4,551.12	
	Payment on Accrual 180402 6.30.18	\$122.47	
	Payment on Accrual 180402 6.30.18	\$270.87	
	Payment on Accrual 180402 6.30.18	\$175.26	
		\$25,963.79	CT 25002091
Columbia Business Center Partners Lp	LEASE OF 890 E. STOWELL CBC 2018-19	\$23,283.00	
		\$23,283.00	CT 25002092
Comcast Cable	Monthly Recurring Costs 7.1.18-6.30.19	\$136.10	
		\$136.10	CT 25002093
	Monthly Recurring Costs 7.1.18-6.30.19	\$35.72	
		\$35.72	CT 25002094
Constellation Newenergy Inc	Payment on Accrual 180338 6.30.18	\$22,391.84	
		\$22,391.84	CT 25002095
Culligan/Central Coast Water Treatment	Filter exchange for Culligan tanks	\$100.00	
		\$100.00	CT 25002096
ECMC	Payroll Deduction 7.31.18	\$317.15	
		\$317.15	CT 25002097
Edu Business Solutions	PSP Annual Support Renewal 7/2/18 to 7/1/19	\$989.10	
	PSP Annual Support Renewal 7/2/18 to 7/1/19	\$1,439.10	
	PSP Annual Support Renewal 7/2/18 to 7/1/19	\$719.10	
	PSP Annual Support Renewal 7/2/18 to 7/1/19	\$773.10	
	PSP Annual Support Renewal 7/2/18 to 7/1/19	\$719.10	
		\$4,639.50	CT 25002098
Envoy Plan Services Inc.	Payroll Deduction 7.31.18	\$30,034.13	
		\$30,034.13	CT 25002099
FACCC Fac Assoc CA Comm Colleges	Payroll Deduction 7.31.18	\$53.00	
		\$53.00	CT 25002100
Faculty Association of AHCC	P.R.DED 7.31.18	\$255.58	
		\$255.58	CT 25002101
Fisher Scientific Co Llc	Supplies for the Chem labs, 7-6-18 - 5-31-19.	\$512.89	
	Science Lab Supplies July 1, 2018-May 31, 2019.	\$60.65	
	Science Lab Supplies July 1, 2018-May 31, 2019.	\$86.80	
		\$660.34	CT 25002102
	Science Lab Supplies July 1, 2018-May 31, 2019.	\$88.13	
		\$88.13	CT 25002103
Flinn Scientific Inc	Supplies for the Chem labs, 7-6-18 - 5-31-19.	\$516.23	

**Allan Hancock College
Warrant Register**

Check Dates from 8/1/2018 to 8/31/2018
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$516.23	CT 25002104
Franchise Tax Board	Payroll Deduction 7.31.18	\$539.09	
		\$539.09	CT 25002105
Garda CI West Inc	Armored Transportation Service 12 @ \$409.36	\$409.36	
		\$409.36	CT 25002106
Griego Pool Service	Pool Service, 07-01-18 thru 06-30-19	\$1,200.00	
		\$1,200.00	CT 25002107
Gt Software Inc	NetCOBOL for Linux x64 Enterprise - per developer	\$1,496.00	
		\$1,496.00	CT 25002108
Hardy Diagnostics	Science Lab Supplies July 1, 2018-May 31, 2019	\$284.25	
	Science Lab Supplies July 1, 2018-May 31, 2019	\$209.99	
	Science Lab Supplies July 1, 2018-May 31, 2019	\$222.26	
		\$716.50	CT 25002109
Industrial Medical Group Of Santa Maria Valley	Medical Expenses July 1, 2018 - June 30, 2019	\$85.00	
		\$85.00	CT 25002110
Kara Jew	Extenship for the 2018 BttB Boot Camp June 12-15	\$400.00	
		\$400.00	CT 25002111
Koehler Plumbing Inc	Back Flow Device Tests and Reports - Lompoc	\$150.00	
		\$150.00	CT 25002112
Lompoc Unified School District	Payment on Accrual PO170695 6.30.18	\$65,497.03	
		\$65,497.03	CT 25002113
Optiv Security Inc	Palo Alto Threat Prevention subscription renewal	\$4,445.28	
	Premium Support Renewal, PA-4020	\$10,920.00	
	Palo Alto Bright cloud URL filtering subscription	\$5,880.00	
	Palo Alto Bright Cloud URL filtering subscription	\$4,445.28	
	Palo Alto Threat Prevention subscription renewal	\$6,359.04	
		\$32,049.60	CT 25002114
Orchard Business/Syncb	Hardware Supplies, 07-01-18 thru 05-31-19	\$40.06	
	Hardware Supplies, 07-01-18 thru 05-31-19	\$6.97	
	Hardware Supplies, 07-01-18 thru 05-31-19	(\$6.97)	
		\$40.06	CT 25002115
Pacific Gas & Electric Company	Electricity Services 7.1.18-6.30.19	\$28,106.51	
	Electricity Services 7.1.18-6.30.19	\$7,026.62	
		\$35,133.13	CT 25002116
	Electricity Services 7.1.18-6.30.19	\$1,644.24	
	Electricity Services 7.1.18-6.30.19	\$411.05	
		\$2,055.29	CT 25002117
	Electricity Services 7.1.18-6.30.19	\$220.32	
	Electricity Services 7.1.18-6.30.19	\$55.07	

Allan Hancock College
Warrant Register
 Check Dates from 8/1/2018 to 8/31/2018
 Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$275.39	CT 25002118
PARS Public Agency Retirement	PAYROLL DEDUCTION 7.31.18	\$5,771.05	
		\$5,771.05	CT 25002119
Part Time Faculty AHC - Member	PAYROLL DEDUCTION 7/31/18	\$6,379.10	
		\$6,379.10	CT 25002120
PPG Architectural Finishes Inc	Paint Supplies, 07-01-18 thru 05-31-19	\$136.39	
		\$136.39	CT 25002121
Ran Graphics Inc	Printing of fall 2018 Spectrum as per specs	\$8,770.00	
	Printing of fall 2018 Spectrum as per specs	\$2,250.00	
	Printing of fall 2018 Spectrum as per specs	\$500.00	
	Sales tax on 4,085 campus copies	\$27.62	
	Sales tax on pre-press materials	\$30.00	
	bulk mail prep simplified saturation 74,432 pieces	\$685.55	
	Bulk mail prep out-of-district 483 pieces	\$221.72	
	Delivery to AHC and SMPO	\$580.00	
		\$13,064.89	CT 25002122
Santa Barbara County Sheriffs Office	PAYROLL DEDUCTION 7.31.18	\$724.70	
		\$724.70	CT 25002123
Sarina Fernandez	Externship for the 2018 BttB Boot Camp June 12-15,	\$400.00	
		\$400.00	CT 25002124
Scholarship College Savings	PAYROLL DEDUCTION 7.31.18	\$30.00	
		\$30.00	CT 25002125
Smart & Final	Supplies for the Chem labs, 7-6-18 - 5-31-19.	\$26.91	
		\$26.91	CT 25002126
Southern California Gas Co	Gas Supply 7.1.18-6.30.19	\$4,114.69	
	Gas Supply 7.1.18-6.30.19	\$1,028.67	
		\$5,143.36	CT 25002127
The Tribune	52 WEEK SUBSCRIPTION	\$286.42	
		\$286.42	CT 25002128
James Turner	Reimbursement for purchase of propane	\$16.08	
		\$16.08	CT 25002129
United Way of the Central Coast	PAYRP;; DEDICTOPM 7.31.18	\$50.00	
		\$50.00	CT 25002130
Vavrinek Trine Day & Co Llp	PAYMENT ON ACCRUAL 6.30.18	\$4,500.00	
	PAYMENT ON ACCRUAL	\$3,500.00	
	PAYMENT ON ACCRUAL 6.30.18	\$26,000.00	
		\$34,000.00	CT 25002131
VTC Enterprises	Fee Agreement for summer	\$13,050.00	

Allan Hancock College
Warrant Register
 Check Dates from 8/1/2018 to 8/31/2018
 Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$13,050.00	CT 25002132
West Coast Water Services Inc	Monthly Water Treatment, 07-01-18 thru 06-30-19	\$1,066.00	
	Monthly Water Treatment, 07-01-18 thru 06-30-19	\$1,400.00	
		\$2,466.00	CT 25002133
Amazon	Supplies for the Chem labs, 7-6-18 - 5-31-19.	\$22.00	
	Supplies for the Chem labs, 7-6-18 - 5-31-19.	\$22.96	
	Supplies for the Chem labs, 7-6-18 - 5-31-19.	\$44.99	
	Supplies for the Chem labs, 7-6-18 - 5-31-19.	\$13.28	
	Science Lab Supplies July 1, 2018-May 31, 2019	\$16.23	
	Science Lab Supplies July 1, 2018-May 31, 2019	\$49.14	
	Science Lab Supplies July 1, 2018-May 31, 2019	\$31.71	
	Science Lab Supplies July 1, 2018-May 31, 2019	\$279.60	
	Science Lab Supplies July 1, 2018-May 31, 2019	\$25.44	
		\$505.35	CT 25002256
William J Berry Jr	Bond Measure Consultaton Services	\$10,000.00	
		\$10,000.00	CT 25002257
Sebonay Campos	Stale Dated Payroll Warrant 02-783705 11.30.17 RI	\$84.00	
		\$84.00	CT 25002258
Carr's Boot Shop	Safety Boots July 1, 2018 through May 31, 2019	\$125.00	
	Safety Boots July 1, 2018 through May 31, 2019	\$125.00	
	Safety Boots July 1, 2018 through May 31, 2019	\$125.00	
		\$375.00	CT 25002259
City Of Santa Maria	Payment on Accrual 180402 6.30.18	\$1,046.44	
		\$1,046.44	CT 25002260
Keri Common	Enrollment Expense Reimbursement	\$659.61	
		\$659.61	CT 25002261
Elevated Solar Performance Inc	Construction Labor and Services for Prop 39	\$122,500.88	
		\$122,500.88	CT 25002262
Foodbank Of Santa Barbara County	Food Supplies For Childrens Cntr 7-1-18 to 8-3-18	\$80.71	
		\$80.71	CT 25002263
Frontier Communications	Telephone Service 7.1.18-6.30.19	\$3,030.63	
		\$3,030.63	CT 25002264
Gradleaders Llc	CSO Pro Licence	\$3,448.00	
		\$3,448.00	CT 25002265
Institute Of Beauty Culture Inc	AGREEMENT FOR COSMETOLOGY TRAINING	\$25,541.10	
	AGREEMENT FOR COSMETOLOGY TRAINING	\$17,027.40	
		\$42,568.50	CT 25002266
Mark Andy Print Products	Campus Graphics Pressroom Consumables- Lam.	\$94.65	
	Campus Graphics Pressroom Consumables- Lam.	\$141.75	
		\$236.40	CT 25002267
Mission Linen & Uniform Service Inc	Uniform Services and Towels, 07-1-18 THRU 05-31-19	\$33.39	

Allan Hancock College
Warrant Register
 Check Dates from 8/1/2018 to 8/31/2018
 Bank Code: CT

Vendor Name	Description	Amount	Warrant
Mission Linen & Uniform Service Inc	Uniform Services and Towels, 07-1-18 THRU 05-31-19	\$33.39	
		\$66.78	CT 25002268
NCS Pearson Inc	SMARTHINKING TUTORING SERVICE	\$9,600.00	
		\$9,600.00	CT 25002269
Office Depot	Large Capacity Manual Cash Drawer	\$84.82	
		\$84.82	CT 25002270
Pearl Bay Corporation	Asbestos Abatement, 936 S. College Dr.	\$1,000.00	
		\$1,000.00	CT 25002271
PPG Architectural Finishes Inc	Paint Supplies, 07-01-18 thru 05-31-19	\$168.53	
		\$168.53	CT 25002272
Praxair Distribution Inc.	Carbon Dioxide Liquid, 7-1-18 thru 6-30-19	\$241.65	
	Cylinder Demurrage Charges, 7-1-18 thru 06-30-19	\$139.25	
		\$380.90	CT 25002273
ProCare Janitorial Supply, Inc.	Custodial Supplies-Lompoc, 07-01-18 thru 05-31-19	\$1,039.29	
		\$1,039.29	CT 25002274
Save Mart Supermarkets	Food Supplies for Childrens Cntr 7-1-18 to 8-3-18	\$61.96	
	Food Supplies for Childrens Cntr 7-1-18 to 8-3-18	\$99.25	
	Food Supplies for Childrens Cntr 7-1-18 to 8-3-18	\$92.23	
	Food Supplies for Childrens Cntr 7-1-18 to 8-3-18	\$97.56	
	Food Supplies for Childrens Cntr 7-1-18 to 8-3-18	\$10.76	
		\$361.76	CT 25002275
Smart & Final	Food Supplies for Childrens Cntr 7-1 to 8-3-18	\$94.61	
		\$94.61	CT 25002276
Smith Pipe & Supply Inc	LANDSCAPE SUPPLIES, 7-1-18 thru 05-31-19	\$208.92	
		\$208.92	CT 25002277
Southern California Gas Co	Gas Supply 7.1.18-6.30.19	\$808.16	
	Gas Supply 7.1.18-6.30.19	\$202.04	
		\$1,010.20	CT 25002278
Student Insurance	Basic Student Coverage	\$29,443.00	
	Basic Student Coverage	\$88,329.00	
	Intercollegiate Catastrophic Coverage	\$7,604.00	
	Student Catastrophic Coverage	\$2,998.00	
		\$128,374.00	CT 25002279
United Parcel Service	UPS Charges, 7-1-18 thru 6-30-19	\$270.71	
	UPS Charges, 7-1-18 thru 6-30-19	\$72.62	
		\$343.33	CT 25002280
United Refrigeration Inc	HVAC Supplies, 07-01-18 thru 05-31-19	\$24.16	
		\$24.16	CT 25002281
Western Propane Service	Propane Expenses, 7-01-18 thru 5-31-19	\$11.37	
		\$11.37	CT 25002282

Allan Hancock College
Warrant Register
 Check Dates from 8/1/2018 to 8/31/2018
 Bank Code: CT

Vendor Name	Description	Amount	Warrant
Western State Conference	WSC CONFERENCE ATH. DUES 7.1.18 THRU 6.30.19	\$5,200.00	
		\$5,200.00	CT 25002283
American Fidelity - Med Reimbursement	Payroll Deduction 7.31.18	\$4,209.12	
		\$4,209.12	CT 25002364
American Fidelity - VOL INS	Payroll Deduction 7.31.18	\$9,319.40	
		\$9,319.40	CT 25002365
John Cecena	Health Insurance Refund 8.1.17-5.31.18	\$2,434.29	
		\$2,434.29	CT 25002366
Denise Headtke	June \$661 and July \$1324 summer staffing LVC	\$1,619.91	
		\$1,619.91	CT 25002367
Michael Hollis	June Hourly Pay	\$650.44	
		\$650.44	CT 25002368
Thomas Lamica	July Base Pay	\$5,528.17	
		\$5,528.17	CT 25002369
Mark Lang	July Payroll Adjustment	\$2,390.63	
		\$2,390.63	CT 25002370
Scott Nickason	July PARS Refund	\$102.10	
		\$102.10	CT 25002371
Texas Life Insurance Co.	Payroll Deduction 7.31.18	\$1,508.32	
		\$1,508.32	CT 25002372
The Hartford, Group Benefits	Payroll Deduction 7.31.18	\$36.18	
	Payroll Deduction 7.31.18	\$5,077.26	
		\$5,113.44	CT 25002373
BC Pump Sales And Service	Hydro Silverline Pump, 6500XL	\$537.85	
	UPS	\$14.98	
		\$552.83	CT 25002374
Bio-Rad Laboratories	pGLO Bacterial Transformation Kit #1660003EDU	\$99.00	
	GMO Investigator Kit #1662500EDU	\$187.00	
	Freight	\$10.00	
		\$296.00	CT 25002375
Ca Schools Dental Coalition	Delta Dental insurance premiums for September 2018	\$65,451.00	
		\$65,451.00	CT 25002376
Canon Financial Services Inc	Duplo DC-616 Pro Slitter/Cutter/Creaser Lease	\$484.96	
		\$484.96	CT 25002377
Eyemed Vision Care	Vision insurance premiums for August 2018	\$2,559.45	
		\$2,559.45	CT 25002378
Facilities Planning And Consulting Services	Consulting Services for Facilites Planning	\$787.50	
		\$787.50	CT 25002379

Allan Hancock College
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Vendor Name	Description	Amount	Warrant
Frontier Communications	Telephone Service 7.1.18-6.30.19	\$33.62	
		\$33.62	CT 25002380
	Telephone Service 7.1.18-6.30.19	\$155.04	
		\$155.04	CT 25002381
	Telephone Service 7.1.18-6.30.19	\$1,330.01	
	Telephone Service 7.1.18-6.30.19	\$332.50	
		\$1,662.51	CT 25002382
Garda CI West Inc	Armored Transportation Service 12 @ \$409.36	\$444.67	
		\$444.67	CT 25002383
GM Financial Leasing	Lease 2016 Chev Suburban, 7-1-18 thru 6-30-19	\$764.58	
	Lease 2016 Chev Suburban, 7-1-18 thru 6-30-19	\$764.58	
		\$1,529.16	CT 25002384
Grainger Inc.	Maintenance Supplies, 07-01-18 thru 05-31-19	\$190.90	
	Maintenance Supplies, 07-01-18 thru 05-31-19	\$157.18	
	Maintenance Supplies, 07-01-18 thru 05-31-19	(\$48.00)	
	Maintenance Supplies, 07-01-18 thru 05-31-19	(\$147.96)	
		\$152.12	CT 25002385
Institute Of Beauty Culture Inc	DSL LINE FEES JULY 1, 2018-JUNE 30, 2019	\$123.20	
		\$123.20	CT 25002386
Intermountain Lock And Security Supply	KEY AND LOCK SUPPLIES, 07-01-18 THRU 05-31-19	\$54.97	
	KEY AND LOCK SUPPLIES, 07-01-18 THRU 05-31-19	\$41.95	
		\$96.92	CT 25002387
Jobelephant.Com Inc	Job advertisement to promote diversity	\$17.17	
	Job advertisement to promote diversity	\$49.42	
	Job advertisement to promote diversity	\$23.41	
	Job advertisement to promote diversity	\$443.24	
	Job advertisement to promote diversity	\$325.04	
	Job advertisement to promote diversity	\$935.72	
	Job advertisement to promote diversity	\$274.56	
	Job advertisement to promote diversity	\$130.06	
	Job advertisement to promote diversity	\$95.38	
	\$2,294.00	CT 25002388	
Keenan & Associates	Fine Arts Gallery - Insurance Coverage	\$759.00	
		\$759.00	CT 25002389
Kubota Leasing	Lease Purchase-Kubota Tractor, 7-1-18 thru 6-30-19	\$806.02	
		\$806.02	CT 25002390
Mark Andy Print Products	Campus Graphics Pressroom Consumables- Lam.	\$269.90	
		\$269.90	CT 25002391
National Cinemedia Llc	30-second spot promoting fall 2018 registration	\$3,137.00	
		\$3,137.00	CT 25002392
Next Day Signs	Banner, 3x30, Blue, White Vinyl	\$550.80	

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Vendor Name	Description	Amount	Warrant
		\$550.80	CT 25002393
Office Depot	Office Supplies July 1, 2018 - May 31, 2019	\$289.49	
	Operational Supplies 7.1.18 - 5.31.19	\$173.77	
	Office Supplies 7-1-2018 through 5-31-2019	\$361.02	
	office supplies July 10, 2018 - May 31, 2019	\$248.72	
	Office Supplies 7.1.18 - 5.31.19	\$141.30	
	Operational Supplies 7.1.18 - 5.31.19	\$105.29	
	Operational Supplies 7.1.18 - 5.31.19	\$12.88	
	Office supplies for LVC sciences.	\$142.17	
	Office supplies for LVC sciences.	\$42.00	
	CR POFY184139	(\$96.43)	
		\$1,420.21	CT 25002394
Orchard Business/Synco	Supplies per Receipt	\$318.33	
	Instructional supplies for Biology labs	\$10.04	
		\$328.37	CT 25002395
Pioneer Athletics	Paint, Max Supreme White, 5 gl	\$437.40	
	Freight Charges	\$57.00	
		\$494.40	CT 25002396
ProCare Janitorial Supply, Inc.	CUSTODIAL SUPPLIES, SM, 7-1-18 THRU 5-31-19	\$3,232.06	
		\$3,232.06	CT 25002397
Ran Graphics Inc	Printing of fall 2018 credit class schedule	\$6,280.00	
	Sales tax on 8,125 campus copies	\$45.40	
	Sales tax on prepress materials	\$25.00	
	bulk mail prep simplified saturation 74,432 pieces	\$684.77	
	Bulk mail prep out-of-district 1,443 pieces	\$501.55	
	Delivery to AHC and SMPO	\$370.00	
		\$7,906.72	CT 25002398
Student Insurance	ImPACT Baseline Testing	\$198.00	
	ImPACT Post Testing	\$112.00	
		\$310.00	CT 25002399
United Health Care Insurance Co	Insurance Premiums Sept 2018	\$1,330.91	
		\$1,330.91	CT 25002400
US Bank Corporate Payment System	Instructional supplies for Biology	\$105.78	
	Zoes Hawaiian BBQ for Fiscal Close Staff	\$345.32	
	Costco Various Food Items for Fiscal Close	\$104.48	
	Costco Various Food Items for Fiscal Close	\$35.17	
	Smart and Final Supplies for Fiscal Close Staff	\$83.26	
	Amazon Plates and Cutlery for Fiscal Close Staff	\$25.84	
		\$699.85	CT 25002401
Vavinek Trine Day & Co Llp	District Bond Audit Services rendered in	\$7,645.02	
	District Bond Audit Services rendered in	\$1,163.14	
	District Bond Audit Services rendered in	\$1,004.53	
	District Bond Audit Services rendered in	\$687.31	

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Warrant</u>
		\$10,500.00	CT 25002402
Ward'S Science Inc	Science Lab Supplies July 1, 2018-May 31, 2019	\$144.82	
	Science Lab Supplies July 1, 2018-May 31, 2019	\$141.95	
		\$286.77	CT 25002403
Western Ways	Janitorial/Grounds Services, 7-1-18 thru 6-30-19	\$2,100.00	
		\$2,100.00	CT 25002404
Agile Sports Technologies Inc	W.Basketball. Serv. Period 7.12.18 thru 7.11.19	\$400.00	
	M. Basketball Serv. Period 7.12.18 thru 7.11.19	\$400.00	
	W Volleyball Serv. Period 7.12.18 thru 7.11.19	\$400.00	
	W Softball Serv. Period 7.12.18 thru 7.11.19	\$400.00	
		\$1,600.00	CT 25002405
Assoc Of Community & Continuing Education	ACCE Membership 2018-2019 Renewal	\$450.00	
		\$450.00	CT 25002406
Bay Area Comm College Jpa	Repayment of Member Deductible April - June 2018	\$4,393.12	
		\$4,393.12	CT 25002407
Bremer Auto Parts	OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$74.48	
		\$74.48	CT 25002408
CDW Government Inc	Dell P2417H LED Monitor - 24"	\$4,597.12	
	Recycling Fee	\$120.01	
		\$4,717.13	CT 25002409
Comcast Cable	Monthly Recurring Costs 7.1.18-6.30.19	\$226.10	
		\$226.10	CT 25002410
	Monthly Recurring Costs 7.1.18-6.30.19	\$2,352.07	
		\$2,352.07	CT 25002411
Culligan Of Lompoc	RENTAL REVERSE OSMOSIS JULY 1 2018 TO JUNE 30 2019	\$23.50	
		\$23.50	CT 25002412
Farm Supply Company	Landscape Supplies, 7-1-18 thru 5-31-19	\$26.32	
	Landscape Supplies, 7-1-18 thru 5-31-19	\$7.62	
	Landscape Supplies, 7-1-18 thru 5-31-19	\$25.17	
		\$59.11	CT 25002413
Fisher Scientific Co Llc	Supplies for the Chem labs, 7-6-18 - 5-31-19.	\$162.77	
	Supplies for the Chem labs, 7-6-18 - 5-31-19.	\$56.67	
		\$219.44	CT 25002414
Ford Motor Credit Company Llc	Lease Payment for 3 2018 Ford Explorer	\$1,786.92	
	Lease Payment for 3 2018 Ford Explorer	\$1,786.92	
		\$3,573.84	CT 25002415
Individual Software Inc	ResumeMaker Professional	\$3,186.00	
	shipping	\$20.00	
		\$3,206.00	CT 25002416
Industrial Medical Group Of	Medical Expenses July 1, 2018 - June 30, 2019	\$51.62	

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Vendor Name	Description	Amount	Warrant	
Santa Maria Valley	Health & Physicals and TB tests for staff	\$85.00		
		\$136.62	CT 25002417	
	Health & Physicals and TB tests for staff	\$2,060.00		
		\$2,060.00	CT 25002418	
J W Pepper & Son Inc	Concert Band Sheet Music 7-1-18-5-31-19	\$349.49		
		\$349.49	CT 25002419	
Jobelephant.Com Inc	Job advertisement to promote diversity	\$715.00		
	Job advertisement to promote diversity	\$0.00		
	Job advertisement to promote diversity	\$0.00		
		\$715.00	CT 25002420	
Kone Inc	Elevators Service Agreement , 7-1-18 thru 6-30-19	\$4,227.60		
		\$4,227.60	CT 25002421	
R&R Roll-Off	Rental-40 Yard Drop Box	\$180.00		
	Disposal Fee, Mixed Debris	\$290.81		
		\$470.81	CT 25002422	
Readyrefresh By Nestle	Water Delivery Service for Bldgs. 0 and P	\$57.84		
		\$57.84	CT 25002423	
Santa Maria Sun	Quarter-page, color ad fall 2018 reg July 19 26	\$274.00		
	Full Page Display ROP - Advertising	\$913.00		
		\$1,187.00	CT 25002424	
Academic Senate	Academic Senate 2018-2019 Membership Dues	\$4,724.68		
		\$4,724.68	CT 25002559	
Amazon	Varidesk electric desk Prodesk 60 Butcher Block	\$1,074.60		
	Supplies for the Chem labs, 7-6-18 - 5-31-19.	(\$15.97)		
	Supplies for the Chem labs, 7-6-18 - 5-31-19.	\$15.97		
	DHP Paxson Convertible Futon Couch Bed with Linen	\$269.99		
	A Guide to Project Management Body of Knowledge	\$61.56		
	Project Managers Book of Forms	\$52.00		
	AMAZON LITHIUM BATTERIES CR123A 3V	\$70.76		
	AMAZON BASICS AAA BATTERIES	\$10.78		
	RAYOVAC 9V BATTERIES HD-9VD 6-PACK	\$40.50		
	AMAZON BASICS AA BATTERIES (48 COUNT)	\$15.10		
	CAP BARBELL KETTLEBELL, BLACK 25LBS	\$299.46		
	TRX SLAM BALL, 20 LBS	\$310.72		
	Science Lab Supplies July 1, 2018-May 31, 2019	\$69.90		
	Science Lab Supplies July 1, 2018-May 31, 2019	\$41.94		
	Science Lab Supplies July 1, 2018-May 31, 2019	\$27.96		
	Science Lab Supplies July 1, 2018-May 31, 2019	\$13.98		
	ABOUT FACE ODYSSEY OF AMERICAN WARRIOR HARDCOVER	\$47.35		
		\$2,406.60	CT 25002560	
	American Industrial Supply	OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$62.44	

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Vendor Name	Description	Amount	Warrant
		\$62.44	CT 25002561
American Star Tours, Inc.	Bus Service to PCPA Solvang, 7-24-18 thru 7-29-18	\$4,260.00	
		\$4,260.00	CT 25002562
Armstrong's Lock And Key	Key-Lock Supplies, 07-01-18 thru 05-31-19	\$23.22	
		\$23.22	CT 25002563
California Electric Supply	ELECTRICAL-LIGHTING SUPPLIES , 7-1-18 thru 5-31-19	\$54.41	
	ELECTRICAL-LIGHTING SUPPLIES , 7-1-18 thru 5-31-19	\$112.23	
	ELECTRICAL-LIGHTING SUPPLIES , 7-1-18 thru 5-31-19	\$1,006.24	
	ELECTRICAL-LIGHTING SUPPLIES , 7-1-18 thru 5-31-19	\$32.25	
		\$1,205.13	CT 25002564
Carolina Biological	Science Lab Supplies July 1, 2018-May 31, 2019	\$157.73	
	Science Lab Supplies July 1, 2018-May 31, 2019	\$191.70	
		\$349.43	CT 25002565
Carr's Boot Shop	Safety Boots July 1, 2018 through May 31, 2019	\$97.19	
	Safety Boots July 1, 2018 through May 31, 2019	\$125.00	
		\$222.19	CT 25002566
CDW Government Inc	WD Green SSD WDS120G2G0A	\$2,870.53	
	Lumens DC 125 USB Document Camera Q#1BVV3JX	\$635.23	
		\$3,505.76	CT 25002567
City of Lompoc	Commercial Light Electric 7.1.18 - 6.30.19	\$21,897.86	
	Water Services 7.1.18 - 6.30.19	\$7,036.47	
	Waste Disposal/Sewer Fees 7.1.18 - 6.30.19	\$1,797.98	
		\$30,732.31	CT 25002568
CJSeto Support Services Llc	Update Lompoc VCC Spill Prevention Plans (SPCCP)	\$3,500.00	
		\$3,500.00	CT 25002569
Comcast Cable	Monthly Recurring Costs 7.1.18-6.30.19	\$246.05	
		\$246.05	CT 25002570
	Monthly Recurring Costs 7.1.18-6.30.19	\$136.10	
		\$136.10	CT 25002571
Community College League Of California	2018-19 Policy and Procedure Services	\$2,000.00	
	2018-19 Annual Membership Dues	\$18,967.00	
		\$20,967.00	CT 25002572
Constellation Newenergy Inc	Electricity Services 7.1.18-6.30.19	\$19,240.92	
	Electricity Services 7.1.18-6.30.19	\$4,810.23	
		\$24,051.15	CT 25002573
Culligan/Central Coast Water Treatment	Monthly rental for 9 mixed bed DI tank	\$25.00	
	Deionized Water for Bldg M 7.1.18 - 6.30.19	\$100.00	
	Deionized Water for Bldg M 7.1.18 - 6.30.19	\$100.00	
		\$225.00	CT 25002574
Deliver-It	PU Lompoc PM, deliver Santa Ynez with return	\$140.00	

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Vendor Name	Description	Amount	Warrant
		\$140.00	CT 25002575
The Docuteam LLC	Confidential 32 Gal Bin, Picked up and Shredded	\$25.00	
		\$25.00	CT 25002576
Downs Government Affairs, LLC	Services for consortium proj. workforce training	\$2,000.00	
		\$2,000.00	CT 25002577
Employment Development Dept	Unemployment Insurance Local Experience Charge	\$7,993.58	
		\$7,993.58	CT 25002578
Federal Express Corp	Mailings for Acct #1104-8488-7 7.1.18 - 6.30.19	\$101.40	
	Mailings for Acct #1104-8488-7 7.1.18 - 6.30.19	\$12.33	
	Mailings for Acct #1104-8488-7 7.1.18 - 6.30.19	\$39.00	
		\$152.73	CT 25002579
Ferguson Enterprises Inc	Plumbing Supplies, 07-01-18 thru 05-31-19	\$662.50	
	Plumbing Supplies, 07-01-18 thru 05-31-19	\$194.21	
	Plumbing Supplies, 07-01-18 thru 05-31-19	\$37.66	
	Plumbing Supplies, 07-01-18 thru 05-31-19	\$42.49	
	Plumbing Supplies, 07-01-18 thru 05-31-19	\$18.44	
	Plumbing Supplies, 07-01-18 thru 05-31-19	\$47.89	
	Plumbing Supplies, 07-01-18 thru 05-31-19	\$208.13	
		\$1,211.32	CT 25002580
Fisher Scientific Co Llc	Science Lab Supplies July 1, 2018-May 31, 2019.	\$143.51	
	pH electrode, #13-620-AP55, Quote# 8207-3121-09	\$1,793.82	
	Fuel Surcharge	\$4.45	
		\$1,941.78	CT 25002581
Foundation for California Community Colleges	Student Assistant Internship Services per	\$1,548.03	
		\$1,548.03	CT 25002582
Frontier Communications	Telephone Service 7.1.18-6.30.19	\$312.09	
	Telephone Service 7.1.18-6.30.19	\$52.24	
	Telephone Service 7.1.18-6.30.19	\$374.37	
		\$738.70	CT 25002583
GM Financial Leasing	Lease 2016 Chev Suburban, 7-1-18 thru 6-30-19	\$789.58	
		\$789.58	CT 25002584
	Lease 2016 Chev Suburban, 7-1-18 thru 6-30-19	\$789.58	
		\$789.58	CT 25002585
	Lease 2017 Chev Suburban, 7-1-18 thru 6-30-19	\$769.79	
		\$769.79	CT 25002586
	Lease 2017 Chev Suburban, 7-1-18 thru 6-30-19	\$769.79	
		\$769.79	CT 25002587
Guitar Center	Suzuki student piano lab accessories kit	\$2,148.12	
	Suzuki SPL-10 Piano Lab Teaching System	\$1,943.97	
		\$4,092.09	CT 25002588
Hayward Lumber Inc	Hardware-Lumber Supplies, 7-1-18 thru 5-31-19	\$32.32	

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Vendor Name	Description	Amount	Warrant
Hayward Lumber Inc	Hardware-Lumber Supplies, 7-1-18 thru 5-31-19	\$43.37	
		\$75.69	CT 25002589
Home Depot	OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$19.71	
	OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$76.69	
	INSTRUCTIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$173.05	
	OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$22.01	
	Maintenance Supplies - SM, 7-01-18 thru 05-31-19	\$20.49	
	Maintenance Supplies - SM, 7-01-18 thru 05-31-19	\$15.06	
	Maintenance Supplies - SM, 7-01-18 thru 05-31-19	\$64.84	
	Maintenance Supplies - Lompoc, 7-1-18 thru 5-31-19	\$25.25	
	Instructional Supplies	\$141.63	
	Maintenance Supplies - SM, 7-01-18 thru 05-31-19	(\$20.49)	
	Maintenance Supplies - Lompoc, 7-1-18 thru 5-31-19	(\$24.00)	
	Maintenance Supplies - SM, 7-01-18 thru 05-31-19	(\$50.00)	
		\$464.24	CT 25002590
Jarvais, Desirae	Reimburse overpayment of traffic citation, H119207	\$80.00	
		\$80.00	CT 25002591
Kathy Garbac	Reimburse overpayment of traffic citation H119023	\$80.00	
		\$80.00	CT 25002592
Krueger International Inc	Line 1.1-1.43: L211 Work Stations	\$25,301.37	
	Line 2.1 - 2.38: L201 Work Stations	\$27,795.05	
	Line 3.1 - 3.53: L201 Work Stations	\$9,374.21	
	line 4.1 - 4.29: L201 Office	\$7,600.78	
	Line 5.1 - 5.10 L201 Loose Furniture	\$5,618.95	
		\$75,690.36	CT 25002593
Kubota Leasing	Lease Purchase-Kubota Tractor, 7-1-18 thru 6-30-19	\$806.02	
		\$806.02	CT 25002594
LOVARC	Fee agreement for summer	\$237.80	
		\$237.80	CT 25002595
Mid State Container Sales Inc	Container Rental, 7-1-18 thru 12-31-18	\$135.00	
		\$135.00	CT 25002596
Mission Linen & Uniform Service Inc	Uniform Services and Towels, 07-1-18 THRU 05-31-19	\$33.39	
	Uniform Services and Towels, 07-1-18 THRU 05-31-19	\$33.39	
		\$66.78	CT 25002597
Moxie Cafe	Food for All Hands On Deck Training	\$979.78	
	Food for All Hands On Deck Training	\$871.78	
	Food for All Hands On Deck Training	\$979.78	
		\$2,831.34	CT 25002598
National Assn Of Student	2018-2019 membership dues 7.1.18-6.30.19	\$1,951.00	
		\$1,951.00	CT 25002599
National Cinemedia Llc	30-second spot promoting fall 2018 registration	\$2,887.00	
		\$2,887.00	CT 25002600

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Vendor Name	Description	Amount	Warrant
Noble Power Equipment	Chain Saw, ECH, CS271T 12	\$291.59	
	Supplies Per Invoice 382214	\$47.50	
	Backpack Blower, ECH, PB-770H	\$485.99	
	Snake Chap, BISH per Invoice 382499	\$431.96	
		\$1,257.04	CT 25002601
Office Depot	Office Supplies July 1, 2018 - May 31, 2019	\$24.71	
		\$24.71	CT 25002602
Omniupdate Inc	Professional Services to Implement OU Calendar	\$2,500.00	
		\$2,500.00	CT 25002603
Orchard Business/Synco	Supplies for the Chem Labs, 7-6-18 - 5-31-19. Instructional supplies for Biology labs	\$38.90	
		\$41.99	
		\$80.89	CT 25002604
Orcutt Burgers Inc	Food for All Hands On Deck Training	\$226.80	
		\$226.80	CT 25002605
Pacific Coast Drywall	Materials Labor - Frame, Drywall and Insulate	\$3,328.56	
		\$6,471.44	
		\$9,800.00	CT 25002606
Pacific Gas & Electric Company	Electricity Services 7.1.18-6.30.19	\$29,784.83	
	Electricity Services 7.1.18-6.30.19	\$7,446.20	
		\$37,231.03	CT 25002607
	Electricity Services 7.1.18-6.30.19	\$112.97	
	Electricity Services 7.1.18-6.30.19	\$28.24	
		\$141.21	CT 25002608
	Electricity Services 7.1.18-6.30.19	\$15.31	
	Electricity Services 7.1.18-6.30.19	\$3.82	
		\$19.13	CT 25002609
	Electricity Services 7.1.18-6.30.19	\$1,887.86	
	Electricity Services 7.1.18-6.30.19	\$471.96	
		\$2,359.82	CT 25002610
	Electricity Services 7.1.18-6.30.19	\$5,459.22	
	Electricity Services 7.1.18-6.30.19	\$1,364.80	
		\$6,824.02	CT 25002611
Electricity Services 7.1.18-6.30.19	\$404.47		
Electricity Services 7.1.18-6.30.19	\$101.11		
	\$505.58	CT 25002612	
Postmaster - Santa Maria	Business Reply Postage Due Trust Account BR 45-001	\$250.00	
		\$250.00	CT 25002613
Praxair Distribution Inc.	Instr Supplies for Welding Program	\$489.08	
		\$489.08	CT 25002614
ProCare Janitorial Supply, Inc.	CUSTODIAL SUPPLIES, SM, 7-1-18 THRU 5-31-19 CUSTODIAL SUPPLIES, SM, 7-1-18 THRU 5-31-19	\$114.49	
		\$567.70	

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Vendor Name	Description	Amount	Warrant
ProCare Janitorial Supply, Inc.	Custodial Supplies-Lompoc, 07-01-18 thru 05-31-19	\$209.20	
	CUSTODIAL SUPPLIES, SM, 7-1-18 THRU 5-31-19	\$431.96	
	CUSTODIAL SUPPLIES, SM, 7-1-18 THRU 5-31-19	\$1,966.10	
	CUSTODIAL SUPPLIES, SM, 7-1-18 THRU 5-31-19	\$333.13	
	CUSTODIAL SUPPLIES, SM, 7-1-18 THRU 5-31-19	\$961.33	
		\$4,583.91	CT 25002615
Rayne Water Conditioning	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	\$163.95	
	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	\$25.95	
	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	\$163.95	
	Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2	\$25.95	
		\$379.80	CT 25002616
Readyrefresh By Nestle	Water Bottles July 1, 2018 through June 30, 2019	\$38.71	
		\$38.71	CT 25002617
Shela Diano	Reimburse overpayment of traffic citation H117002	\$80.00	
		\$80.00	CT 25002618
SISC III	HEALTH INSURANCE 8.1-31.18	\$499,848.00	
		\$499,848.00	CT 25002619
SLO Pest And Termite	Pest Control Services, 7-1-18 thru 6-30-19	\$120.00	
		\$120.00	CT 25002620
Smith Pipe & Supply Inc	LANDSCAPE SUPPLIES, 7-1-18 thru 05-31-19	\$124.20	
		\$3.18	
		\$25.83	
		\$153.21	CT 25002621
Source Graphics	Campus Graphics Wide Format CNS. Ink, heads, paper	\$180.80	
		\$180.80	CT 25002622
Spectrum Reach	30-second spot promoting fall 2018 registration	\$500.00	
		\$1,076.00	
		\$1,576.00	CT 25002623
Stericycle Environmental Solutions Inc	Payment on Accrual FY184266 6.30.18	\$2,914.15	
		\$5,444.06	
		\$8,358.21	CT 25002624
Sterling Communications	Battery, PMNN-4476	\$136.09	
		\$136.09	CT 25002625
Strata Information Group	DBA consulting for Banner 8.X and 9.X Student	\$775.00	
		\$1,162.50	
		\$1,937.50	CT 25002626
STRS Cash Balance Plan, MS#20	Payroll Deduction 7/31/18	\$18,057.10	
		\$18,057.10	CT 25002627
Tedesco & Affiliates Llc	DonorSearch Prospect View Online	\$3,000.00	
		\$3,000.00	CT 25002628

Allan Hancock College
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Vendor Name	Description	Amount	Warrant
United Parcel Service	UPS Charges, 7-1-18 thru 6-30-19	\$64.28	
	UPS Charges, 7-1-18 thru 6-30-19	\$84.75	
		\$149.03	CT 25002629
United Refrigeration Inc	HVAC Supplies, 07-01-18 thru 05-31-19	\$142.29	
	HVAC Supplies, 07-01-18 thru 05-31-19	\$10.35	
	HVAC Supplies, 07-01-18 thru 05-31-19	\$227.45	
	HVAC Supplies, 07-01-18 thru 05-31-19	\$91.85	
	\$471.94	CT 25002630	
United Site Services Of California Inc	Services - 3 Portable Toilets, 7-1-18 thru 6-30-19	\$344.70	
		\$344.70	CT 25002631
US Airconditioning Distributors	Compressor, Mitsubishi, SNB172FQKMT	\$773.65	
		\$773.65	CT 25002632
US Bank Corporate Payment System	COSTCO - FOOD SUPPLIES FOR BOARD RETREAT/DINNER	\$31.77	
	NORTH CHINA RESTAURANT BOARD DINNER	\$184.98	
	Educause (Domain name)	\$40.00	
	Staff recognition and welcome to new staff	\$247.18	
	URBANE CAFE	\$32.94	
	THE BOYS RESTAURANT	\$30.33	
	MAYA MEXICAN RESTAURANT	\$33.00	
	COMMUNITY COLLEGE LEAGUE OF CA	\$420.00	
	LOMPOC VALLEY CHAMBER OF COMMERCE	\$55.00	
	SHAWS FAMOUS STEAKHOUSE	\$60.11	
	THE SWISS RESTAURANT	\$366.00	
	TACO RANCHERO	\$53.00	
	HISPANIC ASSOC OF COLLEGES AND UNIVERSITIES	\$810.00	
	BLACK BEAR DINER	\$31.00	
PCPA THEATREFEST	\$249.60		
	\$2,644.91	CT 25002633	
Verizon	Long Distance Telephone Service 7.1.18 - 6.30.19	\$399.82	
		\$399.82	CT 25002634
Verizon	Long Distance Telephone Service 7.1.18 - 6.30.19	\$22.86	
		\$22.86	CT 25002635
Verizon Select Svc Inc	Long Distance and Toll Free Service Charges	\$21.08	
		\$21.08	CT 25002636
VTC Enterprises	Fee Agreement for summer	\$18,270.00	
	Collection of Recycling Paper on Main Campus,	\$660.00	
		\$18,930.00	CT 25002637
Ward'S Science Inc	Science Lab Supplies July 1, 2018-May 31, 2019	\$400.30	
	Science Lab Supplies July 1, 2018-May 31, 2019	\$51.53	
	Science Lab Supplies July 1, 2018-May 31, 2019	\$262.36	
	\$714.19	CT 25002638	
Western Propane Service	Propane	\$12.25	
	Requalify Tank	\$10.00	

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Vendor Name	Description	Amount	Warrant
Western Propane Service	Parts	\$18.59	
	Shop Fee	\$25.00	
		\$65.84	CT 25002639
Christina Mcmillan	Decorations and Supplies Reimbursement	\$231.99	
		\$231.99	CT 25002640
Kara Mushegan	Food Reimbursement	\$54.16	
		\$54.16	CT 25002641
Yvonne Teniente	Food Reimbursement	\$313.15	
		\$313.15	CT 25002642
Aglaiia Software	IHDP Annual Upgrades and Tech Support	\$679.15	
		\$679.15	CT 25003376
Amazon	Supplies for the Chem labs, 7-6-18 - 5-31-19.	\$44.99	
	Project Managers Book of Tools	\$71.98	
		\$116.97	CT 25003377
American Star Tours, Inc.	Bus Service to PCPA Solvang, 7-31-18 thru 8-5-18	\$4,260.00	
		\$4,260.00	CT 25003378
Art & Jennys Sewing Machine Center	Sewing machine repairs for noncredit sewing class	\$238.00	
		\$238.00	CT 25003379
Bay Area Comm College Jpa	Property/Liability Insurance Member Contribution	\$361,305.00	
		\$361,305.00	CT 25003380
BC Pump Sales And Service	Air Compressor Service Kit, MK-247-30 DV Systems	\$67.54	
		\$67.54	CT 25003381
California Electric Supply	ELECTRICAL-LIGHTING SUPPLIES , 7-1-18 thru 5-31-19	\$19.48	
		\$19.48	CT 25003382
Canon Financial Services Inc	Duplo DC-616 Pro Slitter/Cutter/Creaser Lease	\$484.96	
	Campus Graphics Canon Copier Lease	\$4,504.23	
	Campus Graphics Canon Copier Lease	\$500.47	
	Campus Graphics Canon Copier	\$1,315.81	
	Campus Graphics Canon Copier	\$146.20	
		\$6,951.67	CT 25003383
Carr's Boot Shop	Safety Boots July 1, 2018 through May 31, 2019	\$118.79	
	Safety Boots July 1, 2018 through May 31, 2019	\$124.19	
	Safety Boots July 1, 2018 through May 31, 2019	\$125.00	
	Safety Boots July 1, 2018 through May 31, 2019	\$107.99	
	Safety Boots July 1, 2018 through May 31, 2019	\$125.00	
	Safety Boots July 1, 2018 through May 31, 2019	\$107.99	
	Safety Boots July 1, 2018 through May 31, 2019	\$125.00	
		\$833.96	CT 25003384
Central Coast Newspaper Service	LOS ANGELES TIMES DAILY AND SUNDAY SERVICE.	\$728.00	
		\$728.00	CT 25003385

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Warrant</u>
Columbia Business Center Partners Lp	LEASE OF 890 E. STOWELL CBC 2018-19	\$23,283.00	
		\$23,283.00	CT 25003386
Community College Assn Of Mesa Directors	CCAMD 2018-2019 Membership Dues	\$200.00	
		\$200.00	CT 25003387
Computerland Of Silicon Valley	Creative Cloud Enterprise - ETLA Site License	\$8,835.00	
	Creative Cloud Enterprise - ETLA Site License	\$26,505.00	
		\$35,340.00	CT 25003388
Department Of Justice	DOJ FBI Clearance for staff and student workers.	\$74.00	
		\$74.00	CT 25003389
	DOJ FBI Clearance for staff and student workers.	\$1,096.00	
		\$1,096.00	CT 25003390
The Docuteam LLC	Destruction of old records July 1, 2018 through	\$25.00	
		\$25.00	CT 25003391
Facilities Planning And Consulting Services	Consulting Services for Space Inventory 2018-19	\$24,450.00	
		\$24,450.00	CT 25003392
Ferguson Enterprises Inc	Water Heater, Bradford White, 28 Gal.	\$549.50	
		\$549.50	CT 25003393
Fisher Scientific Co Llc	Sybersafe DNA gel stain, #S33102	\$149.79	
	Supplies for the Chem labs, 7-6-18 - 5-31-19.	(\$58.26)	
	Supplies for the Chem labs, 7-6-18 - 5-31-19.	\$58.26	
	Supplies for the Chem labs, 7-6-18 - 5-31-19.	\$7.39	
		\$157.18	CT 25003394
Flinn Scientific Inc	Science Lab Supplies July 1, 2018-May 31, 2019	\$239.53	
		\$239.53	CT 25003395
Follett Heg - Ahc Bookstore	Hancock shirts for All Hands on Deck Staff Trainin	\$519.80	
	Bookstore Grant for Student Trustee 2018-19	\$171.72	
		\$691.52	CT 25003396
	Books and supplies for students with 3rd party	\$2,517.07	
		\$2,517.07	CT 25003397
	Books and supplies for students with 3rd party	\$44.55	
		\$44.55	CT 25003398
Frank Diaz Consulting	Campus Graphics Non Tech Maintenance Agreement	\$905.00	
	Campus Graphics Non Tech Maintenance Agreement	\$750.00	
	Campus Graphics Non Tech Maintenance Agreement	\$895.00	
	Campus Graphics Non Tech Maintenance Agreement	\$1,875.00	
		\$4,425.00	CT 25003399
Frontier Communications	Telephone Service 7.1.18-6.30.19	\$16.29	
		\$16.29	CT 25003400
Global Technologies	SOMSO Star-Fish Model, #Zos 114, Quote #7996	\$1,083.00	

Allan Hancock College
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Vendor Name	Description	Amount	Warrant
Global Technologies	Freight	\$59.00	
	SOMSO eyeball w/part of orbit, enlarges 3x #CS	\$732.00	
	Freight	\$32.00	
		\$1,906.00	CT 25003401
GM Financial Leasing	Lease 2017 Chev Suburban, 7-1-18 thru 6-30-19	\$794.79	
		\$794.79	CT 25003402
	Lease 2017 Chev Suburban, 7-1-18 thru 6-30-19	\$794.79	
		\$794.79	CT 25003403
Jeffery Hall	Trustee Compensation for Board Meeting Attendance	\$240.00	
		\$240.00	CT 25003404
Health Sanitation Services	Roll-Off Fees for 7-17-18	\$137.50	
	Greenyard Waste - Disposal Per Ton Grn-Ydw	\$85.30	
		\$222.80	CT 25003405
Health Services Assoc Ca Comm Colleges	Membership Renewal (Voting) Alex deJounge 2018-19	\$150.00	
	Membership renewal Beth Stagnolia	\$50.00	
	Membership renewal Deborah Redding-Stewart	\$50.00	
	Membership renewal Dalila Santa Cruz	\$50.00	
	Membership New 2018-19 Christine Feld	\$50.00	
		\$350.00	CT 25003406
Help Systems Llc	InterMapper - 400 Devices	\$637.57	
		\$637.57	CT 25003407
Daniel Hilker	Trustee Compensation for Board Meeting Attendance	\$240.00	
		\$240.00	CT 25003408
Kelly Paper Co	Paper consumables for Campus Graphics	\$2,150.20	
	Paper consumables for Campus Graphics	\$2,495.70	
		\$4,645.90	CT 25003409
Thomas Lamica	Decorations and Supplies Reimbursement	\$318.08	
	Food Reimbursement for All Hands On Deck Training	\$63.88	
		\$381.96	CT 25003410
Littler Mendelson P.C.	Review Employee Handbook-Draft Additions Revise	\$1,925.00	
	Review of edits to handbook	\$192.50	
	Drafting of additions and revisions to handbook	\$385.00	
	Telephone conference with Ms. Schwartz	\$288.75	
		\$2,791.25	CT 25003411
LOVARC	Fee agreement for summer	\$335.82	
	Fee agreement for summer	\$46.98	
		\$382.80	CT 25003412
Lynn Music	INSTRUMENT REPAIRS MAINTENANCE 7.1.2018 THROUGH	\$770.00	
		\$770.00	CT 25003413
Megan Mccomas	Reimburse- APNA Training Modules (online)	\$250.00	

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Vendor Name	Description	Amount	Warrant
		\$250.00	CT 25003414
McMaster-Carr Supply Co.	Instr Supplies-Mat. Fees for Machining Program	\$286.79	
		\$286.79	CT 25003415
Mission Linen & Uniform Service Inc	Laundry services for Auto Body Program	\$8.67	
	Laundry services for Auto Tech Program	\$32.15	
	Uniform Services and Towels, 07-1-18 THRU 05-31-19	\$33.39	
		\$74.21	CT 25003416
Office Depot	Operational Supplies 7.1.18 - 5.31.19	\$99.35	
	Office Supplies for Industrial Tech 7.1.18-5.31.19	\$48.39	
	Office Supplies July 1, 2018 - May 31, 2019	\$261.68	
	Office Supplies July 1, 2018 - May 31, 2019	\$6.34	
	Campus Graphics Office Supplies	\$447.09	
	Office supplies for LVC sciences.	\$48.34	
	Operational Supplies July 16, 2018-May 31, 2019	\$78.54	
	Operational Supplies July 16, 2018-May 31, 2019	(\$5.72)	
	Office Supplies 7.1.18 - 5.31.19	\$21.48	
	Human Resources office supplies 7.1.18 - 5.31.19	\$290.51	
	HP 26 Black Toner Cartridge	\$548.59	
	Office Supplies from 7.26.18 through 5.31.19	\$31.94	
	Office Supplies from 7.26.18 through 5.31.19	\$225.35	
	Office Supplies from 7.26.18 through 5.31.19	\$5.00	
	Office Supplies from 7.26.18 through 5.31.19	\$71.52	
	Highlighters	\$12.94	
	HP96 Bkck Ink Cartridge	\$67.93	
	Index dividers	\$9.70	
	Mechanical Pencils	\$2.75	
	Index Dividers	\$4.86	
	Steno Pad	\$9.82	
	1 Binder	\$7.98	
	1 binder	\$7.55	
	Misc Office Supplies Aug 9, 2018-Dec 31, 2018	\$204.45	
	Office supplies for LPS dept, 7-6-18 - 5-31-19.	\$37.31	
		\$2,543.69	CT 25003417
Orchard Business/Synco	Custodial Supplies, 07-01-18 thru 05-31-19	\$68.63	
	Supplies for the Chem Labs, 7-6-18 - 5-31-19.	\$32.81	
	Landscape Supplies, 07-01-18 thru 05-31-19	\$3.53	
		\$104.97	CT 25003418
Pacific Gas & Electric Company	Electricity Services 7.1.18-6.30.19	\$1,719.24	
	Electricity Services 7.1.18-6.30.19	\$429.81	
		\$2,149.05	CT 25003419
	Electricity Services 7.1.18-6.30.19	\$184.32	
	Electricity Services 7.1.18-6.30.19	\$46.07	
		\$230.39	CT 25003420
PARS Public Agency Retirement	Payroll Deduction 8/10/18	\$619.80	

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Warrant</u>
		\$619.80	CT 25003421
Part Time Faculty AHC - Member	Payroll Deduction 8.10.18	\$475.21	
		\$475.21	CT 25003422
Perry'S Electric Motors & Controls	Motor, Teco-Westinghouse, 15 HP, 1800 RPM	\$937.32	
		\$937.32	CT 25003423
Play It Again Sports	WEIGHTED BALL 3 SETS OF 3 #PWS1004-345	\$108.00	
	WEIGHTED BASEBALL SET OF 3 #CHPCBB7AS	\$408.25	
	TC ATOMIC BALL 32 OZ #TCSTCB120	\$145.80	
	DIAMOND BASEBALL CASE OF 10 DZ #DIADOLADZ	\$485.99	
		\$1,148.04	CT 25003424
ProCare Janitorial Supply, Inc.	Air Mover, Windsor Wind Handler, 3 Speed	\$431.94	
	Vacuum, Windsor Sensor XP 12"	\$1,106.22	
		\$1,538.16	CT 25003425
	Custodial Supplies-Lompoc, 07-01-18 thru 05-31-19	(\$35.53)	
	Custodial Supplies-Lompoc, 07-01-18 thru 05-31-19	\$76.42	
		\$40.89	CT 25003426
Rays Auto Parts	Parts-Supplies, 7-1-18 thru 05-31-19	\$130.77	
	Parts-Supplies, 7-1-18 thru 05-31-19	\$95.77	
	Parts-Supplies, 7-1-18 thru 05-31-19	\$82.68	
	Parts-Supplies, 7-1-18 thru 05-31-19	\$25.93	
	Parts-Supplies, 7-1-18 thru 05-31-19	\$29.82	
	Parts-Supplies, 7-1-18 thru 05-31-19	\$180.58	
	Parts-Supplies, 7-1-18 thru 05-31-19	\$147.24	
	Parts-Supplies, 7-1-18 thru 05-31-19	\$19.38	
	Parts-Supplies, 7-1-18 thru 05-31-19	\$17.56	
	Parts-Supplies, 7-1-18 thru 05-31-19	\$157.92	
	Parts-Supplies, 7-1-18 thru 05-31-19	(\$29.97)	
	Parts-Supplies, 7-1-18 thru 05-31-19	\$69.85	
	Parts-Supplies, 7-1-18 thru 05-31-19	\$90.66	
		\$1,018.19	CT 25003427
Santa Barbara News Press	ANNUAL NEWSPAPER SUBSCRIPTION	\$182.36	
		\$182.36	CT 25003428
Santa Maria Sun	Quarter-page, color ad fall 2018 Aug 2 and 9, 2018	\$274.00	
		\$274.00	CT 25003429
Save Mart Supermarkets	Food Supplies for Childrens Cntr 7-1-18 to 8-3-18	\$85.07	
	Food Supplies for Childrens Cntr 7-1-18 to 8-3-18	\$38.56	
		\$123.63	CT 25003430
Smith Pipe & Supply Inc	Sprinkler, Hunter, Item I2006SS	\$47.69	
	Supplies Per Invoice 3320785	\$111.81	
		\$159.50	CT 25003431
Southern California Gas Co	Gas Supply 7.1.18-6.30.19	\$4,040.87	
	Gas Supply 7.1.18-6.30.19	\$1,010.21	

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Vendor Name	Description	Amount	Warrant
		\$5,051.08	CT 25003432
Corrin Terrones	Reimburse- Food for Electronics Advisory Committee	\$51.16	
		\$51.16	CT 25003433
Total Access Group Inc.	ID glide 3ml Foil Item #IDDGLF03	\$87.48	
	lifestyle luscious flavors condoms item# 6800	\$70.20	
	fantasy lubricated condoms item # 6818	\$70.20	
	Lifestyle extra strength condoms item # 5900	\$70.20	
	Lifestyle Rough Rider condom item # 4541	\$70.20	
	lifestyle ultra lubricated condom item # 5800	\$133.92	
		\$502.20	CT 25003434
Typewell/Catalina Solutions Llc	V7 Premium Transcriber - Annual license	\$271.15	
		\$271.15	CT 25003435
US Bank Corporate Payment System	Lompoc Valley Chamber of Commerce	\$90.00	
	Facebook Summer 2018 Comm Ed Promo	\$101.85	
	Facebook Summer 2018 Comm Ed Promo	\$43.72	
	Santa Maria Valley YMCA	\$60.00	
		\$295.57	CT 25003436
Verizon Wireless	Cell Phone Monthly Service Fees	\$24.71	
	Monthly Charges for 805.621.2466 thru 6.30.19	\$38.01	
		\$62.72	CT 25003437
VTC Enterprises	Fee Agreement for summer	\$2,610.00	
		\$2,610.00	CT 25003438
Western Scientific Co Inc	Preventive maintenance service on Olympus	\$2,240.00	
	Preventive maintenance service on Leica	\$910.00	
	Travel Charge	\$75.00	
		\$3,225.00	CT 25003439
Western Ways	Janitorial/Grounds Services, 7-1-18 thru 6-30-19	\$2,100.00	
		\$2,100.00	CT 25003440
A Superior Crane, LLC	Crane Service - AC Motor on Bldg. Roof	\$480.00	
		\$480.00	CT 25003441
Accurate First Aid Services	First Aid Supplies per Invoice A-2411	\$1,801.98	
	First Aid Supplies per Invoice A-2419	\$967.73	
		\$2,769.71	CT 25003442
Ahc - Part-Time Faculty Association	REIMBURSEMENT FOR RENT PER ARTICLE 11.7	\$1,617.28	
	REIMBURSEMENT FOR PHONE PER ARTICLE 11.7	\$217.40	
	REIMBURSEMENT FOR UTILITIES PER ARTICLE 11.7	\$72.63	
	REIMBURSEMENT FOR CONSULTANT PER ARTICLE 11.7	\$20.00	
	POSTAGE PER ARTICLE 11.7	\$50.00	
		\$1,977.31	CT 25003443
All American Screen Printing Inc	one-inch soft enamel lapel pin 15 year anniversary	\$207.36	
	one-inch soft enamel lapel pin 20 year anniversary	\$171.72	

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Warrant</u>
All American Screen Printing Inc	one-inch soft enamel lapel pin 30 year anniversary	\$171.72	
	set up charge per change	\$64.80	
		\$615.60	CT 25003444
Altamirano Ramirez, Sofia	Fingerprint Reimbursement	\$25.00	
		\$25.00	CT 25003445
Amazon	Operational Supplies	\$455.44	
	Operational Supplies	\$56.40	
	Operational Supplies	\$680.40	
	Operational Supplies	\$1,654.80	
	Textbook: Group Work by Schneider, et al	\$45.00	
	Shipping and handling	\$6.53	
	Supplies for the Chem labs, 7-6-18 - 5-31-19.	\$28.85	
	Supplies for the Chem labs, 7-6-18 - 5-31-19.	\$19.03	
		\$2,946.45	CT 25003446
American Star Tours, Inc.	Bus Service to PCPA Solvang, 8-7-18 thru 8-12-18 Charter Bus Service Charter No. 18-22415	\$4,260.00	
		\$924.00	
		\$5,184.00	CT 25003447
Pablo Andrade-Arreola	Fingerprint Reimbursement	\$20.00	
		\$20.00	CT 25003448
Aramark Uniform Services	TOWEL RENTAL-PS JULY 1, 2018-JUNE 30, 2019	\$32.00	
		\$32.00	CT 25003449
Armstrong's Lock And Key	Key-Lock Supplies, 07-01-18 thru 05-31-19	\$48.60	
		\$48.60	CT 25003450
AT&T	ATT Directory Listing July1, 2018-June 30, 2019	\$9.36	
		\$9.36	CT 25003451
	ATT Directory Listing July1, 2018-June 30, 2019	\$19.36	
		\$19.36	CT 25003452
Ezequiel Atilano-Bernal	Fingerprint Reimbursement	\$25.00	
		\$25.00	CT 25003453
Atkinson Andelson Loya Ruud And Romo	Agreement for General Legal Services	\$404.25	
		\$404.25	CT 25003454
Atlas Performance Ind Inc	Office Trailer W/RR, 12 x 60, 7-1-18 thru 6-30-19 Ramp-Under 30" Straight Design	\$650.00	
		\$435.00	
		\$1,085.00	CT 25003455
Flor Avila-Suarez	Fingerprint Reimbursement	\$20.00	
		\$20.00	CT 25003456
Josephine Beck	2% District Contribution 7-1-18 - 6-30-19	\$764.59	
		\$764.59	CT 25003457
Blue Rose Studio	Clay for ceramics - Amiko Matsuo, Cheryl Weiss,	\$2,833.32	

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Vendor Name	Description	Amount	Warrant
		\$2,833.32	CT 25003458
Booker, Ryan	Fingerprint Reimbursement	\$20.00	
		\$20.00	CT 25003459
California Electric Supply	Ballast, LEDVA, QHE2X32T8UNVISNSC	\$73.05	
	Ballast, LEDVA, QHE4x32T8UNVISNSCB	\$105.06	
	Lamp, LEDVA, MP70UMED	\$161.70	
	ELECTRICAL-LIGHTING SUPPLIES , 7-1-18 thru 5-31-19	\$50.57	
	ELECTRICAL-LIGHTING SUPPLIES , 7-1-18 thru 5-31-19	\$668.22	
	ELECTRICAL-LIGHTING SUPPLIES , 7-1-18 thru 5-31-19	\$473.80	
	ELECTRICAL-LIGHTING SUPPLIES , 7-1-18 thru 5-31-19	\$384.48	
		\$1,916.88	CT 25003460
Diego Campos Atilano	Fingerprint Reimbursement	\$20.00	
		\$20.00	CT 25003461
Carolina Biological	Instructional supplies for Biology labs	\$327.30	
		\$327.30	CT 25003462
Carr's Boot Shop	UNIFORM SUPPLIES JULY 1 2018 TO MAY 31 2019	\$219.40	
	Safety Boots July 1, 2018 through May 31, 2019	\$124.19	
		\$343.59	CT 25003463
CDW Government Inc	Microsoft Surface Tablet Pro 12.3	\$1,105.98	
	Microsoft Surface Pro Type Cover (M1725)	\$113.71	
	Recycle Fee	\$5.00	
	Logitech Group HD Video Conferencing System	\$2,416.48	
	Canon ImageCLASS D1550 Printer Quote #1BVXLMQ	\$921.46	
		\$4,562.63	CT 25003464
Central City Leasing	Leasing 2016 Chevrolet Pickup, 7-1-18 thru 6-30-19	\$473.85	
	Leasing 2016 Chevrolet Pickup, 7-1-18 thru 6-30-19	\$473.85	
		\$947.70	CT 25003465
Noe Chavez	2% District Contribution 7-1-18 - 6-30-19	\$2,083.64	
		\$2,083.64	CT 25003466
Chevron And Texaco Business Card Service	Gas Credit Card Purchases, 7-01-18 thru 6-30-19	\$127.57	
		\$127.57	CT 25003467
Lillian Clary	2% District Contribution 7-1-18 - 6-30-19	\$2,289.40	
		\$2,289.40	CT 25003468
Cleantech Environmental Inc	Used Motor Oil Disposal	\$95.00	
	E-Manifest Fee	\$4.00	
	Used Oil Filters - Metal, 55 Gal drum	\$95.00	
	E-Manifest Fee	\$10.00	
		\$204.00	CT 25003469
Comcast Cable	Monthly Recurring Costs 7.1.18-6.30.19	\$147.14	
		\$147.14	CT 25003470
	Monthly Recurring Costs 7.1.18-6.30.19	\$134.09	

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Vendor Name	Description	Amount	Warrant
		\$134.09	CT 25003471
Constellation Newenergy Inc	Electricity Services 7.1.18-6.30.19	\$0.42	
	Electricity Services 7.1.18-6.30.19	\$0.10	
		\$0.52	CT 25003472
Jorge Coronel Bautista	Fingerprint Reimbursement	\$20.00	
		\$20.00	CT 25003473
Kenneth Coxon	2% District Contribution 7-1-18 - 6-30-19	\$1,849.61	
		\$1,849.61	CT 25003474
Daniela Bruckman	Reimbursement for InterviewTravel Expenses	\$573.98	
		\$573.98	CT 25003475
Leta Dawson	Fingerprint Reimbursement	\$20.00	
		\$20.00	CT 25003476
DexYP	Santa Maria Verizon Directory July 1-Dec 31, 2018	\$52.36	
		\$52.36	CT 25003477
Nicholas Diaz	Fingerprint Reimbursement	\$31.00	
		\$31.00	CT 25003478
Dominguez, Denise	Fingerprint Reimbursement	\$20.00	
		\$20.00	CT 25003479
Drug Free Sport	3.2.18 ORAL FLUID SPORTS 5 PANEL	\$1,160.00	
	3.2.18 COLLECTION CHARGES	\$640.00	
	Mileage 3.2.18	\$168.00	
		\$1,968.00	CT 25003480
EDITS	COPS Self-Scoring Bkls (100)	\$275.40	
	COPS Profile Guide (100) Col	\$261.37	
	Shipping	\$59.64	
		\$596.41	CT 25003481
Elenes-Cazares, Ermen J.	Fingerprint Reimbursement	\$25.00	
		\$25.00	CT 25003482
Ewing Irrigation Products Inc	Landscape Supplies, 07-01-18 thru 05-31-19	\$80.81	
		\$80.81	CT 25003483
Ferguson Enterprises Inc	Plumbing Supplies, 07-01-18 thru 05-31-19	\$242.14	
	Plumbing Supplies, 07-01-18 thru 05-31-19	\$5.36	
	Plumbing Supplies, 07-01-18 thru 05-31-19	\$40.91	
	Plumbing Supplies, 07-01-18 thru 05-31-19	\$246.53	
	Plumbing Supplies, 07-01-18 thru 05-31-19	\$22.37	
	Plumbing Supplies, 07-01-18 thru 05-31-19	\$78.43	
		\$635.74	CT 25003484
Fisher Scientific Co Llc	pH electrode, #13-620-AP55, Quote# 8207-3121-09	\$1,395.20	
	Petri dish, 150x15,100cs, #FB0875714	\$88.30	
	Blank Paper disks, #R55054	\$33.77	
	Science Lab Supplies July 1, 2018-May 31, 2019.	\$148.29	
	Science Lab Supplies July 1, 2018-May 31, 2019.	\$113.57	

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Vendor Name	Description	Amount	Warrant
Fisher Scientific Co Llc	Science Lab Supplies July 1, 2018-May 31, 2019.	\$7.58	
	Science Lab Supplies July 1, 2018-May 31, 2019.	\$75.72	
	Science Lab Supplies July 1, 2018-May 31, 2019.	\$197.96	
	Petri dish, 150x15,100cs, #FB0875714	\$88.30	
	Petri Dish 100x15 stack 500, #FB0875712	\$49.56	
	Micro slides 1 concavity, #12-560A	\$96.92	
	Fuel surcharge	\$4.45	
		\$2,299.62	CT 25003485
Ford Motor Credit Company Llc	Leasing 2016 Ford 150 Pickup, 7-1-18 thru 6-30-19	\$490.15	
		\$490.15	CT 25003486
Foundation for California Community Colleges	Student Assistant Internship Services per	\$1,548.03	
	Student Assistant Internship Services per	\$1,548.03	
		\$3,096.06	CT 25003487
Freestyle Photographic Supplies	Arista EDU Ultra VC RC Pearl 8x10 (250) Sheets	\$172.39	
	Arista Bamboo Print Tongs (Set of 3) Model #194369	\$30.13	
	Kodak Tri-X 400 ISO120 Size TX-5 pack	\$62.24	
	Varta A76 KA76 LR44 V13GA Alkaline Battery	\$16.09	
	Ushio Bulb ESJ 85W 82V Model #1000358	\$155.10	
	Kodak Tri-X Pro 320 ISO 4x5 (50) Sheets TXP	\$115.39	
	Varta MS76 SR44 G13 V76PX 1.55 volt Silver Oxide	\$25.77	
	Shipping	\$35.99	
	Drytac Trimount Dry Mount tissue 8x10 (100)	\$46.32	
		\$659.42	CT 25003488
Froggy'S Fog Llc	TRAINING SMOKE WATER BASED 55 GALLON DRUM	\$1,049.99	
		\$1,049.99	CT 25003489
Frontier Communications	Telephone Service 7.1.18-6.30.19	\$803.05	
		\$803.05	CT 25003490
Global Industrial Equipment	Fan, Wall Mount, Oscillating 30", Part #258322 Freight (Estimated)	\$667.28	
		\$73.19	
		\$740.47	CT 25003491
Susan Gregory	2% District Contribution 7-1-18 - 6-30-19	\$1,485.39	
		\$1,485.39	CT 25003492
Griego Pool Service	Pool Service, 07-01-18 thru 06-30-19	\$1,200.00	
		\$1,200.00	CT 25003493
Guitar Center	Casio Privia PX-160BK digital piano w CS-67 Stand PRO COVERAGE 2 YR PROTECTION	\$14,320.80	
		\$2,339.74	
		\$16,660.54	CT 25003494
Hardy Diagnostics	Instructional Supplies for Biology labs	\$418.63	
	Instructional Supplies for Biology labs	\$154.17	
	Instructional Supplies for Biology labs	\$796.67	
	Instructional Supplies for Biology labs	\$82.04	
	Med lab coats, #CP20M, quote #8082018	\$35.35	
	Large lab coats, #CP20L	\$36.13	

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Hardy Diagnostics	XL Lab coats, #CP20XL	\$36.91	
	Instructional Supplies for Biology labs	\$60.45	
		\$1,620.35	CT 25003495
Gloria Henneberger	2% District Contribution 7-1-18 - 6-30-19	\$1,809.00	
		\$1,809.00	CT 25003496
Adrian Heredia	Enrollment Expense Reimbursement	\$137.16	
		\$137.16	CT 25003497
High-Tech Electric	DA2 HD 4K Extron 60-1480-01	\$428.49	
	MDA 5V Extron 60-446-01	\$163.95	
	DTP HDMI 4K 230 Tx Extron 60-1271-12	\$291.87	
	DTP HDMI 4K 230 Rx Extron 60-1271-13	\$291.87	
	CSM 6 Extron 26-620-01	\$48.44	
	A Mini/2 Extron 26-571-01	\$10.81	
	Freight	\$22.88	
	elink 100 Extron 60-1490-02	\$366.39	
	Extron eLink 100 60-1490-03	\$341.55	
	Freight	\$19.67	
	\$1,985.92	CT 25003498	
Hispanic Association of Colleges & Universities	Half-page ad in 2018 Conference Program	\$800.00	
		\$800.00	CT 25003499
Beatriz Inclan	2% District Contribution 7-1-18 - 6-30-19	\$2,881.08	
		\$2,881.08	CT 25003500
Intermountain Lock And Security Supply	KEY AND LOCK SUPPLIES, 07-01-18 THRU 05-31-19	\$550.81	
	KEY AND LOCK SUPPLIES, 07-01-18 THRU 05-31-19	\$648.00	
		\$1,198.81	CT 25003501
International Automotive Technicians Network	Business+ Membership renewal	\$540.00	
		\$540.00	CT 25003502
Johnson Plastics Plus	Campus Graphics Engraving Consumables	\$260.34	
		\$260.34	CT 25003503
Julie Martinez	Networking and Dining Etiquette Presentation	\$2,600.00	
		\$2,600.00	CT 25003504
Candia Katich	2% District Contribution 7-1-18 - 6-30-19	\$2,130.12	
		\$2,130.12	CT 25003505
KCOY 12 TV	KCOY CBS 12- Community Ed Fall Class Ad	\$660.00	
		\$660.00	CT 25003506
KENDRICK, PAUL	FINGERPRINTING	\$20.00	
		\$20.00	CT 25003507
KIDI/KRTO/KTAP La Buena	AHC Fall Community Classes - 30 second advertising	\$1,000.00	
	AHC Fall Community Classes - 30 second advertising	\$1,000.00	
	30-second spot fall 2018 credit classes	\$700.00	

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		\$2,700.00	CT 25003508
KILBANE, MELANIE	FINGERPRINTING	\$20.00	
		\$20.00	CT 25003509
Koehler Plumbing Inc	Plumbing-Gas Line from Vault to Bldg.	\$1,500.00	
		\$1,500.00	CT 25003510
Anne Kollath	2% District Contribution 7-1-18 - 6-30-19	\$1,981.53	
		\$1,981.53	CT 25003511
KTAS-TV	30 SECOND SPOT PROMOTING COMMUNITY ED FALL CLASSES	\$450.00	
		\$450.00	CT 25003512
Lazer Broadcasting Corp	Lazer Broadcasting Advertising	\$366.00	
		\$366.00	CT 25003513
Lee Central Coast Newspapers	Monthly Online Ad July 1, 2018-Feb 28, 2019	\$800.00	
	Education Sponsor 8-page section Community Pride.	\$900.00	
	Education Sponsor 8-page section Community Pride.	\$900.00	
	Education Sponsor 8-page section Community Pride.	\$900.00	
	Education Sponsor 8-page section Community Pride.	\$900.00	
		\$4,400.00	CT 25003514
	26 weeks newspaper subscription	\$98.50	
		\$98.50	CT 25003515
Laura Leon	ENROLLMENT EXP	\$178.32	
		\$178.32	CT 25003516
Littler Mendelson P.C.	Final Review of Updated Handbook Inv#4866071	\$192.50	
		\$192.50	CT 25003517
Robert Masaoka	2% District Contribution 7-1-18 - 6-30-19	\$2,192.45	
		\$2,192.45	CT 25003518
Medical Billing Technologies Inc	FPACT Billing Services 7-1-18-6-30-19	\$10.48	
		\$10.48	CT 25003519
Meirav Lavy Mazor	TRAVEL EXP	\$170.27	
		\$170.27	CT 25003520
Bahman Mesri	2% District Contribution 7-1-18 - 6-30-19	\$2,124.48	
		\$2,124.48	CT 25003521
Mission Linen & Uniform Service Inc	Laundry services for Auto Tech Program	\$32.15	
	Laundry services for Auto Body Program	\$8.67	
	Uniform Services and Towels, 07-1-18 THRU 05-31-19	\$33.39	
		\$74.21	CT 25003522
MORALES, DIANE	FINGERPRINTING	\$20.00	
		\$20.00	CT 25003523
MOSCATO, JOSEPH	FINGERPRINTING	\$25.00	

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		\$25.00	CT 25003524
Mr Pool Man	Chlorine Tablets, 25 lbs.	\$74.47	
		\$74.47	CT 25003526
NAEYC Academy	Accreditation Annual Fee	\$325.00	
	Accreditation Annual Fee	\$325.00	
	Accreditation Annual Fee (Late Submission Charge)	\$75.00	
	Accreditation Annual Fee (Late Submission Charge)	\$75.00	
		\$800.00	CT 25003527
New Readers Press	SUBSCRIPTION RENEWAL	\$304.00	
	SHIPPING	\$24.50	
		\$328.50	CT 25003528
Office Depot	OFFICE SUPPLIES July 6, 2018-May 31, 2019	\$46.23	
	OFFICE SUPPLIES July 6, 2018-May 31, 2019	\$51.52	
	OFFICE SUPPLIES July 6, 2018-May 31, 2019	\$230.56	
	OFFICE SUPPLIES July 6, 2018-May 31, 2019	\$27.56	
	Office Supplies July 1, 2018 - May 31, 2019	\$36.67	
	Office Supplies July 1, 2018 - May 31, 2019	\$65.98	
	Office Supplies July 1, 2018 - May 31, 2019	\$75.91	
	OFFICE SUPPLIES July 6, 2018-May 31, 2019	\$209.18	
	OFFICE SUPPLIES July 6, 2018-May 31, 2019	\$245.20	
	Office Supplies July 1, 2018-May 31, 2019 JGabriel	\$168.57	
	Microsoft Ergonomic Keyboard Black	\$57.22	
	Post It Sign Here flags	\$7.24	
	Post It notes pack of 12	\$4.59	
	Lumbar Back support Lorell Ergo	\$51.18	
	pens Papermate Inkjoy Blue 12 pack	\$3.47	
	pens Papermate Profile black 12 pack	\$7.39	
	Pens Papermate Profile blue 12 pack	\$7.39	
	Labels File Folder, Avery Trueblock set of 1500	\$27.77	
	Lexar JumpDrive Item #3003565	\$161.97	
	Correction Tape Item #699459	\$16.46	
	Self-Stick Notes 3x3 Item #843796	\$19.17	
	BIC Mechanical Pencils Item #850213	\$158.11	
	Pilot Retractable Gel Pens Item #824832	\$221.94	
	Brand Wirebound Notebook Item #588322	\$103.04	
	Transparent Plastic Ruler Item #720461	\$6.15	
	BIC Brite Liner Item #942742	\$106.60	
	TI-30XS Scientific Calculator Item #617135	\$413.10	
		\$2,530.17	CT 25003529
Old Town Shirt Factory	Shirt, Item S508, Short Sleeve, Royal, Size M	\$33.22	
	Shirt, Item S608, Long Sleeve, Royal, Size M	\$49.84	
	Jacket, Item JP56, Royal, Size M	\$33.24	
	AHC Logo - Left Chest	\$22.03	
	Facilities, Jennifer, Right Chest	\$27.54	
	Shirt, Item S508, Short Sleeve, Royal, Size L	\$16.62	
	Shirt, Item S608, Long Sleeve, Royal, Size L	\$16.62	
	Pocket Tee, Item PC61P, Royal, Size L	\$33.22	
	Pocket Tee Shirt, Item PC61LSP, Royal, Size L	\$16.62	

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Old Town Shirt Factory	Team Jacket, Item JP56, Royal, Size L	\$33.24	
	AHC Logo-Lft Chest	\$22.03	
	Facilities-Kalin, Rt Chest	\$27.52	
		\$331.74	CT 25003530
Oracle America Inc	Oracle Linux Basic Limited Support 1 Year	\$136.32	
		\$136.32	CT 25003531
Orchard Business/Synco	Hardware Supplies, 07-01-18 thru 05-31-19	\$8.20	
	Hardware Supplies, 07-01-18 thru 05-31-19	\$34.34	
	Hardware Supplies, 07-01-18 thru 05-31-19	\$18.45	
	Hardware Supplies, 07-01-18 thru 05-31-19	\$17.43	
	Hardware Supplies, 07-01-18 thru 05-31-19	\$70.53	
	Hardware Supplies, 07-01-18 thru 05-31-19	\$27.17	
	Hardware Supplies, 07-01-18 thru 05-31-19	\$37.93	
	Hardware Supplies, 07-01-18 thru 05-31-19	\$19.16	
	Hardware Supplies, 07-01-18 thru 05-31-19	\$82.06	
	Hardware Supplies, 07-01-18 thru 05-31-19	\$9.81	
	Hardware Supplies, 07-01-18 thru 05-31-19	\$14.91	
	Hardware Supplies, 07-01-18 thru 05-31-19	\$14.52	
	Hardware Supplies, 07-01-18 thru 05-31-19	\$9.21	
	Hardware Supplies, 07-01-18 thru 05-31-19	\$26.14	
	Hardware Supplies, 07-01-18 thru 05-31-19	\$85.13	
	Hardware Supplies, 07-01-18 thru 05-31-19	\$3.54	
	Hardware Supplies, 07-01-18 thru 05-31-19	\$7.15	
	Hardware Supplies, 07-01-18 thru 05-31-19	\$48.15	
	Hardware Supplies, 07-01-18 thru 05-31-19	\$3.38	
	Hardware Supplies, 07-01-18 thru 05-31-19	\$48.69	
	Landscape Supplies, 07-01-18 thru 05-31-19	\$17.43	
	Hardware Supplies, 07-01-18 thru 05-31-19	\$20.51	
	Hardware Supplies, 07-01-18 thru 05-31-19	\$15.88	
Hardware Supplies, 07-01-18 thru 05-31-19	\$33.51		
Hardware Supplies, 07-01-18 thru 05-31-19	\$18.48		
Hardware Supplies, 07-01-18 thru 05-31-19	\$15.96		
	\$707.67	CT 25003532	
Mary Osborne	2% District Contribution 7-1-18 - 6-30-19	\$2,231.39	
		\$2,231.39	CT 25003533
Otto Frei	Instructional Supplies for Noncredit Jewelry Class	\$4.80	
	Instructional Supplies for Noncredit Jewelry Class	\$604.94	
		\$609.74	CT 25003534
PABON-BUSTAMONTE, ISAAC	FINGERPRINTING	\$20.00	
		\$20.00	CT 25003535
Panera Bread Cafe 3180	Student Activity Food	\$399.60	
		\$399.60	CT 25003536
Armando Pantoja	ENROLLMENT EXP	\$163.00	
		\$163.00	CT 25003537
Paxen Publishing LLC	GED Ready Voucher ISBN 9781934350157	\$600.00	

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		\$600.00	CT 25003538
PG&E Employee's Community Fund	Scholarship return for H20076229	\$6,000.00	
		\$6,000.00	CT 25003539
Portable Johns, Inc.	Service - 300 Gal. Holding Tank	\$220.00	
	Additional Service	\$220.00	
	Rental - Holding Tank, 7-1-18 thru 6-30-19	\$64.80	
	Renta1/Serviceing 7-1-18 thru 6-30-19	\$730.95	
		\$1,235.75	CT 25003540
PPG Architectural Finishes Inc	Grac TSL 0.25 Litre Bottle	\$11.87	
		\$11.87	CT 25003541
Praxair Distribution Inc.	Cylinder Demurrage Charges, 7-1-18 thru 06-30-19	\$143.11	
		\$143.11	CT 25003542
ProCare Janitorial Supply, Inc.	Kivac Restroom Cleaning System, KCS KV17501	\$6,283.44	
		\$6,283.44	CT 25003543
	CUSTODIAL SUPPLIES, SM, 7-1-18 THRU 5-31-19	\$20.51	
	CUSTODIAL SUPPLIES, SM, 7-1-18 THRU 5-31-19	\$1,002.03	
	CUSTODIAL SUPPLIES, SM, 7-1-18 THRU 5-31-19	\$64.69	
	CUSTODIAL SUPPLIES, SM, 7-1-18 THRU 5-31-19	\$820.78	
	CUSTODIAL SUPPLIES, SM, 7-1-18 THRU 5-31-19	\$1,908.12	
	Custodial Supplies-Lompoc, 07-01-18 thru 05-31-19	\$367.48	
	Custodial Supplies-Lompoc, 07-01-18 thru 05-31-19	\$303.64	
		\$4,487.25	CT 25003544
Proliteracy	4 Leamos Subscriptions which includes 1 yr access,	\$240.00	
		\$240.00	CT 25003545
Public Agency Law Group	Legal Mediation Services for One Stop Student	\$841.20	
		\$841.20	CT 25003546
Pyramed Health Systems	PyraMed Annual Maintenance Support and Enhancement	\$13,883.70	
		\$13,883.70	CT 25003547
Ravatt, Albrecht & Associates, Inc.	Architectural Services PROP 39 Year 3,4,5	\$892.50	
		\$892.50	CT 25003548
Norma Razo	2% District Contribution 7-1-18 - 6-30-19	\$2,123.40	
		\$2,123.40	CT 25003549
Betty Reddekopp	2% District Contribution 7-1-18 - 6-30-19	\$1,394.59	
		\$1,394.59	CT 25003550
Elizabeth Regan	2% District Contribution 7-1-18 - 6-30-19	\$2,260.39	
		\$2,260.39	CT 25003551
ROBSON, JACOB	FINGERPRINTING	\$20.00	
		\$20.00	CT 25003553
ROJAS ALEJO, ADILENE	FINGERPRINTING	\$20.00	

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		\$20.00	CT 25003554
Ronald Sloan	Travel Exp	\$300.00	
		\$300.00	CT 25003555
S/P2	1 YR Subscription Welding Safety Course	\$249.00	
		\$249.00	CT 25003557
Safeway Inc - Vons Division	Science Lab Supplies July 1, 2018-May 31, 2019 Instructional supplies for Biology labs	\$99.66 \$5.32	
		\$104.98	CT 25003558
Santa Barbara Co Air	Permit to Operate Fee, (PTO-15023)	\$1,096.00	
		\$1,096.00	CT 25003559
Santa Barbara News Press	52 Week Newspaper Subscription	\$182.36	
		\$182.36	CT 25003560
Santa Maria Valley Chamber of Commerce	Gold Agriculture Sponsor	\$3,000.00	
		\$3,000.00	CT 25003561
Santa Ynez Valley Star	Quarter-page ad fall 2018 Reg to run 8-7-18 Ad Publication- Comm Ed Classes 8-7-18	\$272.00 \$272.00	
		\$544.00	CT 25003562
Sean Levenson	TRAVEL EXP	\$300.00	
		\$300.00	CT 25003563
Margaret Segura	2% District Contribution 7-1-18 - 6-30-19	\$2,367.44	
		\$2,367.44	CT 25003564
Siemens Industry Inc	Service call to add partition to bldg A cashiers Service call to replace batteries 7-24-18	\$145.00 \$408.00	
		\$553.00	CT 25003565
Smart & Final	Food for Student Equity Student Events Food for Student Equity Student Events Food for Student Equity Student Events	\$345.68 \$198.00 \$477.38	
		\$1,021.06	CT 25003566
Smith Pipe & Supply Inc	LANDSCAPE SUPPLIES, 7-1-18 thru 05-31-19	\$95.53	
		\$95.53	CT 25003567
Taylor Rental Party Plus	Pipe and drape boothing rental Labor Deliver 8.3.18 - Pickup 8.6.18 14 percent Damage Waiver	\$275.70 \$75.00 \$145.00 \$38.60	
		\$534.30	CT 25003568
Tyler Lamica	FINGERPRINTS	\$20.00	
		\$20.00	CT 25003569
United Parcel Service	UPS Charges, 7-1-18 thru 6-30-19 UPS Charges, 7-1-18 thru 6-30-19	\$27.72 \$59.45	

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Vendor Name	Description	Amount	Warrant
		\$87.17	CT 25003570
United Refrigeration Inc	HVAC Supplies, 07-01-18 thru 05-31-19	\$46.01	
		\$46.01	CT 25003571
	HVAC Supplies, 07-01-18 thru 05-31-19	\$23.59	
	HVAC Supplies, 07-01-18 thru 05-31-19	\$19.49	
	HVAC Supplies, 07-01-18 thru 05-31-19	\$47.26	
		\$90.34	CT 25003572
US Bank Corporate Payment System	Armstrong Lock and Key (Keys)	\$12.96	
	Cleantech Env (Parts Cleaner Service-Rental)	\$345.60	
	Griego Pool Service (pump)	\$550.00	
	Griego Pool Service (labor charges)	\$75.00	
	Mission Linen (uniforms and towels)	\$169.15	
	APCD (Inspection-Gas Tank, LVC)	\$24.12	
	The Home Depot (Safety Equipment and Hasps)	\$56.04	
	Five Star Grafix (Decals for Light Poles)	\$22.81	
	Praxair (Carbon Dioxide and Demurage Charges)	\$384.76	
	Ferguson Enterprises (Screws)	\$18.92	
	The Home Depot (Screws-Nuts-Washers)	\$34.85	
	Lowes (Shower Curtain,Rod,Hangers for Bldg. R2)	\$38.06	
	A and A Crystal Cleaners (bedding laundry)	\$35.00	
	Fred Pryor Career Track (Seminar on 7-25-18)	\$596.00	
	PPG Paints (Paint for K-11)	\$80.96	
	Office Depot (office supplies)	\$42.63	
	Five Star Grafix (Decals for Light Poles)	\$118.33	
	Integrated Industrial Supply (Safety Items)	\$164.31	
	Orchard Supply (Flea Spray)	\$19.42	
	School Outfitters (whiteboards)	\$906.68	
	Credit card payment - Excel webinar P. Murphy	\$199.00	
	credit card payment - Tableau conf registration	\$1,195.00	
		\$5,089.60	CT 25003573
Suzanne M Valery	Provide Technical Assistance to the Markerspace	\$1,875.00	
		\$1,875.00	CT 25003574
VTC Enterprises	Delivery of AHC Fall 2018 Spectrum 7-20-18	\$199.69	
		\$199.69	CT 25003575
Ward'S Science Inc	Science Lab Supplies July 1, 2018-May 31, 2019	\$152.41	
	Science Lab Supplies July 1, 2018-May 31, 2019	(\$2.42)	
	Instructional supplies for Biology labs	\$93.52	
	Instructional supplies for Biology labs	\$87.33	
	Instructional supplies for Biology labs	\$18.44	
	Instructional supplies for Biology labs	\$227.75	
		\$577.03	CT 25003576
Roger Welt	2% District Contribution 7-1-18 - 6-30-19	\$3,443.04	
		\$3,443.04	CT 25003577
YANEZ, SAVANNAH	FINGERPRINTING	\$20.00	

Allan Hancock College
Warrant Register
 Check Dates from 8/1/2018 to 8/31/2018
 Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$20.00	CT 25003578
ZOZAYA, MELANEE	FINGERPRINTING	\$20.00	
		\$20.00	CT 25003579
All American Screen Printing Inc	17 oz stainless bottle with blue logo	\$4,935.60	
		\$4,935.60	CT 25003580
Amazon	Science Lab Supplies July 1, 2018-May 31, 2019	\$27.96	
	Science Lab Supplies July 1, 2018-May 31, 2019	\$30.62	
		\$58.58	CT 25003581
American General Media Inc.	30-second spot promoting fall 2018 registration	\$100.00	
	30-sec Spanish spot on La Ley 7-27-18 - 8-19-18	\$50.00	
	Community Ed Fall Classes Ad	\$200.00	
		\$350.00	CT 25003582
American Star Tours, Inc.	Bus Service to PCPA Solvang, 8-21-18 thru 8-26-18	\$4,260.00	
		\$4,260.00	CT 25003583
Bremer Auto Parts	OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$52.06	
		\$52.06	CT 25003584
Carol Carnell	Reimbursement for Live Scan	\$14.40	
		\$14.40	CT 25003585
Carolina Biological	Science Lab Supplies July 1, 2018-May 31, 2019	\$306.09	
		\$306.09	CT 25003586
CDW Government Inc	HP Scanjet Pro 3000 Sheet Feed Scanners	\$2,084.94	
	Canon ImageClass MF424dw	\$266.33	
	Dell OptiPlex 7060-SFF - Core i5 8500 3 GHz 8GB-	\$982.08	
	Dell P2417H - LED Monitor - Full HD - 24"	\$459.71	
	Recycling fee	\$12.00	
	Viewsonic PG705HD DLP Projector	\$1,572.46	
		\$5,377.52	CT 25003587
City Of Santa Maria	Water Services and Disposal Site 7.1.18 - 6.30.19	\$2,647.73	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$661.93	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$5,537.46	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$1,384.36	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$7,045.91	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$1,761.48	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$487.09	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$121.77	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$1,759.90	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$439.97	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$100.19	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$25.05	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$1,571.78	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$392.94	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$3,784.32	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$946.08	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$222.97	

Allan Hancock College
Warrant Register
 Check Dates from 8/1/2018 to 8/31/2018
 Bank Code: CT

Vendor Name	Description	Amount	Warrant
City Of Santa Maria	Water Services and Disposal Site 7.1.18 - 6.30.19	\$55.74	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$173.67	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$43.42	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$144.98	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$36.25	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$923.85	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$230.96	
		\$30,499.80	CT 25003588
	Disposal Site Landfill 7.1.18 - 6.30.19	\$263.96	
	PCPA Disposal Site Landfill 7.1.18 - 6.30.19	\$107.06	
		\$371.02	CT 25003589
Comcast Cable	Monthly Recurring Costs 7.1.18-6.30.19	\$126.10	
		\$126.10	CT 25003590
	Monthly Recurring Costs 7.1.18-6.30.19	\$35.72	
		\$35.72	CT 25003591
DexYP	Santa Maria Verizon Directory July 1-Dec 31, 2018	\$26.72	
		\$26.72	CT 25003592
Cody Dill	Enrollment Reimbursement	\$1,000.00	
		\$1,000.00	CT 25003593
Melissa Dill	Enrollment Expense Reimbursement	\$74.25	
	Enrollment Reimbursement	\$1,000.00	
		\$1,074.25	CT 25003594
DLR Group	Architectural Services for Fine Arts Complex	\$41,025.00	
		\$41,025.00	CT 25003595
Federal Express Corp	Mailings for Acct #1104-8488-7 7.1.18 - 6.30.19	\$24.15	
	Shipping charges N.Suniga, D.Perez 7.1.18-6.30.19	\$7.16	
	Mailings for Acct #1104-8488-7 7.1.18 - 6.30.19	\$5.42	
	Shipping fees for Grants 7.1.18 to 5.31.19	\$6.63	
		\$43.36	CT 25003596
Fisher Scientific Co Llc	Science Lab Supplies July 1, 2018-May 31, 2019.	\$331.91	
		\$331.91	CT 25003597
Flinn Scientific Inc	Supplies for the Chem labs, 7-6-18 - 5-31-19.	\$238.78	
		\$238.78	CT 25003598
Healy Awards Inc	FOOTBALL HELMET DECALS PAIR	\$648.00	
	2" CHROME SINGLE STRIPE HELMET TAPE	\$85.71	
	FREIGHT CHARGE	\$48.76	
		\$782.47	CT 25003599
Jay Cee Trophy	FIRE ACADEMY NAME TAGS JULY 1 2018 TO MAY 31 2019	\$519.48	
		\$519.48	CT 25003600
Grant Johnson	Reimbursement for Live Scan	\$97.00	

Allan Hancock College
Warrant Register
 Check Dates from 8/1/2018 to 8/31/2018
 Bank Code: CT

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Warrant</u>
		\$97.00	CT 25003601
Liebert Cassidy Whitmore	General Legal Services 7/1/18 - 6/30/19	\$2,803.60	
		\$2,803.60	CT 25003602
Los Padres Fire Protection Inc	Fire Extinguisher Service for SM Campus	\$1,691.25	
	Fire Extinguisher Service for Lompoc Campus	\$470.25	
	HydroTest Exchange with New 5# Fire Extinguisher	\$940.50	
	HydroTest Exchange with New 5# Fire Extinguisher	\$1,336.50	
	Kitchen System Service - Bldgs. G, I, S	\$375.00	
	Industrial System Service - LVC Haz Mat Shed	\$125.00	
	Industrial System Service - SM Haz Mat Shed	\$125.00	
		\$5,063.50	CT 25003603
Lynn Music	INSTRUMENT REPAIRS MAINTENANCE 7.1.2018 THROUGH	\$780.00	
	INSTRUMENT REPAIRS MAINTENANCE 7.1.2018 THROUGH	\$680.00	
		\$1,460.00	CT 25003604
McMaster-Carr Supply Co.	Instr Supplies Machining Program	\$208.79	
		\$208.79	CT 25003605
Mike Brown Grandstands Inc	204x11 row grandstand elevated 40" seating for	\$12,728.50	
	48x8x10 high platform with stair	\$1,864.00	
	ADA platform w/ramp 10x78x36 high, handrailing as	\$1,750.00	
		\$16,342.50	CT 25003606
Mission Linen & Uniform Service Inc	Laundry services for Auto Tech Program	\$32.15	
	Laundry services for Auto Body Program	\$8.67	
		\$40.82	CT 25003607
Niles Biological	Science Lab Supplies July 1, 2018-May 31, 2019	\$55.62	
		\$55.62	CT 25003608
OCLC Inc	ANNUAL SUBSCRIPTION, EZPROXY HOSTING TIER 5	\$3,377.70	
	EZPROXY HOSTING IMPLEMENTATION FEE	\$1,038.96	
		\$4,416.66	CT 25003609
Office Depot	Office Supplies July 1, 2018 - May 31, 2019	\$72.12	
	GENERAL OFFICE SUPPLIES	\$239.99	
		\$312.11	CT 25003610
Paperclip Communications Inc	Your LGBTQ Community Webinar 8.28.18	\$389.00	
		\$389.00	CT 25003611
Pharmedix	Prescription medication July 1, 2018- May 31, 2019	\$273.02	
	Prescription medication July 1, 2018- May 31, 2019	\$125.76	
		\$398.78	CT 25003612
Donald Philbin	2% District Contribution 6-1-18 - 6-30-19	\$2,211.45	
		\$2,211.45	CT 25003613
Pocket Brainbook	Brainbook (2018)	\$199.49	

Allan Hancock College
Warrant Register
 Check Dates from 8/1/2018 to 8/31/2018
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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Warrant</u>
		\$199.49	CT 25003614
Readyrefresh By Nestle	Water Delivery Service for Bldgs. 0 and P	\$96.78	
		\$96.78	CT 25003615
Red Wing Shoe Store	Safety Boots July 1, 2018 through May 31, 2019	\$125.00	
		\$125.00	CT 25003616
Stephanie Robb	Reimbursement for Table for Outreach Events	\$41.89	
		\$41.89	CT 25003617
	Reimbursement for Chairs for Student Activities	\$21.47	
		\$21.47	CT 25003618
Henry Schroff	Reimbursement for Food	\$157.68	
		\$157.68	CT 25003619
Southern California Gas Co	Gas Supply 7.1.18-6.30.19	\$866.67	
	Gas Supply 7.1.18-6.30.19	\$216.66	
		\$1,083.33	CT 25003620
Target Specialty Products	Turf Fuel The Kraken (2.5 gal), 6141302	\$258.81	
		\$258.81	CT 25003621
Testa Catering	Beverages at Info Tables 1st Week of Instruction	\$237.60	
	Beverages at Info Tables 1st Week of Instruction	\$712.80	
	Beverages at Info Tables 1st Week of Instruction	\$712.80	
	Beverages at Info Tables 1st Week of Instruction	\$237.60	
		\$1,900.80	CT 25003622
US Dept of Veterans Affairs Chapter 33	VA33 Return H20056204	\$463.00	
		\$463.00	CT 25003623
	VA33 Return for Ceasar Baizmercado	\$509.00	
		\$509.00	CT 25003624
	VA33 Return H20090767	\$20.00	
		\$20.00	CT 25003625
	VA33 Return for H20099420	\$139.00	
		\$139.00	CT 25003626
	VA33 Return for H20063835	\$250.20	
		\$250.20	CT 25003627
	VA33 Return for H20085909	\$225.40	
		\$225.40	CT 25003628
	VA33 Return for H20032986	\$27.60	
		\$27.60	CT 25003629
	VA33 Return for H20060624	\$144.00	
		\$144.00	CT 25003630
	VA33 Return for Jessica L Muise	\$23.00	

Alan Hancock College
Warrant Register
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Vendor Name	Description	Amount	Warrant
		\$23.00	CT 25003631
Verizon Wireless	Cell Phone Monthly Service Fees	\$48.12	
	Monthly Charges for 805.621.2466 thru 6.30.19	\$38.01	
		\$86.13	CT 25003632
Ward'S Science Inc	Science Lab Supplies July 1, 2018-May 31, 2019	\$171.49	
		\$171.49	CT 25003633
James West	2% District Contribution 7-1-18 - 6-30-19	\$2,384.64	
		\$2,384.64	CT 25003634
Western Exterminator Company	Pest Control Services - Bldg. G Cafeteria	\$114.00	
	Pest Control Services - Bldg. D (PCPA theater)	\$275.00	
	Pest Control Services - CBC Bldg.	\$95.00	
		\$484.00	CT 25003635
Robert White	2% District Contribution 7-1-18 - 6-30-19	\$2,094.48	
		\$2,094.48	CT 25003636
Winema Industrial and Safety Supply	Sharps Container, 5-Qt Wall Mount, No.10502	\$2,613.95	
	Sharps Red Refill Container, 5-Qt, 60501-006	\$99.98	
		\$2,713.93	CT 25003637

Warrant Register

Check Dates from 8/1/2018 to 8/31/2018
Bank Code: CT

Fund and Reversal Summary

Totals By Fund:

Total for General Fund 9410	\$2,393,492.21
Total for Bond Interest & Redemption Fund 9421	\$0.00
Total for Child Development Fund 9433	\$1,460.71
Total for Capital Outlay Project Fund 9441	\$164,418.38
Total for General Obligation Bond Fund 9447	\$841.20
Total for Dental Self-Insurance Fund 9461	\$0.00
Total for Self-Insurance Health Exam Fund 9462	\$0.00
Total for Self-Insurance, Property, & Liability Fund 9463	\$4,393.12
Total for Post-Employment Benefits Fund 9469	\$0.00
Total for Student Body Center Fee Trust Fund 9473	\$0.00
Total for Investment Trust Fund 9476	\$0.00
	\$2,564,605.62

Reversals:

Total for General Fund 9410	\$0.00
Total for Bond Interest & Redemption Fund 9421	\$0.00
Total for Child Development Fund 9433	\$0.00
Total for Capital Outlay Project Fund 9441	\$0.00
Total for General Obligation Bond Fund 9447	\$0.00
Total for Dental Self-Insurance Fund 9461	\$0.00
Total for Self-Insurance Health Exam Fund 9462	\$0.00
Total for Self-Insurance, Property, & Liability Fund 9463	\$0.00
Total for Post-Employment Benefits Fund 9469	\$0.00
Total for Student Body Center Fee Trust Fund 9473	\$0.00
Total for Investment Trust Fund 9476	\$0.00
	\$0.00

Allan Hancock College
Check Register
 Check Dates from 8/1/2018 to 8/31/2018
 Bank Code: RC

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Check</u>
Kevin Boland	5.25.18 mileage reimbursement	\$63.22	
		\$63.22	RC 4000085
Holly Nolan-Chavez	Sector Planning Meeting	\$270.47	
		\$270.47	RC 4000086
Thomas Lamica	7/2018 Base Pay	\$5,528.17	
		\$5,528.17	RC 4000087
Bruce Travis	Reissue due to return of direct deposit	\$468.78	
		\$468.78	RC 4000088
Rebecca Andres	Curriculum Institute	\$330.76	
		\$330.76	RC 4000089
Ccacaoe	Nancy Jo Ward 10.9-12.18	\$495.00	
		\$495.00	RC 4000090
	Holly Nolan Chavez 10.9-12.18	\$495.00	
		\$495.00	RC 4000091
Christine Grelck	7.3-18.18 mileage reimbursement	\$0.00	
	7.3-18.18 mileage reimbursement	\$70.85	
		\$70.85	RC 4000092
Lisa Hernandez	7.17.18 mileage reimbursement	\$26.27	
		\$26.27	RC 4000093
Mitch McCann	7.17-25.18 mileage reimbursement	\$88.29	
		\$88.29	RC 4000094
Omni Hotel	Holly Nolan Chavez 10.9-12.18	\$626.22	
		\$626.22	RC 4000095
Robert Parisi	Region 6 FA Directors Mtg	\$42.62	
		\$42.62	RC 4000096
David Whitham	7.9.18 mileage reimbursement	\$57.77	
		\$57.77	RC 4000097
Marin Djendjinovic	Reimbursement for travel expenses for Assistant	\$300.00	
		\$300.00	RC 4000098
Academic Innovations	Rick Rantz 1.3-4.18	\$299.00	
		\$299.00	RC 4000099
Robert Curry	SCCRC CIO Meeting	\$98.00	
	Admin 101 meeting with ACCCA	\$302.55	
		\$400.55	RC 4000100
Robert Mabry	Int'l Symposium Academic Makerspaces	\$1,545.04	
		\$1,545.04	RC 4000101
David Pecci	Live Scan Reimbursement for Student Worker	\$94.00	
		\$94.00	RC 4000102

Allan Hancock College
Check Register
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 Bank Code: RC

Vendor Name	Description	Amount	Check
Automotive Training Group Inc, The	Bradbury/Leonard 9.10-11.18T	\$418.00	
		\$418.00	RC 40000103
Best Western Plus	MariaArizuRodriguez 9.27-28.18T	\$3,529.92	
		\$3,529.92	RC 40000104
Ccacaoe	Margaret Lau 10.9-12.18T	\$695.00	
		\$695.00	RC 40000105
Hilton	Andria Keiser 9.26-27.18T	\$146.94	
		\$146.94	RC 40000106
Lanyon Solutions Inc	Mandy Schuldt 10.14-17.18T	\$995.00	
		\$995.00	RC 40000107
Mitch McCann	DirectorsSuccessWorkshop	\$568.47	
	CLEC Monthly Meetings	\$98.02	
	CampusSafetyConf	\$186.39	
	CampusSafetyConf	\$116.70	
		\$969.58	RC 40000108
Holly Nolan-Chavez	Mileage reimbursement	\$127.53	
		\$127.53	RC 40000109
Marian Quaid-Maltagliati	Mileage reimbursement	\$100.93	
		\$100.93	RC 40000110
Julie Rios	Mileage reimbursement	\$79.57	
		\$79.57	RC 40000111
Sheraton Pasadena Hotel	Ashley Brackett 9.25-26.18Y	\$229.25	
		\$229.25	RC 40000112
Deborah Strance	CAP AB705 Workshop	\$292.40	
		\$292.40	RC 40000113
Roshelle Allen	State Budget workshop	\$533.07	
	State Budget workshop	\$71.46	
		\$604.53	RC 40000114
Maria Arizu-Rodriguez	9.27-28.18T	\$3,250.00	
		\$3,250.00	RC 40000115
Kevin Boland	8.15.18 mileage reimbursement	\$28.89	
		\$28.89	RC 40000116
Josephine Cabanas	8.1.18 mileage reimbursement	\$26.71	
		\$26.71	RC 40000117
Armando Cortez	10.22-26.18 CA ADV	\$158.15	
	10.22-26.18 pre-travel reimbursement	\$968.60	
		\$1,126.75	RC 40000118
Jeffery Hall	8.14 and 21.18 mileage reimbursement	\$16.56	

Allan Hancock College
Check Register
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 Bank Code: RC

Vendor Name	Description	Amount	Check
		\$16.56	RC 40000119
Daniel Hilker	8.14 and 21.18 mileage reimbursement	\$6.76	
		\$6.76	RC 40000120
Peter Huk	HigherEdContemplativeLearningWrkshp	\$700.00	
		\$700.00	RC 40000121
Marriott	Alex Spiess 10.1-3.18	\$279.46	
		\$279.46	RC 40000122
Jose Martin	7.11-8.7.18 mileage reimbursement	\$169.61	
		\$169.61	RC 40000123
Michelle Moreno	P/T Faculty Leadership Institute	\$308.47	
		\$308.47	RC 40000124
Greg Pensa	8.14 and 21.18 mileage reimbursement	\$37.83	
		\$37.83	RC 40000125
Nancy Ramirez	8.3-9.18 mileage reimbursement	\$62.24	
		\$62.24	RC 40000126
Brenden Robertson	ViewCampusCameraSystemSetup/Features	\$139.85	
		\$139.85	RC 40000127
Inri Serrano-Valenzuela	8.14.18 mileage reimbursement	\$10.79	
		\$10.79	RC 40000128
Nathan Sims	7.10.18 mileage reimbursement	\$28.34	
	7.21-8.7.18 mileage reimbursement	\$85.02	
		\$113.36	RC 40000129
Alexandra Spiess	10/1-3.18 CA ADV	\$250.04	
		\$250.04	RC 40000130
Karen Tait	AB705 Implementation	\$530.92	
		\$530.92	RC 40000131
		Total: \$26,448.90	

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT	
October 9, 2018	
ACRONYMS	
AAUW Finance	American Association University Women Finance
AHC FOUNDATION	Allan Hancock College-Foundation
AHC - PART - TIME	Allan Hancock College - Part Time Faculty
AT&T	American Telephone & Telegraph
Bay Area Comm College JPA	Bay Area Community College Joint Powers Authority
BC Pumps Sales and Service	Bill Caldwell Pumps Sales and Service
CCCAOE	California Community College Administrators of Occupational Education
CDW Government Inc	Computer Discount Warehouse Government Inc
CJSETO Support Services	Chet J Seto Support Services
CSEA	California School Employees Association
DEX YP Media	Dex Yellow Page Media
DLR Group	Dana Larson Roubal Group
ECMC	Education Credit Management Corporation
EDITS	Educational and Industrial Testing Service
FACCC	Faculty Association of California Community Colleges
Faculty Association of AHCC	Faculty Association of Allan Hancock Community College
FOLLETT HEG-AHC	Follett Higher Education Group-Allan Hancock College
GARDA CL West Inc	Garda Cash Logistics West Inc
GLP International	German Language Publications
GM Financial Leasing	General Motors Financial Leasing
GT Software	Global Technologies Software
GWS	Greater Western Sydney Automotive Truck Equipment Sales
Littler Mendelson P.C.	Littler Mendelson Professional Consultant
LOVARC	Life Options, Vocational and Resource Center
NAEYC	National Association for the Education of Young Children
NCS Pearson	National Computer Systems Pearson
NCTA Membership	National College Testing Association
NISOD	Natl Institute / Staff & Organizational Development
OCLC	Online Computer Library Center Inc
PARS	Public Agency Retirement System
Part Time Faculty AHC-Member	Part Time Faculty Allan Hancock College Member
PG&E Employee's Community Fund	Pacific Gas & Electric Employee's Community Fund
PPG Architectural Finishes	Pittsburgh Paints & Glass Architectural Finishes
RP GROUP	Research & Planning Group for California Community Colleges
RR Donnelley	Richard Robert Donnelley
SISC III	Self Insured Schools of California
SLO Pest and Termite	San Luis Obispo Pest and Termite
STRS Cash Balance Plan, MS#20	State Teachers Retirement System Cash Balance Plan, MS#20
VTC Enterprises	Vocational Training Center Enterprises

CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 9, 2018
Subject: Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	Item Number: 11.B.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 8

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 2018-2019 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: Robert Curry	Final Disposition:
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FULL-TIME FACULTY OVERLOAD ASSIGNMENTS
FALL 2018

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		COOPERATIVE WORK EXPERIENCE		
Derry, Jody	21969	CWE 149	Coop. Work Exp. Occupational	.160
Derry, Jody	21986	CWE 302	Coop. Work Exp. General	.008
Britten, Ben	21967	CWE 149	Coop. Work Exp. Occupational	.008
Britten, Ben	21968	CWE 149	Coop. Work Exp. Occupational	.056
Britten, Ben	22002	CWE 149	Coop. Work Exp. Occupational	.016
Britten, Ben	21960	CWE 302	Coop. Work Exp. General	.008
Britten, Ben	21962	CWE 302	Coop. Work Exp. General	.024
Campos, Lainey	21951	CWE 149	Coop. Work Exp. Occupational	.152
Campos, Lainey	21963	CWE 302	Coop. Work Exp. General	.040
Frazier, Yvon	21958	CWE 149	Coop. Work Exp. Occupational	.080
Matsuo, Amiko	21980	CWE 149	Coop. Work Exp. Occupational	.096

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

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		ART		
Baker, Emily	22088	ART 101	Art Appreciation	.200
		COOPERATIVE WORK EXPERIENCE		
Lehman-Moreno, Romni	21959	CWE 302	Coop. Work Exp. General	.136
Munoz, Cheo	21970	CWE 149	Coop. Work Exp. Occupational	.032
Munoz, Cheo	21971	CWE 149	Coop. Work Exp. Occupational	.080
Thomas, Laura Susan	22013	CWE 149	Coop. Work Exp. Occupational	.008
Weiss, Cheryl	22014	CWE 149	Coop. Work Exp. Occupational	.016
		COUNSELING		
Machado, Michelle	Assigned	Counseling	EOPS	.019
McKinley, Lisa	Assigned	Counseling	SM	.010
West, Veronica	Assigned	Counseling	Student Equity	.007
		ENGINEERING		
Gutierrez-Franco, Juan	21037	ENGR 124	Excel in Science/Engineering	.083
		ENGLISH		
Loomis, Sherry	21749	ENGL 306	Writing Laboratory	.068
Mclaughlin, Michael	21749	ENGL 306	Writing Laboratory	.113
Patrick, Mary	21749	ENGL 306	Writing Laboratory	.586
Romo, Alina	21749	ENGL 306	Writing Laboratory	.048
		FIRE TECHNOLOGY		
Burch, William	20940	FT 307	Firefighter 1 Academy 1A	.383
Cocks, Arthur	20940	FT 307	Firefighter 1 Academy 1A	.059
Cocks, Arthur	20458	FT 308	Firefighter 1 Academy 1B	.059
Crotty, John	20940	FT 307	Firefighter 1 Academy 1A	.018
Crotty, John	20458	FT 308	Firefighter 1 Academy 1B	.088
D'Andrea, Dana	20458	FT 308	Firefighter 1 Academy 1B	.218
Dickson, Douglas	20940	FT 307	Firefighter 1 Academy 1A	.162
Dickson, Douglas	20458	FT 308	Firefighter 1 Academy 1B	.029
Dodds, Kyle	20458	FT 308	Firefighter 1 Academy 1B	.029
Gonzales, Richard	20940	FT 307	Firefighter 1 Academy 1A	.386
Halbeisen, Marissa	20940	FT 307	Firefighter 1 Academy 1A	.059
Hart, Stanley	20940	FT 307	Firefighter 1 Academy 1A	.310
Janatsch, Bruce	20940	FT 307	Firefighter 1 Academy 1A	.018
Markley, John	20940	FT 307	Firefighter 1 Academy 1A	.074
Markley, John	21682	FT 363	Low Angle Rescue	.091
Martinez, Christopher	20940	FT 307	Firefighter 1 Academy 1A	.088
Martinez, Essex	20940	FT 307	Firefighter 1 Academy 1A	.059
Mcman, Scott	20940	FT 307	Firefighter 1 Academy 1A	.029
Montejo, Vincent	20458	FT 308	Firefighter 1 Academy 1B	.088
Paige, Brandon	20458	FT 308	Firefighter 1 Academy 1B	.151
		GEOGRAPHY		
Chaudhari, Rajni	22009	GEOG 102	Human Geography	.200
		GEOLOGY		
Schroeder, Feride	22086	GEOL 141	Environmental Geology	.200

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2018

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		HISTORY		
Ashbaugh, John	22087	HIST 108	US History 1877 to Present	.200
		LAW ENFORCEMENT		
Abbas, Hussein	20740	LE 320	Basic Law Enforcement Academy	.050
Altavilla, Alex	20707	LE 352	Field Training Officer Update	.033
Bianchi, Catherine	20740	LE 320	Basic Law Enforcement Academy	.059
Callahan, Kenneth	22029	LE 330	Core Custody Academy	.084
Camarena, Juan	22029	LE 330	Core Custody Academy	.118
Camarena, Juan	21548	LE 329	State Hospital Peace Officer	.059
Cox, Corey	20740	LE 320	Basic Law Enforcement Academy	.099
Dague, Jean	20740	LE 320	Basic Law Enforcement Academy	.017
Day, Alan	20740	LE 320	Basic Law Enforcement Academy	.066
Dickel, Jason	20740	LE 320	Basic Law Enforcement Academy	.158
Dickel, Jason	21548	LE 329	State Hospital Peace Officer	.059
Dickel, Jason	20942	LE 425	PC 832 Firearms	.100
Dillard, Bryan	20740	LE 320	Basic Law Enforcement Academy	.179
Gerber, Sonny	20740	LE 320	Basic Law Enforcement Academy	.055
Hammill, Marc	20740	LE 320	Basic Law Enforcement Academy	.017
Hollis, Michael	20740	LE 320	Basic Law Enforcement Academy	.312
Hollis, Michael	20942	LE 425	PC 832 Firearms	.067
Huddle, Kevin	20707	LE 352	Field Training Officer Update	.033
Huddle, Kevin	20740	LE 320	Basic Law Enforcement Academy	.066
Hutton, Trevor	20740	LE 320	Basic Law Enforcement Academy	.099
Lammer, Shawn	22029	LE 330	Core Custody Academy	.058
Lehman-Moreno, Romni	20740	LE 320	Basic Law Enforcement Academy	.081
Lehman-Moreno, Romni	22029	LE 330	Core Custody Academy	.139
Lehman-Moreno, Romni	21694	LE 480	Women in Public Safety Careers	.019
Lemaire, Neal	22029	LE 330	Core Custody Academy	.117
Lopez, Joe	20740	LE 320	Basic Law Enforcement Academy	.139
Lopez, Joe	22029	LE 330	Core Custody Academy	.033
Lopez, Joe	21909	LE 424	PC 832 Arrest	.167
Lovato, Chris	20740	LE 320	Basic Law Enforcement Academy	.059
Lovato, Chris	21909	LE 424	PC 832 Arrest	.033
Martinez, Alison	20740	LE 320	Basic Law Enforcement Academy	.050
Martinez, Michael	20740	LE 320	Basic Law Enforcement Academy	.239
McBeth, Jerald	20740	LE 320	Basic Law Enforcement Academy	.059
Millard, Bryan	20707	LE 352	Field Training Officer Update	.033
Miller, Steven	20740	LE 320	Basic Law Enforcement Academy	.066
Miller, Steven	21548	LE 329	State Hospital Peace Officer	.029
Neumann, Timothy	20740	LE 320	Basic Law Enforcement Academy	.067
Olmstead, Brian	20740	LE 320	Basic Law Enforcement Academy	.166
Olmstead, Brian	21548	LE 329	State Hospital Peace Officer	.059
Olmstead, Brian	22029	LE 330	Core Custody Academy	.033
Perkins, Michael	20740	LE 320	Basic Law Enforcement Academy	.354
Perkins, Michael	21548	LE 329	State Hospital Peace Officer	.059
Purcell, Mark	21548	LE 329	State Hospital Peace Officer	.059
Rauchhaus, Kristina	21694	LE 480	Women in Public Safety Careers	.290
Reid, Robert	21548	LE 329	State Hospital Peace Officer	.059

PART-TIME FACULTY ASSIGNMENTS - CREDIT
FALL 2018

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
Reyes, Geronimo	21909	LE 424	PC 832 Arrest	.042
Reyes, Geronimo	20942	LE 425	PC 832 Firearms	.067
Ruth, Ross	20740	LE 320	Basic Law Enforcement Academy	.271
Rylant, Chuck	20740	LE 320	Basic Law Enforcement Academy	.253
Smith, Ryan	20740	LE 320	Basic Law Enforcement Academy	.083
Sullivan, Ryan	22029	LE 330	Core Custody Academy	.096
Vasquez, Frank	20740	LE 320	Basic Law Enforcement Academy	.029
Waits, Jared	22029	LE 330	Core Custody Academy	.046
Whitham, David	20809	LE 310	Intro to LE Acad (Pre-Academy)	.075
LIBRARY				
Beck, Colleen	Assigned	Librarian	SM	.054
Lara, Karina	Assigned	Librarian	SM	.115
Pendleton, Kim	Assigned	Librarian	Santa Maria	.054
Reid, Daniel	Assigned	Librarian	LVC	.032
PHYSICAL EDUCATION				
Aguilar, Rick	20733	PEIA 100	Intercollegiate Football	.089
POLITICAL SCIENCE				
Sprecher, Christopher	22091	POLS 103	American Government	.200
PSYCHOLOGY				
Varela, Julian	20696	PSY 117	Child Psychology	.200
SPEECH COMMUNICATION				
Henderson, Bruce	22032	SPCH 101	Public Speaking	.200
THEATRE				
SeEVERS, Yusef	20658	THEA 114	Beg. Performance Lab	.062
SeEVERS, Yusef	20813	THEA 120	Advanced Professional Acting I	.129

PART-TIME FACULTY ASSIGNMENTS - NONCREDIT
FALL 2018

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
		ENGLISH AS A SECOND LANGUAGE		
Rosa, Kimberly	21309	NESL 7060T	ESL Instructional Lab	.081
Ruiz, Melissa	22006	NESL 7005	Intro to English C1	.162
		CITIZENSHIP		
Rivera, Griselda	22078	CITZ 7000B	Preparation for Citizenship	.081

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Aye, Tyson	Will be serving as a faculty mentor to Anthony Cooper (8/20/18 - 12/15/18).	\$784.85
Aye, Tyson	Organized and taught basketball skills camp for youth during non-duty days (8/6/18 - 8/9/18).	\$831.40
Bierly, Gary	Stipend for large class: fall 2018, HIST 101, CRN 20017 linked with HUM 101, CRN 20039 had 113 students at census. \$573 per unit x 3 = \$1,719, per faculty agreement 14.6.5 (8/20/18 - 12/13/18).	\$1,719.00
Bierly, Gary	Stipend for large class: fall 2018, HIST 102, CRN 20041 linked with HUM 102, CRN 20040 had 95 students at census. \$464 per unit x 3 = \$1,392, per faculty agreement 14.6.5 (8/20/18 - 12/13/18).	\$1,392.00
Bierly, Gary	Stipend for large class: fall 2018, HIST 105, CRN 20021 linked with HUM 105, CRN 20047 had 84 students at census. \$410 per unit x 3 units = \$1,230, per faculty agreement 14.6.5 (8/20/18 - 12/13/18).	\$1,230.00
Bierly, Gary	Stipend for large class: fall 2018, PHIL 101, CRN 20639 had 80 students at census. \$410 per unit x 3 units = \$1,230, per faculty agreement 14.6.5 (8/20/18 - 12/13/18).	\$1,230.00
Campos, Lainey	Attend team meetings, assist students with financial aid completion and conduct Education Planning Workshops. (7/31/18 - 8/3/18).	\$984.62
Gomez de Torres, Ana	Complete annual update for Spanish. Agreed upon payment: per the faculty agreement, \$250 (spring 2018).	\$250.00
Hall, Roger	Stipend for large class: fall 2018, HIST 107, CRN 20025 had 81 students at census. \$410 per unit x 3 units = \$1,230, per faculty agreement 14.6.5 (8/20/18 - 12/13/18).	\$1,230.00
Hall, Roger	Stipend for large class: fall 2018, HIST 108, CRN 20030 had 85 students at census. \$410 per unit x 3 units = \$1,230, per faculty agreement 14.6.5 (8/20/18 - 12/13/18).	\$1,230.00
Krier, Erin	Serve as AG Science Coordinator for agribusiness discipline within the Life & Physical Sciences department (8/20/18 - 12/13/18).	\$8,302.21
Lopez, Joe	Non-instructional fall 2018 Attend Principle Policing, Train the Trainer (8/27/18 - 8/29/18).	\$986.88
Nerelli, Cary	Stipend for large class: fall 2018, HIST 107, CRN 20024 had 62 students at census. \$286 per unit x 3 units = \$858. Per faculty agreement 12.14 (8/20/18 - 12/13/18).	\$858.00
Reid, Robert	Coordination and scheduling for Perishable Skills Program not-for-credit classes, fall 2018 (9/4, 9/5, 9/6, & 9/25/18).	\$1,246.72
Schroeder, Jennifer	Annual program update for Speech program, spring 2018 to be split with Diane Auten and Andrea Sanders.	\$83.33

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Stokes, Brian	Stipend for large class: fall 2018, ANTH 101, CRN 20004 had 60 students at census. \$300 per unit x 3 units = \$900, per faculty agreement 14.6.5 (8/20/18 - 12/13/18).	\$900.00
Stokes, Brian	Stipend for large class: fall 2018, ANTH 102, CRN 20005 had 62 students at census. \$300 per unit x 3 units = \$900, per faculty agreement 14.6.5 (8/20/18 - 12/13/18).	\$900.00
Straub, Christopher	Stipend for large class: fall 2018, GEOG 101, CRN 20014 had 79 students at census. \$355 per unit x 3 units = \$1,065, per full-time faculty agreement 14.6.5 (8/20/18 - 12/13/18).	\$1,065.00
Webb, Tim	Spring 2018 stipend to Academic Senate members not serving on the Technical Review Committee (1/22/18 - 5/23/18).	\$800.00
Wilson, Jonathan	Stipend for large class: fall 2018, HIST 118, CRN 20034 had 61 students at census. \$268 per unit x 3 units = \$858, per faculty agreement 12.14 (8/20/18 - 12/13/18).	\$858.00
Wilson, Jonathan	Stipend for large class: fall 2018, HIST 118, CRN 20033 had 62 students at census. \$268 per unit x 3 units = \$858, per faculty agreement 12.14 (8/20/18 - 12/13/18).	\$858.00

CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 9, 2018
Subject: Equivalency Certification for Faculty	Item Number: 11.C.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 3

BACKGROUND

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

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

Regular Equivalency Certification

<u>Name</u>	<u>Discipline</u>
Juan David Gutierrez Franco	Physics

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: Robert Curry	Final Disposition:
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ALLAN HANCOCK COLLEGE

✓	Equivalency Approval Date: 9/19/18
	Not Approved Date:

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

NAME: Juan David Gutierrez Franco	DIVISION: Academic Affairs
DEPARTMENT: <i>Life & Physical Science</i>	DISCIPLINE: <i>Physics</i>

- 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.
- Completion of the coursework equivalent to a master's degree in the discipline or a related discipline, including at least 24 graduate semester units, when the candidate is enrolled in a Ph.D. program that does not award the master's degree.
- 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.
- In rare cases, recognized accomplishments which demonstrate expertise and skill in the field of study beyond that normally achieved through formal education. Candidate must provide conclusive evidence of attaining coursework or experience equal to the components of the required degree, including general education requirements as outlined in Title 5 section 55063. In no case will recognized accomplishments be the sole criterion for granting equivalency. (See Administrative Procedures 7211.)

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

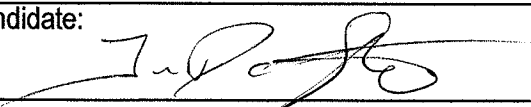
NOTE: Official copies of transcripts are required for all coursework being submitted for equivalency.

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

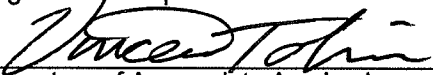
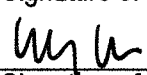


RATIONALE: Explain how the applicant's qualifications meet the selected guideline. Qualifications must be verified with appropriate documentation. Please refer to Professional Standards Guidelines for outline format. (Signature block on the reverse side of this form.)

Please see attached document on back of this application.

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

Signature of Candidate: 	Date: 07/25/2018
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I have reviewed all documentation and recommend approval of regular equivalency certification.

Signature of Department Chair: 	Date: 7/25/18	Signature of Dean: 	Date: 7/30/18
Signature of Appropriate Academic or Student Services Vice President: 	Date: 9/19/18	Signature of Committee Chair Professional Standards Committee: 	Date: 9/19/18
Date of Board Approval: 10/9/18			

CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 9, 2018
Subject: Short-Term/On-Call, Substitute, and Professional Expert Appointments Exempt from Classified Service	Item Number: 11.D.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 2

BACKGROUND

The college hires substitutes, short-term/on-call employees, and professional experts exempt from classified service per Education Code Section 88003. The following appointments are contingent upon availability of funding and the ending dates could change based on district need.

Short-Term/On-Call:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Almaguer, Vanessa	Benefits Assistant	10/10/18 – 11/30/18	Provide support for backlog of benefit related activities, business services	\$21.30
Maratas, Ivana	Program Assistant V	10/1/18 – 6/30/19	Provide support and data entry for Banner implementation, human resources	\$25.00
Morales, Karina	Program Assistant IV	10/1/18 – 6/30/19	Provide support and data entry for student worker processing, human resources	\$18.81
Motenko, Joshua	Program Assistant III	9/19/18 – 6/30/19	Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, kinesiology, recreation and athletics	\$15.59
Reed, Arianna	Purchasing Technician	9/24/18 – 11/30/18	Provide support for purchasing activities during employee leave, business services	\$21.30

(Continued)

FISCAL IMPACT

Assignments for the 2018-2019 fiscal year are included in the 2018-2019 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: Kevin G. Walthers	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>
Hernandez, Jeremiah	CAFYES/CARE Specialist	10/6/18 – 10/31/18	Substitute during recruitment up to 100 days	\$20.69
Benckert, Ashley	Office Services Technician I	10/6/18 – 10/31/18	Substitute during recruitment up to 100 days	\$16.55
Westfall, Lori	Laboratory Assistant, Tutorial/OACL	9/17/18 – 12/31/18	Substitute during recruitment up to 100 days	\$17.08

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	Not more than 40 hours/weekly and/or 999 hours fiscally	170 days within the Fiscal Year
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: Program Assistant I, III, IV, V, and VI:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>
Doerksen, Adam	Instructional Aide III	10/1/18 – 6/30/19	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Lucas, Carly	Instructional Aide III	10/1/18 – 6/30/19	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
D'Artagnon, Canley	Instructional Aide III	10/1/18 – 6/30/19	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs

REVISIONS/ADDITIONS**Substitutes:**

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Garcia Jr., Eddie	Groundskeeper	10/15/18 – 6/30/19	On-call substitute for vacation, sick leave, or vacancy	\$12.20

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	October 9, 2018
Subject: Appointments, Transfers, and Promotions of Classified Service Employees	Item Number: 11.E.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 2

BACKGROUND

The following personnel actions are recommended:

TRANSFERS

1. Robert Luque, FROM student services technician, student success and support program, part time, 12 months, 19.5 hours weekly, range 17-D, classified bargaining unit salary schedule 55 TO administrative assistant II, academic affairs, part time, 10 months, 25 hours weekly, range 17-D (pro-rated at .6756), classified bargaining unit salary schedule 55, retroactive to October 8, 2018.

Reason: Mr. Luque fills the vacancy of Rebecca Fries, who transferred to administrative assistant II, academic affairs, 11 months, effective August 30, 2018.

(Continued)

FISCAL IMPACT

1. The cost to the unrestricted general fund is approximately \$33,128 for the 2018-2019 fiscal year.
2. The cost to the unrestricted general fund is approximately \$14,890 for the 2018-2019 fiscal year.
3. The cost to the unrestricted general fund is approximately \$42,124 for the 2018-2019 fiscal year.
4. The cost to the unrestricted general fund is approximately \$38,169 for the 2018-2019 fiscal year.
5. The cost to the student health fee fund is approximately \$11,156 for the 2018-2019 fiscal year.
6. The cost to the unrestricted general fund is approximately \$20,034 for the 2018-2019 fiscal year.

These costs are included in the 2018-2019 fiscal year.

RECOMMENDATION

Staff recommends that the board of trustees approve the transfers of Robert Luque, administrative assistant II, academic affairs, retroactive to October 8, 2018; and Derrick Miller, instructional assistant, public safety, effective October 10, 2018; and approve the appointments of Michael Roberson, custodian (late night), facilities, effective October 10, 2018; Ryan Carroll, laboratory assistant, life and physical sciences department, effective October 23, 2018; and Xi Zhai, wellness program specialist, health services, effective November 1, 2018, and contingent upon continued funding; and the temporary appointment of Bridget Tate, interim maintenance supervisor, facilities, effective October 10, 2018 through June 30, 2019, or earlier per district need.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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2. Derrick Miller, FROM equipment specialist II, public safety, part time, 12 months, 19.5 hours weekly, range 20-B (pro-rated at .5270), classified bargaining unit salary schedule 55 TO instructional assistant, public safety (environmental health & safety), full time, 10 months, 37 hours weekly, range 20-B, classified bargaining unit salary schedule 55, effective October 10, 2018.

Reason: Mr. Miller fills the vacancy of David Wilson, who resigned, effective April 28, 2018.

APPOINTMENTS

3. Michael Roberson, custodian (late night), facilities, full time, 12 months, 37 hours weekly, range 11-B, classified bargaining unit salary schedule 55, effective October 10, 2018.

Reason: Mr. Roberson fills the vacancy of Cameron Henrikson, who resigned, effective June 30, 2018.

4. Ryan Carroll, laboratory assistant, life and physical sciences, full time, 11 months, 37 hours weekly, range 13-D, classified bargaining unit salary schedule 55, effective October 23, 2018.

Reason: Mr. Carroll replaces Nicholas Newton and Ryan Carroll. Mr. Newton resigned effective August 1, 2018 and Mr. Carroll previously resigned effective February 10, 2018, when the position was part-time.

5. Xi Zhai, wellness program specialist, health services, part time, 10 months, 15 hours weekly, range 18-D, classified bargaining unit salary schedule 55 (pro-rated at .4054), effective November 1, 2018, and contingent upon continued funding.

Reason: Ms. Zhai fills the vacancy of Caitlin Johnson, who resigned, effective February 21, 2018.

INTERIM APPOINTMENT OF SUPERVISORY/CONFIDENTIAL EMPLOYEE

6. Bridget Tate, FROM maintenance lead worker – LVC, facilities, full time, 12 months, 37 hours weekly, range 32-C, classified bargaining unit salary schedule 55 TO interim maintenance supervisor, facilities, full time, 12 months, 40 hours weekly, range 3-A, supervisory/confidential salary schedule 40, effective October 10, 2018 through June 30, 2019, or earlier per district need. This is an FLSA exempt position.

Reason: Ms. Tate will temporarily replace James Harvey, who is temporarily replacing Rex Vandenberg, who retired, effective October 1, 2018.

CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 9, 2018
Subject: Out-of-Classification Assignments of Classified Service Employees	Item Number: 11.F.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 2

BACKGROUND

The following personnel actions are recommended:

1. Richard Partida, FROM counseling assistant, counseling and student success & support program, full time, 12 months, 37 hours weekly, range 24-E, classified bargaining unit salary schedule 55 TO coordinator of assessment, testing center, full time, 12 months, 37 hours weekly, range 28-E, classified bargaining unit salary schedule 55, retroactive to September 4, 2018 through December 31, 2018, or earlier per district need. Mr. Partida will return to his regular assignment effective January 1, 2019, or earlier per district need.

Reason: Mr. Partida is performing the duties of this position while an employee is out on leave.

(Continued)

FISCAL IMPACT

1. The cost to Student Success and Support Program (3SP) is approximately \$3,314 for the 2018-2019 fiscal year.
2. The cost to the unrestricted general fund is approximately \$3,845 for the 2018-2019 fiscal year.

These costs are included in the 2018-2019 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the out-of-classification assignments of Richard Partida, coordinator of assessment, testing center, retroactive to September 4, 2018 through December 31, 2018, or earlier per district need; and Sandy Zepeda, administrative assistant III, academic affairs, retroactive to July 1, 2018 through June 30, 2019, or earlier per district need.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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2. Sandy Zepeda, FROM administrative assistant III, academic affairs, full time, 12 months, 37 hours weekly, range 25-E, classified bargaining unit salary schedule 55 TO administrative assistant III, academic affairs, full time, 12 months, 37 hours weekly, range 25-E plus five (5) percent, classified bargaining unit salary schedule 55, retroactive to July 1, 2018 through June 30, 2019, or earlier per district need. Ms. Zepeda will return to her regular assignment effective July 1, 2019, or earlier per district need.

Reason: Ms. Zepeda is performing duties outside of her job description assisting with new student apprenticeship applications, apprenticeship instructors, and registration for apprenticeship students, including scheduling.

CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 9, 2018
Subject: Second Reading: New Board Policy and Administrative Procedure 4231, Grade Changes	Item Number: 11.G.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 2

BACKGROUND

New board policy 4231, Grade Changes, is legally required. The policy outlines the process to assure accuracy and integrity of all grades. 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 4231, Grade Changes, was submitted for the board's review on September 11, 2018. 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 4231, Grade Changes, as presented.

Administrator Initiating Item: Robert Curry	Final Disposition:
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**Allan Hancock Joint Community College District
Board Policy
Chapter 4 – Academic Affairs**

BP 4231 GRADE CHANGES

The Superintendent/President shall implement procedures to assure the accuracy and integrity of all grades in a student's record. The procedures shall include, but not necessarily be limited to, the following:

- Assurance that in the absence of mistake, bad faith, fraud or incompetence, the grades awarded by faculty shall be final.
- Procedures for students to challenge the correctness of a grade.
- The installation of security measures to protect grade records and grade storage systems from unauthorized access.
- Limitations on access to grade records and grade storage systems.
- Appropriate action to be taken when the security of grades has been compromised.

Also see BP 3310 titled Records Retention and Destruction, AP 4231 titled Grade Changes, and BP/AP 5040 titled Student Records.

References: Education Code Sections 76224 and 76232;
Title 5 Section 55025

Adopted:

(This is a new policy)

CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 9, 2018
Subject: Second Reading: Revised Board Policy 7218, Selection of Department Chair	Item Number: 11.H.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 2

BACKGROUND

Revised board policy 7218, Selection of Department Chair, is legally advised. The board policy addresses the district's process to select a department chair. The revised board policy is recommended by the California Community College League's Policy and Procedure Services has been vetted through the shared governance process.

The revised board policy 7218, Selection of Department Chair, was submitted for the board's review on September 11, 2018 and is being presented to the board of trustees for adoption.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt the revised board policy 7218, Selection of Department Chair, as presented.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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**Allan Hancock Joint Community College District
Board Policy**
Chapter 7 – Human Resources

BP 7218 SELECTION OF DEPARTMENT CHAIR

Each department of the college has the choice of electing its department chair subject to the approval of the superintendent/president and appointment by the board of trustees, or requesting that administration appoint a department chair.

Adopted: 1/04

Revised:

(Replaces Board Policy 7300)

CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 9, 2018
Subject: Second Reading: New Board Policy 7310, Favoritism	Item Number: 11.I.
Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission	Enclosures: Page 1 of 2

BACKGROUND

New board policy 7310, Favoritism is legally advised. The board policy establishes that the district will make reasonable efforts to minimize any adverse impact on supervision, safety, security, morale, or personnel decisions. 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 7310, Favoritism, was submitted for the board's review on September 11, 2018 and is being presented to the board of trustees for adoption.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt the new board policy 7310, Favoritism, as presented.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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**Allan Hancock Joint Community College District
Board Policy
Chapter 7 – Human Resources**

BP 7310 FAVORITISM

The District does not prohibit the employment of relatives or domestic partners as defined by Family Code Sections 297 et seq. in the same department or division.

The District will make reasonable efforts to assign job responsibilities rather than to reassign or transfer employees to minimize any adverse impact on supervision, safety, security, morale, or personnel decisions. In such case as an adverse impact occurs, the District retains the right to reassign or transfer any person.

References: Government Code Sections 1090 et seq. and 12940 et seq.;
Family Code Sections 297 et seq.

Adopted:

(This is a new policy)

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	October 9, 2018
Subject: Second Reading: Revised Board Policy 7501, Faculty Internships	Item Number: 11.J.
Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission	Enclosures: Page 1 of 2

BACKGROUND

Revised board policy 7501, Faculty Internships, is legally advised. The board policy establishes the guidelines that the district, in consultation with the Academic Senate, may establish a faculty internship program in accordance with the California Education Code Section 87487 and Title 5, Section 53500-53502. 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 7501, Faculty Internships, was submitted for the board's review on September 11, 2018 and is being presented to the board of trustees for adoption.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt the revised board policy 7501, Faculty Internships, as presented.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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Allan Hancock Joint Community College
District Board Policy
Chapter 7 – Human Resources

BP 7501 FACULTY INTERNSHIP

The District may, in consultation with the Academic Senate, establish a faculty internship program and in accordance with the California Education Code Section 87487 and Title 5, Section 53500-53502 employ graduate students enrolled in a master's or doctoral program at the University of California, the California State University, or any other accredited institution of higher education or, in vocational and technical fields where a master's degree is not generally expected or available, persons who are within one year of meeting the regular faculty minimum qualifications. Persons who meet the regular faculty minimum qualifications but who lack teaching experience, may also be included in internship programs to the extent authorized by the board of governors.

References: California Education Code 87487; Title 5 Sections 53500-53502

Adopted: 4/17/01

Revised:

(Replaces Board Policy 4115)

ACTION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 9, 2018
Subject: Acceptance of Grants Approved	Item Number: 13.A.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 1

The office of institutional grants has been notified of the funding for the following grants in the amount of \$1,237,322.

BACKGROUND:

1. National Science Foundation – Scholarships – Science Technology Engineering and Mathematics – California Polytechnic State University: ENGAGE: Engineering Neighbors -- Gaining Access, Growing Engineers (\$1,232,322)

As a sub recipient, and in collaboration with Cuesta College and California Polytechnic State University, San Luis Obispo, the college was awarded funding in the amount of \$1,232,322 to provide scholarships to academically talented, but financially challenged students who are pursuing Engineering and Computer Science degrees. Funds will also provide tutoring, skills development workshops, faculty mentors, internships, and activities with Cal Poly students, faculty, and staff. No matching funds are required. The project period is October 1, 2018 – September 30, 2023. (Submitted by Dominic Dal Bello)

2. Farm Credit West (\$5,000)

The college has been awarded funding to support the student agriculture ambassadors in the amount of \$5,000. No matching funds are required. The project period is September 1, 2018 – August 31, 2019. (Submitted by Erin Krier)

FISCAL IMPACT:

1. National Science Foundation, S-STEM, in the amount of \$1,232,322.
2. Farm Credit West, in the amount of \$5,000.

RECOMMENDATION:

Staff recommends that the board of trustees accept these contracts for a total of \$1,237,322 in restricted funds to the district.

Administrator Initiating Item: Susan Houghton	Final Disposition:
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ACTION ITEM

To:	Board of Trustees	Date:	
From:	Superintendent/President	October 9, 2018	
Subject:	Award of Contract Utilizing Piggy-Back Contract for the Implementation of a Security Plan to RD Systems Inc.	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 1

BACKGROUND

Facilities has been working on the security plan for locking and securing all buildings on all campuses for proper security of the buildings and safety of the occupants. The security plan takes into consideration the automation of exterior doors and the changes in self-locking devices on all interior doors with high-security locks. At the same time, many of the interior doors locking hardware will be updated to meet ADA requirements. Facilities staff have identified and prioritized the security systems by building and are ready to update the electronics and software of the automated door systems; the installation of control hardware, door locking devices, door hardware, and the coordination of providing codes and keys to stakeholders.

Facilities has identified a piggy-back contract of the City of Los Angeles with RD Systems Inc. for professional services and equipment for security systems installation, programming, and testing. This contract provides a fixed low-cost method of upgrading and implementing the security plan utilizing our standardized security components through a specialized contractor. The contract has been reviewed by business services and has been approved for use. Construction bonds will be required from the contractor for this project.

FISCAL IMPACT

The total funding for this project is \$382,000 and will be funded from the state scheduled maintenance budget.

RECOMMENDATION

Staff recommends that the board of trustees award the contract to RD Systems Inc. for the implementation of a security plan in the amount of \$382,000.

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

To: Board of Trustees	Date:
From: Superintendent/President	October 9, 2018
Subject: Authorization to Use Reserved Mandate Block Grant Funding	Item Number: 13.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 2

BACKGROUND

At the September 8, 2015 board meeting, the board adopted the 2015-16 district budget. Included in the action, the board agreed that \$5,340,800 in Mandate Block Grant Funds would be held in reserve and use of the funds would require board approval. At the March 8, 2016 board meeting, the board approved the use of \$200,000 of the Mandate Block Grant Funds for facilities to backfill deferred vehicles and equipment needs due to budget reductions occurring in the previous five years. On October 10, 2017, the board approved the use of \$200,000 for continued replacement of vehicles and equipment.

The current balance in the Mandate Block Grant Reserve is \$4,942,527. Funds from this reserve have not been used to provide stability funding in the current fiscal budget.

Facilities transportation is requesting an additional \$200,000 to continue replacement of aging district vehicles and equipment, including vehicles that support other organizations on campus. The attached document provides a summary of vehicles and equipment purchased with the previous allocations of funds during the past two years reserve along with items still needed. The additional funding will allow acquisition of necessary, efficient, safe vehicles, and equipment for district needs. The need for vehicle replacement was identified in the 2017-18 facilities program review annual update.

FISCAL IMPACT

A reduction of \$200,000 in the Mandate Block Grant Reserve, general restricted funds. There is no impact to the general unrestricted funds.

RECOMMENDATION

Staff recommends that the board of trustees authorize the transfer of \$200,000 from the Mandate Block Grant Reserve to the facilities budget for the replacement of vehicles and equipment identified in the list provided.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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VEHCILE/EQUIPMENT NEEDS UPDATE

Tuesday, October 9, 2018

PRIORI	YEAR	VEHICLES/EQUIPMENT REPLACED	DEPARTMENT	MILEAGE	REPLACEMENT	COST	2016-17
	1998	Ford Crown Victoria	Police Academy	187,000	(2) 2007 Chevrolet Impalas	\$5,412	P U R C H A S E D
	1975	Specialty Trailer	PCPA	Unknown	2016 Specialty Trailer	\$9,096	
	1975	Specialty Trailer	PCPA	Unknown	2016 Specialty Trailer	\$9,096	
	1990	Ford Ranger Pickup Truck	Custodial	176,000	New Eco Electric Truck	\$13,098	
	1999	Chevrolet S10 Pickup Truck	Custodial	173,172	New Eco Electric Truck	\$13,098	
	1992	Ford Ranger Pickup Truck	Grounds	148,000	New Eco Electric Truck	\$13,098	
		Equipment request	Fire Academy	N/A	2007 Telehandler Forklift	\$42,212	
	1980	Chevrolet 3/4 T Pickup Truck	Grounds - LVC	195,000	2004 Chevrolet LD2500 Truck	\$0	
	2003	Chevrolet Astro Minivan	PCPA	123,000	2007 Chevrolet Express Van	\$0	
	2007	Chevrolet Express Van	Student Transp.	N/A	2014 Ford E-350 Passenger Van	\$30,483	
	1981	Advance Street Sweeper	Police Academy	15,292 Hrs	2009 GMC SchwartzeStreet Sweeper	\$54,088	
	2005	Chevrolet Minivan	PCPA	144,000	2015 Dodge Grand Caravan	\$19,344	
	1997	GMC Sierra C2500 Pickup Truck #28	Grounds	118,000	Replace with 2500 Pickup Truck	\$13,121	
					TOTAL	\$222,146	

PRIORI	YEAR	VEHICLES/EQUIPMENT REPLACED	DEPARTMENT	MILEAGE	REPLACEMENT	COST	2017-18
	1999	Chevrolet Astro Minivan #22	ITS	87,000	Replace with Minivan	\$18,375	P U R C H A S E D
	1998	International Box Truck #52	PCPA	115,014	Replace with Box Truck	\$36,328	
	1999	Ford Ranger Pickup Truck #47	Custodial - LVC	125,000	Replace with Small Pickup Truck	\$14,148	
	2005	Ford 2500 Utility Truck #29	Maint. - Lead Work	135,000	Replace with 2500 Utility Truck	\$35,723	
	2002	Chevrolet Astro Minivan #41	Maint. - Locksmith	148,267	Replace with 2500 Van	\$16,279	
		None Available	Grounds		Pro-gator Heavy Utility Vehicle	\$10,260	
	2009	5' Deck John Deere Gas Mower Z830A	Grounds	14,145 Hrs	6' Deck John Deere Diesel Mower	\$19,427	
	1975	Specialty Trailer	PCPA	Unknown	2017 Specialty Trailer	\$9,095	
	2001	Toyota Forklift - 3,500 lb.	Warehouse	7,303	Replace with 5,000 lb. Forklift	\$24,038	
	2001	Dodge Ram 2500 Utility Pickup Truck	Carpenter	84,927	Replace with 2500 Utility Truck	\$14,203	
					SUBTOTAL	\$197,876	
		LEASED VEHICLES/EQUIP.					L E A S E D
	2004	Chevrolet LD2500 Pickup Truck	Landscape Supervisor	75,000	Lease to own 2016 Chev. 1500 Pickup	\$5,700 Yr	
	2001	Dodge Ram 2500 Utility Pickup Truck	Maint. Supervisor	93,000	Lease to own 2016 Chev. 1500 Pickup	\$5,700 Yr	
	2003	GMC Sierra 1500 Pickup Truck	Custodial Supervisor	121,000	Lease to own 2016 Ford 1500 Pickup	\$5,880 Yr	
	1986	John Deere Tractor	LVC Grounds	2,563 Hrs.	Lease to own 2016 Kubota Tractor	\$7,300 Yr	

PRIORI	YEAR	VEHICLES/EQUIP. YET TO BE	DEPARTMENT	MILEAGE	REPLACEMENT	COST	2018-19
1	1980	1 Ton Chevrolet Truck w/Dump #61	Grounds	131,988	Replace with 2500 Van	\$45,000	N E E D
2	1999	Chevrolet 3500 Utility Truck #32	Maint. - Carpenter	105,415	Replace with 2500 Utility Truck	\$37,000	
3	2001	Chevrolet Express 2500 Van #31	Maint. - HVAC Mec	73,135+	Replace with 2500 Van	\$25,000	
4	1999	Ford Ranger Pickup Truck #47	Custodial	128,881	Replace with 2500 Pickup Truck	\$35,000	
5	2002	Chevrolet Express 3500 Van #49	Painter	132,242	Replace with 3500 Van	\$30,000	
6	1999	Chevrolet Astro Minivan #22	ITS	100,559	Replace with Minivan	\$20,000	
7		None Available	Maintenance		Rough Terrain Lift	\$36,000	
					SUBTOTAL	\$228,000	
		PUBLIC SAFETY VEHICLES/EQUIP.					P L A N
*		Police Vehicles	Police Academy		High-Speed Track Vehicles	\$26,400	
*		Fire Trucks	Fire Academy		Fire trucks and Water tenders	\$50K - \$150K	
*		EMS Vehicles	EMS Academy		Ambulances	\$25K - \$75K	

ACTION ITEM

To:	Board of Trustees	Date:	
From:	Superintendent/President		October 9, 2018
Subject:	Authorization to Borrow up to 60 Percent of the District's Net Equity in the Self-Insured Program for Employees (SIPE) Workers' Compensation Joint Powers Authority (JPA)	Item Number:	13.D.
Strategic Goal:	Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures:	Page 1 of 1

BACKGROUND

As an available option to meet possible cash shortfalls, the district may request a short-term advance of the district's net equity in the SIPE workers' compensation JPA. SIPE's joint powers agreement specifies that any member, with approval of their governing board, may borrow up to 60 percent of their shareholder's net equity, based on the most current financial statement, for a period not to exceed 60 days at a rate equal to the amount that would have been earned through the county treasurer.

Based on SIPE's June 30, 2017 financial report, Allan Hancock College's net equity in the JPA was \$2,786,142. This would make the district eligible to borrow \$1,671,685 to help offset any possible cash shortfalls. If this action becomes necessary, the district would repay the loan from SIPE within the allowable 60 days or when the district receives apportionment funding from the state, whichever is earlier.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees authorize the district to borrow up to 60 percent of the district's net equity in the SIPE workers' compensation JPA if needed for cash flow purposes.

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

To: Board of Trustees	Date:
From: Superintendent/President	October 9, 2018
Subject: Adoption of the 2018-19 Education Protection Account Expenditure Plan	Item Number: 13.E.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 3

BACKGROUND

Proposition 30, Schools and Local Public Safety Protection Act, was passed in November 2012. This proposition temporarily raised the sales and use tax by .25 cents for four years ending December 31, 2016 and raised the income tax rate for high income earners (\$250,000 for individuals and \$500,000 for couples) for seven years to provide continuing funding for local school districts and community colleges. Proposition 30 created an Education Protection Account (EPA) within the general fund to receive and disburse these temporary tax revenues. Proposition 55, passed in November 2016, extended the income tax for high-income earners until December 31, 2030.

Districts have sole authority to determine how money received from the EPA is spent, provided that the governing board makes these spending determinations in open session of a public meeting of the governing board. Each entity receiving funds must annually publish on its internet web site an accounting of how much money was received from the EPA and how that money was spent. Additionally, the annual independent financial and compliance audit required of community colleges verifies whether the funds provided from the EPA have been properly disbursed and expended as required by law. Expenses incurred to comply with these additional audit requirements may be paid from the EPA.

The Act specifically prohibits the expenditure of EPA funds for administrative salaries and benefits or any other administrative costs, which include district-wide administrative activities, such as district-level fiscal and personnel services; activities concerned with directing and managing the operation of a particular campus; and activities for assisting instructional staff in planning, developing, and evaluating the process of providing learning experiences for students.

The EPA expenditure report form and the related reporting guidelines are provided by the California Community Colleges Chancellor's Office. Attached is the 2018-19 expenditure plan for the board's adoption.

Also attached for public record is the report of the actual EPA proceeds and expenditures in 2017-18.

FISCAL IMPACT

The proposed expenditures are included in the 2018-19 adopted budget.

RECOMMENDATION

Staff recommends that the board of trustees adopt the 2018-19 Education Protection Account Expenditure Plan.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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CALIFORNIA COMMUNITY COLLEGES
Annual Financial and Budget Report
SUPPLEMENTAL DATA

Schools and Local Public Safety Protection Act
 EPA Expenditure Report

For Budget Year: 2018 -2019

District ID: 610

Name: Allan Hancock Joint
 Community College
 District

Activity Classification	Object Code	Unrestricted			
EPA Proceeds:	8630	8,452,682			
Activity Classification	Object Code	Salaries and Benefits (1000 - 3000)	Operating Expenses (4000 - 5000)	Capital Outlay (6000)	Total
Instructional Activities	0100-5900	8,452,682			8,452,682
Other Support Activities (list below)	6XXX				
Total Expenditures for EPA*		8,452,682	0	0	8,452,682
Revenues less Expenditures					0
*Total Expenditures for EPA may not include Administrator Salaries and Benefits or other administrative costs.					

CALIFORNIA COMMUNITY COLLEGES
Annual Financial and Budget Report
SUPPLEMENTAL DATA

Schools and Local Public Safety Protection Act
 EPA Expenditure Report

For Actual Year: 2017 -2018

District ID: 610

Name: Allan Hancock Joint
 Community College
 District

Activity Classification	Object Code	Unrestricted			
EPA Proceeds:	8630	9,288,931			
Activity Classification	Object Code	Salaries and Benefits (1000 - 3000)	Operating Expenses (4000 - 5000)	Capital Outlay (6000)	Total
Instructional Activities	0100-5900	9,288,931			9,288,931
Other Support Activities (list below)	6XXX				
Total Expenditures for EPA*		9,288,931	0	0	9,288,931
Revenues less Expenditures					0
*Total Expenditures for EPA may not include Administrator Salaries and Benefits or other administrative costs.					

ACTION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 9, 2018
Subject: Faculty Emeritus Status	Item Number: 13.F.
Strategic Goal: Goal 12: Employee Integration	Enclosures: Page 1 of 1

BACKGROUND

In accordance with Allan Hancock College's Board Policy and Administrative Procedure 7810 Faculty Emeritus Status, emeritus is an honorary title awarded for distinguished service to the academic community. The established processes and procedures for determining and granting faculty emeritus status were initiated by Academic Senate to recognize retired and deceased faculty. The following list of faculty are recommended to be included in Faculty Emeriti:

<u>Name</u>	<u>Years of Service</u>	<u>Title/Discipline</u>
Boatright, Daphne	1990-2018	Professor/Director, Registered Nursing
Kappen, Karin	1982-2018	Professor, English
Lennihan, Robert	1998-2018	Professor, Biology
Messina, Mike	1997-2018	Professor, Emergency Medical Services & Coordinator, Noncredit Vocational Education
Metaxas, Linda	1999-2018	Professor, Physics
Passage, David	2008-2018	Professor, Photography
Perry, Mary	1997-2018	Professor, Biology

FISCAL IMPACT

None

RECOMMENDATION

A recommendation that the board of trustees approve the list of faculty to be included in Faculty Emeriti.

Administrator Initiating Item: Robert Curry	Final Disposition:
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ACTION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 9, 2018
Subject: Appointment of Management Employees	Item Number: 13.G.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 2

BACKGROUND

The following personnel actions are recommended:

Appointments

1. Ruben Ramirez, director, human resources, full time, 12 months, range 7-C, management salary schedule, effective November 1, 2018.

Reason: Mr. Ramirez fills the vacancy of Kelly Underwood, who resigned, effective July 1, 2018.

Mr. Ramirez earned a Master of Arts degree in Management from University of Redlands, Redlands, California; he earned a Bachelor of Arts degree at California State University, Northridge, Northridge, California; and he earned a Certificate in Human Resources Management from California State University, San Bernardino, San Bernardino, California. Mr. Ramirez has been Associate Director, Human Resources at San Diego State University Foundation, San Diego, California from December 2016 to present; he was Human Resources Manager, Talent and Systems at San Diego State University Research Foundation, San Diego, California from July 2012 through November 2016; and he was Human Resources Technology Manager at Desert Community College District (College of the Desert), Palm Desert, California from September 2010 through July 2012.

(Continued)

FISCAL IMPACT

1. The cost to the unrestricted general fund is approximately \$115,674 for the 2018-2019 fiscal year, which includes up to a \$2,000 relocation reimbursement.
2. The cost to the unrestricted general fund is approximately \$116,678 for the 2018-2019 fiscal year, which includes a \$2,500 doctoral stipend.
3. The cost to the unrestricted general fund is approximately \$85,771 for the 2018-2019 fiscal year.
4. The cost to the Deputy Sector Navigator Agriculture, Water and Environmental Technologies Program (AWET) grant is approximately \$105,529 for the 2018-2019 fiscal year.
5. The cost to the unrestricted general fund is approximately \$10,776 for the 2018-2019 fiscal year.

These costs are included in the 2018-2019 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the classified management appointments of Ruben Ramirez, director, human resources, effective November 1, 2018; Jon Hooten, Ph.D., executive director, college advancement, effective November 1, 2018; Lauren Milbourne, director, public affairs and communications, effective November 5, 2018; approve the promotion of Holly Nolan Chavez, director, Deputy Sector Navigator-Agriculture, Water and Environmental Technology, effective October 10, 2018 through June 30, 2023, and contingent upon continued funding; and approve the temporary management appointment of James Harvey, interim director, facilities, effective October 10, 2018 through June 30, 2019, or earlier per district need.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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2. Jon Hooten, Ph.D., executive director, college advancement, full time, 12 months, range 7-C, management salary schedule, effective November 1, 2018.

Reason: Dr. Hooten replaces Susan Houghton, who is retiring, effective January 1, 2019.

Dr. Hooten earned a Bachelor of Arts degree from Anderson University, Anderson, Indiana; and he earned a Master of Arts degree and Ph.D. from Claremont Lincoln University, Claremont, California. Dr. Hooten has been Director of Strategic Engagement & Communication at Dunn School, Los Olivos, California from March 2016 to present. He was self-employed as a consultant for Organizational & Brand Consulting, Los Alamos, California from January 2015 through February 2016; from May 2011 to December 2014, he held positions of Associate Vice President for Institutional Relations, Special Assistant to the President, and Vice President for Educational Innovation at Claremont Lincoln University, Claremont, California; and from July 2005 to May 2011, he was Director of Communication at Claremont School of Theology, Claremont, California.

3. Lauren Milbourne, director, public affairs and communications, full time, 12 months, range 14-A, management salary schedule, effective November 5, 2018.

Reason: Ms. Milbourne fills the vacancy of Andrew Masuda, who resigned, effective September 1, 2018.

Ms. Milbourne earned a Bachelor of Science degree from California Polytechnic State University, San Luis Obispo, California. She has been the Media Relations Coordinator/ PIO at Cuesta College, San Luis Obispo from March 2013 to present. From April 2008 to February 2012, she was a Senior Administrative Assistant at West Valley Mission Community College District in Saratoga, California; from January 2007 to November 2007, she was Director of Public Relations at S. Lombardi & Associates, San Luis Obispo, California; and from March 2004 to January 2007, she was a News Producer at KSBY 6-Action News (NBC affiliate), San Luis Obispo, California.

Promotion

4. Holly Nolan Chavez, FROM grants analyst II, institutional grants, full time, 12 months, 37 hours weekly, range 30-E, classified bargaining unit salary schedule 55 TO director, Deputy Sector Navigator-Agriculture, Water and Environmental Technology, full time, 12 months, range 18- F, management salary schedule, effective October 10, 2018 through June 30, 2023, and contingent upon continued funding.

Reason: Ms. Nolan Chavez fills the vacancy of Margaret Lau, who was promoted to dean, academic affairs, effective July 1, 2016.

Ms. Nolan Chavez earned a Bachelor of Arts degree from University of California at Davis, Davis California; and she earned a Master of Science degree from California State University, Bakersfield, Bakersfield, California. Ms. Nolan Chavez has been employed at Allan Hancock College as interim director, Deputy Sector Navigator-Agriculture, Water and Environmental Technology from October 2016 to present; interim assistant director, grants from January 2015 to September 2016; grants analyst II from January 2012 to December 2014; grant coordinator from February 2007 through December 2011; and program specialist from November 2005 to January 2007. Ms. Nolan Chavez was an executive assistant at Family Support Hawaii, Kailua Kona, Hawaii from January 2001 to December 2004; and she was an executive assistant at Shell Development Corporation, Kailua Kona, Hawaii from July 1995 to December 2001.

Interim Management Appointment

5. James Harvey, FROM maintenance supervisor, facilities, full time, 12 months, 40 hours weekly, range 3-E, supervisory/confidential salary schedule 40 TO interim director, facilities, full time, 12 months, 40 hours weekly, range 10-D, management salary schedule, effective October 10, 2018 to June 30, 2019, or earlier per district need.

Reason: Mr. Harvey is temporarily filling the vacancy of Rex Vandenberg, who retired, effective October 1, 2018.

**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	October 9, 2018
Subject: Appointment of Executive Management Employee	Item Number: 13.H.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 1

BACKGROUND

The following personnel action is recommended:

Appointment

Eric D. Smith, associate superintendent/vice president, finance and administration, full time, 12 months, range 1-K, executive management salary schedule, effective November 1, 2018.

Reason: Mr. Smith fills the vacancy of Michael Black, who retired, effective June 30, 2018.

Mr. Smith earned a Master's of Public Administration degree from California State University, Stanislaus, Turlock, California; and he earned a Bachelor of Arts degree in Political Science from California State Polytechnic University, Pomona, Pomona, California. Mr. Smith has been employed with Fiscal Crisis & Management Assistance Team (FCMAT) as an intervention specialist from August 2012 to present. From October 2007 to January 2012, he was Deputy Superintendent (CBO) at Santa Barbara Unified School District, Santa Barbara, California; from May 2003 to October 2007, he was Deputy Superintendent for Business and Operations (CBO) at Berkeley Unified School District, Berkeley, California; from December 1999 to May 2003, he was Deputy Superintendent (CBO) at San Luis Obispo County Office of Education, San Luis Obispo, California; from February 1995 to December 1999, he was Assistant Superintendent for Business (CBO) at Paso Robles Joint Unified School District, Paso Robles, California; from October 1993 to February 1995, he was Assistant Superintendent for Administrative Services (CBO) at Eureka City Schools, Eureka, California; and from October 1991 to October 1993, he was Director of Fiscal Services, Paso Robles Public Schools, Paso Robles, California.

FISCAL IMPACT

The cost to the unrestricted general fund is approximately \$158,636 for the 2018-2019 fiscal year and is included in the 2018-2019 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the classified executive management appointment of Eric D. Smith, associate superintendent/vice president, finance and administration, effective November 1, 2018.

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

To:	Board of Trustees	Date:	
From:	Superintendent/President	October 9, 2018	
Subject:	Memorandum of Understanding Between the Allan Hancock Joint Community College District and the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185, Seniority Ranking, Article 12, Workload and Assignment	Item Number:	13.I.
Strategic Goal:	Goal SLS2: To support student access, achievement, and success.	Enclosures:	Page 1 of 4

BACKGROUND

This memorandum of understanding (MOU) between the Allan Hancock Joint Community College District and the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185 shows mutual agreement to maintain seniority language, for the purposes of scheduling bargaining unit members, in the 2017-2020 Collective Bargaining Agreement (CBA), Article 12, Workload and Assignment. Both parties agree to negotiate seniority language during the next successor agreement.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees approve the memorandum of understanding between the Allan Hancock College Joint Community College District and the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185 to maintain seniority language for the purposes of scheduling bargaining unit members per Article 12, Workload and Assignment, as presented.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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AGREEMENT
between
Allan Hancock Joint Community College District
and
California Federation of Teachers/Part-Time Faculty Association
of Allan Hancock College Local 6185

The parties to this Agreement are the Allan Hancock Joint Community College District ("the District"), and the California Federation of Teachers/Part-Time Faculty Association of Teachers of Allan Hancock College ("CFT/PFA Local 6185").

WHEREAS the parties negotiated new language for Article 12, Workload and Assignment, in the July 1, 2017 to June 30, 2020 collective bargaining agreement ("CBA"); and

WHEREAS the language that defined the application of seniority ranking for credit and service bargaining unit members (CBA 2014-2017 Article 12.6.1) was removed; and

WHEREAS removing seniority language has caused unintended confusion in scheduling for credit and service bargaining unit members; and

WHEREAS the parties agree that maintaining seniority language for the purposes of scheduling credit and service bargaining unit members was the intent at the table during 2017-2020 negotiations;

NOW, THEREFORE, in consideration of the mutual promises, conditions, and representations contained herein, the parties agree as follows:

New definitions established by this Agreement:

Seniority is established by the date of hire in a discipline. Among associate faculty within a discipline, seniority is established by the date the application for associate status was submitted to human resources. The earlier the date, the higher the seniority.

Date of Hire is the day an individual met the minimum qualification to teach (first day of the semester), or was granted equivalency (Board approval date), in the discipline.

This definition does not include the granting of provisional equivalency unless the bargaining unit member met the requirements for permanent equivalency within the same semester the provision was granted, or the semester or term immediately following.
[Example: A faculty member had provisional equivalency to teach English in Spring 2018, and met minimum qualifications with a master's degree in Fall 2018. Their date of hire is the first day of the spring semester.]

Breaks in Service include voluntary, involuntary, and medical.

A **voluntary break** in service is limited to four (4) consecutive semesters may be granted to bargaining unit members with the written approval of the division dean for educational, professional development, or extenuating circumstances. The written approval must be submitted to the office of human resources to be placed in the employee personnel file. If the voluntary break in service is greater than

four (4) consecutive semesters, part-time faculty will be reinstated with their seniority date established as the date they returned to service. For associate faculty, if the voluntary break in service is greater than four (4) consecutive semesters, they will be reinstated as *part-time faculty* and their seniority date will be established as the date they returned to service.

An **involuntary break** in service is a lack of available assignments (does not include assignments that were refused). Original seniority dates will be retained for bargaining unit members who return from an involuntary break in services within four (4) consecutive semesters. If a bargaining unit member does not return from an involuntary break in service after four (4) consecutive semesters, they will be considered separated from the District.

A **medical break** in service includes injury or illness preventing a bargaining unit member from a semester length assignment. Employees must notify the District as soon as possible of their absence, and anticipated return date. Seniority dates will be retained for bargaining unit members who return from a medical break in service within two (2) consecutive semesters. If a bargaining unit member does not return from a medical break in service after two (2) consecutive semesters, they will be considered separated from the District.

In order to maintain a consistent process of bumping rights, the following language from the 2014-17 CBA 2014-17 Article 12.6.1, with revisions, will be adopted as follows:

When an assignment remains the same from fall to fall or spring to spring, the bargaining unit member who last performed it will have the first right of refusal.

In the three scenarios listed below, a bargaining unit member may be taking an assignment from the person with the lowest seniority in an unfamiliar discipline. The Department Chair or Dean may request to meet with both bargaining unit members and a representative from CFT/PFA to discuss an exchange of assignments better suited to the bargaining unit member taking the assignment. Subsequent changes in assignment are by mutual agreement of all parties; otherwise, the initial reassignment stands.

When there is an increase in the number of classes within a group of courses with the same prefix, priority will be given to associate faculty members with the most seniority. If no associate faculty are available, priority will be given to part-time faculty with the most seniority in the discipline.

When there is a decrease in the number of class sections available to bargaining unit members within a group of courses with same prefix, the person who lost the assignment will be given the first right of refusal to replace the person with the lowest seniority in the discipline.

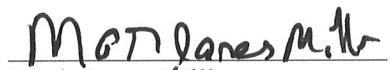
When a bargaining unit member is displaced from their assignment by a full-time instructor, the person who lost the assignment will be given the first right of refusal to replace the person with the lowest seniority in their discipline.

Should a bargaining unit member decline an assignment, the District is not obligated to offer another assignment.

Associate Faculty maintain scheduling rights over part-time faculty and, within each group, seniority should be utilized for scheduling.

This agreement is effective based on the date of signature and shall remain in effect until the parties enter into negotiations for the next successor agreement. The parties agree to negotiate seniority language during the next successor agreement.

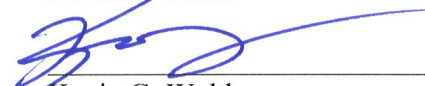
For CFT/PFA Local 6185



Mark James Miller
President

9/19/18
Date

For the District



Kevin G. Walthers
Superintendent/President

9/18/18
Date

ACTION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 9, 2018
Subject: Memorandum of Understanding Between the Allan Hancock Joint Community College District and the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185, Article 6, Grievance Procedure and Article 22, Parking Permits	Item Number: 13.J.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 8

BACKGROUND

This memorandum of understanding (MOU) between the Allan Hancock Joint Community College District and the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185 shows the following:

Article 6, Grievance Procedure: shows correction to formatting for clarity.

Article 22, Parking Permits: old language inadvertently used in the Collective Bargaining Agreement (CBA) effective July 1, 2017 through June 30, 2020. Both parties agree to use language from Collective Bargaining Agreement (CBA) effective July 1, 2014 through June 30, 2017.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees approve the memorandum of understanding between the Allan Hancock College Joint Community College District and the California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185 to correct formatting in Article 6, Grievance Procedures, and to replace incorrect language for Article 22, Parking Permits, as presented.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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Memorandum of Understanding
between
Allan Hancock Joint Community College District
and
California Federation of Teachers/Part-Time Faculty Association
of Allan Hancock College Local 6185

The parties to this Agreement are the Allan Hancock Joint Community College District ("the District"), and the California Federation of Teachers/Part-Time Faculty Association of Teachers of Allan Hancock College ("CFT/PFA Local 6185").

WHEREAS the parties negotiated new language for the collective bargaining agreement ("CBA") and it was ratified by CFT/PFA Local 6185 on December 13, 2017 and by the Board of Trustees on December 12, 2017; and

WHEREAS the language in Article 6 was revised to improve clarity but was not subsequently renumbered; and

WHEREAS the language in Article 22 was unchanged from the 2014-17 CBA;

NOW, THEREFORE, in consideration of the mutual promises, conditions, and representations contained herein, the parties agree to the following revisions in the 20117-2020 CBA:

- Article 6 Grievances (revisions attached)
- Article 22 Parking Permits (revisions attached)

This agreement is effective based on the date of signature and shall remain in effect until the parties enter into negotiations for the next successor agreement. The parties agree to negotiate seniority language during the next successor agreement.

For CFT/PFA Local 6185

Mark James Miller
Mark James Miller
President

9/18/18
Date

For the District

Kevin G. Walthers
Kevin G. Walthers
Superintendent/President

9/18/18
Date

ARTICLE 6: GRIEVANCE PROCEDURE6.1 Definitions:

- 6.1.1 A "grievance" is defined as a formal written allegation by a grievant that a specific provision of this Agreement has been misinterpreted, misapplied, or violated unless the provision has been made non-grievable.
- 6.1.2 A "grievant" is CFT/PFA or any bargaining unit member adversely affected by an alleged violation of the specific provisions of this Agreement.
- 6.1.3 A "day" in this article is a "business day."
- 6.1.4 The "immediate supervisor" in this article is the lowest level administrator who has immediate jurisdiction over the grievant and/or who has been designated by the district to adjust grievances.
- 6.1.5 A "CFT/PFA representative" is the person designated by the CFT/PFA to represent a grievant or CFT/PFA as the grievant.

6.2 General Provisions:

- 6.2.1 Until final disposition of a grievance, the grievant shall comply with the directions of the grievant's immediate supervisor.
- 6.2.2 All documents dealing with the processing of a grievance shall be filed in files separate from the personnel files of the participants.
- 6.2.3 Failure of the grievant to adhere to the time deadlines shall mean that the grievance is settled by the decision at the previous level and that the grievant waives the right to further appeal. The grievance will not be processed further.
- 6.2.4 Failure of the district to adhere to the time deadlines at any level shall mean that the grievance is automatically moved to the next level.
- 6.2.5 By mutual agreement in writing, the grievant and the district may extend the time deadlines at any time.

- 6.2.6 Every effort will be made to schedule meetings for the processing of grievances at times which will not interfere with the regular workday of the participants. In any event, meetings shall not be scheduled so as to interfere with the grievant and CFT/PFA representative's teaching schedule unless mutually agreed otherwise by the CFT/PFA and the district. The CFT/PFA representative shall be released from teaching duties for meetings or hearings at Level III which conflict with her/his teaching schedule. If any grievance meeting or hearing must be scheduled during the teaching day, any employee required by either party to participate as a witness or grievant in such meeting or hearing shall be released from regular duties without loss of pay for a reasonable amount of time necessary for the presentation of the grievance.
- 6.2.7 Either party to the grievance may be represented at any step of the grievance procedure by an individual of the party's choice; however, an agent of a nonexclusive representative group shall not act on behalf of or represent the grievant.
- 6.2.8 The grievant may elect to have the grievance adjusted without the intervention of the CFT/PFA so long as the adjustment is not inconsistent with the terms of this Agreement. Prior to any decision CFT/PFA shall be notified of the grievance and provide input.
- 6.2.9 If a grievance is filed at the end of the academic year and if being left unresolved until the beginning of the subsequent academic year would result in harm to the grievant, then by mutual agreement, the time limits herein will be reduced so that the procedure will be exhausted as soon as practicable.
- 6.2.10 Grievances of a similar or like nature will be joined as a single grievance.
- 6.2.11 The day following a service of a written decision by either of the parties shall be counted as DAY ONE for any deadline.
- 6.2.12 By mutual agreement, at any time prior to arbitration, the grievance may revert to a prior level for reconsideration.
- 6.2.13 A grievant may withdraw a grievance at any step of the grievance procedure by serving written notice of the withdrawal to the district. The parties agree to encourage the handling of grievances in as informal and confidential manner as possible.
- 6.2.14 A formal grievance shall be made on the appropriate grievance form (Appendix D).

6.2.15 All documents pertaining to a grievance shall be maintained in a file separate from the bargaining unit member's personnel file. The grievant and CFT/PFA representative may inspect and copy the material contained in this file during business hours.

6.3 Procedures: Grievances shall be processed in accordance with the following procedures.

6.3.1 Level I Informal – Immediate Supervisor

Before filing a formal written grievance, the grievant shall attempt to resolve the issue by scheduling and attending an informal conference with her/his immediate supervisor. The grievant may request the presence of a CFT/PFA representative.

6.3.2 Level II Formal – District Grievance Officer

6.3.2.1 Any bargaining unit member shall present the grievance in writing on the grievance form to the District Grievance Officer within thirty (30) days of the incident or occurrence which forms the basis for the grievance. Failure to do so within the timelines will render the grievance null and void, and the grievance will be rejected. If the grievance is filed within the time limit, the immediate supervisor shall meet with the grievant and attempt to resolve the matter.

6.3.2.2 The written information provided by the grievant shall include a) a description of the specific grounds of the grievance, including, but not limited to, names, dates, and places necessary for a complete understanding of the grievance, b) a listing of the specific provisions of the agreement which are alleged to have been violated, and c) a listing of specific actions requested of the district which will remedy the grievance. Three (3) copies of the grievance form shall be completed by the grievant. The grievant shall submit one copy to the immediate supervisor, one copy to the CFT/PFA (if the CFT/PFA is representing the grievant), and one copy to the office of human resources.

6.3.2.3 The District Grievance Officer shall communicate the decision on the grievance to the grievant in writing within ten (10) days after receiving the grievance.

6.3.2.4 Within the above time limits, either party may request a personal conference.

6.3.2.5 If the grievant is not satisfied with the decision of the immediate supervisor at Level II, he/she may, within ten (10) days, submit an appeal of the decision to Level III.

~~6.3.2.6 Within the above time limits, either party may request a personal conference.~~

6.3.34 Level III – Mediation

6.3.34.1 If the grievant is not satisfied with the written decision in section 6.3.32, CFT/PFA may appeal the grievance on his/her behalf to level III, formal, under section 6.3.54, or at the written request of either the grievant, CFT/PFA, or the district, within five (5) working days after the grievant's receipt of the written reply in section 6.3.32, the party may request a mediator from the California State Mediation and Conciliation Service for mediation. If mediation is not acceptable to both parties, then the grievance moves to Level IV.

6.3.45 Level IV Formal – Advisory Arbitration

6.3.54.1 Arbitrated Grievance: If the grievant is not satisfied with the decision at Level III, CFT/PFA may submit the grievance to arbitration. If CFT/PFA requests advisory arbitration, the district and CFT/PFA shall select an arbitrator from the California State Mediation and Conciliation Service (SMCS) by the method of alternate striking from a list of arbitrators supplied by the SMCS. The request for such list shall be made by the district within five (5) days of the receipt of the Level III appeal. The striking and resultant request for an arbitration hearing date shall be made by CFT/PFA as soon after receipt of the list as possible.

6.3.54.2 The arbitrator shall render a decision to the Board of Trustees as soon as possible. With the agreement of the grievant, a request may be made for a hearing bench decision. The arbitrator shall not have the authority to delete, add to or otherwise modify the provisions of this Agreement. The arbitrator's authority shall be limited to deciding whether the district has violated, misinterpreted, or misapplied the referred-to express provision of this Agreement, and such decision shall not imply obligations and conditions to restrict the district in its administration of the terms of this Agreement, it being understood that any matter not specifically set forth herein remains within the management rights of the district.

6.3.56 Level V Formal – Board of Trustees

6.3.65.1 The decision of the arbitrator within the limits herein prescribed shall be in the form of a recommendation to the Board of Trustees. The Board shall undertake review of the advisory recommendation at its next regularly scheduled meeting and take formal action accepting or rejecting the advisory recommendations. If a request for review is filed with the Board at least two days before the Board meeting, the Board may permit oral arguments by representatives of the parties, but only in the presence of one another. The Board shall then render a decision on the matter, which shall be final and binding on all parties. If the Board does not render such a decision within thirty (30) days of the board meeting, then it shall be deemed to have adopted the recommendations of the arbitrator.

6.3.65.2 The fees and expenses of the arbitrator shall be borne equally by the district and the CFT/PFA.

ARTICLE 22: PARKING PERMITS

- 22.1 ~~Bargaining unit members will pay fees for parking on the Lompoc or Santa Maria campuses. The fee for a fiscal year shall be a flat rate of \$10.~~ The District shall provide each member of the bargaining unit with a staff parking permit for the semester in which they are teaching.
- 22.2 The parking permit shall be portable and may be used on multiple vehicles. Each employee shall be issued one permit only.
- 22.3 Employees will be responsible for contacting campus security when their vehicle information, address, or phone number changes or if the permit is lost or stolen.
- 22.4 The CFT/PFA will receive up to five (5) staff parking permits annually to be used by CFT/PFA representatives for business use. CFT/PFA will notify the Human Resources office no less than one (1) week prior to the start of the fall semester to obtain the parking permits.

INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 9, 2018
Subject: Grant Proposals Submitted	Item Number: 14.A.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 1

BACKGROUND

The office of institutional grants has submitted the following grant application for a total of \$148,606.64 in requested funds:

1. National Institute of Health: California Central Coast Bridges to the Baccalaureate Partnership Program (\$148,606.64)

The college has submitted a proposal to continue the partnership with California Polytechnic State University, San Luis Obispo to increase the number of underrepresented minority students successfully completing a baccalaureate degree in the biomedical and behavioral sciences fields. The project period is five years: September 1, 2019 – August 31, 2024. (Submitted by Richard Mahon)

Administrator Initiating Item: Susan Houghton	Final Disposition:
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INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	October 9, 2018
Subject: Employee Resignations and Retirements	Item Number: 14.B.
	Enclosures: Page 1 of 1

BACKGROUND:

The superintendent/president has accepted the following:

Resignations:

1. Leana Bowman, director, institutional grants, effective September 28, 2018

Ms. Bowman has been employed with the district since September 11, 2017.

2. Alicia Valdiviezo, student success outreach/retention specialist, counseling and student success and support program, effective October 5, 2018.

Ms. Valdiviezo has been employed with the district since September 14, 2015.

3. Regina Smith, accountant, business services, effective October 13, 2018.

Ms. Smith has been employed with the district since September 1, 2005.

Retirement:

4. Teresa Duran, athletic equipment manager, kinesiology, recreation and athletics, effective December 14, 2018.

Ms. Duran has been employed with the district since April 29, 1975.

Administrator Initiating Item:

Kevin G. Walthers

Final Disposition:

To: Board of Trustees	Date:
From: Superintendent/President	October 9, 2018
Subject: Monthly Report, Associate Superintendent/Vice President, Academic Affairs	Item Number: 14.C.
Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission	Enclosures: Page 1 of 1

BACKGROUND

The Associate Superintendent/Vice President of Academic Affairs will report on the items listed below in regards to academic affairs:

AB 705 Taskforce (*Goal SLS2: To support student access, achievement, and success.*) Assembly Bill 705, which took effect January 1, 2018, requires community colleges to maximize the probability a student will enter and complete transfer-level coursework in English and math within a one-year timeframe. Full implementation is required by fall 2019. To accomplish this, the chancellor's office directs colleges to place most students into transfer-level English and math and to establish the supports necessary for less-prepared students. The AB 705 Taskforce was formed in May 2018 to coordinate the work of implementation, which includes not just curricular changes and the development of new corequisite support courses in English and math, but changes in course scheduling, changes in our placement and counseling processes, rule modifications in our software systems, and changes to the website and a variety of campus publications. As a result, the Taskforce is composed of staff from across the college and math, English, ESL, and counseling faculty, all of whom have done excellent work to ensure the college is on track for partial implementation by spring 2019 and full implementation by fall 2019. Antonio Ramirez, counselor and Taskforce co-chair, and Erica Biely, senior research analyst in Institutional Effectiveness, have provided significant coordination and leadership.

College Now! (*Goal II: Community Integration*) In partnership with Counseling and Admissions and Records, our K-12 staff and outreach team are committed to improving the promotion and marketing of College Now! at our K-12 high schools. We are in our sixth week of our Friday Night Lights marketing campaign with our K-12 partners. Members of our outreach team attend select Friday Night football games and operate an AHC Information booth promoting College Credit for High School students and the Promise.

Administrator Initiating Item: Robert Curry	Final Disposition:
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INFORMATION ITEM

To:	Board of Trustees	Date:	
From:	Superintendent/President	October 9, 2018	
Subject:	Monthly Report, Associate Superintendent/Vice President, Student Services	Item Number:	14.D.
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:

Book Lending Library (*Goal SLS5: Nurture students.*) The Book Lending Program has assisted 427 students for fall 2018 semester. With the assistance of the CalWORKs, EOPS, BSI and Student Equity funds, the Book Lending Program has loaned 768 books to students, which totaled \$103,141.

Emergency Fund Program (*Goal SLS5: Nurture students*) The Emergency Fund Program disbursed \$12,327 to 70 students during the month of August and September for fall 2018. The funding helped students with books, food, transportation, and other essential needs related to their hardships.

Cash for College (*Goal SLS3: Ensure students are directed.*) The Cash for College events start the week of October 1, 2018. Thirty-four events will take place over the next few months throughout the Central Coast. Any student, of any age, from any area can attend a Cash for College event and receive expert advice and assistance with completing the FAFSA or California Dream Act applications. Parents are highly encouraged to attend with their high school aged students. All events will have computer labs and bilingual assistance.

Latina Leadership Network of the California Community Colleges (LLNCCC) Conference (*Goal SLS2: To support student access, achievement, and success.*) Collaboration between Allan Hancock College and LLNCCC continues toward commemorating the 32nd anniversary of the statewide Leadership Network Conference, “El Poder de la voz Latina: Transforming Communities and Building a Pathway to Equity and Success.” A committee is currently meeting the first and third Friday of each month with the intent of bringing the statewide annual conference to our college for the first time in the organization’s history. This committee is comprised of representatives from the following Allan Hancock College departments: welding, Spanish, counseling, noncredit counseling, campus graphics, and dance. The purpose of the conference is to empower and inform Latinas through a variety of workshops and its Leadership Institute with the goal of providing professional and personal development to increase the participation of Latinas in leadership roles within the California Community College System. The conference date is scheduled for March 21-23, 2019 at the Santa Ynez Valley Marriott Hotel Buellton. Additional information can be found at <http://llnccc.org/conference/>

Hancock Promise Information Sessions (*Goal SLS2: To support student access, achievement, and success.*) For October 2018, the Office of the Vice President Student Services has scheduled three Hancock Promise Information Sessions: October 10 (Lompoc Valley Center, building 3, room 3-114), October 11 (Santa Ynez Valley Union High School-Library), and October 16 (Rabobank Student Center, Santa Maria campus). The English presentations will begin at 6:30 p.m.; Spanish, beginning at 7:30 p.m. The sessions are a result of a collaboration with Santa Ynez Valley Union High School and the Counseling Outreach Teams.

Administrator Initiating Item: Nohemy Ornelas	Final Disposition:
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To: Board of Trustees	Date:
From: Superintendent/President	October 9, 2018
Subject: Monthly Report, Vice President, Institutional Effectiveness	Item Number: 14.E.
Strategic Goal: Goal IE2: Provide valid and reliable assessment of institutional processes in a consistent and timely manner.	Enclosures: Page 1 of 1

BACKGROUND

Student Voices (*Goal IE2: Provide valid and reliable assessment of institutional processes in a consistent and timely manner.*) Student voices are a critical part of any effort to create change at an institution aimed at improving the experiences of students and positively impacting student success. Focus groups are a means to gather student insights and perspectives that augments the quantitative data the office of Institutional Effectiveness (IE) has already collected. In October, the office of IE will work with the Research and Planning (RP) Group to conduct focus groups of students with the goal to learn more about students' academic pathway experiences. This research will provide insights into the experiences of students from targeted populations and locations to support its guided pathways planning efforts. The ultimate goal of these focus groups is to systematically include student perspectives in the conversations about designing guided pathways. Our approach is a bit different from what other colleges have done to date. We are stratifying groups of students based on the following characteristics:

1. First time students – Fall 2018 (Promise students) – Focus on onboarding and picking majors/area of study
2. Students who have been here 2 semesters – Not on track (no math or English completed or not on track with units) – what are the challenges? Why didn't they take English/math?
3. Students with ADT path but have been here 4 or more years (not on track with completion) – why haven't they finished? What is getting in the way?
4. Students on academic probation – what are the challenges? Are they getting the resources they need?
5. Students from CTE programs – unique and diverse population, part-time, evening
6. Students from our Lompoc Valley Center – specific challenges for the center; feeling disconnected, not having the same resources, class selection, etc.?
7. Noncredit students (basic education, ESL) – how can Guided Pathways help these students? What are challenges? What do they need from the college?
8. Athletes – specific challenges for athletes

Students in these groups will be further stratified by areas of disproportionate impact. An example of prompts to be used in the focus group with students not completing Gate Keeper courses in a timely manner include the following:

- a. How did you decided on your educational goal and major?
- b. How do you track progress toward your educational goal? Do you have enough information to track your progress? Who else keeps track of your progress on campus?
- c. Who here is satisfied with the progress you are making toward your goal? Meaning, are you making progress that is timely; are you equipping yourself with the skills you need to reach your goal? [Show of hands]
- d. If you are satisfied, why? What are you doing and what is the college doing to help you make this progress?
- e. If you are not satisfied, what are the barriers to reaching your goal--on and/or off campus?
- f. If you haven't yet completed the math required for your educational goal, what is keeping you from doing so?

Fall enrollment update (*Goal IE1: To identify the institutional capacity to fulfill the college mission.*) A brief report of census enrollments from the Institutional Effectiveness Newsletter, *Data Sizzle*, will be reviewed.

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

To: Board of Trustees	Date:
From: Superintendent/President	October 9, 2018
Subject: Monthly Report, Executive Director, College Advancement	Item Number: 14.F.
Strategic Goal: Goal II: Community Integration	Enclosures: Page 1 of 3

BACKGROUND

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

Bulldog Bound 2018-19 (*Goal SLS2: To support student access, achievement, and success.*) (*Goal II: Community Integration.*) Bulldog Bound 2018-19 is back bigger and better. Public Affairs has five E3 (elementary school) events scheduled: three on the Santa Maria campus, one at the Santa Ynez Valley Center, and one at the Lompoc Valley Center. Eight new workshops have been added to the E3 events that have been expanded to include nearly 500 students per event. Due to the tremendous success of the 2017-18 inaugural year of E3 events, all of this year's dates are already completely booked with several schools to a waiting list. In addition, Public Affairs is creating a pilot program for junior high school students that will be held at the Lompoc Valley Campus with Lompoc and VAFB middle school students.

Football and Fall Media Guides (*Goal II: Community Integration.*) (*Goal SLS7: Ensure students are connected.*) Public Affairs completed both the 2018 Football and Fall Sports media guides including photos and bios of all athletes, coaches and athletics staff members. Media guides are distributed to area media agencies to provide statistics on our student-athletes and our sports programs.

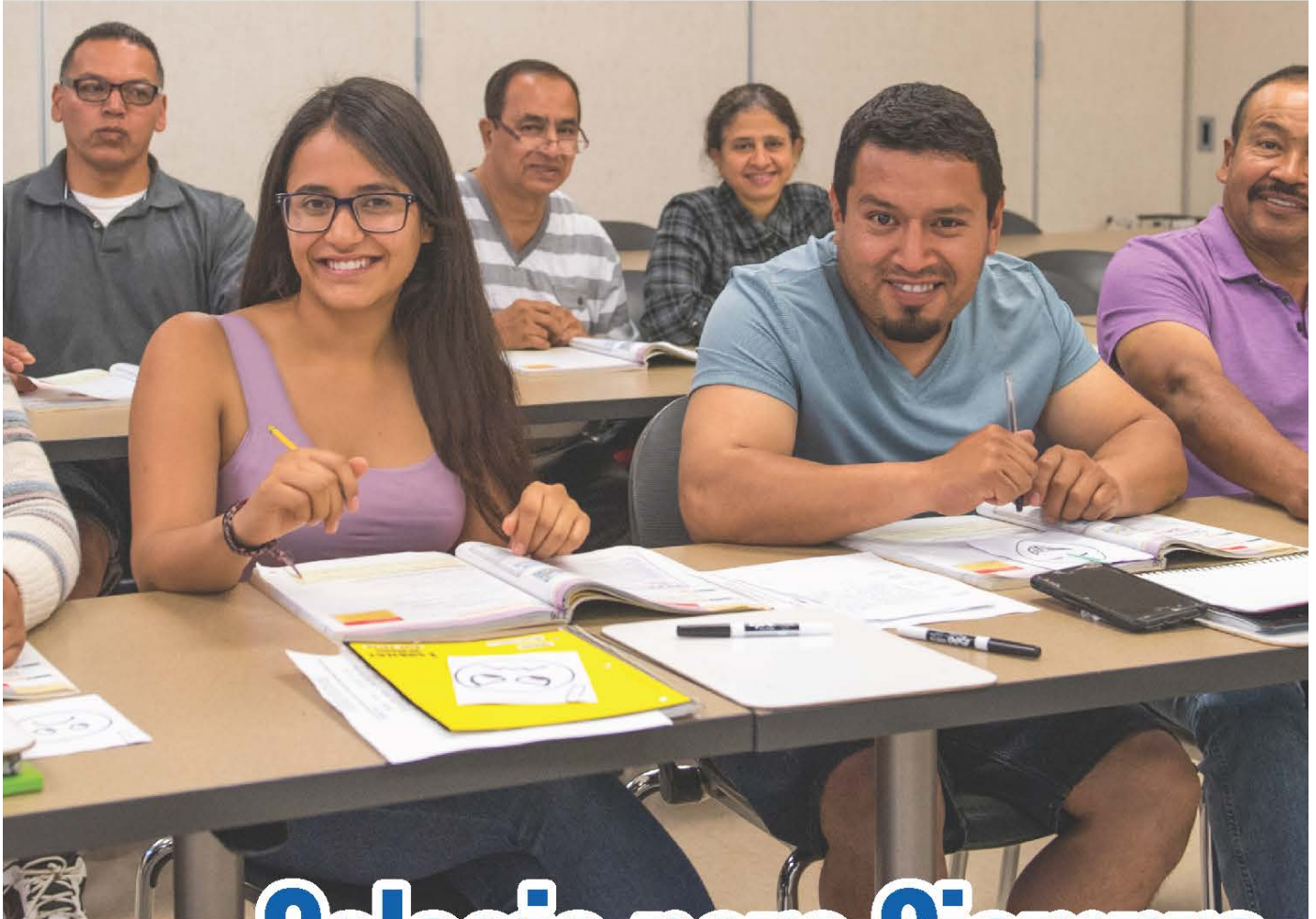
Campus Graphics Innovation (*Goal IR3: To enhance and maintain currency in technology usage/application in support of students and faculty, staff efficiency and operational effectiveness.*) Campus Graphics transitioned their offset press room into a state-of-the-art, wide-format printing and bindery room to meet the growing need for large-format prints, banners, and mounted posters. The addition of this technology significantly reduces the amount of time these projects take while improving quality and consistency. The new technology also allows Campus Graphics to expand into new print avenues such as car wraps.

Campus Graphics National Recognition (*Goal IR1: To recruit and retain quality employees.*) (*Goal 12: Employee Integration.*) Campus Graphics was featured in the September issue of *InPlant Graphics*, a national publication. View the feature article at <https://www.inplantgraphics.com/article/print-management-software-helps-in-plant-grow>

Community Education Promotion (*Goal II: Community Integration.*) (*Goal SLS6: Engage students.*) To bolster enrollment, Public Affairs produced and placed a media campaign promoting Community Education programs and classes. The campaign runs July 2018-January 2019 and includes two TV spots, two radio spots, and seven different print ads. All ads are in both English and Spanish and are placed on three TV stations, four radio stations, in five print publications, and on social media. Attached are two samples of the advertisements created.

Administrator Initiating Item: Susan Houghton	Final Disposition:
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Allan Hancock College COMMUNITY EDUCATION



Colegio para Siempre

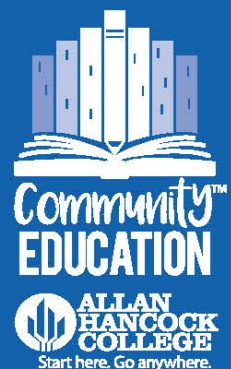
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Allan Hancock College COMMUNITY EDUCATION



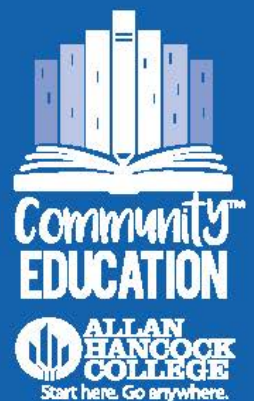
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**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	October 9, 2018
Subject: A Monthly Report on the Year-to-Date Financial Data for Various Funds	Item Number: 14.G.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 22

BACKGROUND

Attached are copies of financial statements for the following funds:

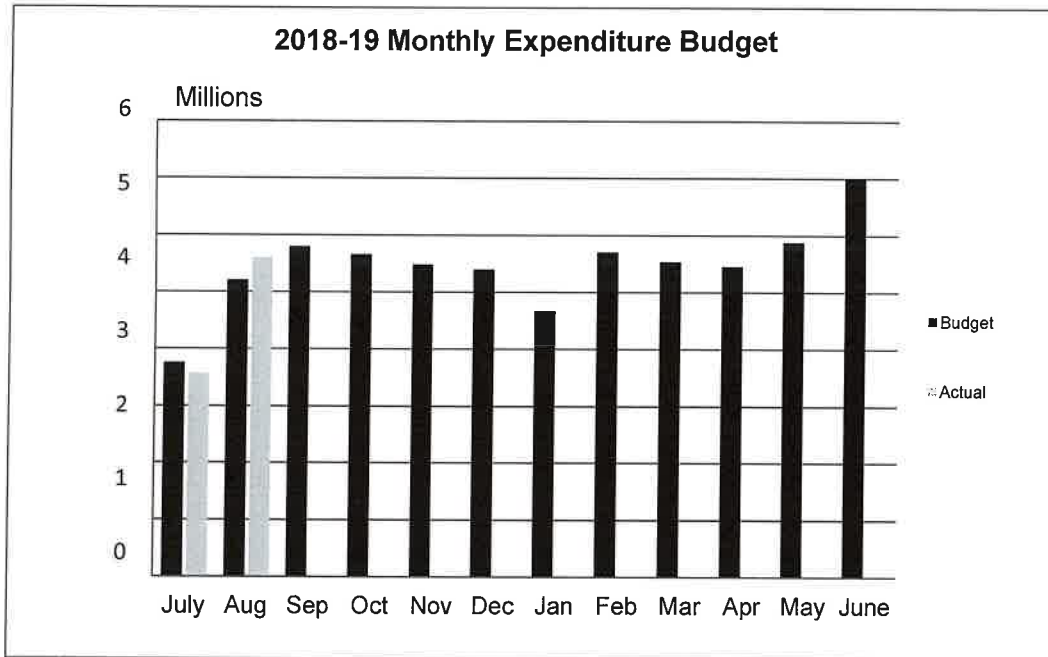
General Fund - Unrestricted
 General Fund - Restricted
 Child Development Fund
 PCPA Fund
 Capital Outlay Projects Fund
 General Obligation Bond Building Fund
 Dental Self-Insurance Fund
 Health Exams Fund
 Property and Liability Self-Insurance Fund
 Post-Employment Benefits Fund
 Other Post-Employment Benefits (OPEB) Trust Summary
 Associated Students Trust Fund
 Student Representation Fee Trust Fund
 Student Body Center Fee Trust Fund
 Student Financial Aid Trust Fund
 Scholarship and Loan Trust Fund
 District Trust Fund
 Student Clubs Agency Fund
 Foundation Agency Fund
 AHC Viticulture & Enology Foundation Agency Fund

The statements reflect year-to-date budgets and financial data.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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**GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET
ADOPTED BUDGET**

	August Budget	August Expenditures	Percentage Variance
Academic Salaries	2,343,849	2,336,634	99.69%
Classified Salaries	1,249,731	1,176,618	94.15%
Employee Benefits	1,052,480	1,040,773	98.89%
Supplies and Materials	147,196	85,803	58.29%
Other Operating Expenses	518,128	839,424	162.01% *
Capital Outlay	90,789	132,212	145.63% *
Other Outgo/Transfers	<u>90,115</u>	<u>787</u>	0.87%
	5,492,288	5,612,251	102.18%

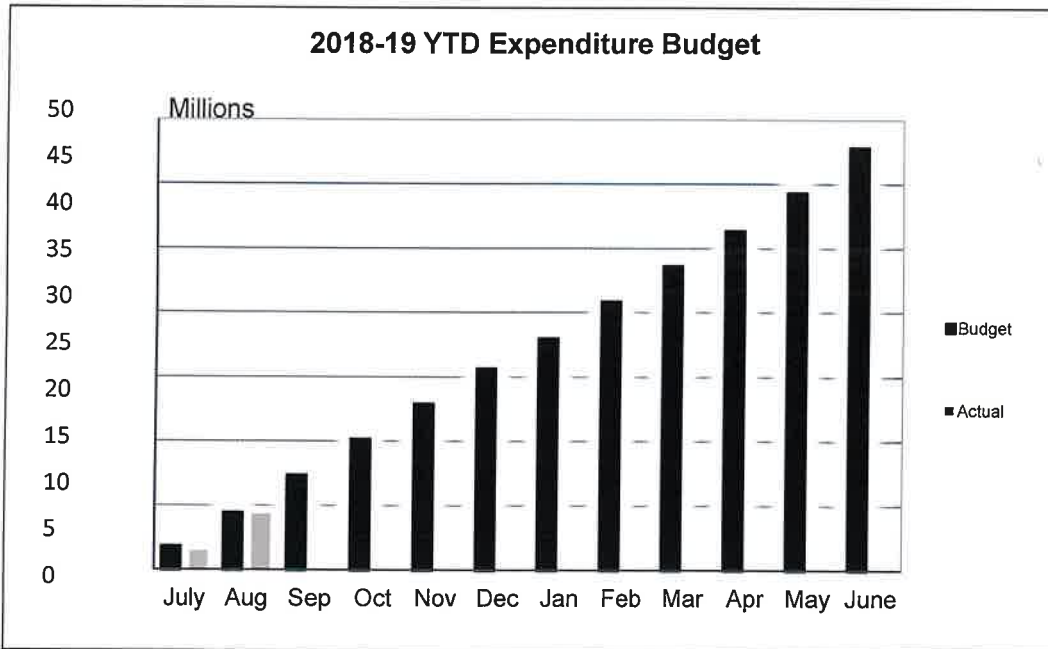


* Variance in monthly expenditures reflect timing differences from prior years

**GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET
ADOPTED BUDGET**

Year to Date Expenditures

	July-August Budget	July-August Year to Date	Percentage Variance
Academic Salaries	3,128,504	3,127,301	99.96%
Classified Salaries	2,361,327	2,224,883	94.22%
Employee Benefits	1,739,947	1,612,077	92.65%
Supplies and Materials	220,795	137,587	62.31%
Other Operating Expenses	1,461,437	1,424,754	97.49%
Capital Outlay	96,214	134,426	139.72% *
Other Outgo/Transfers	<u>114,271</u>	<u>75,159</u>	65.77%
	9,122,495	8,736,187	95.77%



* Variance in monthly expenditures reflect timing differences from prior years

Allan Hancock College Governmental Funds Group
General Fund

Income Statement by Fund
For Period Ending 08/31/18

	<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	865	2.53%	1,781,884	0	0.00%
State Revenues	42,273,315	5,125,433	12.12%	13,339,010	2,741,260	20.55%
Local Revenues	22,536,073	1,836,215	8.15%	2,053,260	359,047	17.49%
Total REVENUES	<u>64,843,588</u>	<u>6,962,513</u>	<u>10.74%</u>	<u>17,174,154</u>	<u>3,100,307</u>	<u>18.05%</u>
EXPENDITURES						
Academic Salaries	24,774,427	3,127,301	12.62%	3,015,573	361,449	11.99%
Classified Salaries	15,838,217	2,224,883	14.05%	4,692,544	552,592	11.78%
Employee Benefits	13,191,347	1,612,077	12.22%	2,176,771	248,059	11.40%
Supplies and Materials	1,433,796	137,587	9.60%	1,899,427	55,494	2.92%
Other Operating Exp. and Services	6,846,562	1,424,754	20.81%	4,607,013	146,998	3.19%
Capital Outlay	824,794	134,426	16.30%	1,219,568	23,074	1.89%
Total EXPENDITURES	<u>62,909,143</u>	<u>8,661,028</u>	<u>13.77%</u>	<u>17,610,896</u>	<u>1,387,666</u>	<u>7.88%</u>
Excess of Revenues over (Under) Expenditures	1,934,445	(1,698,515)		(436,742)	1,712,641	
OTHER FINANCING SOURCES(USES)						
Other Financing Sources	210,000	0	0.00%	79,657	0	0.00%
Total OTHER FINANCING	<u>210,000</u>	<u>0</u>	<u>0.00%</u>	<u>79,657</u>	<u>0</u>	<u>0.00%</u>
OPERATING TRANSFERS OUT						
Other Outgo	1,963,556	75,159	3.83%	766,068	7,753	1.01%
Total OPERATING TRANSFERS OUT	<u>1,963,556</u>	<u>75,159</u>	<u>3.83%</u>	<u>766,068</u>	<u>7,753</u>	<u>1.01%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	180,889	(1,773,674)		(1,123,153)	1,704,888	
FUND BALANCE						
Fund balance, July 1	<u>12,316,748</u>	<u>12,301,500</u>		<u>13,542,399</u>	<u>13,230,044</u>	
Current Balance	<u>12,497,637</u>	<u>10,527,826</u>		<u>12,419,246</u>	<u>14,934,932</u>	

Allan Hancock College
Child Development Fund

Income Statement by Fund
For Period Ending 08/31/18

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal Revenues	229,740	0	0.00%
State Revenues	490,699	0	0.00%
Local Revenues	854,371	0	0.00%
Total REVENUES	<u>1,574,810</u>	<u>0</u>	<u>0.00%</u>
EXPENDITURES			
Academic Salaries	254,605	45,765	17.97%
Classified Salaries	286,830	48,654	16.96%
Employee Benefits	131,982	17,759	13.46%
Supplies and Materials	425,455	1,118	0.26%
Other Operating Exp. and Services	180,896	800	0.44%
Capital Outlay	298,094	0	0.00%
Total EXPENDITURES	<u>1,577,862</u>	<u>114,096</u>	<u>7.23%</u>
Excess of Revenues Over (Under) Expenditures	(3,052)	(114,096)	
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	25,000	0	0.00%
Total OTHER FINANCING	<u>25,000</u>	<u>0</u>	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	21,948	(114,096)	
FUND BALANCE			
Fund balance, July 1	<u>310,979</u>	<u>310,979</u>	
Current Balance	<u><u>332,927</u></u>	<u><u>196,883</u></u>	

Allan Hancock College
PCPA Fund

Income Statement by Fund
For Period Ending 08/31/18

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	2,919,823	723,128	24.77%
Total REVENUES	<u>2,919,823</u>	<u>723,128</u>	<u>24.77%</u>
EXPENDITURES			
Classified Salaries	2,063,244	196,158	9.51%
Employee Benefits	659,849	83,454	12.65%
Supplies and Materials	464,165	53,479	11.52%
Other Operating Exp. and Services	590,916	152,096	25.74%
Capital Outlay	38,800	299	0.77%
Total EXPENDITURES	<u>3,816,974</u>	<u>485,486</u>	<u>12.72%</u>
Excess of Revenues Over (Under) Expenditures	(897,151)	237,642	
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	1,501,949	18,662	1.24%
Total OTHER FINANCING	<u>1,501,949</u>	<u>18,662</u>	<u>1.24%</u>
OPERATING TRANSFERS OUT			
Other Outgo	604,798	167,005	27.61%
Total OPERATING TRANSFERS OUT	<u>604,798</u>	<u>167,005</u>	<u>27.61%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	0	89,299	
FUND BALANCE:			
Fund balance, July 1	<u>410,279</u>	<u>410,279</u>	
Current	<u>410,279</u>	<u>499,578</u>	

Allan Hancock College
Capital Outlay Project Fund

Income Statement by Fund
For Period Ending 08/31/18

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
State Revenues	708,000	3,635	0.51%
Local Revenues	585,033	0	0.00%
Total REVENUES	<u>1,293,033</u>	<u>3,635</u>	<u>0.28%</u>
EXPENDITURES			
Supplies and Materials	2,544	0	0.00%
Other Operating Exp. and Services	8,939	0	0.00%
Capital Outlay	4,128,040	171,798	4.16%
Total EXPENDITURES	<u>4,139,523</u>	<u>171,798</u>	<u>4.15%</u>
Excess of Revenues Over (Under) Expenditures	(2,846,490)	(168,163)	
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	278,980	0	0.00%
Total OTHER FINANCING	<u>278,980</u>	<u>0</u>	<u>0.00%</u>
OPERATING TRANSFERS OUT			
Other Outgo	0	0	0.00%
Total OPERATING TRANSFERS OUT	<u>0</u>	<u>0</u>	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(2,567,510)	(168,163)	
FUND BALANCE			
Fund balance, July 1	<u>8,971,891</u>	<u>8,971,891</u>	
Current Balance	<u>6,404,381</u>	<u>8,803,728</u>	

Allan Hancock College
General Obligation Bond Fund

Income Statement by Fund
For Period Ending 08/31/18

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	500	0	0.00%
Total REVENUES	<u>500</u>	<u>0</u>	<u>0.00%</u>
EXPENDITURES			
Other Operating Exp. and Services	0	841	0.00%
Capital Outlay	320,210	0	0.00%
Total EXPENDITURES	<u>320,210</u>	<u>841</u>	<u>0.26%</u>
Excess of Revenues Over (Under) Expenditures	(319,710)	(841)	
FUND BALANCE			
Fund balance, July 1	<u>319,710</u>	<u>319,710</u>	
Current Balance	<u>0</u>	<u>318,869</u>	

Allan Hancock College
Dental Self Insurance Fund

Income Statement by Fund
For Period Ending 08/31/18

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	840,000	49,326	5.87%
Total REVENUES	<u>840,000</u>	<u>49,326</u>	<u>5.87%</u>
EXPENDITURES			
Other Operating Exp. and Services	825,000	65,451	7.93%
Total EXPENDITURES	<u>825,000</u>	<u>65,451</u>	<u>7.93%</u>
Excess of Revenues Over (Under) Expenditures	15,000	(16,125)	
FUND BALANCE			
Fund balance, July 1	<u>1,447,461</u>	<u>1,447,461</u>	
Current Balance	<u>1,462,461</u>	<u>1,431,336</u>	

Allan Hancock College
Self - Insurance Health Exam Fund

Income Statement by Fund
For Period Ending 08/31/18

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	500	0	0.00%
Total REVENUES	<u>500</u>	<u>0</u>	<u>0.00%</u>
EXPENDITURES			
Employee Benefits	13,311	300	2.25%
Total EXPENDITURES	<u>13,311</u>	<u>300</u>	<u>2.25%</u>
Excess of Revenues Over (Under) Expenditures	(12,811)	(300)	
OPERATING TRANSFERS OUT			
Other Outgo	200,000	0	0.00%
Total OPERATING TRANSFERS OUT	<u>200,000</u>	<u>0</u>	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(212,811)	(300)	
FUND BALANCE			
Fund balance, July 1	<u>362,057</u>	<u>362,057</u>	
Current Balance	<u>149,246</u>	<u>361,757</u>	

Allan Hancock College
Self Ins - Property & Liab. Fund

Income Statement by Fund
For Period Ending 08/31/18

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	10,000	0	0.00%
Total REVENUES	<u>10,000</u>	<u>0</u>	<u>0.00%</u>
EXPENDITURES			
Other Operating Exp. and Services	10,000	4,393	43.93%
Total EXPENDITURES	<u>10,000</u>	<u>4,393</u>	<u>43.93%</u>
Excess of Revenues Over (Under) Expenditures	0	(4,393)	
FUND BALANCE			
Fund balance, July 1	<u>1,178,375</u>	<u>1,178,375</u>	
Current Balance	<u><u>1,178,375</u></u>	<u><u>1,173,982</u></u>	

Allan Hancock College
Post Employment Benefits Fund

Income Statement by Fund
For Period Ending 08/31/18

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	151,000	8,185	5.42%
Total REVENUES	<u>151,000</u>	<u>8,185</u>	<u>5.42%</u>
EXPENDITURES			
Employee Benefits	151,000	0	0.00%
Total EXPENDITURES	<u>151,000</u>	<u>0</u>	<u>0.00%</u>
Excess of Revenues Over (Under) Expenditures	0	8,185	
FUND BALANCE			
Fund balance, July 1	<u>959,295</u>	<u>959,295</u>	
Current Balance	<u>959,295</u>	<u>967,480</u>	

Statement Period
Account Number 08/01/2018 through 08/31/2018
115150007100

Summary Of Fund

MARKET VALUE AS OF 08/01/2018

EARNINGS

NET INCOME CASH RECEIPTS 12,427.79
FEES AND OTHER EXPENSES 6,773.46-
REALIZED GAIN OR LOSS 52.09-
UNREALIZED GAIN OR LOSS 77,052.65
TOTAL EARNINGS 82,654.89

TOTAL MARKET VALUE AS OF 08/31/2018

9,204,066.96

9,286,721.85

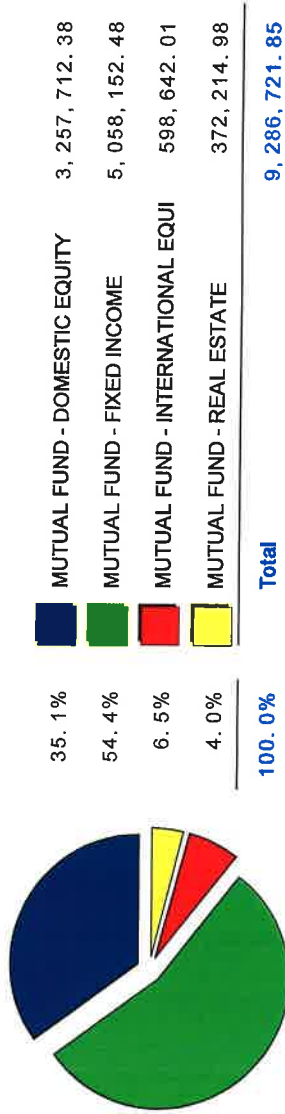
TRUST EB FORMAT

Statement Period: 08/01/2018 through 08/31/2018
Account Number: 115150007100

Asset Summary As Of 08/31/2018

DESCRIPTION	MARKET VALUE	AVG COST	% OF PORT
MUTUAL FUND - FIXED INCOME	5,058,152.48	5,136,537.20	54
MUTUAL FUND - DOMESTIC EQUITY	3,257,712.38	2,884,086.05	35
MUTUAL FUND - INTERNATIONAL EQUITY	598,642.01	506,737.95	6
MUTUAL FUND - REAL ESTATE	372,214.98	362,892.27	4
TOTAL INVESTMENTS	9,286,721.85	8,890,253.47	
CASH	12,427.79		
DUE FROM BROKER	0.00		
DUE TO BROKER	12,427.79		
TOTAL MARKET VALUE	9,286,721.85		

Ending Asset Allocation



Allan Hancock College
Associated Students Trust Fund

Income Statement by Fund
For Period Ending 08/31/18

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	29,415	7,827	26.61%
Total REVENUES	<u>29,415</u>	<u>7,827</u>	<u>26.61%</u>
EXPENDITURES			
Supplies and Materials	114,949	12,297	10.70%
Other Operating Exp. and Services	60,373	38,480	63.74%
Total EXPENDITURES	<u>175,322</u>	<u>50,777</u>	<u>28.96%</u>
Excess of Revenues Over (Under) Expenditures	(145,907)	(42,950)	
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	157,047	50,000	31.84%
Total OTHER FINANCING	<u>157,047</u>	<u>50,000</u>	<u>31.84%</u>
OPERATING TRANSFERS OUT			
Other Outgo	7,900	0	0.00%
Total OPERATING TRANSFERS OUT	<u>7,900</u>	<u>0</u>	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditure and Other Uses	3,240	7,050	
FUND BALANCE:			
Fund balance, July 1	<u>64,246</u>	<u>64,246</u>	
Current Balance	<u><u>67,486</u></u>	<u><u>71,296</u></u>	

Allan Hancock College
Student Representation Fee Trst Fnd

Income Statement by Fund
For Period Ending 08/31/18

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	18,010	10,627	59.01%
Total REVENUES	<u>18,010</u>	<u>10,627</u>	<u>59.01%</u>
EXPENDITURES			
Other Operating Exp. and Services	15,900	997	6.27%
Total EXPENDITURES	<u>15,900</u>	<u>997</u>	<u>6.27%</u>
Excess of Revenues Over (Under) Expenditures	2,110	9,630	
FUND BALANCE			
Fund balance, July 1	<u>22,431</u>	<u>22,431</u>	
Current Balance	<u>24,541</u>	<u>32,061</u>	

Allan Hancock College
Student Financial Aid Trust Fund

Income Statement by Fund
For Period Ending 08/31/18

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal Revenues	10,377,221	1,570,849	15.14%
State Revenues	984,995	699,884	71.05%
Total REVENUES	<u>11,362,216</u>	<u>2,270,733</u>	<u>19.98%</u>
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	0	2,100	0.00%
Total OTHER FINANCING	<u>0</u>	<u>2,100</u>	<u>0.00%</u>
OPERATING TRANSFERS OUT			
Other Outgo	11,362,216	1,483,790	13.06%
Total OPERATING TRANSFERS OUT	<u>11,362,216</u>	<u>1,483,790</u>	<u>13.06%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	0	789,043	
FUND BALANCE			
Fund balance, July 1	<u>21,600</u>	<u>21,600</u>	
Current Balance	<u><u>21,600</u></u>	<u><u>810,643</u></u>	

Allan Hancock College
Scholarship and Loan Trust Fund

Income Statement by Fund
For Period Ending 08/31/18

	<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>
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	0	0	
FUND BALANCE			
Fund balance, July 1	<u>8,708</u>	<u>8,708</u>	
Current Balance	<u><u>8,708</u></u>	<u><u>8,708</u></u>	

Allan Hancock College
District Trust Fund

Income Statement by Fund
For Period Ending 08/31/18

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	179,866	8,072	4.49%
Total REVENUES	<u>179,866</u>	<u>8,072</u>	<u>4.49%</u>
EXPENDITURES			
Academic Salaries	1,400	0	0.00%
Classified Salaries	1,600	0	0.00%
Supplies and Materials	70,477	3,325	4.72%
Other Operating Exp. and Services	49,074	3,338	6.80%
Capital Outlay	1,275	0	0.00%
Total EXPENDITURES	<u>123,826</u>	<u>6,663</u>	<u>5.38%</u>
Excess of Revenues Over (Under) Expenditures	56,040	1,409	
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	3,240	0	0.00%
Total OTHER FINANCING	<u>3,240</u>	<u>0</u>	<u>0.00%</u>
OPERATING TRANSFERS OUT			
Other Outgo	62,700	100	0.16%
Total OPERATING TRANSFERS OUT	<u>62,700</u>	<u>100</u>	<u>0.16%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(3,420)	1,308	
FUND BALANCE			
Fund balance, July 1	<u>995,658</u>	<u>995,658</u>	
Current Balance	<u>992,238</u>	<u>996,967</u>	

Allan Hancock College
Student Clubs Agency Fund

Income Statement by Fund
For Period Ending 08/31/18

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	39,728	86	0.22%
Total REVENUES	<u>39,728</u>	<u>86</u>	<u>0.22%</u>
EXPENDITURES			
Supplies and Materials	19,560	199	1.02%
Other Operating Exp. and Services	10,883	0	0.00%
Capital Outlay	350	0	0.00%
Total EXPENDITURES	<u>30,793</u>	<u>199</u>	<u>0.65%</u>
Excess of Revenues Over (Under) Expenditures	8,935	(113)	
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	2,300	0	0.00%
Total OTHER FINANCING	<u>2,300</u>	<u>0</u>	<u>0.00%</u>
OPERATING TRANSFERS OUT			
Other Outgo	11,235	0	0.00%
Total OPERATING TRANSFERS OUT	<u>11,235</u>	<u>0</u>	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	0	(113)	
FUND BALANCE			
Fund balance, July 1	<u>65,316</u>	<u>65,316</u>	
Current Balance	<u>65,316</u>	<u>65,203</u>	

Allan Hancock College
Foundation Agency Fund

Income Statement by Fund
For Period Ending 08/31/18

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	3,387,020	624,573	18.44%
Total REVENUES	<u>3,387,020</u>	<u>624,573</u>	<u>18.44%</u>
EXPENDITURES			
Classified Salaries	228,923	37,959	16.58%
Employee Benefits	23,185	3,729	16.08%
Supplies and Materials	65,500	10,915	16.66%
Other Operating Exp. and Services	1,118,250	120,671	10.79%
Capital Outlay	3,500	0	0.00%
Total EXPENDITURES	<u>1,439,358</u>	<u>173,274</u>	<u>12.04%</u>
Excess of Revenues Over (Under) Expenditures	1,947,662	451,299	
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	199,940	93,643	46.84%
Total OTHER FINANCING	<u>199,940</u>	<u>93,643</u>	<u>46.84%</u>
OPERATING TRANSFERS OUT			
Other Outgo	1,029,940	447,095	43.41%
Total OPERATING TRANSFERS OUT	<u>1,029,940</u>	<u>447,095</u>	<u>43.41%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	1,117,662	97,847	
FUND BALANCE:			
Fund balance, July 1	<u>26,127,294</u>	<u>26,127,294</u>	
Current Balance	<u>27,244,956</u>	<u>26,225,141</u>	

Allan Hancock College
Viticulture & Enology Foundation Fund

Income Statement by Fund
For Period Ending 08/31/18

REVENUES	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
Contributed Gifts/Grants/Endw	7,500	0	0.00%
Non-Cash Contributions	0	0	0.00%
Other Local Revenues	0	0	0.00%
Net Revenue	<u>7,500</u>	<u>0</u>	<u>0.00%</u>
WINE OPERATION			
Sales & Commissions	30,000	3,846	12.82%
Less: Returns & Allowances	0	0	0.00%
Less: Sales Discounts	<u>(3,500)</u>	<u>(947)</u>	<u>27.06%</u>
Net Sales	26,500	2,899	
Less: Cost of Goods Sold	<u>(12,000)</u>	<u>0</u>	<u>0.00%</u>
Gross Profit	<u>14,500</u>	<u>2,899</u>	
 Total REVENUES	 <u>22,000</u>	 <u>2,899</u>	 <u>13.18%</u>
EXPENDITURES			
Supplies and Materials	24,950	0	0.00%
Inventory Allocation Expense	(37,425)	0	0.00%
Other Operating Exp. and Services	21,840	983	4.50%
Capital Outlay	<u>2,000</u>	<u>0</u>	<u>0.00%</u>
Total EXPENDITURES	<u>11,365</u>	<u>983</u>	<u>8.65%</u>
 Excess of Revenues Over (Under) Expenditures	 10,635	 1,916	
OPERATING TRANSFERS OUT			
Other Outgo	<u>2,500</u>	<u>0</u>	<u>0.00%</u>
Total OPERATING TRANSFERS OUT	2,500	0	
 Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	 <u>8,135</u>	 <u>1,916</u>	
FUND BALANCE			
Fund balance, July 1	143,350	143,350	
 Current Balance	 <u>151,485</u>	 <u>145,266</u>	

To: Board of Trustees	Date:
From: Superintendent/President	September 11, 2018
Subject: A Status Report on Bond Measure I and Fine Arts Phase II	Item Number: 14.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 2

STATUS

Bond Measure I Technology Projects							
Project Name & Phase	BMI Funding	Other Funding	Encumbered	Expended	Balance	Project Percentage Complete	Projected Occupancy or Completion
Technology and Instructional Equipment Modernization	\$11,357,446	0	0	\$11,357,446	\$0	100%	Summer 2018
Total		0	0	\$11,357,446	\$0		

Bond Measure I Fine Arts Complex (Initial Phase)							
Project Name & Phase	BMI Funding	Other Funding	Encumbered	Expended	Balance	Project Percentage Complete	Projected Occupancy or Completion
Fine Arts Complex I	\$2,824,223	0	0	\$2,824,223	\$0	N/A	See phase II
Total		0	0	\$2,824,223	\$0		

Fine Arts Complex Phase II							
Project Name & Phase	Proposed Bond Funding TBD	State and Patricia Boyd Funding	Encumbered	Expended	Balance	Project Percentage Complete	Projected Occupancy or Completion
Fine Arts Complex II	\$14,000,000	\$34,000,000	\$2,098,839	\$1,059,615	\$44,841,546	25%	August 2021
Total		\$34,000,000	\$2,098,839	\$1,059,615	\$44,841,546		

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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Bond Measure I Capital Construction Projects					
Project Name	BMI Funding	Other Funding	Encumbered	Expended	Balance
Public Safety Complex	\$37,930,509	\$5,000 Private Donation	0	\$39,512,147	(\$1,576,638)
One Stop Student Services Center	20,560,907	16,558,250 State Funding	31,254	37,897,763	(809,860)
Childcare Center Addition	8,371,957	150,000 Orfalea Grant	0	8,521,475	482
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 Capital Project Fund	0	25,010,222	543,298
Total Capital Projects	\$92,279,140	\$17,213,250	\$31,254	\$111,246,656	(\$1,785,520)
Bond Measure I Schedule Maintenance Projects – Completed Phase					
Project Name					Total Expended
Building D Repairs and Upgrades					\$5,710,091
Parking Lot 1 Expansion					1,483,478
Building C, Roof, Paint, and Flooring					1,372,916
LVC EMS Upgrade & HVAC Repair					447,196
Pool Resurfacing					55,500
Building N Roof, Phase III					355,543
M300 HVAC Upgrades Phase I					335,549
Phase I Energy					535,488
Roof Repair and Replacement, Buildings E, F, G & M300					487,916
Underground Fuel/Oil Tank Repair & Replacement					124,205
Campus Upgrade to VOIP & Copper Cabling Project					2,731,970
Fire Alarm & Emergency Call System Upgrade					36,459
LVC Roof/ADA Upgrade					126,640
Forum Lighting & AV Replacement					109,330
Total Scheduled Maintenance					\$13,912,281

ALLAN HANCOCK COLLEGE



OCTOBER 2018

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3 "Images of Africa" Art Exhibit Ann Foxworthy Gallery through October 9	4 <i>An Iliad and Muthaland</i> in rotating repertory through October 21 Severson Theatre 5:00 p.m. College Achievement Now (CAN-TRIO) Family & Friends Open House A-211 7:00 p.m. Dimensions in Dance through October 6 Marian Theatre	5 9:00 a.m. Career Exploration Day 2:00 p.m. Women's Soccer vs. Citrus College 4:00 p.m. Men's Soccer vs. Citrus College 6:00 p.m. Women's Volleyball vs. Santa Barbara City College	6 2:00 p.m. Football vs. Antelope Valley College
7	8	9 6:00 p.m. Board of Trustees Meeting Lompoc Valley Center	10	11	12	13
14	15	16 2:00 p.m. Women's Soccer vs. Moorpark College 4:00 p.m. Men's Soccer vs. L.A. Mission College	17	18 Frightmare Forest Begins Oct. 19-20, 26-27, and Oct. 31	19 2:00 p.m. Women's Soccer vs. Santa Barbara City College 4:00 p.m. Men's Soccer vs. Oxnard College 6:00 p.m. Women's Volleyball vs. Antelope Valley College	20
21	22	23 2:00 p.m. Women's Soccer vs. Oxnard College	24 11:00 a.m. Alcohol Awareness Day Rabobank Student Center	25	26 2:00 p.m. Women's Soccer vs. Ventura 4:00 p.m. Men's Soccer vs. Santa Barbara City College 6:00 p.m. Women's Volleyball vs. Moorpark College	27 2:00 p.m. Football vs. Santa Barbara City College Military Appreciation Day
28	29	30 2:00 p.m. Women's Soccer vs. Cuesta College 4:00 p.m. Men's Soccer vs. Santa Monica college	31			

ALLAN HANCOCK COLLEGE



NOVEMBER 2018

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2 6:00 p.m. Women's Volleyball vs. Ventura College	3 2:00 p.m. Men's Football vs. Santa Barbara College
4	5	6	7	8 <i>Peter Pan</i> through December 23 Marian Theatre 11:00 a.m. Veterans Appreciation Day Rabobank Student Center	9 1:00 p.m. Women's Soccer vs. Oxnard College 3:00 p.m. Men's Soccer vs. Moorpark College 6:00 p.m. Women's Volleyball vs. Cuesta College City College	10 1:00 p.m. Football vs. L.A. Harbor College
11	12 Veterans Day Holiday College Closed	13 6:00 p.m. Board of Trustees Meeting	14 2:00 p.m. Dedication of Bldg. M	15 11:00a.m. Great American Smokeout Rabobank Student Center	16	17
18	19	20	21	22 Thanksgiving Holiday College Closed	23 Thanksgiving Holiday College Closed	24
25	26	27	28	29	30	