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# ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

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## Agenda Regular Board Meeting Tuesday, January 15, 2019

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

	<u>Page</u>	<u>Tent. Time</u>
1. Call to Order		5:00 PM
2. Public Comment to Closed Session		
<p>This section of the agenda is intended for members of the public to address the Board of Trustees on items involving the community college district that are being considered in Closed Session. <i>Please note that Board members are prohibited by the Brown Act from responding to comments made regarding topics not on the official agenda.</i> The leading speaker from the audience on each side of an issue will be limited to five (5) minutes. Additional speakers are limited to two (2) minutes. To address the Board of Trustees, please fill out a <u>Request to Address the Board of Trustees</u> form and provide it to the superintendent/president <u>prior</u> to this part of the agenda.</p>		
3. Adjourn to Closed Session		5:00 PM
3.A. Discipline/Dismissal/Release of Public Employee (1 case) (Govt. Code §54957)		
3.B. Conference with Labor Negotiator – (Government Code §54957.6)		
<p>Agency designated representatives: Dr. Paul Murphy Employee Association: Faculty Association</p> <p>Agency designated representative: Dr. Kevin Walthers Employee Association: Part-Time Faculty Association</p> <p>Agency designated representative: Dr. Kevin Walthers Unrepresented Employees: Management</p> <p>Agency designated representative: Dr. Kevin Walthers Unrepresented Employees: Supervisory/Confidential</p>		

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 December 11, 2018 regular board meeting. | 8 |

10. Presentation

10.A. Promise Program Update

Nohemy Ornelas, associate superintendent/vice president, Student Services and Yvonne Teniente-Cuello, dean, Student Services, will provide an update on the Promise Program.

10.B. Changing the Odds

Dr. Walthers will share a Changing the Odds moment.

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| 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. |         |

	<u>Page</u>	<u>Tent. Time</u>
11.A. Register of Warrants Supplemental Payroll 11/01/18 and Regular Payroll 11/30/18	16	
A recommendation that the board of trustees approve commercial warrants.		
11.B. Acceptance of Donations	18	
A recommendation that the board of trustees accept monetary donations from Clay Goodman, Central Coast Orthopedics, and Farm Credit West.		
11.C. Out-of-State Travel Request	19	
A recommendation that the board of trustees authorize out-of-state travel for ten American Institute of Architecture students to attend the THRIVE: A Career Prep Program in Portland, Oregon from February 22-24, 2019, and for ten Associated Student Body Government student leaders to attend the National Student Advocacy Conference in Washington D.C. from March 7-12, 2019, and for ten students in the Students Pursuing Athletic Training Club to attend the National Athletic Trainers Association Expo in Las Vegas, NV from June 24-28, 2019.		
11.D. Authorization for Out-of-State Travel for the Superintendent/President	20	
A recommendation that the board of trustees authorize out-of-state travel for the superintendent/president to San Antonio, Texas on February 3-5, 2019.		
11.E. 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.F. Equivalency Certification for Faculty	49	
A recommendation to approve equivalency certifications for faculty members who have been authorized to teach, as needed, based on		

	<u>Page</u>	<u>Tent. Time</u>
equivalency criteria specified in Board Policy 7211 (formerly BP 4105) and as restricted by the equivalency certification document.		
11.G. New Community Services (Fee-Based) Education Courses	58	
A recommendation that the board of trustees approve the community service (fee-based) education courses as proposed and authorize that these classes be repeated as frequently as needed to support the needs of the community.		
11.H. Short-Term/On-Call, Substitute, and Professional Expert Appointments Exempt From Classified Service	59	
A recommendation that the board of trustees approve the substitute, short-term and professional expert appointments exempt from classified service as presented.		
11.I. Appointments, Transfers, and Promotions of Classified Service Employees	61	
A recommendation that the board of trustees approve the appointments of Jeene Khaykham, admissions and records technician II, admissions and records, effective January 16, 2019; Ashley Harney, campus safety officer, campus police, effective January 16, 2019; Jose Zaragoza, campus safety officer, campus police, effective January 16, 2019; and Cindy Barraza, campus safety officer, campus police, effective February 1, 2019. A recommendation may be made that the board of trustees approve the appointments of equipment attendant/custodian, kinesiology, recreation and athletics; office services technician I – EOPS/CaRE/CAFYES/CalWORKs, Extended Opportunity Program and Services (EOPS); and police services dispatcher technician, campus police. If a recommendation is made, a revised board agenda item will be presented.		
11.J. Out-of-Classification Assignments of Classified Service Employees	63	
A recommendation that the board of trustees approve the out-of-classification assignments of Lilian Ojeda, EOPS specialist, Extended Opportunity Program and Services (EOPS), retroactive to January 1, 2018 through June 30, 2018; and Elaine Healy, coordinator, writing center laboratory, learning resources, retroactive to January 1, 2019 through June 30, 2019, or earlier per district need.		

	<u>Page</u>	<u>Tent. Time</u>
11.K. Appointment of Management Employee	64	
<p>A recommendation that the board of trustees approve the academic management appointment of Gustavo Enriquez Fernandez, director, Extended Opportunity Programs and Services (EOPS) and special outreach, effective January 16, 2019, and contingent upon continued funding.</p>		
11.L. Appointments of Interim Management Employees	65	
<p>A recommendation that the board of trustees approve the temporary academic management reappointment of William Cordero, interim director, extended opportunity programs and services (EOPS) and special outreach, retroactive to January 1, 2019 through January 31, 2019, or earlier per district need, and contingent upon continued funding; and approve the temporary academic management appointment of Mitchel McCann, interim associate dean, public safety, retroactive to December 17, 2018 through June 30, 2019, or earlier per district need. A recommendation may be made that the board of trustees approve the temporary management appointment, interim director, public safety. If a recommendation is made, a revised board agenda item will be presented.</p>		
11.M. Coaching Appointments and Stipends	67	
<p>A recommendation that the board of trustees approve coaching appointments and stipends, as presented.</p>		
11.N. New and/or Revised Classified Bargaining Unit Job Description	68	
<p>A recommendation that the board of trustees approve the revised job description maintenance specialist – electrician, as presented.</p>		
12. Oral Reports		6:20 PM
12.A. Superintendent/President’s Report		
12.B. Board Member Reports		
12.C. Association Reports		6:30 PM
1) Academic Senate		
2) California School Employees Association		
3) Associated Student Body Government		
4) AHC Foundation		
5) Management Association		
6) Part-Time Faculty Association		
7) Faculty Association		

	<u>Page</u>	<u>Tent. Time</u>
13. Action Items		6:45 PM
13.A. Acceptance of Grants Approved	72	
A recommendation to accept funded proposals.		
13.B. Authorization to Amend Lease for Campus Graphics Utilizing Existing Contracts	73	
A recommendation that the board of trustees authorize the amendment to the current lease agreement which will result in three upgraded copiers, add a Duplo machine and extend the agreement 60 months.		
13.C. Nonresident Tuition Rate 2019-2020	74	
A recommendation that the board of trustees establish the Allan Hancock College 2019-2020 nonresident tuition rate at \$264 per unit, commencing with fall semester 2019.		
13.D. Salary Schedule Revision for On-Call/Short-Term/Professional Expert Employees	75	
A recommendation that the board of trustees approve the revised On-Call/Short-Term/Professional Expert Employees Salary Schedule, SS-80, due to increase to the state minimum wage to \$12.00 per hour, effective January 1, 2019.		
14. Information		7:00 PM
14.A. Grant Proposals Submitted	80	
A report on grant proposals submitted.		
14.B. Employee Resignations and Retirements	81	
The superintendent president has accepted retirements of Cynthia Nunn, administrative assistant II, academic affairs, effective April 1, 2019; Holly Stromberg, faculty, health sciences, effective June 1, 2019; and James Adam, groundskeeper II, facilities; and the resignation of Alyssa Lopez, academic affairs support technician, academic affairs, effective January 8, 2019.		

	<u>Page</u>	<u>Tent. Time</u>
14.C. First Reading: Revised Board Policy and Administrative Procedure 4040, Library and Learning Support Services	82	
A recommendation to review revised Board Policy and Administrative Procedure 4040, Library and Learning Support Services.		
14.D. Monthly Report, Associate Superintendent/Vice President, Academic Affairs	87	
14.E. Monthly Report, Associate Superintendent/Vice President, Student Services	88	
14.F. Monthly Report, Vice President, Institutional Effectiveness	89	
14.G. Monthly Report, Executive Director, College Advancement	90	
14.H. Monthly Report, Associate Superintendent/Vice President, Finance and Administration	91	
14.I. A Monthly Report on the Year-to-Date Financial Data for Various Funds.	92	
14.J. A Status Report on Bond Measure I Projects and Fine Arts Phase II	115	
15. New Business		7:30 PM
16. Calendar		
17. Adjournment	117	

The next regular meeting of the board of trustees will be held on Tuesday, February 12, 2019. Closed session begins at 5:00 p.m. Open session begins at 6:00 p.m.

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



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

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# ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

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Minutes  
Regular Board Meeting  
Tuesday, December 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 5:09 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 5:09 p.m.

4.A. Reconvene to Open Session

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

4.B. Oath of Office for Re-Elected and Unopposed Board Members

4.B.1 Administration of Oath of Office to Unopposed Board Member

The Superintendent/President administered the oath of office to Trustee Greg Pensa (Area 5).

4.B.2 Administration of Oath of Office to Re-Elected Board Member

The Superintendent/President administered the oath of office to Trustee Larry Lahr (Area 3).

5. Action Taken in Closed Session

Trustee Zacarías reported no action was taken in closed session.

6. Pledge of Allegiance

Czharine Joy Asuncion, Hancock College student, led the audience in the pledge of allegiance.

7. Approval of Agenda as Presented

On a motion by Trustee Lahr, seconded by Trustee Hall, the board of trustees approved the agenda on a roll-call vote as follows:

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

8. Organizational Meeting

8.A. Election of Board of Trustees Officers

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

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

8.B. Determination of Date, Time and Place of Regular Board Meetings in 2019.

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

8.C. County Committee on School District Organization

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

8.D. Appointment of Trustees to Boards and Committees

On a motion by Trustee Lahr, seconded by Trustee Pensa, the board of trustees appointed Trustee Hall and Trustee Pensa to continue to serve on the Allan Hancock Foundation Board for 2019. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

On a motion by Trustee Lahr, seconded by Trustee Pensa, the board of trustees appointed Trustee Hilker to continue to serve on the PCPA Foundation Board for 2019. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

On a motion by Trustee Lahr, seconded by Trustee Pensa, the board of trustees appointed Trustee Pensa and Trustee Hall to continue to serve on the Coordinating Committee with Solvang Theaterfest for 2019. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

On a motion by Trustee Lahr, seconded by Trustee Pensa, the board of trustees appointed Trustee Hall to continue to serve the Allan Hancock College Auxiliary Programs Corporation Board of Directors for 2019. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

On a motion by Trustee Lahr, seconded by Trustee Pensa, the board of trustees appointed Trustee Zacarías to continue to serve on the Allan Hancock College Boosters, Inc. Board of Directors for 2019. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

On a motion by Trustee Lahr, seconded by Trustee Pensa, the board of trustees appointed Trustee Lahr to continue to serve on the Retirement Board of Authority. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

On a motion by Trustee Lahr, seconded by Trustee Pensa, the board of trustees appointed Trustee Lahr to continue to continue to serve on the Viticulture & Enology Foundation. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

On a motion by Trustee Lahr, seconded by Trustee Pensa, the board of trustees appointed Trustee Pensa to continue to serve on the County School Boards Committee. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

9. Public Comment

No public comment was made.

10. Approval of Minutes

10.A Approval of Minutes from the November 13, 2018 regular board meeting.

On a motion by Trustee Hilker, seconded by Trustee Lahr, the board of trustees voted unanimously to approve the minutes for the November 13, 2018 regular board meeting as submitted. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

11. Presentation

11.A Mr. Rick Rantz, dean, academic affairs, gave an update on the educational opportunities at the federal penitentiary. He reviewed percentages of incarcerated in United States. He noted recidivism is reduced 40 percent when inmates participate in education. He shared the history of prison programs provided by the college and types of classes offered. He

said 3,856 students have been enrolled. He commended Marian Quaid-Maltagliati and her staff for enrolling the inmates as they are not allowed to use computers. Dr. Davis shared the challenges overcome to enroll students and an inmate success story. Mr. Rantz said there is a possibility for a grant application to serve current and former inmates.

- 11.B Mr. Larry Manalo, Academic Policy and Planning Committee chair, went over the basics for Assembly Bill 1725 (Shared Governance). He noted the Curriculum Committee (Academic Policy and Planning Committee) oversees the approval of credit courses and modification to all existing courses. He said there is mandatory training for staff and administrators in order to comply with regulations. He reviewed the process to streamline advancement of courses. He went over how trustees can help the process.

## 12. Consent Agenda

On a motion by Trustee Pensa, seconded by Trustee Hilker, the board of trustees voted to approve the consent agenda on a roll-call vote as follows:

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

## 13. Oral Reports

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

Dr. Walthers shared an excerpt from a letter commending Dr. West for her work with disabled veterans. He also shared a story from a former homeless student who attributes her success to the support she received at Hancock College. He said the college has been the target of phishing scams and asked everyone to be diligent when opening unknown emails.

### 13.B. Board Member Reports

Trustee Hilker attended the police academy graduation and an Academic Senate meeting.

Trustee Lahr welcomed LeeAnn McNulty to the college. He attended the Marian Science dedication and helped pass out turkeys for the CARE event.

Trustee Zacarías attended the firefighter graduation. She wished everyone a wonderful holiday.

Trustee Pensa attended the law enforcement graduation and was happy to see 15 of 18 graduates had job offers. He also attended the fire academy graduation and a Hancock Promise meeting.

Trustee Hall attended a trustee conference and the fire academy graduation. He also went to NAACP event where many parents expressed appreciation for the Hancock Promise.

Student Trustee Serrano said over 3,000 students have participated in the college's food share program. He would like to see a food pantry near student services added to support students.

### 13.C. Association Reports

#### 1) California School Employees Association

Torey Dunn introduced Veronica Reyes as the new CSEA president. He thanked the board of trustees for supporting classified staff. He pointed ranges 11-13 do not meet living wage standards. He said the recent climate survey may indicate the reasons for loss of staff.

#### 2) Associated Student Body Government

Frankie Maldonado reported ASBG gave a full Thanksgiving meal to 300 students. He described the activities at the recent Give Me A Break event to relieve student stress. He said there a plans to hold Study-A-Thon with tutors and food for students.

#### 3) AHC Foundation

No report was given.

#### 4) Management Association

No report was given.

#### 5) Part-Time Faculty Association

Amy Ward announced results for recent board member election and shared the names of the executive board members.

#### 6) Faculty Association

No report was given.

#### 7) Academic Senate

No report was given.

14. Action Items

## 14.A. Acceptance of Grants Approved

On a motion by Trustee Lahr, seconded by Trustee Pensa, the board of trustees voted to accept funded proposals as submitted. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

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

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

## 14.C. Salary Schedule Revisions for Executive Management Employees

On a motion by Trustee Pensa, seconded by Trustee Hilker, the board of trustees approved revised Executive Management Salary Schedule, SS-02 as presented. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

## 14.D. Salary Schedule Revisions for Student Workers

On a motion by Trustee Pensa, seconded by Trustee Hall, the board of trustees approved the proposed revised Student Worker Salary Schedule (SS-85), effective January 1, 2019. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

## 14.E. Support for the California Community College Affordability Proposal

On a motion by Trustee Hall, seconded by Trustee Lahr, the board of trustees supported principles for expanding student financial aid to better serve California Community College students. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

15. Information Items

## 15.A. First Reading: Revised Administrative Procedure 5520, Student Discipline Procedures

The board of trustees did not recommend changes to the procedure.

## 15.B. Employee Resignations and Retirements

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

## 15.C. Associate Faculty Status

Dr. Walthers noted two part-time faculty members met the requirements to be associate faculty members.

## 15.D. Quarterly Report on Volunteer Aides

Dr. Walthers acknowledged the volunteers as reported.

## 15.E. Supervisory/Confidential Handbook

Dr. Walthers mentioned the handbook will be made available to new and current supervisory and confidential staff members. He noted Carmen Camacho, Shelly Allen, Liz Phillips, Melinda Martinez, and Sharan Kelly worked cooperatively to create the handbook.

## 15.F. Monthly Report, Associate Superintendent/Vice President, Academic Affairs

Dr. Curry pointed out dental assisting students and faculty participated in community educational outreach by providing oral hygiene instructions to elementary school students in Guadalupe.

## 15.G. Monthly Report, Associate Superintendent/Vice President, Student Services Superintendent

Associate Superintendent Ornelas noted the college is in the fifth and final year of the Title V-AIM Grant. She said the grant has helped approximately 32 students transition from noncredit to credit education classes.

## 15.H. Dr. Murphy briefly reviewed findings in a recent report regarding the Free Application for Federal Student Aid (FAFSA) process.

## 15.I. Monthly Report, Executive Director, College Advancement

Executive Director Hooten reported the Bulldog Bound event at the Lompoc Valley Center was well attended.

## 15.J. Monthly Report, Associate Superintendent/Vice President, Finance and Administration Eric Smith

Associate Superintendent Smith said the college will become fiscally independent on July 1, 2019.

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

Associate Superintendent Smith indicated the statements reflect current expenditures.

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

Associate Superintendent Smith noted the balances remain the same with the exception of small increases in architectural fees.

16. New Business

Trustee Hall thanked Dr. Walthers for supporting the creation of a black student union.

17. Calendar

Dr. Walthers said the college will have minimal staffing on December 26, 27, and 28. He added executive team members will be in town and available by phone.

18. Adjournment

Trustee Zacarías adjourned the meeting at 7:35 p.m.



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

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 15, 2019
Subject: Register of Warrants	Item Number: 11.A.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 2 Full Warrant Register online

**BACKGROUND:**

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

GENERAL FUND 9410		
INVOICE WARRANTS	\$ 1,937,760.93	
PAYROLL 11/1/18 – 11/30/18	5,203,524.96	
TOTAL GENERAL FUND		\$ 7,141,285.89
CHILD DEVELOPMENT FUND 9433		
INVOICE WARRANTS	3,040.85	
PAYROLL 11/1/18 – 11/30/18	66,478.91	
TOTAL CHILD DEVELOPMENT FUND		69,519.76
GO BOND CLEARING FUND 9446		
INVOICE WARRANTS	0.00	
TOTAL GO BOND CLEARING FUND		0.00
GO BOND BUILDING FUND 9447		
INVOICE WARRANTS	0.00	
TOTAL GO BOND BUILDING FUND		0.00
CAPITAL OUTLAY PROJECTS FUND 9441		
INVOICE WARRANTS	483,335.64	
TOTAL CAPITAL OUTLAY PROJECTS FUND		483,335.64
SELF INSURANCE DENTAL FUND 9461		
INVOICE CHECK	69,403.00	
TOTAL SELF INSURANCE DENTAL FUND		69,403.00
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	2,625.88	
TOTAL SELF INSURANCE PROPERTY/LIABILITY FUND		2,625.88
<b><u>GRAND TOTAL ALL FUNDS</u></b>		<b><u>\$ 7,766,170.17</u></b>

**RECOMMENDATION:**

Staff recommends that the board of trustees approve commercial warrants 25004718 through 25005391 for a subtotal of \$2,496,166.30, and payroll warrants in the amount of \$5,270,003.87, for a grand total of \$7,766,170.17.

Administrator Initiating Item: Eric. D. Smith	Final Disposition:
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## ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT

11/01/2018 - 11/30/2018

PAYROLL  
FUND 9410**CERTIFICATED:**

1100	Academic Salaries, regular schedule, instructional time	963,537.65
1200	Academic Salaries, regular schedule, non-instructional time	567,151.29
1300	Certificated Salaries other than regular schedule teaching	928,707.21
1400	Certificated Salaries other than contract non-teaching	697.50
3100	State Teachers Retirement	178,731.44
3300	Medicare	53,749.96
3400	Health and Welfare Benefits	205,226.22
3500	State Unemployment Insurance	1,280.64
3600	Worker's Compensation Insurance	22,902.42
3700	State Teachers Retirement/Cash Balance Plan/PARS	37,965.99
3911	Academic Retirement Incentive	-
	<b>SUB TOTAL</b>	<b>\$ 2,959,950.32</b>

**CLASSIFIED:**

2100	Classified Salaries, regular schedule	1,333,237.67
2200	Classified Instructional Aide Salaries, regular schedule	98,607.70
2300	Classified Salaries, hourly	126,924.18
2300	Student Workers, regular	98,126.56
2400	Instructional Aides, hourly	-
2400	Student Workers, Tutors, Peer Counselors	90,469.02
3200	Public Employees Retirement	207,803.59
3300	Social Security/Medicare	84,928.40
3400	Health and Welfare Benefits	191,220.85
3500	State Unemployment Insurance	596.89
3600	Worker's Compensation Insurance	11,534.78
3700	PARS	125.00
4512	Uniform Allowance	-
5113	Externships (Grants Only)	-
8890	Income released for stale dated warrant	-
	<b>SUB TOTAL</b>	<b>\$ 2,243,574.64</b>
	<b>TOTAL FUND 9410</b>	<b>\$ 5,203,524.96</b>

**FUND 9433**

1200	Academic Salaries, regular schedule, non-instructional time	\$ 15,745.66
1300	Academic Salaries: non-regular schedule instructional time	1,749.00
1400	Academic Salaries, non-regular schedule, non-instructional time	-
2100	Classified Salaries, regular schedule	5,989.66
2300	Classified Salaries, hourly	5,640.63
2300	Student Workers, regular	29,349.01
2400	Classified Salaries, non-regular schedule instructional aides	1,270.29
3100	State Teachers' Retirement System	2,240.96
3200	Public Employees Retirement System (PERS)	774.12
3300	Social Security/Medicare	664.28
3400	Health and Welfare Benefits	2,544.85
3500	State Unemployment Insurance	13.10
3600	Workers' Compensation Insurance	497.35
3700	State Teachers' Retirement/Cash Balance Plan	-
	<b>SUB TOTAL</b>	<b>\$ 66,478.91</b>
	<b>TOTAL FUND 9433</b>	<b>\$ 66,478.91</b>

**FUND 9447**

1200	Academic Salaries, regular schedule, non-instructional time	\$ -
1300	Academic Salaries: non-regular schedule instructional time	0.00
1400	Academic Salaries, non-regular schedule, non-instructional time	0.00
2100	Classified Salaries, regular schedule	0.00
2300	Classified Salaries, hourly	0.00
2300	Student Workers, regular	0.00
2400	Classified Salaries, non-regular schedule instructional aides	0.00
3100	State Teachers' Retirement System	0.00
3200	Public Employees Retirement System (PERS)	0.00
3300	Social Security/Medicare	0.00
3400	Health and Welfare Benefits	0.00
3500	State Unemployment Insurance	0.00
3600	Workers' Compensation Insurance	0.00
3700	State Teachers' Retirement/Cash Balance Plan	0.00
	<b>SUB TOTAL</b>	<b>\$ -</b>
	<b>TOTAL FUND 9447</b>	<b>\$ -</b>
	<b>TOTAL DISTRICT PAYROLL</b>	<b>\$ 5,270,003.87</b>

## Allan Hancock College

## Check Register

Check Dates from 11/1/2018 to 11/30/2018

Bank Code: CT

Vendor Name	Description	Amount	Check
4imprint Inc.	Bic Pencil, Item No. 36011	\$145.80	
	Freight	\$11.98	
	Hang In There Lanyards-40"	\$4,617.00	
	Set Up Charge	\$54.00	
	Freight	\$312.66	
		<b>\$5,141.44</b>	CT 25004718
AED Superstore	FILTER AND LUNGS 100 PACK ITEM # 020311	\$169.66	
	CAT ORANGE ITEM # 30-0023	\$194.34	
		<b>\$364.00</b>	CT 25004719
AHC Foundation	Payroll Deduction 10/31/18	\$2,398.48	
		<b>\$2,398.48</b>	CT 25004720
Alberto Solano	Independent Contract for Guided Pathways coaching	\$2,500.00	
	Independent Contract for Guided Pathways coaching	\$2,806.63	
		<b>\$5,306.63</b>	CT 25004721
Amazon	Supplies for Phys 141, 161 and 163 lab classes	\$62.00	
	M by FRIEDRICH GNASS DVD	\$6.47	
	CROSSFIRE DVD by Robert Young	\$18.40	
	SULLIVANS TRAVELS BY JOEL MCREA DVD	\$19.72	
	GET OUT BY DANIEL KALUUYA DVD	\$8.00	
	THE PHANTOM OF THE OPERA 1924 silent film classic	\$7.18	
	RUDOLPH VALENTINO CLASSIC FILMS DVD	\$16.14	
	DON JUAN BY JOHN BARRYMORE DVD	\$9.15	
	THE TESTAMENT OF DR MABUSE DVD	\$22.97	
	PORT OF SHADOWS 1938 DVD BY JEAN GABIN	\$21.55	
	MILDRED PIERCE DVD	\$19.25	
	MOONLIGHT BY NAOMIE HARRIS DVD	\$8.78	
	THE WHITE HELL OF PITZ PALU DVD BY LENI RIEFENSTAH	\$20.51	
	JOHNNY GUITAR BY JOAN CRAWFORD DVD	\$28.94	
	LE BEAU SERGE DVD	\$17.05	
	THE GARBO SILENTS COLLECTION DVD TCM ARCHIVES	\$36.76	
	ALICE DOESNT LIVE HERE ANYMORE DVD	\$19.31	
	IDIOCRACY DVD BY LUKE WILSON	\$4.31	
	DAUGHTERS OF THE DUST DVD BY CORA DAY	\$14.57	
	DOUGLAS FAIRBANKS SILENT CLASSICS COLLECTION DVD	\$26.17	
	THE SAGA OF GOSTA BERLING BY LARS HANSON DVD	\$22.87	
	SAFETY LAST DVD BY HAROLD LLOYD	\$24.83	
	Instructional Supplies Aug. 10 - Dec. 24.2018	\$3.05	
	Instructional Supplies Aug. 10 - Dec. 24.2018	\$390.52	
	PK POWER ACDC ADAPTER FOR WACOM CINTIQ 22HD 21.5	\$182.67	
	SHIPPING	\$14.97	
	QERI Wall Mounted Key Lock Box	\$56.97	
	Instructional Supplies 7-1-2018 to 5-31-2019	\$51.73	
	Instructional Supplies 7-1-2018 to 5-31-2019	\$4.73	
	Instructional Supplies 9-25-18 to 5-31-19	\$58.56	
	nitrile gloves, small, 1 case	\$107.00	

## Allan Hancock College

## Check Register

Check Dates from 11/1/2018 to 11/30/2018

Bank Code: CT

Vendor Name	Description	Amount	Check
Amazon	Nitrile gloves, large, case	\$122.00	
	Nitrile Gloves, medium, case	\$122.34	
		<b>\$1,549.47</b>	CT 25004722
	Miscellaneous Books Sept 26 2018-May 31 2019	\$492.59	
	BOOKS FOR THE SANTA MARIA LIBRARY	\$111.96	
	BOOKS FOR SM LIBRARY, 10-8-2018 TO 5-31-2019	\$21.99	
	BOOKS FOR SM LIBRARY, 10-8-2018 TO 5-31-2019	\$1,824.07	
	BOOKS FOR SM LIBRARY, 10-8-2018 TO 5-31-2019	\$1,034.70	
	BOOKS FOR SM LIBRARY, 10-8-2018 TO 5-31-2019	\$302.22	
		<b>\$3,787.53</b>	CT 25004723
American Business Machines	Campuswide Copier Maintenance July 1, 2018 to	\$6,114.92	
		<b>\$6,114.92</b>	CT 25004724
American Fidelity - Med Reimbursement	Payroll Deduction 10/31/18	\$16,092.45	
		<b>\$16,092.45</b>	CT 25004725
American Fidelity - VOL INS	Payroll Deduction	\$22,418.58	
		<b>\$22,418.58</b>	CT 25004726
American Star Tours, Inc.	Bus Service - AHC Mens and Womens Soccer	\$1,178.00	
	Bus Service - AHC Mens and Womens Soccer	\$1,178.00	
	Bus Service - AHC Fall Baseball	\$1,178.00	
	Bus Service-AHC Football, 8-23-18 thru 11-3-18	\$2,356.00	
	Bus Service - AHC Volleyball	\$1,178.00	
	Bus Service - AHC Mens and Womens Soccer	\$1,350.00	
		<b>\$8,418.00</b>	CT 25004727
Assessment Technologies Institute Llc	PN Comprehensive Predictor	\$2,900.00	
	TEAS Testing for RN Students	\$2,030.00	
	RN Comprehensive Assessment Review Program	\$22,218.00	
		<b>\$27,148.00</b>	CT 25004728
Assoc CA Community College Admin	Payroll Deduction 10/31/18	\$84.25	
		<b>\$84.25</b>	CT 25004729
Atkinson Andelson Loya Ruud And Romo	General legal services through June 30, 2019	\$732.38	
		<b>\$732.38</b>	CT 25004730
Bay Area Comm College Jpa	Repay member deductible for July thru Sept 2018	\$2,625.88	
		<b>\$2,625.88</b>	CT 25004731
Beckson Medical Equipment	Shipping Boxing Service Quote #13039	\$525.00	
	Service-Repair Alaris 8100 Ser#9860475	\$95.00	
	Service-Repair Alaris 8100 Ser#9859850	\$95.00	
	Service-Repair Alaris 8100 Ser#9860213	\$95.00	
	Service-Repair Alaris 8100 Ser#9861335	\$95.00	
	Service-Repair Alaris 8100 Ser#9861491	\$95.00	
	Service-Repair Alaris 8100 Ser#9861278	\$95.00	
	Service-Repair Alaris 8100 Ser#9861000	\$564.00	

**Allan Hancock College**  
**Check Register**

Check Dates from 11/1/2018 to 11/30/2018  
Bank Code: CT

Vendor Name	Description	Amount	Check
Beckson Medical Equipment	Service-Repair Alaris 8100 Ser#9861587	\$95.00	
	Service-Repair Alaris 8100 Ser#9860247	\$318.00	
	Service-Repair Alaris 8015 Ser#12961823	\$225.00	
	Service-Repair Alaris 8015 Ser#12943988	\$245.00	
	Service-Repair Alaris 8015 Ser#13317146	\$305.00	
	Service-Repair Alaris 8015 Ser#12862027	\$585.00	
	Service-Repair Alaris 8015 Ser#12494277	\$225.00	
	Service-Repair Alaris 8100 Ser#9860810	\$95.00	
		<b>\$3,752.00</b>	CT 25004732
Best Buy	Canon Camcorder BIK VIXIA HF R800 HD FLASH MEMORY	\$237.59	
	Sunpak TravelSmart 50 50" Tripod silver/blk	\$18.35	
		<b>\$255.94</b>	CT 25004733
Blue Rose Studio	Clay for ceramics - Amiko Matsuo, Cheryl Weiss,	\$502.90	
		<b>\$502.90</b>	CT 25004734
C.S.E.A. Chapter 251 Dues - AHC	Payroll Deduction 10/31/18	\$500.00	
		<b>\$500.00</b>	CT 25004735
C.S.E.A. Victory Club	Payroll Deduction 10/31/18	\$96.50	
		<b>\$96.50</b>	CT 25004736
Cal-Coast Machinery, Inc.	Caster Kit, Part #DMA210664	\$112.86	
		<b>\$112.86</b>	CT 25004737
California Electric Supply	Plug-3P4W30A3PH480V #430P7W	\$907.20	
	Fused Mechanical Interlock Receptor 3P4W30A480V	\$1,447.20	
		<b>\$2,354.40</b>	CT 25004738
CalSTRS	Excess Sick Leave 09/30/2018	\$23,971.45	
	Excess Sick Leave 09/30/2018	\$2,908.05	
		<b>\$26,879.50</b>	CT 25004739
Capitol Advisors Group LLC	CONSULTING & ADVOCACY AGREEMENT FOR ALLAN HANCOCK	\$6,000.00	
		<b>\$6,000.00</b>	CT 25004740
Carr's Boot Shop	Safety Boots July 1, 2018 through May 31, 2019	\$118.79	
		<b>\$118.79</b>	CT 25004741
CCI Central Inc	Neopost Ink for Is5000-Is6000 Machine	\$416.89	
	Freight Charges	\$10.95	
		<b>\$427.84</b>	CT 25004742
CDW Government Inc	Logitech Group Video Conferencing System	\$1,933.17	
	Logitech MeetUp AIO Conference Cam	\$869.94	
		<b>\$2,803.11</b>	CT 25004743
City Of Santa Maria	Water Services and Disposal Site 7.1.18 - 6.30.19	\$2,391.83	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$597.96	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$3,949.85	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$987.46	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$6,885.86	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$1,721.46	

**Allan Hancock College**  
**Check Register**

Check Dates from 11/1/2018 to 11/30/2018  
Bank Code: CT

Vendor Name	Description	Amount	Check	
City Of Santa Maria	Water Services and Disposal Site 7.1.18 - 6.30.19	\$640.47		
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$160.12		
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$761.98		
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$190.49		
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$110.02		
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$27.51		
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$3,145.61		
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$786.40		
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$4,754.82		
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$1,188.71		
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$94.38		
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$23.60		
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$149.77		
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$37.44		
	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	\$897.17		
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$224.29		
		<b>\$29,944.29</b>		CT 25004744
	Clay'S Septic & Jetting Inc	Jetting Sewer Lines, Bldg. O	\$1,890.00	
<b>\$1,890.00</b>			CT 25004745	
Columbia Business Center Partners Lp	Monthly utilities expense	\$1,302.02		
		<b>\$1,302.02</b>	CT 25004746	
Comcast Cable	Monthly Recurring Costs 7.1.18-6.30.19	\$128.31		
		<b>\$128.31</b>	CT 25004747	
	Monthly Recurring Costs 7.1.18-6.30.19	\$37.86		
		<b>\$37.86</b>	CT 25004748	
Consolidated Electrical Distributor	INSTRUCTIONAL SUPPLIES 7.1.2018 THROUGH 5.31.2019	\$218.70		
		<b>\$218.70</b>	CT 25004749	
Holly Costello	Reimbursement for water for focus group	\$23.98		
		<b>\$23.98</b>	CT 25004750	
CSEA CA School Employee Asso.	Payroll Deduction 10/31/18	\$9,227.80		
		<b>\$9,227.80</b>	CT 25004751	
Custom Colors Auto Body Supplies, Inc.	1 QUART WHITE PRIMER ITEM#6707	\$38.11		
	1 PINT CATALYST ITEM #6798	\$17.44		
	2 QUARTS CHR. W83 WHITE ITEM # LA	\$96.34		
	GALKIT 2.1 CLEAR W/ME ITEM# 2872V/91	\$86.35		
	ROLL 1-1/2" MASKING TAPE ITEM#6654	\$19.63		
	ROLL 3/4" MASKING TAPE ITEM #6652	\$9.91		
	QUART MIXING CUP ITEM #932E	\$5.45		
	B/C TACK CLOTH ITEM #02001BC	\$1.51		

**Allan Hancock College**  
**Check Register**

Check Dates from 11/1/2018 to 11/30/2018  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Check</b>
		<b>\$274.74</b>	CT 25004752
DexYP	Santa Maria Verizon Directory July 1-Dec 31, 2018	\$26.00	
		<b>\$26.00</b>	CT 25004753
Envoy Plan Services Inc.	Payroll Deduction 10/31/18	\$117,174.65	
		<b>\$117,174.65</b>	CT 25004754
Ewing Irrigation Products Inc	Irrigation Supplies Per Invoice 6303425	\$161.33	
	Landscape Supplies, 07-01-18 thru 05-31-19	\$18.27	
		<b>\$179.60</b>	CT 25004755
FACCC Fac Assoc CA Comm Colleges	Payroll Deduction 10/31/18	\$481.50	
		<b>\$481.50</b>	CT 25004756
Faculty Association of AHCC	Payroll Deduction 10/31/18	\$6,754.61	
		<b>\$6,754.61</b>	CT 25004757
Farm Supply Company	Landscape Supplies, 7-1-18 thru 5-31-19	\$53.95	
		<b>\$53.95</b>	CT 25004758
Fatte's Pizza of Santa Maria	Food for Application Review	\$133.71	
		<b>\$133.71</b>	CT 25004759
Federal Express Corp	Mailings for Acct #1104-8488-7 7.1.18 - 6.30.19	\$14.32	
		<b>\$14.32</b>	CT 25004760
Federal Express Corp.	Shipping fees for Grants 7.1.18 to 5.31.19	\$6.63	
		<b>\$6.63</b>	CT 25004761
Ferguson Enterprises Inc	Plumbing Supplies, 10-1-18 thru 5-31-19	\$1,358.15	
		<b>\$1,358.15</b>	CT 25004762
Fisher Scientific Co Llc	STIR BAR W/PIVOT RING 5/16X1IN	\$42.12	
	FLTR PPR GR4 11CM 100/PK	\$52.72	
	SODIUM CHLORIDE CRYSTAL 2.5KG	\$14.22	
	AMMONIUM MOLYBDATE 100G ACS	\$49.29	
	COPPER STRIPS	\$27.26	
	ZINC STRIPS	\$21.71	
		<b>\$207.32</b>	CT 25004763
Foundation for California Community Colleges	Student Assistant Internship Services per	\$1,548.03	
		<b>\$1,548.03</b>	CT 25004764
Franchise Tax Board	Payroll Deduction 10/31/18	\$897.75	
		<b>\$897.75</b>	CT 25004765
Freestyle Photographic Supplies	EDU Ultra VC RC Pearl 8x10/250	\$172.39	
	Shipping	\$15.99	
		<b>\$188.38</b>	CT 25004766
Frontier Communications	Telephone Service 7.1.18-6.30.19	\$3,016.07	

**Allan Hancock College**  
**Check Register**

Check Dates from 11/1/2018 to 11/30/2018  
Bank Code: CT

Vendor Name	Description	Amount	Check
		<b>\$3,016.07</b>	CT 25004767
Fully LLC	JARVIS BAMBOO STANDING DESK	\$1,432.08	
		<b>\$1,432.08</b>	CT 25004768
Greenhaven Publishing Llc	Misc Books October 1, 2018 - May 31, 2019	\$414.79	
		<b>\$414.79</b>	CT 25004769
Hanna Instruments US Inc	pH electrode for Direct Soil Measurement HI1292D	\$178.20	
	GroLine Direct Soil EC Tester HI98331	\$385.55	
	1413 uScm EC value @25deg C 500mL bottle HI7031L	\$15.13	
		<b>\$578.88</b>	CT 25004770
Health Sanitation Services	Roll-Off Fees for 10-09-18	\$137.50	
	Greenyard Waste - Disposal Per Ton Grm-Ydw	\$89.35	
		<b>\$226.85</b>	CT 25004771
Henry Schein Inc	ICE SCOOP ALUMINUM	\$99.04	
		<b>\$99.04</b>	CT 25004772
Institute Of Beauty Culture Inc	AGREEMENT FOR COSMETOLOGY TRAINING	\$23,727.60	
	AGREEMENT FOR COSMETOLOGY TRAINING	\$15,818.40	
		<b>\$39,546.00</b>	CT 25004773
Intermountain Lock And Security Supply	KEY AND LOCK SUPPLIES, 07-01-18 THRU 05-31-19	\$111.25	
	KEY AND LOCK SUPPLIES, 07-01-18 THRU 05-31-19	\$21.77	
		<b>\$133.02</b>	CT 25004774
Kaman Industrial Technologies	D-Flex Coupling	\$321.87	
	Freight In Per Kaman	\$14.73	
		<b>\$336.60</b>	CT 25004775
Liebert Cassidy Whitmore	General Legal Services 7/1/18 - 6/30/19	\$340.00	
	General Legal Services 7/1/18 - 6/30/19	\$238.00	
	General Legal Services 7/1/18 - 6/30/19	\$2,408.00	
		<b>\$2,986.00</b>	CT 25004776
Lompoc Unified School District	Transportation- Maple Continuation High	\$243.08	
		<b>\$243.08</b>	CT 25004777
Lowes	INSTRUCTIONAL SUPPLIES 07/01/2018 - 05/31/2019	\$29.29	
	INSTRUCTIONAL SUPPLIES 07/01/2018 - 05/31/2019	\$50.03	
		<b>\$79.32</b>	CT 25004778
Lucia Mar Unified School Dist	Transportation- Nipomo High School	\$237.50	
		<b>\$237.50</b>	CT 25004779
Matheson Tri-Gas Inc	Instructional supplies for noncredit welding class	\$23.62	
		<b>\$23.62</b>	CT 25004780
Matranga Floral	Instructional supplies for NC floral classes	\$229.83	
	Instructional supplies for NC floral classes	\$250.34	
	Instructional supplies for NC floral classes	\$273.89	
		<b>\$754.06</b>	CT 25004781

**Allan Hancock College**  
**Check Register**

Check Dates from 11/1/2018 to 11/30/2018  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Check</b>
Metlife Small Market	Payroll Deduction 10.31.18	\$347.84	
		<b>\$347.84</b>	CT 25004782
Metropolitan Life Insurance Co	Payroll Deduction 10.31.18	\$6,087.37	
		<b>\$6,087.37</b>	CT 25004783
Mid America Sports Advantage	ORIGINAL INFIELD ERASER MAT	\$178.19	
	FREIGHT	\$34.70	
		<b>\$212.89</b>	CT 25004784
Mission Linen & Uniform Service Inc	Uniform Services and Towels, 07-1-18 THRU 05-31-19	\$33.39	
		<b>\$33.39</b>	CT 25004785
Naylor Llc	CA Rural Water Membership Directory 2019	\$1,359.50	
		<b>\$1,359.50</b>	CT 25004786
Noble Power Equipment	Harness PB-500	\$50.67	
		<b>\$50.67</b>	CT 25004787
Office Depot	GENERAL OFFICE SUPPLIES	\$20.83	
	Office Supplies 8.3.18-5.31.19	\$362.13	
	OFFICE SUPPLIES 7-1-18 TO 5-31-19	\$28.49	
	INSTRUCTIONAL SUPPLIES 7-25-18 TO 5-31-19	\$63.00	
	Canon PGI-220CLI-221 Combo Pack	\$41.57	
	Hamilton Beack Coffee Urn Item no 561323	\$44.27	
	Duracell Coppertop AA Batteries pk36	\$12.09	
	Duracell Coppertop AAA Batteries pk 24	\$9.47	
	Avery Address Labels 8160 pk 750	\$18.95	
	Duracell Quantum C Batteries pk 12	\$14.26	
	Desk Calendar Refill 2019 Item no 5346642	\$7.55	
	Astrobright Color Paper pk 200 sheets	\$34.54	
	Manilla File Folders 1-3 cut pk 100	\$23.48	
	Color Fastner File Folders Green letter size pk50	\$38.52	
	Dust Pan set Item no 604220	\$7.55	
	Hanging Folders Green pk 25 Item no 810929	\$10.04	
	Panasonic KX-FAT88 Toner Cartridge	\$49.89	
	HP36A Black Toner Cartridge CB436A	\$55.13	
	Remanufactured Black Toner OD78A	\$25.76	
	Brother TZe-231 Black on White label maker tape	\$35.75	
	Sparco Clean Slit Letter Opener Black	\$2.13	
	Sharpie Fine-point Markers black pk 12	\$7.30	
	Post-it Sign Here flags pk 4 pads 50	\$7.29	
	Post-it notes 3x3 pk 18 pads	\$17.12	
	Swingline 545 Eco Stapler Black Item no 908210	\$4.94	
	Heavy Weight Sheet Protectors non-glare pk100	\$7.21	
	Pre-inked Message Stamp Scanned red	\$10.09	
	Standard Staples box 5 pks 5000 staples	\$1.99	
	Hot Drink Cups 12 oz Item no 703292	\$62.41	
	Hot Cup Lids pk 500 Item no 669586	\$24.28	
	Bigelow Fine Tea and Herb Tea box 64	\$51.37	
	Duracell 3-Volt Lithium Coin-Cell pk 4	\$17.14	

## Allan Hancock College

## Check Register

Check Dates from 11/1/2018 to 11/30/2018

Bank Code: CT

Vendor Name	Description	Amount	Check
		<b>\$1,116.54</b>	CT 25004788
Old Town Shirt Factory	WHITE 4" NUMBER FRONT CENTER	\$68.02	
	WHITE 6" NUMBER BACK	\$77.76	
	WHITE 2" HANCOCK NECK	\$97.21	
	ROYAL 4" NUMBER FRONT CENTER	\$68.04	
	ROYAL 6" NUMBER BACK	\$77.76	
	ROYAL 2" HANCOCK NECK	\$97.21	
		<b>\$486.00</b>	CT 25004789
Orchard Business/Synco	Hardware Supplies, 07-01-18 thru 05-31-19	\$1.44	
	Hardware Supplies, 07-01-18 thru 05-31-19	\$9.81	
		<b>\$11.25</b>	CT 25004790
Oriental Trading Company Inc	Magnifying Glass Item No. IN-39/701	\$99.80	
	Shipping and Handling	\$35.99	
	Stress Balls Assortment Item no 5-753	\$375.84	
		<b>\$511.63</b>	CT 25004791
Otto Frei	Instructional supplies for Noncredit jewelry class	\$174.96	
		<b>\$174.96</b>	CT 25004792
Panera Bread Cafe 3180	Food for Transfer Thursday	\$169.83	
		<b>\$169.83</b>	CT 25004793
PARS Public Agency Retirement	Payroll Deduction 10.31.18	\$18,166.06	
		<b>\$18,166.06</b>	CT 25004794
Part Time Faculty AHC - Member	Payroll Deduction 10.31.18	\$12,628.27	
		<b>\$12,628.27</b>	CT 25004795
PBS Distribution	Misc. DVDs October 1, 2018 - May 31, 2019	(\$14.58)	
	Misc. DVDs October 1, 2018 - May 31, 2019	\$373.25	
		<b>\$358.67</b>	CT 25004796
PCPA Foundation	Payroll Deduction 10.31.18	\$45.00	
		<b>\$45.00</b>	CT 25004797
Pharmedix	Oral Contraceptives July 1, 2018- May 31, 2019	\$0.00	
	Oral Contraceptives July 1, 2018- May 31, 2019	\$419.10	
		<b>\$419.10</b>	CT 25004798
Praxair Distribution Inc.	TIG Welder Miller Dynasty 400 MIL-907717	\$25,526.88	
	Miller Accessory Kit MIL-301309	\$2,911.68	
	Cylinder Demurrage Charges, 7-1-18 thru 06-30-19	\$146.95	
	Supplies for the Chem labs, 7-7-18 - 5-31-19.	\$86.91	
	Instructional supplies for noncredit jewelry class	\$48.00	
		<b>\$28,720.42</b>	CT 25004799
Pro8mm	FILM STOCK PRO8-07BASIC4-7	\$480.16	
	SHIPPING FEDEX GROUND	\$21.99	
		<b>\$502.15</b>	CT 25004800

**Allan Hancock College**  
**Check Register**

Check Dates from 11/1/2018 to 11/30/2018  
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Vendor Name	Description	Amount	Check
ProCare Janitorial Supply, Inc.	Glove, Nitrile, Powder-free, Size LG, 100 per box	\$64.69	
	Glove, Nitrile, Powder-free, Size XL, 100 per box	\$64.69	
	Scrubber, Green, Medium Duty, 20 per cs	\$10.25	
	CUSTODIAL SUPPLIES, SM, 7-1-18 THRU 5-31-19	\$168.48	
	Custodial Supplies-Lompoc, 07-01-18 thru 05-31-19	\$737.67	
	CUSTODIAL SUPPLIES, SM, 7-1-18 THRU 5-31-19	\$2,715.77	
		<b>\$3,761.55</b>	CT 25004801
Proquest Llc	BOOKS FOR THE SANTA MARIA LIBRARY	\$395.40	
	BOOKS FOR THE SANTA MARIA LIBRARY	\$123.94	
	BOOKS FOR THE SANTA MARIA LIBRARY	\$196.00	
	<b>\$715.34</b>	CT 25004802	
Psychological Assessment Resources Inc	SDS-R 5th Edition Combo Pkg item - 10481-ST	\$1,617.00	
	Shipping	\$129.36	
	<b>\$1,746.36</b>	CT 25004803	
Ravatt, Albrecht & Associates, Inc.	Architectural Services PROP 39 Year 3,4,5	\$637.50	
	<b>\$637.50</b>	CT 25004804	
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	\$55.90	
	<b>\$219.85</b>	CT 25004805	
Rays Auto Parts	Parts-Supplies, 7-1-18 thru 05-31-19	\$30.41	
	Parts-Supplies, 7-1-18 thru 05-31-19	\$85.69	
	Parts-Supplies, 7-1-18 thru 05-31-19	\$15.42	
	Parts-Supplies, 7-1-18 thru 05-31-19	\$76.60	
	Parts-Supplies, 7-1-18 thru 05-31-19	\$181.99	
	Parts-Supplies, 7-1-18 thru 05-31-19	\$30.97	
	Branched rad hose for unit H 7 item #17031	\$34.94	
	<b>\$456.02</b>	CT 25004806	
Readyrefresh By Nestle	Water Delivery Service for Bldgs. 0 and P	\$115.71	
	<b>\$115.71</b>	CT 25004807	
Safeway Inc - Vons Division	Science Lab Supplies July 1, 2018-May 31, 2019	\$36.01	
	Instructional supplies for Biology labs	\$97.31	
	<b>\$133.32</b>	CT 25004808	
Samy's Camera	EPSON T277XL BLACK INK #T277XL120S	\$64.49	
	<b>\$64.49</b>	CT 25004809	
Santa Barbara County Sheriff's Office	Payroll Deduction 10.31.18	\$431.65	
	<b>\$431.65</b>	CT 25004810	
Santa Maria Country Club	Presidents Leadership Academy	\$1,662.97	
	<b>\$1,662.97</b>	CT 25004811	
Santa Ynez Valley Star	Quarter-page full-color Ad to Promote CE Programs	\$272.00	
	Quarter-page full-color Ad to Promote CE Programs	\$272.00	

**Allan Hancock College**  
**Check Register**

Check Dates from 11/1/2018 to 11/30/2018  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Check</b>
		<b>\$544.00</b>	CT 25004812
Scholarship College Savings	Payroll Deduction 10.31.18	\$30.00	
		<b>\$30.00</b>	CT 25004813
Skyline Flower Growers	Instuctional supplies for NC floral classes	\$132.25	
		<b>\$132.25</b>	CT 25004814
Smart & Final	Food for Bulldog Bound Student Events	\$193.48	
		<b>\$193.48</b>	CT 25004815
Source Graphics	Campus Graphics Wide Format CNS, heads, paper	\$544.88	
		<b>\$544.88</b>	CT 25004816
Southern California Gas Co	Gas Supply 7.1.18-6.30.19	\$918.29	
	Gas Supply 7.1.18-6.30.19	\$229.58	
		<b>\$1,147.87</b>	CT 25004817
Sport & Cycle Team Athletics Inc	DURA SKIN BACKBOARD SAFETY PAD KITS	\$488.81	
	SHIPPING	\$48.56	
	ROYAL BLUE SOCKS ADULT SZ	\$77.50	
	SHIPPING	\$29.18	
		<b>\$644.05</b>	CT 25004818
STRS Cash Balance Plan, MS#20	Payroll Deduction 10.31.18	\$33,668.00	
		<b>\$33,668.00</b>	CT 25004819
Student Connections Llc	Borrower Connect Software Annual Renewal Invoice	\$5,000.00	
		<b>\$5,000.00</b>	CT 25004820
Subway	Food for Transfer Thursday	\$91.00	
		<b>\$91.00</b>	CT 25004821
Testa Catering	Catering for Concepts in Winemaking 9-25-18	\$181.96	
		<b>\$181.96</b>	CT 25004822
Texas Life Insurance Co.	Payroll Deduction 10.31.18	\$7,474.57	
		<b>\$7,474.57</b>	CT 25004823
TG	Payroll Deduction 10.31.18	\$914.40	
		<b>\$914.40</b>	CT 25004824
The Hartford, Group Benefits	Payroll Deduction 10.31.18	\$5,221.98	
		<b>\$5,221.98</b>	CT 25004825
Troesh Coleman Pacific Inc	Concrete Sand per Yrd	\$53.09	
	Decomposed Granite per Yrd	\$48.26	
		<b>\$101.35</b>	CT 25004826
United Parcel Service	UPS Charges, 7-1-18 thru 6-30-19	\$153.66	
		<b>\$153.66</b>	CT 25004827
United Refrigeration Inc	HVAC Supplies, 07-01-18 thru 05-31-19	\$19.50	
	HVAC Supplies, 07-01-18 thru 05-31-19	\$243.91	
	HVAC Supplies, 07-01-18 thru 05-31-19	\$197.34	

**Allan Hancock College**  
**Check Register**

Check Dates from 11/1/2018 to 11/30/2018  
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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Check</b>
United Refrigeration Inc	HVAC Supplies, 07-01-18 thru 05-31-19	\$26.02	
		<b>\$486.77</b>	CT 25004828
United Way of the Central Coast	Payroll Deduction 10.31.18	\$45.00	
		<b>\$45.00</b>	CT 25004829
US Dept of Education	Payroll Deduction 10.31.18	\$1,738.18	
		<b>\$1,738.18</b>	CT 25004830
Vavrinek Trine Day & Co Llp	District Bond Audit Services rendered in	\$0.00	
	District Bond Audit Services rendered in	\$18,300.00	
	District Bond Audit Services rendered in	\$0.00	
	District Bond Audit Services rendered in	\$0.00	
	District Bond Audit Services rendered in	\$8,373.11	
	District Bond Audit Services rendered in	\$1,273.92	
	District Bond Audit Services rendered in	\$1,100.20	
	District Bond Audit Services rendered in	\$752.77	
	District Bond Audit Services rendered in	\$3,640.48	
	District Bond Audit Services rendered in	\$553.88	
	District Bond Audit Services rendered in	\$478.35	
	District Bond Audit Services rendered in	\$327.29	
		<b>\$34,800.00</b>	CT 25004831
Verizon Wireless	Cell Phone Monthly Service Fees	\$40.53	
		<b>\$40.53</b>	CT 25004832
	Monthly Charges for 805.621.2466 thru 6.30.19	\$38.01	
		<b>\$38.01</b>	CT 25004833
Ward's Science Inc	Instructional supplies for Biology labs	\$128.42	
	Instructional supplies for Biology labs	\$121.75	
	Instructional supplies for Biology labs	\$55.07	
	Instructional supplies for Biology labs	\$184.55	
	Instructional supplies for Biology labs	\$32.88	
		<b>\$522.67</b>	CT 25004834
Waypoint Coaching & Consulting	Service contract for climate survey follow-up,	\$5,000.00	
		<b>\$5,000.00</b>	CT 25004835
West Covina Nurseries	Lagerstroemia Muskogee std, #15	\$58.99	
		<b>\$58.99</b>	CT 25004836
Jessica Blazer	ACBO Conference	\$234.35	
	ACBO Conference	\$0.00	
		<b>\$234.35</b>	CT 25004843
Denize Cain	Into the Fire workshop	\$700.00	
		<b>\$700.00</b>	CT 25004846
Carmen Camacho	10.9.18 mileage reimbursement	\$27.36	
		<b>\$27.36</b>	CT 25004847

**Allan Hancock College  
Check Register**

Check Dates from 11/1/2018 to 11/30/2018  
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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Check</b>
Armando Cortez	Tableau Conference	\$1,172.75	
		<b>\$1,172.75</b>	CT 25004851
Lori Doty	CASFAA Conference	\$433.92	
		<b>\$433.92</b>	CT 25004854
Fatte's Pizza of Santa Maria	Cash4College workshop	\$0.00	
	Cash4College workshop	\$81.29	
	Cash4College workshop	\$0.00	
	Cash4College workshop	\$75.46	
	Cash4College workshop	\$0.00	
	Cash4College workshop	\$81.29	
		<b>\$238.04</b>	CT 25004856
Petra Gomez	SLO Staff Retreat	\$41.10	
		<b>\$41.10</b>	CT 25004861
Laura Harris	3CSN Habits of Mind workshop	\$377.89	
		<b>\$377.89</b>	CT 25004864
Erin Krier	Nat'l Science Foundation PI Conference	\$1,102.41	
		<b>\$1,102.41</b>	CT 25004872
Lauro Manalo	Transformation of Nursing Ed Seminar	\$238.35	
		<b>\$238.35</b>	CT 25004876
Mitch McCann	10.25.18 mileage reimbursement	\$71.94	
		<b>\$71.94</b>	CT 25004877
Nohemy Ornelas	Strengthening Student Success Conf	\$327.30	
		<b>\$327.30</b>	CT 25004883
Julia Raybould-Rodgers	3CSN Habits of Mind workshop	\$180.65	
		<b>\$180.65</b>	CT 25004890
Maria Solis	CCC Dream Project Regional meeting	\$400.48	
		<b>\$400.48</b>	CT 25004897
Subway	Cash4College workshop	\$0.00	
	Cash4College workshop	\$85.97	
	Cash4College workshop	\$0.00	
	Cash4College workshop	\$85.97	
		<b>\$171.94</b>	CT 25004899
Marina Washburn	AEBG Program Development	\$98.10	
		<b>\$98.10</b>	CT 25004905
Hilda Zacarias	HACU Conference	\$811.70	
		<b>\$811.70</b>	CT 25004907
Accountemps	Temporary Personnel Services October 8, 2018 -	\$2,212.80	
	Temporary Personnel Services October 8, 2018 -	\$2,151.13	
		<b>\$4,363.93</b>	CT 25004909

**Allan Hancock College**  
**Check Register**

Check Dates from 11/1/2018 to 11/30/2018  
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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Check</b>
Acme Auto Leasing Llc	Lease payment for 2018 Dodge Police Charger	\$658.80	
		<b>\$658.80</b>	CT 25004910
AHC - Part-Time Faculty Association	Reimbursement for rent per article 11.7	\$1,617.28	
	Reimbursement for phone per article 11.7	\$220.19	
	Reimbursement for utilities per article 11.7	\$84.62	
	Reimbursement for office supplies per article 11.7	\$160.70	
	Reimbursement for IT consultant per article 11.7	\$20.00	
	Reimbursement for postage per article 11.7	\$200.00	
		<b>\$2,302.79</b>	CT 25004911
Amazon	AMAZON BASICS MINI DISPLAYPORT TO HDMI ADAPTER	\$10.79	
	USB C TO HDMI ADAPTER (4K@60Hz)	\$127.92	
	Instructional Supplies 10-18-18 to 5-31-19	\$29.65	
	Operational Supplies	\$52.32	
		<b>\$220.68</b>	CT 25004912
	BOOKS FOR SM LIBRARY, 10-8-2018 TO 5-31-2019	\$682.62	
		<b>\$682.62</b>	CT 25004913
American Assn Of Comm Colleges	AACC INSTITUTIONAL MEMBERSHIP & PRESIDENTS ACADEMY	\$11,825.00	
		<b>\$11,825.00</b>	CT 25004914
American Business Machines	Canon Copier IR5050 SN#CHE9176 ID#11001	\$97.89	
	Printer Supplies July 1, 2018 - May 31, 2019	\$63.72	
		<b>\$161.61</b>	CT 25004915
American Star Tours, Inc.	Bus Service - AHC Fall Baseball	\$1,178.00	
	Bus Service - AHC Fall Baseball	\$1,178.00	
	Bus Service - AHC Fall Baseball	\$1,408.00	
		<b>\$3,764.00</b>	CT 25004916
Apex Auto Glass	Labor Charges	\$115.00	
	Materials (Windshield, Adhesive, Moulding)	\$148.65	
		<b>\$263.65</b>	CT 25004917
Aquapulse Chemicals	APC Aqua-Chlor Sodium Hypochlorite 12.5% Minibulk	\$947.89	
	Enviro Fee	\$18.43	
	Hydrochloric Acid 15% Minibulk	\$600.79	
		<b>\$1,567.11</b>	CT 25004918
Assessment Technologies Institute Llc	EHR Tutor 2yr user license	\$4,550.00	
		<b>\$4,550.00</b>	CT 25004919
Atlas Performance Ind Inc	Office Trailer W/RR, 12 x 60, 7-1-18 thru 6-30-19	\$650.00	
	Ramp-Under 30" Straight Design	\$435.00	
		<b>\$1,085.00</b>	CT 25004920
Automotive Electronics Services	PicoScope 4225 2Channel Standard Diagnostic Kit	\$3,907.44	

## Allan Hancock College

## Check Register

Check Dates from 11/1/2018 to 11/30/2018

Bank Code: CT

Vendor Name	Description	Amount	Check
		<b>\$3,907.44</b>	CT 25004921
Joan Bergstrom Smith	Reimbursement for Professional Development	\$171.00	
		<b>\$171.00</b>	CT 25004922
Bremer Auto Parts	OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$35.53	
	OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$48.19	
	OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$11.38	
	Maintenance Repair Parts	(\$61.47)	
	Maintenance Repair Parts	\$18.83	
	Maintenance Repair Parts	\$8.36	
	Maintenance Repair Parts	\$28.34	
	Maintenance Repair Parts	\$63.83	
	Maintenance Repair Parts	\$64.82	
	Maintenance Repair Parts	\$178.05	
	Maintenance Repair Parts	\$60.46	
	Maintenance Repair Parts	\$57.29	
	Maintenance Repair Parts	\$53.28	
	OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$11.98	
	OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$62.39	
	Maintenance Repair Parts	\$66.52	
	Maintenance Repair Parts	\$28.00	
	Maintenance Repair Parts	\$36.98	
	Maintenance Repair Parts	\$168.67	
	Maintenance Repair Parts	\$118.53	
		<b>\$1,059.96</b>	CT 25004923
Burnham Insurance Services	ACA Consulting Services 7.1.18-6.30.19	\$3,250.00	
		<b>\$3,250.00</b>	CT 25004924
Cal State Auto Parts	Instr Supplies Auto Tech Program	\$30.49	
		<b>\$30.49</b>	CT 25004925
Ca Electric Supply	Ballast, Unive, S200MLTAC4M500K	\$712.80	
California Electric Supply	ELECTRICAL-LIGHTING SUPPLIES , 7-1-18 thru 5-31-19	\$108.04	
	ELECTRICAL-LIGHTING SUPPLIES , 7-1-18 thru 5-31-19	\$10.30	
		<b>\$831.14</b>	CT 25004926
Campus Logic Inc	Student Forms Subscription Fee 10/1/18-9/30/19	\$37,500.00	
		<b>\$37,500.00</b>	CT 25004927
Card Integrators	YMCK Color Ribbon - XID FOR PT Order #0098021	\$3,585.60	
	Retransfer Film for 5XXIE Series	\$1,123.20	
	Freight	\$36.00	
		<b>\$4,744.80</b>	CT 25004928
Carsel Consulting Group	Grant writer as needed 10.1.18 - 6.30.19	\$530.00	
		<b>\$530.00</b>	CT 25004929
City of Lompoc	Sanitary Landfill Fees 7.1.18 - 6.30.19	\$84.40	
		<b>\$84.40</b>	CT 25004930
City of Santa Maria Fire Department	False alarm charges from 08-01-18 to 06-30-19	\$861.90	

**Allan Hancock College**  
**Check Register**

Check Dates from 11/1/2018 to 11/30/2018  
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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Check</b>
		<b>\$861.90</b>	CT 25004931
Coast Line Distributing	Food Supplies for Children Cntr 8-4-18 to 12-13-18	\$447.00	
		<b>\$447.00</b>	CT 25004932
Coastal Reprographic Services	Large Format Black and White 24x36 Printing	\$221.10	
	Large Format Black and White 24x36 Printing	(\$0.02)	
		<b>\$221.08</b>	CT 25004933
Comcast Cable	Monthly Recurring Costs 7.1.18-6.30.19	\$218.26	
		<b>\$218.26</b>	CT 25004934
	Monthly Recurring Costs 7.1.18-6.30.19	\$2,357.78	
		<b>\$2,357.78</b>	CT 25004935
Culligan Of Lompoc	RENTAL REVERSE OSMOSIS JULY 1 2018 TO JUNE 30 2019	\$23.50	
		<b>\$23.50</b>	CT 25004936
Culligan/Central Coast Water Treatment	Deionized Water for Bldg M 7.1.18 - 6.30.19	\$100.00	
	Monthly rental for 9 mixed bed DI tank	\$25.00	
		<b>\$125.00</b>	CT 25004937
Custom Colors Auto Body Supplies, Inc.	Instr Supplies Auto Body Program	\$47.08	
		<b>\$47.08</b>	CT 25004938
Downs Government Affairs, LLC	Services for consortium proj. workforce training	\$2,000.00	
		<b>\$2,000.00</b>	CT 25004939
Ellucian Company LP	Professional Services July 1, 2018- June 30, 2019	\$35,475.29	
	Professional Services July 1, 2018- June 30, 2019	\$45,090.21	
	Professional Services July 1, 2018- June 30, 2019	\$28,096.32	
	Credit P1900197 Line 5	(\$847.00)	
		<b>\$107,814.82</b>	CT 25004940
Facilities Planning And Consulting Services	Consulting Services for Facilites Planning	\$525.00	
		<b>\$525.00</b>	CT 25004941
	Consulting Services for the Fine Arts Complex	\$0.00	
	Working Drawing Phase of the Fine Arts Project	\$1,837.50	
		<b>\$1,837.50</b>	CT 25004942
Farm Supply Company	Landscape Supplies, 7-1-18 thru 5-31-19	\$60.42	
	Landscape Supplies, 7-1-18 thru 5-31-19	\$53.95	
		<b>\$114.37</b>	CT 25004943
Federal Express Corp	Mailings for Acct #1104-8488-7 7.1.18 - 6.30.19	\$6.94	
Federal Express Corp.	Shipping charges N.Suniga, D.Perez 7.1.18-6.30.19	\$7.16	
Federal Express Corp	Overnight Service for Student Equity	\$69.16	
		<b>\$83.26</b>	CT 25004944
Freestyle Photographic Supplies	ARISTA LIQUID RAPID FIXER 1 GAL CONCENTRATE	\$183.07	
	ARISTA IND STOP BATH 12 OZ UN2790 ITEM #11912	\$102.60	

**Allan Hancock College  
Check Register**

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Vendor Name	Description	Amount	Check
Freestyle Photographic Supplies	ARISTA LQD PAPER DEV 64OZ ITEM #11646	\$310.13	
	ARISTA LQD FILM DEV 64 OZ ITEM#1646	\$213.21	
	SHIPPING	\$35.99	
		<b>\$845.00</b>	CT 25004945
Frontier Communications	Telephone Service 7.1.18-6.30.19	\$33.70	
		<b>\$33.70</b>	CT 25004946
	Telephone Service 7.1.18-6.30.19	\$155.84	
		<b>\$155.84</b>	CT 25004947
	Telephone Service 7.1.18-6.30.19	\$1,336.43	
	Telephone Service 7.1.18-6.30.19	\$334.11	
		<b>\$1,670.54</b>	CT 25004948
Garda CI West Inc	Armored Transportation Service 12 @ \$409.36	(\$2.00)	
	Armored Transportation Service 12 @ \$409.36	(\$37.70)	
	Armored Transportation Service 12 @ \$409.36	\$466.80	
		<b>\$427.10</b>	CT 25004949
Grainger Inc.	Maintenance Supplies, 07-01-18 thru 05-31-19	\$361.41	
		<b>\$361.41</b>	CT 25004950
Hardy Diagnostics	small lab coat, #CP20S, reference quote #8222018	\$35.35	
	XXL Lab coat, #CP20XXL	\$40.29	
	Medium Lab coat, #CP20M	\$34.95	
	Instructional Supplies for Biology labs	\$162.50	
	Instructional Supplies for Biology labs	\$189.23	
		<b>\$462.32</b>	CT 25004951
Howard Coolidge	Policy overview/corrections from 6-22-18 to 9-7-18	\$400.00	
		<b>\$400.00</b>	CT 25004952
Intermountain Lock And Security Supply	KEY AND LOCK SUPPLIES, 07-01-18 THRU 05-31-19	\$330.48	
	KEY AND LOCK SUPPLIES, 07-01-18 THRU 05-31-19	\$12.00	
		<b>\$342.48</b>	CT 25004953
Jobelephant.Com Inc	Job advertisement to promote diversity	\$0.00	
	Job advertisement to promote diversity	\$0.00	
	Job advertisement to promote diversity	\$275.00	
		<b>\$275.00</b>	CT 25004954
KCOY 12 TV	Friday Football Focus 8-24-11-2-18	\$1,500.00	
	Com Ed Ad-Clothing Construction Sept.-Oct. 2018	\$505.00	
		<b>\$2,005.00</b>	CT 25004955
Lawrence Keast	REPAIR AND MAINTENANCE JULY 1 2018 - MAY 31 2019	\$540.00	
		<b>\$540.00</b>	CT 25004956
Kincares Inc	Independent Contract-Kincares	\$1,454.55	
		<b>\$1,454.55</b>	CT 25004957

**Allan Hancock College**  
**Check Register**

Check Dates from 11/1/2018 to 11/30/2018  
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Vendor Name	Description	Amount	Check
Knight'S Pumping & Portable Svc Inc	Rental Portable Handicap Toilet 4th Game	\$982.35	
		<b>\$982.35</b>	CT 25004958
KTAS-TV	Com Ed Ad NESL Sept-Dec. 2018	\$625.00	
		<b>\$625.00</b>	CT 25004959
Lori Switanowski	Independent Contract to provide 12 educational	\$1,000.00	
		<b>\$1,000.00</b>	CT 25004960
Lowe's	Instructional supplies for Biology labs	\$163.02	
	Supplies for the Chem labs 11/01/18 thru 05/31/19	\$39.46	
	INSTRUCTIONAL SUPPLIES 07/01/2018 - 05/31/2019	\$307.20	
		<b>\$509.68</b>	CT 25004961
Lynn Music	INSTRUMENT REPAIR MAINTENANCE 7.01.2018-5.31.2019	\$85.00	
		<b>\$85.00</b>	CT 25004962
Elizabeth Miller	Consultant services for special projects	\$3,485.00	
	Consultant services for special projects	\$3,485.00	
		<b>\$6,970.00</b>	CT 25004963
Mission Linen & Uniform Service Inc	Laundry services for Auto Tech Program	\$32.15	
	Uniform Services and Towels, 07-1-18 THRU 05-31-19	\$33.39	
	Laundry services for Auto Body Program	\$16.01	
	Laundry services for Auto Body Program	\$10.01	
	Laundry services for Auto Body Program	\$10.01	
	Laundry services for Auto Body Program	\$10.01	
	Laundry services for Auto Body Program	\$10.01	
	Laundry services for Auto Tech Program	\$32.15	
	Laundry services for Auto Tech Program	\$32.77	
	Laundry services for Auto Tech Program	\$32.15	
		<b>\$218.66</b>	CT 25004964
	Office Depot	Human Resources office supplies 7.1.18 - 5.31.19	\$14.88
Office Supplies 9-10-18 to 5-31-19		\$63.75	
Office Supplies 9-10-18 to 5-31-19		\$53.34	
Instructional Supplies 7-1-18 to 5-31-19		\$152.44	
OFFICE SUPPLIES OCT 1, 2018-MAY 31, 2019		\$138.14	
OFFICE SUPPLIES OCT 1, 2018-MAY 31, 2019		\$107.99	
Operational supplies for Biology		\$116.89	
Instructional Supplies 7-1-2018 to 5-31-2019		\$23.74	
Office Supplies 7-1-2018 to 5-30-2019		\$69.66	
Office Supplies 7-1-2018 through 5-31-2019		\$24.83	
Human Resources office supplies 7.1.18 - 5.31.19		(\$40.81)	
Human Resources office supplies 7.1.18 - 5.31.19		(\$3.11)	
OFFICE OPERATIONAL SUPP JULY 1 2018 TO MAY 31 2019		\$86.39	
OFFICE OPERATIONAL SUPP JULY 1 2018 TO MAY 31 2019		\$42.93	
OFFICE OPERATIONAL SUPP JULY 1 2018 TO MAY 31 2019		\$104.28	

**Allan Hancock College**  
**Check Register**

Check Dates from 11/1/2018 to 11/30/2018  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Check</b>
Office Depot	Instructional Supplies 7-1-2018 to 5-31-2019	\$55.00	
	Instructional Supplies 7-1-2018 to 5-31-2019	\$112.62	
	Office Supplies July 1, 2018-May 31, 2019 JGabriel	\$250.93	
	Office Supplies July 1, 2018-May 31, 2019 JGabriel	\$12.09	
	INSTRUCTIONAL SUPPLIES 7.1.18 THRU 5.31.19	\$57.34	
	INSTRUCTIONAL SUPPLIES 7.1.18 THRU 5.31.19	\$46.09	
	Operational Supplies 7/1/18-5/31/19	\$94.90	
	Operational Supplies 7/1/18-5/31/19	\$2.18	
	Operational Supplies 8-1-18 to 5-31-19	\$255.74	
	Operational Supplies 8-1-18 to 5-31-19	\$23.95	
	INSTRUCTIONAL SUPPLIES 7.1.18 THRU 5.31.19	\$32.35	
	INSTRUCTIONAL SUPPLIES 7.1.18 THRU 5.31.19	\$78.20	
	INSTRUCTIONAL SUPPLIES 7.1.18 THRU 5.31.19	\$68.25	
	Misc Office Supplies Aug 9, 2018-Dec 31, 2018	\$98.73	
	Office Supplies 7-1-18 thru 5-31-19	\$11.61	
	Office Supplies 7-1-18 thru 5-31-19	\$51.83	
	office supplies 8/27/18 - 5/31/19	\$6.66	
	office supplies 8/27/18 - 5/31/19	\$45.01	
	PAPER AND TONER SUPPLIES	\$780.26	
	PAPER AND TONER SUPPLIES	\$24.25	
	GENERAL OFFICE SUPPLIES	\$261.39	
	OFFICE SUPPLIES OCT 1, 2018-MAY 31, 2019	\$16.19	
	OFFICE SUPPLIES OCT 1, 2018-MAY 31, 2019	\$72.21	
	INSTRUCTIONAL SUPPLIES 7-25-18 TO 5-31-19	\$18.17	
	Office Supplies July 1, 2018 - May 31, 2019	\$20.50	
	24" 3M Framed Privacy Monitor Screen	\$174.58	
	Lorell ErgoLumbar Back Support (Fabric, Black)	\$129.56	
	24" 3M Framed Privacy Filter Monitor Screen	\$349.15	
	Human Resources office supplies 7.1.18 - 5.31.19	\$304.38	
	OFFICE OPERATIONAL SUPPLIES 7-1-18 TO 5-31-19	\$169.54	
	Operational Supplies 7.1.18 - 5.31.19	\$215.17	
	PAPER AND TONER SUPPLIES	\$190.05	
	Operational Supplies July 16, 2018-May 31, 2019	\$18.03	
	Office Supplies 7-1-2018 to 5-30-2019	\$32.82	
	<b>\$5,035.07</b>		CT 25004965
Accountemps	Temporary Staffing Services: Erica Chapman	\$1,131.50	
		<b>\$1,131.50</b>	CT 25004966
Olive Garden Restaurants	Catering for Ag Tour & Partnership Development	\$216.93	
		<b>\$216.93</b>	CT 25004967
PARS Public Agency Retirement	Payroll Deduction 11.9.18	\$205.32	
		<b>\$205.32</b>	CT 25004968
Part Time Faculty AHC - Member	Payroll Deduction 11.9.18	\$196.10	
		<b>\$196.10</b>	CT 25004969
Party Place & Rental Center Inc.	Canopy and Stage Rental	\$368.00	
	Pickup-Delivery Charge	\$50.00	

**Allan Hancock College**  
**Check Register**

Check Dates from 11/1/2018 to 11/30/2018  
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Vendor Name	Description	Amount	Check
Party Place & Rental Center Inc.	WC Srchg 3%	\$11.04	
	SB Sales	\$29.44	
	Stage Rental, Remembering the Fallen	\$133.00	
	Pickup-Delivery Charge	\$50.00	
	WC Service Charge	\$3.99	
	SB Sales Tax	\$10.64	
	Rental of Tables for College Night	\$568.75	
	Rental of Chairs	\$169.20	
	Pickup/Delivery Charge	\$50.00	
	WC Charges	\$22.14	
	SB Sales Tax	\$59.04	
		<b>\$1,525.24</b>	CT 25004970
ProCare Janitorial Supply, Inc.	CUSTODIAL SUPPLIES, SM, 7-1-18 THRU 5-31-19	\$28.10	
	CUSTODIAL SUPPLIES, SM, 7-1-18 THRU 5-31-19	\$2,255.10	
	CUSTODIAL SUPPLIES, SM, 7-1-18 THRU 5-31-19	\$1,485.43	
		<b>\$3,768.63</b>	CT 25004971
Rally Factory	Shin Guards-Mizuno Samurai Invoice #1554	\$155.52	
	Rawlings Flat Seam Game Ball FSR100CCC	\$1,598.40	
	Fitted Hats buy 1 get 1 free Promo	\$1,010.88	
	Shipping	\$45.00	
		<b>\$2,809.80</b>	CT 25004972
Rays Auto Parts	Parts-Supplies, 7-1-18 thru 05-31-19	\$18.93	
	Parts-Supplies, 7-1-18 thru 05-31-19	\$30.97	
		<b>\$49.90</b>	CT 25004973
Readyrefresh By Nestle	Water Bottles July 1, 2018 through June 30, 2019	\$38.71	
		<b>\$38.71</b>	CT 25004974
Christine Reed	Reimb for food for MESA Welcome Mtg 9-13-18	\$75.60	
		<b>\$75.60</b>	CT 25004975
Save Mart Supermarkets	Food Supplies for Children Cntr 8-4-18 to 12-13-18	\$81.46	
	Food Supplies for Children Cntr 8-4-18 to 12-13-18	\$53.63	
	Food Supplies for Children Cntr 8-4-18 to 12-13-18	\$49.02	
	Food Supplies for Children Cntr 8-4-18 to 12-13-18	\$9.96	
		<b>\$194.07</b>	CT 25004976
Sherwin-Williams Co	Gray Primer	\$48.65	
	Paint Recycling Fee	\$0.80	
	Utility Knife	\$6.40	
	Wood Filler	\$2.93	
	2 Clearcut Glide	\$11.60	
		<b>\$70.38</b>	CT 25004977
SISC III	Payroll Deduction Nov 2018	\$481,053.00	
		<b>\$481,053.00</b>	CT 25004978
Smart & Final	Food Supplies	\$381.14	
	Instructional Supplies 8-22-2018 thru 5-31-2019	\$20.42	
	Instructional Supplies 8-22-2018 thru 5-31-2019	\$19.38	

**Allan Hancock College**  
**Check Register**

Check Dates from 11/1/2018 to 11/30/2018  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Check</b>
		<b>\$420.94</b>	CT 25004979
Snap-On Industrial	Solus Edge USD Upgrade 18.4 #EESP320U14IN	\$626.40	
	Solus Edge USD Upgrade 18.4 #EESP320U14IN	\$1,801.17	
	Freight	\$9.69	
	Instr Supplies Auto Tech Program	\$73.29	
		<b>\$2,510.55</b>	CT 25004980
Stoneware Inc	LanSchool Educ, Library and Non-Profit per device	\$6,500.00	
		<b>\$6,500.00</b>	CT 25004981
Strata Information Group	DBA consulting for Banner Finance and HR Payroll	\$542.50	
		<b>\$542.50</b>	CT 25004982
STRS Cash Balance Plan, MS#20	Payroll Deduction 11.9.18	\$2,474.52	
		<b>\$2,474.52</b>	CT 25004983
Sysco Food Services Of Ventura	Food Supplies for Children Cntr 8-4-18 to 12-13-18	\$1,063.54	
		<b>\$1,063.54</b>	CT 25004984
Team Drive-Away Inc	Transportation Freight of Semi-truck from	\$1,624.00	
		<b>\$1,624.00</b>	CT 25004985
Trojan Petroleum, Inc	GASOLINE PURCHASES-SM, 07-01-18 THRU 06-30-19	\$5,661.58	
		<b>\$5,661.58</b>	CT 25004986
U.S. Bank	GO Bond Admin Fee Series A 10.1.18 - 9.30.19	\$385.00	
		<b>\$385.00</b>	CT 25004987
United Parcel Service	UPS Charges, 7-1-18 thru 6-30-19	\$57.06	
		<b>\$57.06</b>	CT 25004988
United Refrigeration Inc	HVAC Supplies, 07-01-18 thru 05-31-19	\$72.88	
		<b>\$72.88</b>	CT 25004989
United Site Services Of California Inc	Services - 3 Portable Toilets, 7-1-18 thru 6-30-19	\$344.70	
		<b>\$344.70</b>	CT 25004990
US Bank Corporate Payment System	Lab coats purchased at Uniform Advantage	\$220.18	
	Costco Dinner Plates, VitaRain Drinks	\$27.27	
	Costco Pizza	\$21.49	
	Amazon Batteries, XLR and Neutrik Cables	\$420.25	
	Carbon Copy Clone Software	\$19.99	
	Amazon Microphone Stands	\$49.68	
	Amazon Tall Boom Microphone Stands	\$59.91	
	Amazon Apple iPad Air 2	\$1,859.76	
	Harbor Freight Tools Welding Mask and PPE	\$99.18	
	Network Solutions Domain Registration	\$649.95	
	Network Solutions Domain Registration	\$39.99	
	Amazon Extension Cords, Hard Drive, Bluetooth Tms	\$403.34	
	Costco AA Batteries	\$43.18	
	Best Buy External Hard Drives	\$496.78	

## Allan Hancock College

## Check Register

Check Dates from 11/1/2018 to 11/30/2018

Bank Code: CT

Vendor Name	Description	Amount	Check
US Bank Corporate Payment System	COSTCO-Host SS Event 09/28/18	\$23.97	
	FoodMax-Host Student Services Event Sept 28, 2018	\$12.58	
	Starbucks-Host SS Event Held 09/28/18	\$84.75	
	TESTAS-Host interviews on Oct 1 2018	\$38.25	
	CA Community College-Fees for training Oct 15 2018	\$50.00	
	Academic Impressions-Webinar Fees	\$275.00	
	Hyatt-Parking Fees for conf Oct 2-4,2018	\$16.00	
	Testas-Host Promise Presentation Oct 10 2018	\$34.00	
	Testas-Host Promise Presentation Oct 11 2018	\$34.00	
	Subway-Host staff-EOPS Final Screening Oct 16 2018	\$58.16	
	Testas-Host Promise Presentation Oct 16 2018	\$34.00	
	Klondikes-Host EOPS SLO Retreat Oct 19 2018	\$201.44	
	Community College League- Reg Fees for Nov 15 Conf	\$595.00	
	Industrial Eats-Host CAN SLO Retreat Oct 19 2018	\$43.10	
		<b>\$5,911.20</b>	CT 25004991
USI Education & Government Sales	Campus Graphics Wideformat and Bindery Consumables	\$75.33	
	Campus Graphics Wideformat and Bindery Consumables	\$330.38	
	Campus Graphics Wideformat and Bindery Consumables	\$253.70	
		<b>\$659.41</b>	CT 25004992
Marina Washburn	Reimbursement for food-Burlington English Training	\$372.07	
		<b>\$372.07</b>	CT 25004993
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	
		<b>\$2,466.00</b>	CT 25004994
Western Propane Service	Propane Expenses, 7-01-18 thru 5-31-19	\$25.93	
		<b>\$25.93</b>	CT 25004995
Winema Industrial and Safety Supply	AED Inspection and Reporting Per Month	\$285.00	
		<b>\$285.00</b>	CT 25004996
Woolley, Susan	Agreement for Legal Services May 29-Nov 1, 2018	\$7,137.00	
		<b>\$7,137.00</b>	CT 25004997
Stephen Bernardo	CACCRAO Workshop	\$10.00	
		<b>\$10.00</b>	CT 25004998
Loren Bradbury	Attend SEMA Show	\$570.62	
		<b>\$570.62</b>	CT 25004999
Josephine Cabanas	CACCRAO Workshop	\$10.00	
		<b>\$10.00</b>	CT 25005000
Campus Logic Inc	Raul Aldama 3.31-4.2.18	\$454.00	
	Raul Aldama 3.31-4.2.18	\$200.00	
		<b>\$654.00</b>	CT 25005001

**Allan Hancock College**  
**Check Register**

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Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Check</b>
Campus Logic Inc	Greg Deleon	\$454.00	
	Greg Deleon	\$200.00	
		<b>\$654.00</b>	CT 25005002
	Joyce Dendo 3.31-4.2.19	\$454.00	
	Joyce Dendo 3.31-4.2.19	\$200.00	
		<b>\$654.00</b>	CT 25005003
	Lori Doty 3.31-4.2.19	\$454.00	
	Lori Doty 3.31-4.2.19	\$200.00	
		<b>\$654.00</b>	CT 25005004
	Joan Henretta 3.31-4.2.19	\$454.00	
	Joan Henretta 3.31-4.2.19	\$200.00	
		<b>\$654.00</b>	CT 25005005
Robert Curry	CCCCIO Conference	\$503.02	
		<b>\$503.02</b>	CT 25005006
Jean Dague	CLETS Users Group Conference	\$375.00	
	CLETS Users Group Conference	\$583.55	
		<b>\$958.55</b>	CT 25005007
Michael Dempsey	11.29-30.18 CA ADV for student meals	\$875.00	
		<b>\$875.00</b>	CT 25005008
Embassy Suites Hotel	Cintia Mendoza 11.15-16.18	\$0.00	
	Cintia Mendoza 11.15-16.18	\$230.60	
		<b>\$230.60</b>	CT 25005009
	Yvonne Teniente 11.15-16.18	\$0.00	
	Yvonne Teniente 11.15-16.18	\$253.70	
		<b>\$253.70</b>	CT 25005010
Foundation for California Community Colleges	Cintia Mendoza 11.15-16.18	\$50.00	
		<b>\$50.00</b>	CT 25005011
	Yvonne Teniente 11.15-16.18	\$50.00	
	Yvonne Teniente 11.15-16.18	\$0.00	
		<b>\$50.00</b>	CT 25005012
David Hughes	Technical Decision Makers Workshop	\$348.35	
	Technical Decision Makers Workshop	\$5.64	
		<b>\$353.99</b>	CT 25005013
Maribel Limon	CACCRAO Regional Meeting	\$10.00	
		<b>\$10.00</b>	CT 25005014
Matthew Macpherson	Adobe MAX Conference	\$270.04	
		<b>\$270.04</b>	CT 25005015
Marian Quaid-Maltagliati	CACCRAO Admissions Training	\$140.61	
		<b>\$140.61</b>	CT 25005016

**Allan Hancock College**  
**Check Register**

Check Dates from 11/1/2018 to 11/30/2018  
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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Check</b>
Radisson Santa Maria	Sofia Ramirez Gelpi 10.16.18	\$1,488.06	
		<b>\$1,488.06</b>	CT 25005017
Laura Reynolds	CACCRAO Regional Meeting	\$10.00	
		<b>\$10.00</b>	CT 25005018
Julie Rios	CACCRAO Regional Workshop	\$183.53	
		<b>\$183.53</b>	CT 25005019
Maria Solis	3CSN Habits of Mind	\$188.98	
		<b>\$188.98</b>	CT 25005020
Naomi Suniga	Cash4College 9.24-10.10.18	\$0.00	
	Cash4College 9.24-10.10.18	\$359.12	
		<b>\$359.12</b>	CT 25005021
Yesenia Valero	CACCRAO Workshop	\$10.00	
		<b>\$10.00</b>	CT 25005022
Amazon	How We Learn: The Surprising Truth About When, Quartz Halogen Light bulbs 254 mm	\$311.00	
	INSTRUCTIONAL SUPPLIES 10-24-18 TO 5-31-19	\$44.94	
	Operational Supplies	\$56.97	
		\$18.10	
		<b>\$431.01</b>	CT 25005023
American Business Machines	Maintenance Agreement for Canon iR Adv5030	\$86.73	
	Maintenance Agreement for Canon iR Adv5030	\$23.02	
		<b>\$109.75</b>	CT 25005024
American General Media Inc.	Com Ed Ad on La Ley 9-17-18 to 10-12-18	\$550.00	
		<b>\$550.00</b>	CT 25005025
American Industrial Supply	Instructional Supplies	\$253.80	
		<b>\$253.80</b>	CT 25005026
American Star Tours, Inc.	Bus Service-AHC Football, 8-23-18 thru 11-3-18	\$2,356.00	
		<b>\$2,356.00</b>	CT 25005027
Aramark Uniform Services	TOWEL RENTAL-PS JULY 1, 2018-JUNE 30, 2019	\$38.00	
		<b>\$38.00</b>	CT 25005028
Brian Baker	Zero Textbook Travel Expense Claim, Sacramento	\$489.86	
		<b>\$489.86</b>	CT 25005029
Wendy Bass	Zero Textbook Travel Expense Claim, Sacramento	\$373.00	
		<b>\$373.00</b>	CT 25005030
Bear-Aide Inc	Lettering Line Guide Size 4" x 8" each	\$1,476.00	
		<b>\$1,476.00</b>	CT 25005031
Blick Art Materials	BLICK GAFFERS TAPE 1X30 YDS WHITE VINYL	\$21.10	
	BLICK GAFFERS TAPE 2X30 YDS BLACK	\$28.44	
	CRESCENT BLACK CORE MATBOARD-32 X 40 MANOR BLK	\$283.82	
	FLETCHER REPLACEMENT BLADE PKG OF 10	\$15.73	
	FLETCHER REPLACEMENT BLADE PACK, BOX OF 100	\$29.86	

**Allan Hancock College**  
**Check Register**

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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Check</b>
Blick Art Materials	FLETCHER REPLACEMENT BLADE PKG OF 10	\$62.90	
		<b>\$441.85</b>	CT 25005032
California Electric Supply	ELECTRICAL-LIGHTING SUPPLIES , 7-1-18 thru 5-31-19	\$114.48	
		<b>\$114.48</b>	CT 25005033
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	\$4,769.05	
	Campus Graphics Canon Copier	\$529.89	
		<b>\$10,788.60</b>	CT 25005034
Carolina Biological	Instructional supplies for Biology labs	\$355.40	
		<b>\$355.40</b>	CT 25005035
Carquest Auto Parts	Instr Supplies Auto Tech Program	\$18.57	
	Instr Supplies Auto Tech Program	\$0.93	
		<b>\$19.50</b>	CT 25005036
Carr's Boot Shop	Safety Boots July 1, 2018 through May 31, 2019	\$125.00	
		<b>\$125.00</b>	CT 25005037
Cashier Dept Of Pesticide Regulation	Qualified Applicator Certificate Renewal (2 Year)	\$60.00	
	Qualified Applicator Certificate Renewal (2 year)	\$60.00	
	Qualified Applicator Certificate Renewal (2 year)	\$60.00	
		<b>\$180.00</b>	CT 25005038
CDW Government Inc	Kramer HDMI Wireless ReceiverTransmitter	\$822.50	
		<b>\$822.50</b>	CT 25005039
City of Lompoc	Commercial Light Electric 7.1.18 - 6.30.19	\$23,310.91	
	Waste Disposal/Sewer Fees 7.1.18 - 6.30.19	\$1,797.98	
	Water Services 7.1.18 - 6.30.19	\$7,948.47	
		<b>\$33,057.36</b>	CT 25005040
CMC Rescue Inc	Strap, Pick-Off, CMC Part#201106-01	\$212.57	
	Harness, Lifesaver Victimi Chest, Part#202404-01	\$214.38	
	MPD, 13MM Red, Pulley, CMC Part#333000	\$2,941.63	
	Prusik, Sewn Loop 8MM Red 18, CMC Part#293083	\$440.64	
	Prusik, Sewn Loop 8MM GRN 25, CMC Part#293086	\$440.64	
	Web, 1 Tubular, Yellow 24 x 12 Part#200107	\$124.41	
	Web, 1 Tubular, Blue 24 x 15 part#200102	\$155.52	
	Web, 1 Tubular, Orange 24 x 20 Part#200101	\$207.36	
	Strap, Load Release, CMC Part#201108	\$127.11	
	Quick Link, Delta 12MM Part#382121	\$49.55	
	Etrier, wTie-in, Blue, CMC Part#201122	\$104.66	
		<b>\$5,018.47</b>	CT 25005041
Columbia Business Center Partners Lp	LEASE OF 890 E. STOWELL CBC 2018-19	\$23,283.00	
		<b>\$23,283.00</b>	CT 25005042

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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Check</b>
Comcast Cable	Monthly Recurring Costs 7.1.18-6.30.19	\$238.21	
		<b>\$238.21</b>	CT 25005043
	Monthly Recurring Costs 7.1.18-6.30.19	\$128.26	
		<b>\$128.26</b>	CT 25005044
Cameron Cox	Zero Textbook Travel Expense Claim, Sacramento	\$814.79	
		<b>\$814.79</b>	CT 25005045
Culligan/Central Coast Water Treatment	Deionized Water for Bldg M 7.1.18 - 6.30.19	\$347.00	
		<b>\$347.00</b>	CT 25005046
Custom Colors Auto Body Supplies, Inc.	Instr Supplies Auto Body Program	\$52.27	
		<b>\$52.27</b>	CT 25005047
Alexandra De Jounge	REIMBURSEMENT FOR PURCHASE OF NICOTINE	\$116.60	
		<b>\$116.60</b>	CT 25005048
Deliver-It	PU Lompoc PM, deliver Santa Ynez with return	\$140.00	
		<b>\$140.00</b>	CT 25005049
Department Of Justice	DOJ FBI Clearance for staff and student workers.	\$2,976.00	
		<b>\$2,976.00</b>	CT 25005050
Digi-Key Corporation	CBL Spring Clip Natural Fastener	\$54.26	
	CBL Clip Flat C-Type Fastener	\$55.75	
	KIT Conn STD .093" 2 Circuits	\$31.18	
	Shipping	\$9.99	
		<b>\$151.18</b>	CT 25005051
DLR Group	Working Drawing Phase of Fine Arts Project	\$281,055.63	
		<b>\$281,055.63</b>	CT 25005052
Ebsco Publishing	Annual Magazine Subscription 2018-2019	\$568.48	
		<b>\$568.48</b>	CT 25005053
Evisions	FormFusion - Maintenance Support Renewal	\$6,883.00	
	Argos Software - Maintenance Support Renewal	\$16,283.00	
		<b>\$23,166.00</b>	CT 25005054
Eyemed Vision Care	Vision Insurance Premium Nov 2018	\$2,621.60	
		<b>\$2,621.60</b>	CT 25005055
Fatte's Pizza of Santa Maria	Food for Transfer Thursday	\$66.07	
	Food for Students Attending Transfer Day	\$1,771.18	
	Food for Transfer Day-UC Reps and AHC Staff	\$192.35	
		<b>\$2,029.60</b>	CT 25005056
Ferguson Enterprises Inc	Plumbing Supplies, 10-1-18 thru 5-31-19	\$18.42	
	Plumbing Supplies, 10-1-18 thru 5-31-19	\$6.94	
	Plumbing Supplies, 10-1-18 thru 5-31-19	\$51.15	
	Plumbing Supplies, 10-1-18 thru 5-31-19	\$67.34	
	Plumbing Supplies, 10-1-18 thru 5-31-19	\$47.43	
	Plumbing Supplies, 10-1-18 thru 5-31-19	\$38.15	

**Allan Hancock College**  
**Check Register**

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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Check</b>
Ferguson Enterprises Inc	Plumbing Supplies, 10-1-18 thru 5-31-19	\$47.00	
	Plumbing Supplies, 10-1-18 thru 5-31-19	\$221.65	
		<b>\$498.08</b>	CT 25005057
Follett Heg - Ahc Bookstore	Books and supplies for students with 3rd party	\$268.63	
		<b>\$268.63</b>	CT 25005058
	BOOKS FOR STUDENT USE IN THE WRITING CTR	\$117.18	
	RESERVE TEXTBOOKS FOR STUDENT USE IN THE LIBRARY	\$18.14	
	Library Books for SM Campus Library	\$460.73	
	ART INSTRUCT SUPPLIES JULY 1, 2018 - MAY 31, 2019	\$9.04	
	Supplies for annual Career Exploration Day	\$104.59	
	Intermediate Algera ISBN# 9780998625720	\$313.74	
	INSTRUCTIONAL SUPPLIES JULY 1, 2018 - MAY 31, 2019	\$77.92	
		<b>\$1,101.34</b>	CT 25005059
Foundation for California Community Colleges	Student Assistant Internship Services per	\$1,548.03	
		<b>\$1,548.03</b>	CT 25005060
Frontier Communications	Telephone Service 7.1.18-6.30.19	\$313.44	
	Telephone Service 7.1.18-6.30.19	\$52.61	
	Telephone Service 7.1.18-6.30.19	\$375.65	
		<b>\$741.70</b>	CT 25005061
Griego Pool Service	Pool Service, 07-01-18 thru 06-30-19	\$1,200.00	
		<b>\$1,200.00</b>	CT 25005062
Henry Schein Inc	ZINC OXIDE M TAPE	\$1,204.47	
	UNDERWRAP M WRAP BIG BL	\$66.68	
	COVER ROLL STRETCH BANDAGE	\$69.72	
	TERRY COVER GREY	\$131.67	
	Saliva Ejector Clear	\$6.45	
	dry tips adult large	\$66.37	
	infectious waste bag 4 gallon	\$17.49	
	tray barrier	\$19.42	
	safe-tips ez refill	\$96.74	
	Bitewing tabs	\$14.05	
	Amalgam safe container 22oz	\$42.43	
	Peri-pro developer and fixe 3 qts	\$150.29	
	EZ prop disposable mouth	\$35.42	
	Bib-eze disposable bib	\$24.42	
	Tray cover poly coated	\$29.02	
	Ultrabrush 2.0 refill	\$34.28	
	BCA college pliers pink	\$35.64	
	Maxi-Evac evacuator tip pink	\$9.72	
	Suture silk w/o needle	\$26.87	
	Flexi Dam Non Latex Green 6x6 Med	\$48.98	
	Isolators cotton roll hol disposable	\$35.90	
	Vaseline jar	\$10.85	
	Snap acrylic powder	\$65.30	
	Diamond FG 368-018F	\$43.39	

**Allan Hancock College**  
**Check Register**

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Vendor Name	Description	Amount	Check
		<b>\$2,285.57</b>	CT 25005063
Home Depot	OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$71.54	
	INSTRUCTIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$275.23	
	INSTRUCTIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$91.68	
	INSTRUCTIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$172.88	
	INSTRUCTIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$6.72	
	INSTRUCTIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$40.60	
	INSTRUCTIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$121.81	
	instructional supplies for AT 10.23.18-5.31.19	\$236.52	
	Maintenance Supplies - SM, 7-01-18 thru 05-31-19	\$142.13	
	Maintenance Supplies - SM, 7-01-18 thru 05-31-19	\$38.93	
	Maintenance Supplies - SM, 7-01-18 thru 05-31-19	\$81.40	
	Maintenance Supplies - SM, 7-01-18 thru 05-31-19	\$3.21	
	Maintenance Supplies - SM, 7-01-18 thru 05-31-19	\$180.85	
	Maintenance Supplies - Lompoc, 7-1-18 thru 5-31-19	\$53.81	
	Grounds Supplies - Lompoc, 7-1-18 thru 5-31-19	\$25.43	
	Maintenance Supplies - SM, 7-01-18 thru 05-31-19	(\$32.00)	
	Maintenance Supplies - SM, 7-01-18 thru 05-31-19	\$18.94	
	INSTRUCTIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$172.88	
		<b>\$1,702.56</b>	CT 25005064
Industrial Medical Group Of Santa Maria Valley	Health & Physicals and TB tests for staff	\$2,630.00	
		<b>\$2,630.00</b>	CT 25005065
Iworx Systems Inc	USB Cable part #C-USB	\$75.00	
	Shipping	\$14.00	
		<b>\$89.00</b>	CT 25005066
Jack's Upholstery	Fabricate 12 mailbags (Materials)	\$140.00	
	Labor Charges	\$280.00	
		<b>\$420.00</b>	CT 25005067
Nancy Jones	Zero Textbook Travel Expense Claim, Sacramento	\$580.48	
		<b>\$580.48</b>	CT 25005068
Koehler Plumbing Inc	Backflow Device Tests and Reports (42)	\$1,100.00	
		<b>\$1,100.00</b>	CT 25005069
Kubota Leasing	Lease Purchase-Kubota Tractor, 7-1-18 thru 6-30-19	\$806.02	
		<b>\$806.02</b>	CT 25005070
LOVARC	Fee Agreement for Fall 2018	\$344.52	
		<b>\$344.52</b>	CT 25005071
Lowe's	ART INSTRUCTIONAL SUPPLIES 7/01/2018-05/31/2019	\$901.01	
		<b>\$901.01</b>	CT 25005072
M & M Restaurant Supply	Element	\$32.40	
	Freight	\$15.00	
		<b>\$47.40</b>	CT 25005073

## Allan Hancock College

## Check Register

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Vendor Name	Description	Amount	Check
Matheson Tri-Gas Inc	Instructional supplies for noncredit welding class	\$116.32	
	Instructional supplies for noncredit welding class	\$16.78	
		<b>\$133.10</b>	CT 25005074
Medco Supply Company	081057140 MUELLER M TAPE	\$552.95	
	261839 Flexible Fabric Strips Bx of 100	\$4.45	
	267280 AMBU Lifekey Blue	\$93.79	
	48005M Lister Bandage Scissors	\$61.50	
	081189364 tape pre wrap box of 12 beige	\$27.13	
	267519 MEDCO SPORTS MEDICINE FANNY PACK	\$178.31	
		<b>\$918.13</b>	CT 25005075
Miss Rodeo California Inc	Full-page ad in 2018 Pageant Program	\$500.00	
		<b>\$500.00</b>	CT 25005076
Mission Linen & Uniform Service Inc	Uniform Services and Towels, 07-1-18 THRU 05-31-19	\$33.39	
		<b>\$33.39</b>	CT 25005077
Moxie Cafe	Food for Mentorship Program Kick Off	\$602.64	
		<b>\$602.64</b>	CT 25005078
Office Depot	Office Supplies 7-1-2018 to 5-30-2019	\$84.99	
	office supplies 8.30.18 - 5.31.19	\$41.56	
	instructional supplies	\$119.66	
	Office Supplies July 1, 2018 - May 31, 2019	\$20.67	
	Office Supplies Sept. 2018-May 2019	\$6.29	
	Office Depot Cleaning Dusters	\$31.86	
	Brother TN-420 Black Toner Cartridge	\$63.18	
	Office and Operational Supplies	(\$5.39)	
	Office and Operational Supplies	\$5.39	
	Office and Operational Supplies	\$66.98	
	GENERAL OFFICE SUPPLIES	\$15.36	
	Business Card Holder, black, #346429	\$5.80	
	Storage Boxes pack of 12 Office Depot brand#402139	\$19.86	
	Pilot G-2 Gel Pens 12/pack black #952733	\$22.81	
Nitrile gloves Med Blue Tradex #581078	\$8.38		
		<b>\$507.40</b>	CT 25005079
Orcutt Burgers Inc	Food for College Night	\$2,916.00	
		<b>\$2,916.00</b>	CT 25005080
Pacific Gas & Electric Company	Electricity Services 7.1.18-6.30.19	\$31,236.03	
	Electricity Services 7.1.18-6.30.19	\$7,809.01	
		<b>\$39,045.04</b>	CT 25005081
	Electricity Services 7.1.18-6.30.19	\$75.10	
	Electricity Services 7.1.18-6.30.19	\$18.78	
		<b>\$93.88</b>	CT 25005082
	Electricity Services 7.1.18-6.30.19	\$1,532.16	
	Electricity Services 7.1.18-6.30.19	\$383.04	

**Allan Hancock College**  
**Check Register**

Check Dates from 11/1/2018 to 11/30/2018  
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Vendor Name	Description	Amount	Check
		<b>\$1,915.20</b>	CT 25005083
Pacific Gas & Electric Company	Electricity Services 7.1.18-6.30.19	\$4,991.10	
	Electricity Services 7.1.18-6.30.19	\$1,247.78	
		<b>\$6,238.88</b>	CT 25005084
	Electricity Services 7.1.18-6.30.19	\$244.30	
	Electricity Services 7.1.18-6.30.19	\$61.08	
		<b>\$305.38</b>	CT 25005085
	Electricity Services 7.1.18-6.30.19	\$93.00	
	Electricity Services 7.1.18-6.30.19	\$23.26	
		<b>\$116.26</b>	CT 25005086
	Electricity Services 7.1.18-6.30.19	\$15.82	
	Electricity Services 7.1.18-6.30.19	\$3.96	
		<b>\$19.78</b>	CT 25005087
Panera Bread Cafe 3180	Food for Transfer Thursday	\$169.84	
		<b>\$169.84</b>	CT 25005088
Pat's Automotive	Automotive Services Per Statement Dated 11-1-18	\$36.25	
	Automotive Services Per Statement Dated 11-1-18	\$36.25	
	Automotive Services Per Statement Dated 11-1-18	\$61.25	
	Automotive Services Per Statement Dated 11-1-18	\$36.25	
	Automotive Services Per Statement Dated 11-1-18	\$36.25	
	Automotive Services Per Statement Dated 11-1-18	\$36.25	
	Automotive Services Per Statement Dated 11-1-18	\$36.25	
	Automotive Services Per Statement Dated 11-1-18	\$36.25	
		<b>\$315.00</b>	CT 25005089
Powerstride Battery Co Inc	Battery for H6 unit Item #PS65-875 MF RAMCAR	\$97.42	
	CA Battery recycling fee	\$1.00	
		<b>\$98.42</b>	CT 25005090
PPG Architectural Finishes Inc	Paint Supplies, 07-01-18 thru 05-31-19	\$5.03	
	Paint Supplies, 07-01-18 thru 05-31-19	\$30.79	
	Paint Supplies, 07-01-18 thru 05-31-19	\$11.29	
	Paint Supplies, 07-01-18 thru 05-31-19	\$30.80	
		<b>\$77.91</b>	CT 25005091
Praxair Distribution Inc.	Carbon Dioxide Liquid, 7-1-18 thru 6-30-19	\$241.65	
		<b>\$241.65</b>	CT 25005092
ProCare Janitorial Supply, Inc.	Custodial Supplies-Lompoc, 07-01-18 thru 05-31-19	\$27.25	
	CUSTODIAL SUPPLIES, SM, 7-1-18 THRU 5-31-19	\$270.52	
	CUSTODIAL SUPPLIES, SM, 7-1-18 THRU 5-31-19	\$143.38	
		<b>\$441.15</b>	CT 25005093
Quinn Lift	ENV REC FEE Invoice #07404601	\$1.48	
	DELIVERY FEE	\$27.00	
	RENTAL OF SCISSOR LIFT 9.14.18	\$98.28	
		<b>\$126.76</b>	CT 25005094

## Allan Hancock College

## Check Register

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Vendor Name	Description	Amount	Check
Quintron Systems, Inc.	Fiber Optic Repair for Bldg G, Rm 115	\$385.21	
		<b>\$385.21</b>	CT 25005095
Rays Auto Parts	Parts-Supplies, 10-1-18 thru 5-31-19	\$56.57	
	Parts-Supplies, 10-1-18 thru 5-31-19	\$152.34	
	Parts-Supplies, 10-1-18 thru 5-31-19	\$9.71	
	Parts-Supplies, 10-1-18 thru 5-31-19	(\$53.46)	
	Parts-Supplies, 10-1-18 thru 5-31-19	\$5.21	
		<b>\$170.37</b>	CT 25005096
Sydnee Risk	Zero Textbook Travel Expense Claim, Sacramento	\$166.87	
		<b>\$166.87</b>	CT 25005097
Santa Maria Tire Inc	Tire	\$66.97	
	Ca Recycle Tax	\$3.50	
		<b>\$70.47</b>	CT 25005098
Keli Seyfert	Enrollent Expense Reimbursement	\$1,000.00	
		<b>\$1,000.00</b>	CT 25005099
Skyline Flower Growers	Instuctional supplies for NC floral classes	\$73.00	
	Instuctional supplies for NC floral classes	\$64.00	
		<b>\$137.00</b>	CT 25005100
SLO Pest And Termite	Pest Control Services, 7-1-18 thru 6-30-19	\$120.00	
		<b>\$120.00</b>	CT 25005101
Smart & Final	Instructional Supplies 8-22-2018 thru 5-31-2019	\$50.34	
	Instructional Supplies 8-22-2018 thru 5-31-2019	\$93.46	
	Instructional Supplies 8-22-2018 thru 5-31-2019	\$144.43	
		<b>\$288.23</b>	CT 25005102
Vickey Smith	Reimbursement food-Burlington English Training	\$4.99	
		<b>\$4.99</b>	CT 25005103
Sport & Cycle Team Athletics Inc	W SOCCER JERSEY 25-HOME 25-AWAY	\$1,938.06	
	W T SHIRT A4 VAR SZS	\$744.66	
	SHIPPING	\$275.50	
	U.A. Womens Soccer Shorts	\$906.66	
	W. WARM UP JACKET BLK W.EMBROIDERY VAR. SZS	\$1,585.98	
	W WARM UP PANTS BLACK W.EMBROIDERY VAR SZS	\$972.00	
	SHIPPING	\$165.50	
	HEATHER GREY ROYAL CAP	\$301.45	
	ORIGINAL COYOTE BROWN CAMO CAP	\$201.27	
	FREIGHT	\$27.36	
	UA TEAM CREW SOCKS ROYAL 18-M 6-L	\$155.27	
	YOUTH TEAM SOCKS 6-L	\$34.92	
	FREIGHT	\$15.85	
	U.A. Pullover Jacket Black #1259617	\$38.88	
	Shipping	\$8.75	
	Schutt Helmets	\$842.33	
	UPCHARGE FOR XL	\$10.81	
	SHIPPING	\$52.38	

**Allan Hancock College**  
**Check Register**

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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Check</b>
Sport & Cycle Team Athletics Inc	REPLACEMENT SHOCK FOR TEK 2 SLED	\$129.59	
	FREIGHT	\$23.18	
		<b>\$8,430.40</b>	CT 25005104
Sports Boosters Inc	Platinum VIP ad SMHS 2018-19 sports posters	\$1,796.40	
		<b>\$1,796.40</b>	CT 25005105
Sprint Communications Company Lp	Cellphone service from July 2018 to June 2019	\$37.27	
		<b>\$37.27</b>	CT 25005106
Supplyworks	5 GAL PREMIUM LAUNDRY DTRGT VPS65.55.1.1376C	\$291.91	
		<b>\$291.91</b>	CT 25005107
SVM Lp	Walmart Grocery Cards	\$5,000.00	
	Shipping and Handling	\$24.34	
		<b>\$5,024.34</b>	CT 25005108
Testa Catering	Food for Bridges to Success Meeting	\$202.26	
		<b>\$202.26</b>	CT 25005109
Testa's Campus Cuisine	Food for Veteran Mentor Monday	\$102.38	
		<b>\$102.38</b>	CT 25005110
Laura Thomas	REIMBURSEMENT FOR IPAD SECURITY CASE	\$87.82	
		<b>\$87.82</b>	CT 25005111
U.S. Bank	2014 Go Bond Admin Fee 10.1.18 - 9.30.19	\$425.00	
		<b>\$425.00</b>	CT 25005112
United Parcel Service	UPS Charges, 7-1-18 thru 6-30-19	\$139.92	
		<b>\$139.92</b>	CT 25005113
United Refrigeration Inc	HVAC Supplies, 07-01-18 thru 05-31-19	\$42.50	
	HVAC Supplies, 07-01-18 thru 05-31-19	\$454.90	
		<b>\$497.40</b>	CT 25005114
Valley Glass & Mirror Co	Material	\$98.96	
	Labor	\$169.04	
		<b>\$268.00</b>	CT 25005115
Verizon	Long Distance Telephone Service 7.1.18 - 6.30.19	\$539.17	
	Long Distance Telephone Service 7.1.18 - 6.30.19	\$24.70	
		<b>\$563.87</b>	CT 25005116
Verizon Select Svc Inc	Long Distance and Toll Free Service Charges	\$13.47	
		<b>\$13.47</b>	CT 25005117
VTC Enterprises	Collection of Recycling Paper on Main Campus,	\$825.00	
		<b>\$825.00</b>	CT 25005118
Western Exterminator Company	Pest Control Services - Bldg. D (PCPA theater)	\$275.00	
	Pest Control Services - Bldg. G Cafeteria	\$114.00	
	Pest Control Services - CBC Bldg.	\$95.00	

**Allan Hancock College**  
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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Check</b>
		<b>\$484.00</b>	CT 25005119
Raul Aldama	10.8-18.18 mileage reimbursement	\$18.53	
		<b>\$18.53</b>	CT 25005120
Conferencedirect	Catalina Staugaard 4.7-10.19	\$0.00	
	Catalina Staugaard 4.7-10.19	\$828.98	
		<b>\$828.98</b>	CT 25005121
	Joan Henretta 4.7-10.19	\$0.00	
	Joan Henretta 4.7-10.19	\$828.98	
		<b>\$828.98</b>	CT 25005122
	Keli Seyfert 4.7-10.18	\$0.00	
	Keli Seyfert 4.7-10.18	\$0.00	
	Keli Seyfert 4.7-10.18	\$828.98	
		<b>\$828.98</b>	CT 25005123
Robert Curry	7.20-10.9.18 mileage reimbursement	\$265.41	
		<b>\$265.41</b>	CT 25005124
Joanna Davis	10.1-30.18 mileage reimbursement	\$169.52	
	10.1-30.18 mileage reimbursement	\$281.68	
		<b>\$451.20</b>	CT 25005125
Elevated Solar Performance Inc	Construction Labor and Services for Prop 39	\$179,945.68	
		<b>\$179,945.68</b>	CT 25005126
Ellucian Live	Catalina Staugaard 4.7-10.19	\$999.00	
	Catalina Staugaard 4.7-10.19	\$0.00	
		<b>\$999.00</b>	CT 25005127
	Joan Henretta 4.7-10.18	\$999.00	
	Joan Henretta 4.7-10.18	\$0.00	
		<b>\$999.00</b>	CT 25005128
	Shelly Allen 4.7-10.18	\$999.00	
	Shelly Allen 4.7-10.18	\$0.00	
		<b>\$999.00</b>	CT 25005129
	Keli Seyfert 4.7-10.19	\$0.00	
	Keli Seyfert 4.7-10.19	\$999.00	
	Keli Seyfert 4.7-10.19	\$0.00	
		<b>\$999.00</b>	CT 25005130
Enterprise Rent-A-Car	Car Rental for PD Travel Jul 1 2018 - June 30 2019	\$166.44	
		<b>\$166.44</b>	CT 25005131
Fatte's Pizza of Santa Maria	11.1.18 Cash4College	\$0.00	
	11.1.18 Cash4College	\$77.62	
		<b>\$77.62</b>	CT 25005132
Albert Garcia	8.1-10.23.18 mileage reimbursement	\$95.92	
		<b>\$95.92</b>	CT 25005133

**Allan Hancock College**  
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Vendor Name	Description	Amount	Check
Beverly Garcia	7.30-8.13.18 mileage reimbursement	\$81.75	
		<b>\$81.75</b>	CT 25005134
Marc Garcia-Martinez	English Discipline Symposium	\$229.80	
		<b>\$229.80</b>	CT 25005135
Christine Grelck	10.17-26.18 mileage reimbursement	\$37.68	
	10.17-26.18 mileage reimbursement	\$4.83	
		<b>\$42.51</b>	CT 25005136
Jeffery Hall	11.13.18 mileage reimbursement	\$28.01	
		<b>\$28.01</b>	CT 25005137
Grace Hayes	TEDx Event	\$46.35	
		<b>\$46.35</b>	CT 25005138
Denise Headtke	Calif Library Assn convention	\$700.00	
		<b>\$700.00</b>	CT 25005139
Joan Henretta	4.7-10.19 pre-travel reimbursement for airfare	\$0.00	
	4.7-10.19 pre-travel reimbursement for airfare	\$1,977.20	
		<b>\$1,977.20</b>	CT 25005140
David Hernandez	9.6 and 10.16.18 mileage reimbursement	\$82.95	
	9.6 and 10.16.18 mileage reimbursement	\$0.00	
		<b>\$82.95</b>	CT 25005141
Sandra Kramer	CCCEOPSA Conference	\$114.00	
		<b>\$114.00</b>	CT 25005142
Stacy Krelle	9.19-10.31.18 mileage reimbursement	\$75.00	
	9.19-10.31.18 mileage reimbursement	\$25.00	
	9.19-10.31.18 mileage reimbursement part b	\$98.38	
		<b>\$198.38</b>	CT 25005143
Monica Maldonado Ramirez	10.2-31.18 mileage reimbursement	\$102.35	
	10.2-31.18 mileage reimbursement	\$0.00	
		<b>\$102.35</b>	CT 25005144
Essex Martinez	Instructional Development course training	\$764.47	
	Instructional Development course training	\$350.00	
		<b>\$1,114.47</b>	CT 25005145
Eric Mason	SEMA training	\$1,268.66	
		<b>\$1,268.66</b>	CT 25005146
Lydia Maxwell	CCCEOPSA Conference	\$114.00	
		<b>\$114.00</b>	CT 25005147
Ricardo Navarrette	11.30.18 lunches for self and students	\$465.00	
		<b>\$465.00</b>	CT 25005148
Minerva Nieves	10.25 and 11.5.18 mileage reimbursement	\$54.72	
		<b>\$54.72</b>	CT 25005149

**Allan Hancock College**  
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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Check</b>
Francis Nolan	Tibetan Mindfulness Conference	\$700.00	
		<b>\$700.00</b>	CT 25005150
Old Mission Santa Barbara	Ricardo Navarrette 11.30.18	\$166.00	
		<b>\$166.00</b>	CT 25005151
Nohemy Ornelas	Social/Equity Institute	\$126.44	
		<b>\$126.44</b>	CT 25005152
Greg Pensa	11.5-13.18 mileage reimbursement	\$116.41	
		<b>\$116.41</b>	CT 25005153
Kenia Perez	7.19-10.2.18 mileage reimbursement	\$82.08	
		<b>\$82.08</b>	CT 25005154
Kelsie Pike	8.16.18 mileage reimbursement	\$28.01	
		<b>\$28.01</b>	CT 25005155
Patricia Prado-Rios	UC HS Counselor conference	\$95.00	
	UC HS Counselor conference	\$81.00	
		<b>\$176.00</b>	CT 25005156
Radisson Santa Maria	Equity Summit Food and banquet room rental	\$4,143.97	
	Equity Summit Food and banquet room rental	\$5,063.20	
		<b>\$9,207.17</b>	CT 25005157
Laura Reynolds	10.23.18 mileage reimbursement	\$24.85	
		<b>\$24.85</b>	CT 25005158
Julie Rios	10.8-31.18 mileage reimbursement	\$89.71	
		<b>\$89.71</b>	CT 25005159
Susan Roehl	EMS World Expo	\$1,407.77	
		<b>\$1,407.77</b>	CT 25005160
Saad Sadig	Green CA Schools/Colleges Summit	\$164.81	
	Green CA Schools/Colleges Summit	\$0.00	
		<b>\$164.81</b>	CT 25005161
Itzelt Santos	UC HS Counselor conference	\$95.00	
	UC HS Counselor conference	\$333.50	
		<b>\$428.50</b>	CT 25005162
Mandy Schuldt	Adobe MAX conference	\$1,196.18	
		<b>\$1,196.18</b>	CT 25005163
Inri Serrano-Valenzuela	11.13.18 mileage reimbursement	\$10.79	
		<b>\$10.79</b>	CT 25005164
Elijah Simmons	9.27-10.16.18 mileage reimbursement	\$141.70	
		<b>\$141.70</b>	CT 25005165
Naomi Suniga	8.7-10.30.18 mileage reimbursement	\$17.66	
		<b>\$17.66</b>	CT 25005166

**Allan Hancock College**  
**Check Register**

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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Check</b>
Julia Townsend	CAPED Conference	\$413.36	
	CAPED Conference	\$0.00	
		<b>\$413.36</b>	CT 25005167
Juanita Tuan	CCCEOPSA conference	\$1,105.78	
		<b>\$1,105.78</b>	CT 25005168
United Refrigeration Inc	Raypak Pump-Motor Kit per Invoice 63642653-00 Freight Charges	\$1,397.65	
		\$37.26	
		<b>\$1,434.91</b>	CT 25005169
Kevin Walthers	7.1-9.30.18 mileage reimbursement	\$621.35	
		<b>\$621.35</b>	CT 25005170
Accountemps	Temporary Personnel Services October 8, 2018 - Temporary Personnel Services October 8, 2018 -	\$2,230.76	
		\$1,791.31	
		<b>\$4,022.07</b>	CT 25005172
Scott Alvarez	17/18 CalSTRS Excess Contribution Refund	\$73.93	
		<b>\$73.93</b>	CT 25005173
Amazon	La Guia Oficial para el Examen HiSET	\$55.08	
	The Official Guide to the HiSET Exam	\$78.84	
	madesmart Classic Bin - Granite	\$149.15	
	Shipping	\$9.15	
	Physics Supplies October 18, 2018 - May 31, 2019	\$14.43	
	Physics Supplies October 18, 2018 - May 31, 2019	\$35.97	
	Physics Supplies October 18, 2018 - May 31, 2019	\$21.15	
	Physics Supplies October 18, 2018 - May 31, 2019	\$25.70	
	Operational Supplies	\$466.87	
		<b>\$856.34</b>	CT 25005174
American Cleaners & Laundry Inc	DRY CLEANING COSTUMES JULY 1, 2018 - MAY 31, 2019	\$860.00	
		<b>\$860.00</b>	CT 25005175
American Star Tours, Inc.	Bus Service-Taft College on 9-29-18	\$1,408.00	
	Charter Bus	\$1,365.00	
	Charter Bus Service Charter No. 18-22681	\$3,595.00	
	Bus Service - AHC Mens and Womens Soccer	\$1,350.00	
	Bus Service - AHC Mens and Womens Soccer	\$1,178.00	
	Bus Service-AHC Football, 8-23-18 thru 11-3-18	\$2,356.00	
	Bus Service - AHC Fall Baseball	\$1,178.00	
	Bus Service-Cal Poly, SLO on 11-2-18	\$1,178.00	
		<b>\$13,608.00</b>	CT 25005176
Arion Global Inc	Recycling Services for E-Waste per Invoice 12305	\$1,866.48	
		<b>\$1,866.48</b>	CT 25005177
Atech Training Inc	SPS-SET Power Supply Assembled for Auto Tech Shipping	\$136.00	
		\$21.40	
		<b>\$157.40</b>	CT 25005178

**Allan Hancock College**  
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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Check</b>
Axon Enterprise Inc	Taser Training Cartridge	\$8,727.75	
	Taser Battery	\$1,131.38	
		<b>\$9,859.13</b>	CT 25005179
B & B Steel & Supply	Instru Supplies Welding Program	\$2,469.83	
		<b>\$2,469.83</b>	CT 25005180
Erica Biely	Reimbursement for food and candy for student focus	\$425.97	
		<b>\$425.97</b>	CT 25005181
Ca Schools Dental Coalition	Insurance premiums for Dec 2018	\$69,403.00	
		<b>\$69,403.00</b>	CT 25005182
California Electric Supply	ELECTRICAL-LIGHTING SUPPLIES , 7-1-18 thru 5-31-19	\$236.25	
		<b>\$236.25</b>	CT 25005183
Capitol Advisors Group LLC	CONSULTING & ADVOCACY AGREEMENT FOR ALLAN HANCOCK	\$2,000.00	
		<b>\$2,000.00</b>	CT 25005184
Carr's Boot Shop	Safety Boots July 1, 2018 through May 31, 2019	\$125.00	
		<b>\$125.00</b>	CT 25005185
CDW Government Inc	Apple iMac i5 5K Display 27 AIO Computer	\$2,040.67	
	Recycling Fee	\$6.00	
	Dell P2417H- LED Monitor - Full HD 24"	\$2,284.09	
	Recycling Fee	\$60.00	
		<b>\$4,390.76</b>	CT 25005186
City Of Santa Maria	Disposal Site Landfill 7.1.18 - 6.30.19	\$45.12	
		<b>\$45.12</b>	CT 25005187
Clay'S Septic & Jetting Inc	Jetting Sewer Lines, Bldg. 0	\$1,330.00	
		<b>\$1,330.00</b>	CT 25005188
Stephen Cofield	Reissue WA #02-771963	\$1,465.06	
		<b>\$1,465.06</b>	CT 25005189
Comcast Cable	Monthly Recurring Costs 7.1.18-6.30.19	\$78.39	
		<b>\$78.39</b>	CT 25005190
Community Volkswagen	2017 Dodge Grand Caravan Minivan, (used)	\$16,740.00	
	Document Processing Fee	\$86.40	
	State Emissions Exemption Fee	\$8.00	
		<b>\$16,834.40</b>	CT 25005191
Constellation Newenergy Inc	Electricity Services 7.1.18-6.30.19	\$18,194.55	
	Electricity Services 7.1.18-6.30.19	\$4,548.64	
		<b>\$22,743.19</b>	CT 25005192
	Electricity Services 7.1.18-6.30.19	\$0.02	
	Electricity Services 7.1.18-6.30.19	\$0.02	
	\$0.01		
	<b>\$0.05</b>	CT 25005193	

**Allan Hancock College**  
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Vendor Name	Description	Amount	Check
Culligan/Central Coast Water Treatment	Filter exchange for Culligan tanks	\$100.00	
		<b>\$100.00</b>	CT 25005194
Kimberly Danell	17/18 CalSTRS Excess Contribution Refund	\$3.45	
		<b>\$3.45</b>	CT 25005195
Joanna Davis	Reimb for Food for Delta HS College Kick Off	\$153.00	
		<b>\$153.00</b>	CT 25005196
Michael Dempsey	Reimb for The Butterfly playbooks	\$53.70	
	Royalt Fee for The Butterfly	\$480.00	
	Shipping and Handling	\$11.42	
		<b>\$545.12</b>	CT 25005197
Diana L Stephens	Independent Contractor for Equity Summit	\$3,924.20	
		<b>\$3,924.20</b>	CT 25005198
Claudia Diaz	Food Reimb. for Spanish Debate	\$62.61	
		<b>\$62.61</b>	CT 25005199
Division Of The State Architect	Re-examination fee to close out project for	\$750.00	
		<b>\$750.00</b>	CT 25005200
Dovetail Decision Consultants, Inc.	Furniture equipment consulting services	\$9,662.50	
		<b>\$9,662.50</b>	CT 25005201
Efren'S 2	Food for Transfer Day 11.8.18	\$242.67	
		<b>\$242.67</b>	CT 25005202
Ellucian Company LP	Professional Services July 1, 2018- June 30, 2019	\$280.50	
	Professional Services July 1, 2018- June 30, 2019	\$10,012.92	
	Professional Services July 1, 2018- June 30, 2019	\$20,546.50	
		<b>\$30,839.92</b>	CT 25005203
Employment Development Dept	Unemployment Insurance Local Experience Charge	\$12,914.92	
		<b>\$12,914.92</b>	CT 25005204
Federal Express Corp.	Shipping fees for Grants 7.1.18 to 5.31.19	\$6.63	
Federal Express Corp	Mailings for Acct #1104-8488-7 7.1.18 - 6.30.19	\$10.03	
		<b>\$16.66</b>	CT 25005205
Fire Chiefs Assn Of Slo Co	Yearly Associate Membership Fee Invoice# 1819-59	\$50.00	
		<b>\$50.00</b>	CT 25005206
Fire Safety USA	4" STORZ X 4" FEMALE NH W/LONG HANDLE	\$156.60	
	SHIPPING AND HANDLING	\$17.50	
		<b>\$174.10</b>	CT 25005207
Fong N Tran	Independent Contractor for Equity Summit	\$3,557.00	
		<b>\$3,557.00</b>	CT 25005208
Foodbank Of Santa Barbara County	FOOD SHARE PROGRAM 7.1.18 - 5.31.19	\$324.47	
	FOOD SHARE PROGRAM 7.1.18 - 5.31.19	\$344.48	
	FOOD SHARE PROGRAM 7.1.18 - 5.31.19	\$383.40	

**Allan Hancock College**  
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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Check</b>
Foodbank Of Santa Barbara County	FOOD SHARE PROGRAM 7.1.18 - 5.31.19	\$386.65	
		<b>\$1,439.00</b>	CT 25005209
	FOOD SHARE PROGRAM 7.1.18 - 5.31.19	\$347.60	
	FOOD SHARE PROGRAM 7.1.18 - 5.31.19	\$371.02	
	FOOD SHARE PROGRAM 7.1.18 - 5.31.19	\$365.40	
		<b>\$1,084.02</b>	CT 25005210
	FOOD SHARE PROGRAM 7.1.18 - 5.31.19	\$452.58	
	FOOD SHARE PROGRAM 7.1.18 - 5.31.19	\$341.59	
	FOOD SHARE PROGRAM 7.1.18 - 5.31.19	\$454.06	
		<b>\$1,248.23</b>	CT 25005211
Ford Motor Credit Company Llc	Leasing 2016 Ford 150 Pickup, 7-1-18 thru 6-30-19	\$490.15	
		<b>\$490.15</b>	CT 25005212
Full Compass Systems Ltd	6U Space Rack stacks with Roto Racks	\$392.94	
	Case Rolling 8sp with Roto Racks and Handle	\$405.98	
	Case, Tour 8, Mixer Case with Casters,	\$1,216.32	
		<b>\$2,015.24</b>	CT 25005213
GM Financial Leasing	Lease 2016 Chev Suburban, 7-1-18 thru 6-30-19	\$764.58	
		<b>\$764.58</b>	CT 25005214
	Lease 2016 Chev Suburban, 7-1-18 thru 6-30-19	\$764.58	
		<b>\$764.58</b>	CT 25005215
	Lease 2017 Chev Suburban, 7-1-18 thru 6-30-19	\$769.79	
		<b>\$769.79</b>	CT 25005216
	Lease 2017 Chev Suburban, 7-1-18 thru 6-30-19	\$769.79	
		<b>\$769.79</b>	CT 25005217
Anel Gonzalez	Reimbursement for Professional Development	\$900.00	
		<b>\$900.00</b>	CT 25005218
Grainger Inc.	Maintenance Supplies, 11-01-18 thru 05-31-19	\$53.65	
	Maintenance Supplies, 11-01-18 thru 05-31-19	\$50.32	
	Maintenance Supplies, 11-01-18 thru 05-31-19	\$67.11	
		<b>\$171.08</b>	CT 25005219
Great Scotts Pizza	Food for Mens Support Group	\$269.04	
	Food for AB705 EnglishMath Info Session	\$208.13	
		<b>\$477.17</b>	CT 25005220
Guillermo Guerra	17/18 CalSTRS Excess Contribution Refund	\$59.50	
		<b>\$59.50</b>	CT 25005221
Miguel Guerra	17/18 CalSTRS Excess Contribution Refund	\$72.19	
		<b>\$72.19</b>	CT 25005222
Jeffery Hall	Trustee Compensation for Board Meeting Attendance	\$240.00	
		<b>\$240.00</b>	CT 25005223

**Allan Hancock College**  
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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Check</b>
Hardy Diagnostics	Science Lab Supplies July 1, 2018-May 31, 2019	\$61.71	
		<b>\$61.71</b>	CT 25005224
Daniel Hilker	Trustee Compensation for Board Meeting Attendance	\$240.00	
		<b>\$240.00</b>	CT 25005225
Robert Hill	17/18 CalSTRS Excess Contribution Refund	\$126.49	
		<b>\$126.49</b>	CT 25005226
Home Depot	Gas Can Per Invoice 22266	\$48.54	
		<b>\$48.54</b>	CT 25005227
Industrial Medical Group Of Santa Maria Valley	Medical Expenses July 1, 2018 - June 30, 2019	\$194.13	
		<b>\$194.13</b>	CT 25005228
Intermountain Lock And Security Supply	Cylinder Only, LCN4630-3971	\$1,221.49	
		<b>\$1,221.49</b>	CT 25005229
J B Dewar	Maintenance repair Parts	\$53.02	
	Maintenance repair Parts	\$140.59	
		<b>\$193.61</b>	CT 25005230
Jobelephant.Com Inc	Job advertisement to promote diversity	\$400.00	
	Job advertisement to promote diversity	\$0.00	
	Job advertisement to promote diversity	\$0.00	
		<b>\$400.00</b>	CT 25005231
John R Byerly Inc	Inspection Services for Prop 39 LVC Solar Project	\$6,593.75	
	Inspection Services for Prop 39 LVC Solar Project	\$2,107.00	
		<b>\$8,700.75</b>	CT 25005232
JR Barto Heating & Aircon	Service Call - LVC, Bldg 7	\$181.50	
	Truck-Fuel Surcharge	\$10.00	
		<b>\$191.50</b>	CT 25005233
Kirk P Wyers	Keynote Speaker PVHS-AHC Career Expl Day	\$3,000.00	
		<b>\$3,000.00</b>	CT 25005234
Lakeshore Learning Materials	Easy-View Early Science Specimens, Item #TT910X	\$214.92	
	Engineer-A-Coaster Activity Kit, Item #LL570	\$53.98	
	Design and Build Water Blocks, Item #EE290	\$43.18	
	Hand Magnifiers, Set of 12, Item #LA444	\$43.19	
	Shipping	\$49.35	
		<b>\$404.62</b>	CT 25005235
Lakeview Jr High School	Transportation- Lakeview Jr High School	\$372.60	
		<b>\$372.60</b>	CT 25005236
Robert Lennihan	CalSTRS Excess Contribution FY 2017/2018	\$22.46	
		<b>\$22.46</b>	CT 25005237
Delia Limon	CalSTRS Excess Contribution FY 2017/2018	\$11.93	
		<b>\$11.93</b>	CT 25005238

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Vendor Name	Description	Amount	Check
Marna Lombardi	Food Reimbursement for Food Bulldog Bound Training	\$37.96	
	Supplies Reimb for Bulldog Bound Workshop	\$155.73	
		<b>\$193.69</b>	CT 25005239
Lompoc Unified School District	Reimbursement for AEBG Data and Accountability	\$1,179.04	
	Reimbursement for AB104 16-17 Expenses	\$23,901.44	
		<b>\$25,080.48</b>	CT 25005240
Lowe's	INSTRUCTIONAL SUPPLIES 07/01/2018 - 05/31/2019	\$113.48	
	ART INSTRUCTIONAL SUPPLIES 7/01/2018-05/31/2019	\$36.99	
		<b>\$150.47</b>	CT 25005241
Matranga Floral	Instructional supplies for NC floral classes	\$308.70	
		<b>\$308.70</b>	CT 25005242
Christina Mcmillan	Stale Dated PR Warrant 2772118 7.10.17	\$13.86	
	Stale Dated Payroll Warrant 2781603 11.9.17	\$1,200.00	
		<b>\$1,213.86</b>	CT 25005243
Kenya Mendoza	CalSTRS Excess Contribution FY 2017/2018	\$40.77	
		<b>\$40.77</b>	CT 25005244
Michael Messina	CalSTRS Excess Contribution FY 2017/2018	\$139.96	
		<b>\$139.96</b>	CT 25005245
Linda Metaxas	CalSTRS Excess Contribution FY 2017-2018	\$265.16	
		<b>\$265.16</b>	CT 25005246
Mid State Container Sales Inc	Container Rental, 7-1-18 thru 12-31-18	\$135.00	
		<b>\$135.00</b>	CT 25005247
Jose Millan	Food Reimb for CANTRIO Friendsgiving Reg	\$155.65	
		<b>\$155.65</b>	CT 25005248
Mission Linen & Uniform Service Inc	Laundry services for Auto Body Program	\$10.01	
	Laundry services for Auto Tech Program	\$32.15	
		<b>\$42.16</b>	CT 25005249
Michael Muscio	CalSTRS Excess Contribution FY 2017-2018	\$106.05	
		<b>\$106.05</b>	CT 25005250
Niles Biological	Science Lab Supplies July 1, 2018-May 31, 2019	\$143.99	
		<b>\$143.99</b>	CT 25005251
Office Depot	Office Supplies 8-1-18 to 5-31-19	\$206.51	
	Instructional Supplies 7-1-2018 to 5-31-2019	\$75.71	
	Office Supplies July 1, 2018 - May 31, 2019	\$166.31	
	Office Supplies 7.1.18 - 5.31.19	\$520.24	
	Office Supplies 7.1.18 - 5.31.19	\$37.79	
	Office Supplies 7.1.18 - 5.31.19	\$34.55	
	Office Supplies 7.1.18 - 5.31.19	\$29.51	
	Human Resources office supplies 7.1.18 - 5.31.19	\$716.04	
	OFFICE OPERATIONAL SUPP JULY 1 2018 TO MAY 31 2019	\$26.55	
	Operational Supplies 8-1-18 to 5-31-19	\$8.63	

**Allan Hancock College**  
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Vendor Name	Description	Amount	Check
Office Depot	Instructional Supplies for 8-1-18 to 5-31-19	\$5.59	
	OFFICE OPERATIONAL SUPPLIES 7-1-2018 TO 5-31-2019	\$99.32	
	office supplies 8.30.18 - 5.31.19	\$251.18	
	OFFICE SUPPLIES OCT 1, 2018-MAY 31, 2019	\$75.58	
	Correction Tape pk 6 Item no 699459	\$3.29	
	Operational Supplies 10.1.18 - 5.31.19	\$425.50	
	Operational Supplies 10.1.18 - 5.31.19	\$41.47	
	Pentel Super Hi-Polymer leads	\$6.08	
	Pentel twist-erased III mechanical pencils	\$9.42	
	Pentel Clic Eraser Refills	\$3.37	
	Pentel Clic Erasers 5"	\$12.94	
	Uniball rollerball pens micro point	\$19.81	
	LUXOR E-SERIES 3-TUB PLASTIC UTILITY CART	\$170.09	
	Pencil Sharpener	\$15.80	
	Pencil cups	\$31.68	
	HP62XL ink cartridge	\$41.57	
	Post it holder	\$15.57	
	File folders, letter size, pack of 100	\$18.25	
	Office Supplies 8-1-18 to 5-31-19	\$191.48	
	Office Supplies 8-1-18 to 5-31-19	\$2.53	
	Office Supplies 8-1-18 to 5-31-19	\$29.64	
	Office Supplies 8-1-18 to 5-31-19	\$20.56	
	DYMO LABEL WRITER WIRELESS #2002151	\$129.58	
	DYMO LABELWRITER FILE FOLDER LABELS #967244	\$5.89	
	DYMO LABELWRITER ADDRESS LABELS	\$6.69	
	GENERAL OFFICE SUPPLIES	\$236.70	
	INSTRUCTIONAL SUPPLIES 7-25-18 TO 5-31-19	\$15.72	
	OFFICE SUPPLIES 7-1-18 TO 5-31-19	\$31.03	
	Office Supplies 9-26-18 to 5-31-19	\$157.99	
	Office Supplies 9-26-18 to 5-31-19	\$16.21	
	OFFICE SUPPLIES 11-14-18 TO 5-31-19	\$98.31	
	OD CORRECTION TAPE PK OF 6	\$16.65	
	MULTI SURFACE PAINTERS TAPE	\$43.30	
	AA BATTERIES PACK OF 20	\$14.48	
	ALKALINE AAA BATTERIES PACK OF 16	\$11.92	
	OD LARGE DESK PAD CALENDAR	\$25.88	
	OD CLEANING DUSTER 10 OZ PK OF 3	\$8.05	
	EXPO DRY ERASE MARKERS ASSORTED COLORS	\$59.84	
	OD FOLDING CART WITH LID	\$19.21	
	LETTER SIZE MOBILE FILE CART BLK	\$64.90	
	FILE FOLDERS LETTER SIZE	\$45.63	
	UNI BALL GEL PENS	\$18.34	
	OD HANGING FILE FOLDERS LTR SZ	\$8.64	
	SHARPIE YELLOW HIGHLIGHTERS	\$6.74	
	OD YELLOW HIGHLIGHTERS	\$10.58	
	OD GREEN HIGHLIGHTERS	\$7.51	
	OD BLUE HIGHLIGHTERS	\$7.51	
	VELCRO TAPE 2" X 4'	\$18.14	
	HP 952XL INK CARTRIDGES	\$190.88	
	OD UTILITY BLADES PK OF 5	\$5.38	
	THERMAL LAMINATOR	\$137.32	

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Vendor Name	Description	Amount	Check
Office Depot	LAMINTATING POUCHES	\$22.77	
	MOUSE PAD WITH WRIST REST	\$18.14	
	GEL MOUSE PAD WRIST REST	\$17.27	
	OD PAPER CLIPS JUMBO	\$5.08	
	SHARPIE FINE POINT MARKERS BLK PK 36	\$19.98	
		<b>\$4,814.82</b>	CT 25005252
Accountemps	Temporary Staffing Services: Erica Chapman	\$1,147.00	
		<b>\$1,147.00</b>	CT 25005253
Rosa Lea Ojeda	CalSTRS Excess Contribution FY 2017/2018	\$193.44	
		<b>\$193.44</b>	CT 25005254
Okey La Revista	Ad for Community Education Insertion Dates:	\$100.00	
		<b>\$100.00</b>	CT 25005255
Orcutt Burgers Inc	Food for Veterans Mentor Monday Food for Mary Buren 4th Grade Tour	\$151.20	
		\$1,058.40	
		<b>\$1,209.60</b>	CT 25005256
Pacific Gas & Electric Company	Electricity Services 7.1.18-6.30.19	\$1,675.19	
	Electricity Services 7.1.18-6.30.19	\$418.80	
		<b>\$2,093.99</b>	CT 25005257
	Electricity Services 7.1.18-6.30.19	\$124.96	
	Electricity Services 7.1.18-6.30.19	\$31.25	
		<b>\$156.21</b>	CT 25005258
Panera Bread Cafe 3180	Food for Veterans Success Center Appreciation Food for Bridges to Success Meeting	\$70.80	
		\$57.87	
		<b>\$128.67</b>	CT 25005259
PARS Public Agency Retirement	Reissue 02796253 4.17.18	\$170.00	
		<b>\$170.00</b>	CT 25005260
Part Time Faculty AHC - Member	Reissue 2796235 4.11.18 2796254 4.17.18	\$237.11	
		<b>\$237.11</b>	CT 25005261
David Passage	STRS Excess Contribution Refund	\$57.64	
		<b>\$57.64</b>	CT 25005262
Heather Penk	STRS Excess Contribution Refund	\$114.74	
		<b>\$114.74</b>	CT 25005263
Greg Pensa	Trustee Compensation for Board Meeting Attendance	\$240.00	
	Dental Insurance Premium Deduction Nov 2018	(\$136.96)	
	Dental Ins Prem Duction 2017 Increase	(\$84.96)	
		<b>\$18.08</b>	CT 25005264
Mary Perry	STRS Excess Contribution Refund	\$100.48	
		<b>\$100.48</b>	CT 25005265

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Vendor Name	Description	Amount	Check
Deborah Pirman	STRS Excess Refund	\$97.45	
		<b>\$97.45</b>	CT 25005266
Portable Johns, Inc.	Renta1/Serviceing 7-1-18 thru 6-30-19	\$730.95	
	Rental - Holding Tank, 7-1-18 thru 6-30-19	\$64.80	
	Service - 300 Gal. Holding Tank	\$220.00	
		<b>\$1,015.75</b>	CT 25005267
PPG Architectural Finishes Inc	Paint Supplies	\$27.86	
	Paint Supplies	\$105.60	
	Paint Supplies, 07-01-18 thru 05-31-19	\$16.50	
		<b>\$149.96</b>	CT 25005268
Praxair Distribution Inc.	Piranha III Tungsten Grinder DGP-PIRANHAI	\$2,780.00	
	Supplies for the Chem labs, 7-7-18 - 5-31-19.	\$33.76	
	Supplies for the Chem labs, 7-7-18 - 5-31-19.	\$16.59	
	Supplies for the Chem labs, 7-7-18 - 5-31-19.	\$21.86	
	Instr Supplies for Welding Program	\$868.15	
		<b>\$3,720.36</b>	CT 25005269
ProCare Janitorial Supply, Inc.	CUSTODIAL SUPPLIES, SM, 7-1-18 THRU 5-31-19	\$49.67	
	CUSTODIAL SUPPLIES, SM, 7-1-18 THRU 5-31-19	\$2,372.07	
		<b>\$2,421.74</b>	CT 25005270
Ricky Rantz	Reimbursement for pocket chart and paper for Santa	\$55.14	
		<b>\$55.14</b>	CT 25005271
Ravatt, Albrecht & Associates, Inc.	Architectural Services PROP 39 Year 3,4,5	\$1,275.00	
		<b>\$1,275.00</b>	CT 25005272
Stephanie Robb	Supplies Reimb for Mentorship Kickoff	\$65.13	
		<b>\$65.13</b>	CT 25005273
Santa Barbara Co Dept Of Social Svc	WRC Lease & Operating Costs 7-1-18 to 6-30-19	\$1,566.81	
		<b>\$1,566.81</b>	CT 25005274
Santa Ynez Valley Star	Quarter-page full-color Ad to Promote CE Programs	\$272.00	
		<b>\$272.00</b>	CT 25005275
Save Mart Supermarkets	Food Supplies for Children Cntr 8-4-18 to 12-13-18	\$32.49	
	Food Supplies for Children Cntr 8-4-18 to 12-13-18	\$55.01	
	Food Supplies for Children Cntr 8-4-18 to 12-13-18	\$100.17	
	Food Supplies for Children Cntr 8-4-18 to 12-13-18	\$56.86	
	Food Supplies for Children Cntr 8-4-18 to 12-13-18	\$72.07	
		<b>\$316.60</b>	CT 25005276
Charles Serrano	STRS Excess Contribution Refund	\$123.29	
		<b>\$123.29</b>	CT 25005277
Smart & Final	Food for Student Equity Student Events	\$194.83	
	Instructional Supplies 8-22-2018 thru 5-31-2019	\$86.81	
	Instructional Supplies 8-22-2018 thru 5-31-2019	\$64.04	
	Instructional Supplies 8-22-2018 thru 5-31-2019	\$28.41	

**Allan Hancock College**  
**Check Register**

Check Dates from 11/1/2018 to 11/30/2018  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Check</b>
		<b>\$374.09</b>	CT 25005278
Smith Pipe & Supply Inc	LANDSCAPE SUPPLIES, 7-1-18 thru 05-31-19	\$178.68	
		<b>\$178.68</b>	CT 25005279
Southern California Gas Co	Gas Supply 7.1.18-6.30.19	\$5,696.80	
	Gas Supply 7.1.18-6.30.19	\$1,424.20	
		<b>\$7,121.00</b>	CT 25005280
Sport & Cycle Team Athletics Inc	SCHUTT VENGEANCE PRO FOOTBALL HELMETS	\$496.78	
	SCHUTT VENGEANCE VVTD II FTBL HELMETS	\$539.74	
	SHIPPING	\$39.60	
		<b>\$1,076.12</b>	CT 25005281
Strata Information Group	Banner Consulting Services October 18-January 19	\$155.00	
		<b>\$155.00</b>	CT 25005282
Student Transportation Of America	Bus Service to Righetti High School on 11-17-18	\$1,360.00	
		<b>\$1,360.00</b>	CT 25005283
Subway	Food for UTC Application Workshop	\$130.00	
		<b>\$130.00</b>	CT 25005284
Sysco Food Services Of Ventura	Food Supplies for Children Cntr 8-4-18 to 12-13-18	\$1,121.58	
	Food Supplies for Children Cntr 8-4-18 to 12-13-18	(\$1,063.54)	
		<b>\$58.04</b>	CT 25005285
Bridget Tate	Reimbursement for keys for cabinets	\$25.71	
		<b>\$25.71</b>	CT 25005286
Aundrea Tavakkoly	STRS Excess Contribution Refund	\$51.78	
		<b>\$51.78</b>	CT 25005287
Cynthia Taylor-Burns	STRS Excess Contribution Refund	\$29.84	
		<b>\$29.84</b>	CT 25005288
Testa's Campus Cuisine	Food for NC Campus Tour and Presentation	\$164.53	
		<b>\$164.53</b>	CT 25005289
United Parcel Service	UPS Charges, 7-1-18 thru 6-30-19	\$98.15	
		<b>\$98.15</b>	CT 25005290
United Refrigeration Inc	HVAC Supplies, 07-01-18 thru 05-31-19	\$73.98	
		<b>\$73.98</b>	CT 25005291
Urbane Cafe	Just the Basics- Lunch in Box	\$485.73	
	Delivery Fee	\$10.00	
		<b>\$495.73</b>	CT 25005292
US Bank Corporate Payment System	COSTCO	\$175.40	
	FOLLETT - SANTA MARIA BOOKSTORE	\$10.79	
	99 CENT ONLY STORE	\$16.20	
	COSTCO	\$7.99	

**Allan Hancock College**  
**Check Register**

Check Dates from 11/1/2018 to 11/30/2018  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Check</b>
US Bank Corporate Payment System	Fall 2018 Guided Pathways Registration (B. Curry)	\$75.00	
	COSTCO	\$131.96	
	AMYS HALLMARK SHOP	\$10.84	
	STARBUCKS	\$100.00	
	Facebook promotion Term 2 classes and football	\$104.15	
	Amazon Canvas Frames for bldg M dedication	\$9.79	
	Amazon Canvas Frames for bldg M dedication	\$125.97	
	Amazon Canvas Frames for bldg M dedication	\$83.98	
		<b>\$852.07</b>	CT 25005293
Suzanne M Valery	Provide Technical Assistance to the Markerspace	\$1,625.00	
		<b>\$1,625.00</b>	CT 25005294
Valprint	Replacement Hardware 10x10 shade tent	\$257.04	
		<b>\$257.04</b>	CT 25005295
Francisco Velasco	STRS Excess Contribution Refund	\$77.35	
		<b>\$77.35</b>	CT 25005296
Virtual Vri	TypeWell Services for hard-of-hearing student	\$3,791.25	
		<b>\$3,791.25</b>	CT 25005297
Vispero	Zoomtext large-print keyboard U.S. English	\$146.82	
	Zoomtext large-print keyboard U.S. English	\$146.82	
		<b>\$293.64</b>	CT 25005298
VTC Enterprises	Fee Agreement for Fall 2018	\$20,010.00	
		<b>\$20,010.00</b>	CT 25005299
Ward's Science Inc	Instructional supplies for Biology labs	\$10.72	
	Instructional supplies for Biology labs	\$24.11	
		<b>\$34.83</b>	CT 25005300
Waypoint Coaching & Consulting	Service contract for climate survey follow-up,	\$5,000.00	
		<b>\$5,000.00</b>	CT 25005301
Western Ways	Janitorial/Grounds Services, 7-1-18 thru 6-30-19	\$2,100.00	
		<b>\$2,100.00</b>	CT 25005302
Wild West Pizza And Grill	Food for AB705 EnglishMath Information Session	\$65.88	
		<b>\$65.88</b>	CT 25005303
Christine Woodman	STRS Excess Contribution Refund	\$56.95	
		<b>\$56.95</b>	CT 25005304
Hilda Zacarias	Trustee Compensation for Board Meeting Attendance	\$240.00	
	Dental Insurance Premium Deduction Nov 2018	(\$66.68)	
	Dental ins prem deduction 2017 increase	(\$41.40)	
		<b>\$131.92</b>	CT 25005305
Christine Bisson	ResearchChefsAssn-Higher Ed Summit	\$523.88	
		<b>\$523.88</b>	CT 25005306

**Allan Hancock College**  
**Check Register**

Check Dates from 11/1/2018 to 11/30/2018  
Bank Code: CT

Vendor Name	Description	Amount	Check
Kevin Boland	11.2.18 mileage reimbursement	\$28.89	
		<b>\$28.89</b>	CT 25005307
Burrito Loco Buellton	Cash4College 10.25.18	\$122.42	
	Cash4College 10.25.18	\$0.00	
		<b>\$122.42</b>	CT 25005308
Alice Caddell	Teaching 411 Conference	\$164.13	
		<b>\$164.13</b>	CT 25005309
Calif State Univ Sacramento	Gemma Garcia 12.2-3.18	\$0.00	
	Gemma Garcia 12.2-3.18	\$150.00	
		<b>\$150.00</b>	CT 25005310
	Lucerito Salgado 12.2-3.18	\$0.00	
	Lucerito Salgado 12.2-3.18	\$150.00	
		<b>\$150.00</b>	CT 25005311
	Mayte Solis 12.2-3.18	\$0.00	
	Mayte Solis 12.2-3.18	\$750.00	
		<b>\$750.00</b>	CT 25005312
Courtyard	Diana Perez 12.3-5.18	\$216.26	
		<b>\$216.26</b>	CT 25005313
Dominic Dal Bello	Engineering Liaison Council meeting	\$373.34	
		<b>\$373.34</b>	CT 25005314
David Degroot	AcademicSenate/CCC Fall Plenary	\$700.00	
	AcademicSenate/CCC Fall Plenary	\$123.82	
		<b>\$823.82</b>	CT 25005315
Andrew Densmore	CFTDA Meeting	\$568.69	
		<b>\$568.69</b>	CT 25005316
Fatte's Pizza of Santa Maria	Cash4College 11.6.18	\$52.69	
	Cash4College 11.6.18	\$0.00	
	Cash4College 11.8.18	\$52.69	
	Cash4College 11.8.18	\$0.00	
		<b>\$105.38</b>	CT 25005317
Elaine Healy	3CSN Conference	\$383.67	
		<b>\$383.67</b>	CT 25005318
Holiday Inn	Gemma Garcia 12.2-3.18	\$183.17	
	Gemma Garcia 12.2-3.18	\$0.00	
		<b>\$183.17</b>	CT 25005319
	Lucerito Salgado 12.2-3.18	\$0.00	
	Lucerito Salgado 12.2-3.18	\$183.17	
		<b>\$183.17</b>	CT 25005320
	Mayte Solis 12.2-3.18 and 8 students	\$1,099.02	
	Mayte Solis 12.2-3.18 and 8 students	\$0.00	

**Allan Hancock College**  
**Check Register**

Check Dates from 11/1/2018 to 11/30/2018  
Bank Code: CT

Vendor Name	Description	Amount	Check
		<b>\$1,099.02</b>	CT 25005321
Hyatt Regency Sacramento	Holly Nolan Chavez	\$412.60	
		<b>\$412.60</b>	CT 25005322
Mitch McCann	11.16.18 mileage reimbursement	\$55.05	
		<b>\$55.05</b>	CT 25005323
Nohemy Ornelas	CCLC Convention	\$362.57	
		<b>\$362.57</b>	CT 25005324
Diana Perez	Cash4College supplies Oct-Dec 2018	\$0.00	
	Cash4College supplies Oct-Dec 2018	\$158.28	
		<b>\$158.28</b>	CT 25005325
Christine Reed	Engineering Liaison Council meeting	\$373.34	
		<b>\$373.34</b>	CT 25005326
Maria Solis	Mayte Solis 12.2-3.18	\$0.00	
	Mayte Solis 12.2-3.18	\$360.00	
		<b>\$360.00</b>	CT 25005327
Subway	Cash4College 10.15.18	\$0.00	
	Cash4College 10.15.18	\$45.98	
	Cash4College 11.5.18	\$52.00	
	Cash4College 11.5.18	\$0.00	
	Cash4College 11.7.18	\$52.00	
	Cash4College 11.7.18	\$0.00	
		<b>\$149.98</b>	CT 25005328
4imprint Inc.	Mardi Gras Pen Medium Point	\$183.60	
	Set Up Charge	\$16.20	
	Freight	\$13.72	
	Swing USB Drive-Black-2GB	\$1,306.77	
	Additional Location Run Charge	\$170.65	
	Set Up Charge Additional Location	\$32.41	
	Set Up Charge Per Order Line	\$32.41	
	Freight	\$11.26	
	Silicone Slap Bracelet	\$1,215.00	
	Freight	\$40.03	
	Color Vibe Ear Buds	\$947.70	
	Freight	\$26.34	
	Slide Lock Supply Pouch	\$405.00	
	Freight	\$20.42	
		<b>\$4,421.51</b>	CT 25005329
Accountemps	Temporary Personnel Services October 8, 2018 -	\$1,406.95	
		<b>\$1,406.95</b>	CT 25005330
Alberto Solano	Independent Contract for Guided Pathways coaching	\$2,500.00	
		<b>\$2,500.00</b>	CT 25005331
Amazon	THE KING IS ALIVE DVD BY MILES ANDERSON	\$10.00	
	Physics Supplies October 18, 2018 - May 31, 2019	\$311.45	
	Student Materials 11-7-18 to 5-31-19	\$984.00	

**Allan Hancock College**  
**Check Register**

Check Dates from 11/1/2018 to 11/30/2018  
Bank Code: CT

Vendor Name	Description	Amount	Check
Amazon	BARRICKS UTS1848WA UTILITY TABLE	\$324.34	
	1/3 cup stainless steel measuring cup	\$39.60	
	Tablespoon plastic measuring Spoons	\$13.20	
	Teaspoon long handle scoop	\$21.14	
	Small Clear plastic mini funnels	\$13.98	
	One Touch Ultra Test Strips	\$339.80	
	Shipping	\$11.70	
	Blooms Taxonomy Recource book	\$201.95	
	Large Nitrile Gloves	\$156.88	
	Small Nitrile Gloves	\$122.20	
	Colored Pencils	\$67.96	
	Shipping and Handling	\$23.59	
	Instructional Supplies Aug. 10 - Dec. 24.2018	\$76.26	
	6 FOOT POSABLE TRAINING DUMMY	\$111.54	
	Medium Nitrile Gloves	\$124.00	
		<b>\$2,953.59</b>	CT 25005332
American Business Machines	Campus Graphics Copier Consumables and Staples	\$471.96	
		<b>\$471.96</b>	CT 25005333
American Medical Response	10.6.2018 Dedicated Standby 4 hrs x 232.48	\$813.68	
	10.27.18 Dedicated Standby 4 hrs. x 232.48 per hr.	\$929.92	
	9.15.18 Dedicated Standby 4 hrs x 232.48 per hr.	\$1,004.31	
	9.22.18 Dedicated Standby 4 hrs. x 232.48 per hour	\$771.83	
	<b>\$3,519.74</b>	CT 25005334	
American Star Tours, Inc.	Bus Service - AHC Mens Basketball Team	\$1,624.00	
	Bus Service - CSU Bakersfield on 11-10-18	\$1,178.00	
	Bus Service - AHC Mens Basketball Team	\$1,178.00	
	<b>\$3,980.00</b>	CT 25005335	
Atkinson Andelson Loya Ruud And Romo	General legal services through June 30, 2019	\$4,977.00	
	General legal services through June 30, 2019	\$518.45	
	General legal services through June 30, 2019	\$7,340.37	
	General legal services through June 30, 2019	\$2,041.84	
		<b>\$14,877.66</b>	CT 25005336
Blue Rose Studio	Low Fire White	\$194.40	
	Sunflower Yellow Pint	\$14.69	
	Marigold Pint	\$10.04	
	Cotton Candy Pint	\$16.74	
	BH Clay Mini Roller	\$33.48	
	Apache Blue Pint	\$21.98	
	Cypress Green Pint	\$12.15	
	Black Pint	\$39.96	
	Mini Ribbon Sculpting Sets	\$77.76	
	BH Clay Mini Roller	\$35.56	
	Circle Set	\$14.04	
	Triangle Set	\$16.20	
	Rose Cutter Set	\$12.96	
Delivery	\$25.00		

**Allan Hancock College**  
**Check Register**

Check Dates from 11/1/2018 to 11/30/2018  
Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Check</b>
		<b>\$524.96</b>	CT 25005337
Bremer Auto Parts	Transmission Assembly - Crown Vic PIT car	\$1,973.43	
	Maintenance Repair Parts	\$11.28	
	Maintenance Repair Parts	\$15.80	
	Maintenance Repair Parts	\$11.28	
	Maintenance Repair Parts	\$73.41	
	Maintenance Repair Parts	\$106.69	
	Maintenance Repair Parts	\$44.19	
	Maintenance Repair Parts	(\$13.88)	
	Maintenance Repair Parts	\$85.89	
		<b>\$2,308.09</b>	CT 25005338
Cabrillo High School Athletic Booster Club	Full-page ad in Cabrillo HS 2018 Football Programs	\$400.00	
		<b>\$400.00</b>	CT 25005339
Alice Caddell	Reimb for food for club event on November 1, 2018	\$64.48	
		<b>\$64.48</b>	CT 25005340
California Electric Supply	ELECTRICAL-LIGHTING SUPPLIES , 7-1-18 thru 5-31-19	\$151.20	
	ELECTRICAL-LIGHTING SUPPLIES , 7-1-18 thru 5-31-19	\$141.48	
	ELECTRICAL-LIGHTING SUPPLIES , 7-1-18 thru 5-31-19	\$334.80	
		<b>\$627.48</b>	CT 25005341
Carr's Boot Shop	Safety Boots July 1, 2018 through May 31, 2019	\$125.00	
		<b>\$125.00</b>	CT 25005342
CDW Government Inc	HP LaserJet Pro M402DNE Quote #JZJG346	\$197.72	
	HP 26A - black original toner cartridge	\$117.22	
	Chief WM240AUS Short Throw Kit	\$831.84	
	Apple iMac 27 with 5K Display	\$2,040.67	
	Recycle Fee	\$6.00	
	Apple iMac 27 with 5K Display	\$2,040.67	
	Recycle Fee	\$6.00	
		<b>\$5,240.12</b>	CT 25005343
Central Coast Printing	Presentation Folder-Hancock Promise	\$2,051.07	
		<b>\$2,051.07</b>	CT 25005344
Chevron And Texaco Business Card Service	Gas Credit Card Purchases, 7-01-18 thru 6-30-19	\$97.32	
		<b>\$97.32</b>	CT 25005345
City Of Santa Maria	Water Services and Disposal Site 7.1.18 - 6.30.19	\$1,627.62	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$406.90	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$3,573.83	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$893.46	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$4,758.51	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$1,189.63	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$593.79	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$148.45	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$729.31	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$182.33	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$100.19	

**Allan Hancock College**  
**Check Register**

Check Dates from 11/1/2018 to 11/30/2018  
Bank Code: CT

Vendor Name	Description	Amount	Check
City Of Santa Maria	Water Services and Disposal Site 7.1.18 - 6.30.19	\$25.05	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$3,012.23	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$753.06	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$3,435.32	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$858.83	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$87.20	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$21.80	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$130.65	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$32.66	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$216.70	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$54.17	
	<b>\$22,831.69</b>	CT 25005346	
Comcast Cable	Monthly Recurring Costs 7.1.18-6.30.19	\$65.35	
		<b>\$65.35</b>	CT 25005347
	Monthly Recurring Costs 7.1.18-6.30.19	\$40.25	
		<b>\$40.25</b>	CT 25005348
Data Ticket Inc	Citation Processing from 07-01-18 to 06-30-19	\$93.25	
	Citation Processing from 07-01-18 to 06-30-19	\$199.15	
	Citation Processing from 07-01-18 to 06-30-19	\$333.15	
	Citation Processing from 07-01-18 to 06-30-19	\$256.10	
	<b>\$881.65</b>	CT 25005349	
Designer Stencils	BEFORE I DIE LINE STENCIL ENGLISH SKU#BID001	\$89.99	
	ANTES DE MORIR LINE STENCIL-SPANISH SKU#BID004	\$89.99	
	BEFORE I DIE LARGE HEADING-ENGLISH SKU#BID002	\$40.00	
	ANTES DE MORIR HEADING-SPANISH SKU#BID005	\$40.00	
	SHIPPING UPS	\$12.95	
	<b>\$272.93</b>	CT 25005350	
DexYP	Santa Maria Verizon Directory July 1-Dec 31, 2018	\$26.00	
		<b>\$26.00</b>	CT 25005351
Dunn-Edwards Paints	Painting Supplies per Invoice Reference 2174015988	\$124.53	
		<b>\$124.53</b>	CT 25005352
Efren'S 2	Cal-Soap lunch for AVID Tutor Training on Saturday	\$350.84	
		<b>\$350.84</b>	CT 25005353
Federal Express Corp.	Shipping fees for Grants 7.1.18 to 5.31.19	\$7.16	
	Federal Express Corp Mailings for Acct #1104-8488-7 7.1.18 - 6.30.19	\$12.62	
	<b>\$19.78</b>	CT 25005354	
Fisher Scientific Co Llc	Beaker, 1L, pack of 6, #02-540P	\$74.35	
	Weighing Dishes, case of 500, #08-732-113	\$70.01	
	pH paper rolls, 0 - 13, case of 10, #14-853-166	\$70.20	
	Vials, 4 dram, case, # 03-339-21J	\$170.25	
	Crucibles, high form 30 mL, case, # FB965E	\$509.68	
	Fuel Surcharge	\$4.95	
	pH paper jumbo, 0 - 13, # 14-850-1	\$30.95	
	<b>\$930.39</b>	CT 25005355	

**Allan Hancock College**  
**Check Register**

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Bank Code: CT

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Check</b>
Foundation for California Community Colleges	Student Assistant Internship Services per	\$1,531.56	
		<b>\$1,531.56</b>	CT 25005356
Frontier Communications	Telephone Service 7.1.18-6.30.19	\$805.71	
		<b>\$805.71</b>	CT 25005357
	Telephone Service 7.1.18-6.30.19	\$16.36	
		<b>\$16.36</b>	CT 25005358
Hardy Diagnostics	Instructional Supplies for Biology labs	\$119.51	
		<b>\$119.51</b>	CT 25005359
IBM Corporation	IBM SPSS Statistics Professional Authorized User	\$1,103.28	
		<b>\$1,103.28</b>	CT 25005360
Ithaka	LIBRARY DATABASES 1-1-2019 TO 12-31-2019	\$3,871.25	
		<b>\$3,871.25</b>	CT 25005361
Kelly Paper Co	Paper consumables for Campus Graphics	\$2,550.93	
	Paper consumables for Campus Graphics	\$705.93	
		<b>\$3,256.86</b>	CT 25005362
Knight'S Pumping & Portable Svc Inc	Portable Handicap Toilet 5th Game	\$812.85	
		<b>\$812.85</b>	CT 25005363
Lori Switanowski	Independent Contract to provide 12 educational	\$1,000.00	
		<b>\$1,000.00</b>	CT 25005364
Lowes	ART INSTRUCTIONAL SUPPLIES 7/01/2018-05/31/2019	\$35.35	
		<b>\$35.35</b>	CT 25005365
Matranga Floral	Instructional supplies for NC floral classes	\$150.74	
		<b>\$150.74</b>	CT 25005366
McMaster-Carr Supply Co.	Instr Supplies Machining Program	\$65.27	
		<b>\$65.27</b>	CT 25005367
Christina Mcmillan	Supplies Reimb for Transfer Day/College Night	\$86.95	
		<b>\$86.95</b>	CT 25005368
Mcmurray Stern Inc	Prev Maint. on Spacesaver Power Mobile Systems	\$1,900.00	
	Prev Maint. on Spacesaver Power Mobile Systems	\$2,100.00	
		<b>\$4,000.00</b>	CT 25005369
Mission Linen & Uniform Service Inc	Uniform Services and Towels, 07-1-18 THRU 05-31-19	\$33.39	
		<b>\$33.39</b>	CT 25005370
Nova Color Artist's Acrylic Paint	PHHALO BLUE [RED SHADE] SKU 115-3	\$36.45	
	RAW UMBER SKU 117-3	\$16.09	
	RAW TITANIUM MATTE SKU 134-2	\$15.02	
	ULTRAMARINE BLUE SKU 122-3	\$30.03	
	CADMIUM RED MEDIUM SKU 125-2	\$47.73	
	RAW SIENNA SKU 128-2	\$9.12	

**Allan Hancock College**  
**Check Register**

Check Dates from 11/1/2018 to 11/30/2018  
Bank Code: CT

Vendor Name	Description	Amount	Check
Nova Color Artist's Acrylic Paint	PERMANENT GREEN LIGHT-PINT SKU 143-2	\$30.03	
	QUINACRIDONE MAGENTA-PINT SKU 147-2	\$37.00	
	BONE-IVORY BLACK-PINT SKU 183-2	\$16.09	
	FREIGHT	\$31.48	
		<b>\$269.04</b>	CT 25005371
Office Depot	Human Resources office supplies 7.1.18 - 5.31.19	\$38.86	
	Operational Supplies 8-1-18 to 5-31-19	\$18.25	
	Operational Supplies 8-1-18 to 5-31-19	\$30.23	
	PAPER AND TONER SUPPLIES	\$16.19	
	Operational Supplies July 16, 2018-May 31, 2019	\$25.82	
	Operational Supplies July 16, 2018-May 31, 2019	\$24.27	
	<b>\$153.62</b>	CT 25005372	
OfficeTeam	Temporary Staffing Services: Erica Chapman	\$1,147.00	
	Temporary Staffing Services: Erica Chapman	\$914.50	
		<b>\$2,061.50</b>	CT 25005373
Judy Osterhage	Independent Contract-Osterhage	\$1,800.00	
	Independent Contract-Osterhage	\$2,400.00	
		<b>\$4,200.00</b>	CT 25005374
Peacekeeper Products International Llc	Labor for repair and maintenance for 8 Batons	\$132.00	
	24 Inch Rubber Grips Item # 352	\$38.88	
		<b>\$170.88</b>	CT 25005375
Praxair Distribution Inc.	Instr Supplies for Welding Program	\$331.79	
	Supplies for Bulldog Bound Events	\$51.84	
		<b>\$383.63</b>	CT 25005376
ProCare Janitorial Supply, Inc.	Custodial Supplies-Lompoc, 11-01-18 thru 05-31-19	\$936.41	
		<b>\$936.41</b>	CT 25005377
Readyrefresh By Nestle	Water Delivery Service for Bldgs. 0 and P	\$85.26	
		<b>\$85.26</b>	CT 25005378
Safeway Inc - Vons Division	Science Lab Supplies July 1, 2018-May 31, 2019	\$7.97	
	Science Lab Supplies July 1, 2018-May 31, 2019	\$16.97	
	Instructional supplies for Biology labs	\$7.77	
		<b>\$32.71</b>	CT 25005379
Santa Maria Sewing Center Inc	Bernina 330 SE First Love Sewing Machine	\$3,455.91	
	Bernina Bernette Deco 340 Embroidery Only Machine	\$2,159.96	
		<b>\$5,615.87</b>	CT 25005380
Santa Maria Sun	Full Page Ad Promoting 11-15-18 and 12-13-18	\$913.00	
	Full-page, color ad in Sm Sun July 5, 2018	\$913.00	
		<b>\$1,826.00</b>	CT 25005381
Smart & Final	Supplies for the Chem labs, 7-6-18 - 5-31-19.	\$10.69	
	Food supplies Aug 2-Dec 24. 2018	\$207.34	
		<b>\$218.03</b>	CT 25005382

**Allan Hancock College**  
**Check Register**

Check Dates from 11/1/2018 to 11/30/2018  
Bank Code: CT

Vendor Name	Description	Amount	Check
Spectrum Reach	F18 CE Commercial Contracts July 18 thru Nov. 18	\$2,085.00	
	F18 CE Commercial Contracts July 18 thru Nov. 18	\$1,030.00	
		<b>\$3,115.00</b>	CT 25005383
Speedy Buttons	2" Stickers, Item No. R200	\$500.00	
	1.5" Pin Back Buttons, Item No. R150	\$877.50	
	Artwork Fee	\$10.00	
	Shipping	\$65.00	
		<b>\$1,452.50</b>	CT 25005384
Treetop Products Consolidated	Crowd Barriers-Portable	\$515.10	
	Barrier System-Portable	\$754.25	
	SHIPPING	\$591.67	
		<b>\$1,861.02</b>	CT 25005385
United Parcel Service	UPS Charges, 7-1-18 thru 6-30-19	\$36.01	
		<b>\$36.01</b>	CT 25005386
US Bank Corporate Payment System	GINAS PIECE OF CAKE	\$126.00	
	DOMINOS PIZZA	\$82.56	
	ATLANTA MARRIOTT MARQUIS	\$642.75	
	CAL POLY TICKET OFFICE	\$1,500.00	
	MI AMORE PIZZA AND PASTA	\$92.08	
	CIELITO LINDO MEXICAN GRILL	\$30.29	
	DOMINOS PIZZA	\$48.08	
	ALBERTSONS	\$29.08	
	PCPA	\$84.00	
	NEW YORK MARRIOTT MARQUIS	\$1,482.80	
	NEW YORK MARRIOTT MARQUIS	\$1,482.80	
	NEW YORK MARRIOTT MARQUIS	\$1,482.80	
	FOLLETT CAMPUS BOOKSTORE	\$31.10	
NEW YORK MARRIOTT MARQUIS	\$1,482.80		
		<b>\$8,597.14</b>	CT 25005387
Verizon Wireless	Cell Phone Monthly Service Fees	\$49.30	
		<b>\$49.30</b>	CT 25005388
	Monthly Charges for 805.621.2466 thru 6.30.19	\$38.01	
		<b>\$38.01</b>	CT 25005389
Wayco Disaster Training and Consulting	Wayco Disaster Training and Consulting Services	\$10,000.00	
		<b>\$10,000.00</b>	CT 25005390
Ana E Zuniga	Independent Contract-Zuniga	\$195.00	
		<b>\$195.00</b>	CT 25005391
		<b>Total: \$2,492,857.30</b>	

**Warrant Register**

Check Dates from 11/1/2018 to 11/30/2018  
Bank Code: CT

## Fund and Reversal Summary

**Totals By Fund:**


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Total for General Fund 9410	\$1,937,760.93
Total for Bond Interest & Redemption Fund 9421	\$0.00
Total for Child Development Fund 9433	\$3,040.85
Total for Capital Outlay Project Fund 9441	\$483,335.64
Total for General Obligation Bond Fund 9447	\$0.00
Total for Dental Self-Insurance Fund 9461	\$69,403.00
Total for Self-Insurance Health Exam Fund 9462	\$0.00
Total for Self-Insurance, Property, & Liability Fund 9463	\$2,625.88
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
	<hr/>
	\$2,496,166.30

**Reversals:**


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Total for General Fund 9410	\$584.30
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
	<hr/>
	\$584.30

## Allan Hancock College

## Check Register

Check Dates from 11/1/2018 to 11/1/2018

Bank Code: RC

Vendor Name	Description	Amount	Check
Ellucian Live	Diane Bergantz 4.7-10.18	\$999.00	
	Diane Bergantz 4.7-10.18	\$0.00	
		<b>\$999.00</b>	RC 40000172
Keri Common		\$999.00	
		\$999.00	RC 40000173
Cheryl Hamlin 4.7-10.19		\$999.00	
		\$999.00	RC 40000174
MarianQuaidMaltagliati 4.7-10.19		\$999.00	
		\$999.00	RC 40000175
Jennie Robertson 4.6-11.19	Jennie Robertson 4.6-11.19	\$999.00	
	Jennie Robertson 4.6-11.19	\$0.00	
		<b>\$999.00</b>	RC 40000176
Sandra Rodin 4.7-10.18		\$999.00	
		\$999.00	RC 40000177
		<b>Total: \$5,994.00</b>	

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT	
January 15, 2019	
ACRONYMS	
AED SUPPERSTORE	Automated External Diffibrillator SUPPERSTORE
AHC Foundation	Allan Hancock College-Foundation
AHC - Part-Time Faculty Association	Allan Hancock College - Part Time Faculty Association
CALSTRS	California State Teacher's Retirement System
CCI Central Inc	Central Coast Innovators
CDW Government Inc	Computer Discount Warehouse Government Inc
CMC RESCUE INC	California Mountain Company Rescue INC
C.S.E.A. Chapter 251 Dues AHC	California School Employees Association Chapter 251 Dues Allan Hancock College
C.S.E.A. Victory Club	California School Employees Association Victory Club
CSEA CA School Employee Asso.	California School Employees Association CA School Employee Asso.
DEX YP Media	Dex Yellow Page Media
DLR Group	Dana Larson Roubal Group
FACCC Fac Assoc CA Comm Colleges	Faculty Association of California Community Colleges
Follett Heg - Ahc Bookstore	Follett Higher Education Group-Allan Hancock College Bookstore
Garda CI West Inc	Garda Cash Logistics West Inc
GM Financial Leasing	General Motors Financial Leasing
IBM Corporation	International Business Machines Corporation
LOVARC	Life Options, Vocational and Resource Center
PARS Public Agency Retirement	Public Agency Retirement System
Part Time Faculty AHC-Member	Part Time Faculty Allan Hancock College Member
PBS	Public Broadcasting Service
PCPA Foundation	Pacific Conservatory of the Performing Arts Foundation
PPG Architectural Finishes	Pittsburgh Paints & Glass Architectural Finishes
Pro8mm	Pro 8 Millimeter
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
SVM LP	Stored Value Marketing
TG	Texas Guaranteed Student Loan Corporation
USI Educ & Gov Sales	United School Industries Education & Government Sales
VIRTUAL VRI	Virtual Video Remote Interpreting
VTC Enterprises	Vocational Training Center Enterprises

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 15, 2019
Subject: Acceptance of Donations	Item Number: 11.B.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 1

**BACKGROUND**

Clay Goodman donated \$500 to help purchase gear for the women's basketball team.

Central Coast Orthopedics donated \$1,000 for members of the Students Pursuing Athletic Training Club (SPAT) to attend leadership events. Students attending these events will be exposed to information in the field of sports medicine as well as network with athletic program directors from various backgrounds.

The Young Farmers and Ranchers Club received a donation of \$2,000 from Farm Credit West to purchase collared shirts with the club logo. Club members will wear these shirts to the Sacramento State Farm Bureau Legislative trip in March 2019. This will assist with promoting the club at this event.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees accept monetary donations from Clay Goodman, Central Coast Orthopedics, and Farm Credit West.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 15, 2019
Subject: Out-of-State Travel Request	Item Number: 11.C.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 1

**BACKGROUND**

A recommendation that the board of trustees authorize out-of-state travel for the conferences listed below:

- Ten American Institute of Architecture Students (AIAS) to attend the THRIVE: A Career Prep Program in Portland, Oregon from February 22-24, 2019. THRIVE is a four-part series of educational sessions for members that will cover tips and tricks for thriving in the profession of architecture. This program has relevance to a wide spectrum of undergraduate and graduate students (<http://aias.org/thrive>).
- Ten Associated Student Body Government (ASBG) student leaders to attend the American Student Association of Community Colleges (ASACC) National Student Advocacy Conference in Washington D.C. from March 7-12, 2019. The conference will provide general sessions, keynote speakers, workshops and forums designed to educate the student participants on major issues that are critical to community colleges (<http://asacc.org>).
- Ten Students Pursuing Athletic Training (SPAT) club students to attend the National Athletic Trainers Association Expo in Las Vegas, NV from June 24-28, 2019. This is an opportunity for students to attend lectures on the latest information in their chosen fields, communicate with students that are currently going through bachelor and master level programs, and network with professionals in many different fields related to sports medicine (<https://convention.nata.org>).

**FISCAL IMPACT**

None.

- The AIAS club, Allan Hancock College has fundraised to cover the costs of travel, lodging, transportation and per diem for the THRIVE: A Career Prep Program conference.
- The ASBG, Allan Hancock College, student representation fee funds will cover the costs of travel, lodging, transportation and per diem for the American Student Association of Community Colleges (ASACC) National Student Advocacy Conference.
- The SPAT club, Allan Hancock College has fundraised all of the fees, travel, lodging, transportation and per diem for the National Athletic Trainers Association Expo.

**RECOMMENDATION**

Staff recommends that the board of trustees authorize out-of-state travel for ten AIAS students to attend the THRIVE: A Career Prep Program in Portland, Oregon from February 22-24, 2019; ten ASBG student leaders to attend the National Student Advocacy Conference in Washington D.C. from March 7-12, 2019; and for ten students in the SPAT club to attend the National Athletic Trainers Association Expo in Las Vegas, NV from June 24-28, 2019.

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

To: Board of Trustees	Date:
From: Superintendent/President	January 15, 2019
Subject: Out-of-State Travel Request for Superintendent/President	Item Number: 11.D.
Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission	Enclosures: Page 1 of 1

BACKGROUND

Authorization for out-of-state travel is requested for the superintendent/president to travel as indicated below:

<u>Conference</u>	<u>Location</u>	<u>Date(s)</u>	<u>Purpose of Travel</u>
Bellwether Award Presentation	San Antonio, Texas	February 3–5, 2019	Attend award presentation event.

FISCAL IMPACT

The estimated cost for travel is \$2,500 to be funded by the Title V budget.

RECOMMENDATION

Staff recommends that the board of trustees authorize out-of-state travel for the superintendent/president to share information on the college's Promise Program at the Bellwether Awards event.

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

To: Board of Trustees	Date:
From: Superintendent/President	January 15, 2019
Subject: Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	Item Number: 11.E.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 28

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

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
		<b>COUNSELING</b>		
Garcia, Beverly	Assigned	Counseling	CTEA/EOPS	.005
		<b>FIRE TECHNOLOGY</b>		
Camacho, Jeremy	20458	FT 308	Firefighter 1 Academy 1B	.029
Cocks, Arthur	20458	FT 308	Firefighter 1 Academy 1B	.015
D'Andrea, Dana	20458	FT 308	Firefighter 1 Academy 1B	.059
Dickson, Douglas	20458	FT 308	Firefighter 1 Academy 1B	.059
Gonzales, Richard	20458	FT 308	Firefighter 1 Academy 1B	.033
Huff, Garrett	20458	FT 308	Firefighter 1 Academy 1B	.029
Janatsch, Bruce	20458	FT 308	Firefighter 1 Academy 1B	.029
Martinez, Essex	20458	FT 308	Firefighter 1 Academy 1B	.029
McMann, Scott	20458	FT 308	Firefighter 1 Academy 1B	.059
Montejo, Vincent	20458	FT 308	Firefighter 1 Academy 1B	.117
		<b>LAW ENFORCEMENT</b>		
Lopez, Joe	20740	LE 320	Basic Law Enforcement Academy	.066
Neumann, Timothy	20740	LE 320	Basic Law Enforcement Academy	.088

**PART-TIME FACULTY ASSIGNMENTS - CREDIT  
WINTER 2019**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>COUNSELING</b>				
Davis, Henry	Assigned	Counseling	SM	.030
Garcia, Beverly	Assigned	Counseling	SM	.082
Machado, Michelle	Assigned	Counseling	Coordinator CalWORKS	.039
Machado, Michelle	Assigned	Counseling	CARE Program	.010
Machado, Michelle	Assigned	Counseling	EOPS Program	.029
McKinley, Lisa	Assigned	Counseling	SM	.082
Navarrette, Krystle	Assigned	Counseling	SM	.082
Pena-Rico, Eudaldo	Assigned	Counseling	EOPS/CTEA	.076
Teniente, Cecelia	Assigned	Counseling	CARE Program	.008
Teniente, Cecelia	Assigned	Counseling	EOPS Program	.012
West, Veronica	Assigned	Counseling	SM	.022
Wright-Morgan, Christina	Assigned	Counseling	Coordinator CalWORKS	.012
Wright-Morgan, Christina	Assigned	Counseling	CAFYES	.026
Wright-Morgan, Christina	Assigned	Counseling	CARE Program	.013
Wright-Morgan, Christina	Assigned	Counseling	EOPS Program	.051
<b>HEALTH SERVICES</b>				
Feld, Christine	Assigned	Health	Health Services	.066
Redding-Stewart, Deborah	Assigned	Health	Health Services	.014
SantaCruz, Dalila	Assigned	Health	Health Services	.014
Stagnolia, Beth	Assigned	Health	Health Services	.028
<b>HISTORY</b>				
Severn, Joshua	30078	HIST 101	World Civilizations to 1600	.212
<b>LAW ENFORCEMENT</b>				
Dossey, Gregory	30080	LE 372	Physical Training Instructor	.167
<b>WILDLAND FIRE TECHNOLOGY OPERA</b>				
Crotty, John	30075	WFTO 314	In Attack Inc Com S-200	.100
D'Andrea, Dana	30075	WFTO 314	In Attack Inc Com S-200	.100

**FULL-TIME FACULTY OVERLOAD ASSIGNMENTS  
SPRING 2019**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>ACCOUNTING</b>				
Darwin, Brent	40013	ACCT 130	Financial Accounting	.200
Darwin, Brent	40052	ACCT 130	Financial Accounting	.200
<b>AGRIBUSINESS</b>				
Koch, Alfredo	42142	AG 311	Winemaking Operations II	.055
<b>ANTHROPOLOGY</b>				
Stokes, Brian	40582	ANTH 101	Intro to Biological Anthro	.200
Stokes, Brian	40583	ANTH 102	Intro to Cultural Anthro	.176
<b>ARCHITECTURE</b>				
Sadig, Saad	41210	ARCH 152	Architectural Design Studio 2	.139
Sadig, Saad	41688	ARCH 160	Digital Tools in Architecture	.309
<b>ART</b>				
Hood, John	40432	ART 101	Art Appreciation	.183
<b>ASTRONOMY</b>				
Tobin, Vincent	40029	ASTR 100	Elementary Astronomy	.200
<b>AUTO BODY TECHNOLOGY</b>				
Mason, Eric	40879	AB 353	Auto Body Repair	.104
<b>AUTOMOTIVE TECHNOLOGY</b>				
Bradbury, Loren	40225	AT 343	Engine Performance/ Diagnosis	.504
McGuire, Patrick	41698	AT 334	Automotive Machining 1	.038
<b>BIOLOGY</b>				
Brannon, Tammy	40239	BIOL 132	Marine Biology	.301
Fox, Alicia	40653	BIOL 100	Introductory Biology	.352
Hadley, Wendy	40568	BIOL 154	General Botany	.088
Hadley, Wendy	40905	BIOL 128	Microbiology	.513
Miyahara, Leonard	40235	BIOL 125	Human Physiology	.152
<b>BUSINESS</b>				
Bryant, Robert	40047	BUS 101	Introduction to Business	.200
Bryant, Robert	40242	BUS 102	Marketing	.200
Bryant, Robert	40533	BUS 386	Business Resume Writing	.067
Comstock, Marie	40244	BUS 107	Human Relations in Business	.200
Comstock, Marie	40575	BUS 160	Business Communications	.200
<b>CHEMISTRY</b>				
Gottlieb, Sean	40426	CHEM 150	General Chemistry 1	.150
Madrid, Danae	40908	CHEM 151	General Chemistry 2	.150
Nouri, Dustin	40909	CHEM 181	Organic Chemistry II	.339
O'Neill, Stephen	40428	CHEM 151	General Chemistry 2	.325

**FULL-TIME FACULTY OVERLOAD ASSIGNMENTS**  
**SPRING 2019**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>COMPUTER BUSINESS INFORMATION SYSTEMS</b>				
Montanez-Rodriguez, Carmen	40551	CBIS 108	Networking and Administration	.200
Montanez-Rodriguez, Carmen	41283	CBIS 142	Microsoft Access-Comprehensive	.200
<b>COMPUTER BUSINESS OFFICE TECHNOLOGY</b>				
Derry, Jody	40535	CBOT 100	Keyboarding	.067
Derry, Jody	40407	CBOT 131	Intro to Word Processing	.200
Derry, Jody	40419	CBOT 337	Presentation Design-PowerPoint	.200
<b>COMPUTER SCIENCE</b>				
Wagner, Michael	41579	CS 111	Fundamentals of Programming 1	.267
Wagner, Michael	40827	CS 102	Intro to Computing with HTML	.200
Wagner, Michael	40607	CS 102	Intro to Computing with HTML	.201
<b>CULINARY ARTS</b>				
Lovell, Ronald	40505	CA 119	Intro to Hospitality Industry	.124
<b>DANCE</b>				
McMahon, Dianne	40353	DANC 183	Dance Ensemble	.635
Solorio, Jesus	41678	DANC 171	Dance Composition/Choreography	.309
Solorio, Jesus	40348	DANC 180	Performance Laboratory	.147
<b>DENTAL ASSISTING</b>				
Johnson, Kathleen	40354	DA 348	RDA – Success Seminar	.033
Johnson, Kathleen	42039	DA 329	Dental Assisting Practicum	.194
<b>DRAMA</b>				
Dempsey, Michael	40358	DRMA 103	Introduction to Theatre	.200
Dempsey, Michael	40911	DRMA 103	Introduction to Theatre	.164
<b>EARLY CHILDHOOD STUDIES</b>				
Caddell, Alice	40472	ECS 100	Child, Family and Development	.200
Caddell, Alice	40736	ECS 100	Child Growth and Development	.200
Demchak, Karan	40402	ECS 102	Child Health, Safety & Nutrition	.200
Frazier, Yvon	40473	ECS 104	Principles and Practices	.200
Frazier, Yvon	40918	ECS 150	Admin II Pers in ECE	.200
Roepke, Thesa	41823	ECS 100	Child Growth and Development	.200
Roepke, Thesa	40916	ECS 105	Observation and Assessment	.200
Roepke, Thesa	41549	ECS 118	Practicum: Preschool	.130
<b>ECONOMICS</b>				
Elliott, Herbert	40411	ECON 101	Principles of Macro-Economics	.200
Elliott, Herbert	40416	ECON 102	Principles of Micro-Economics	.200
Elliott, Herbert	40468	ECON 141	Global Economics	.070
<b>EMERGENCY MEDICAL SERVICES</b>				
Roehl, Susan	40269	EMS 102	First Aid & Safety	.220

**FULL-TIME FACULTY OVERLOAD ASSIGNMENTS**  
**SPRING 2019**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Roehl, Susan	40270	EMS 102	First Aid & Safety	.200
Roehl, Susan	40758	EMS 306	CPR for Healthcare Providers	.033
<b>ENGINEERING</b>				
Dal Bello, Dominic	40290	ENGR 156	Strength of Materials	.028
<b>ENGLISH</b>				
Adams, Kathryn	41758	ENGL 101	Fresh man Comp: Exposition	.165
Adams, Kathryn	41759	ENGL 101	Freshman Comp: Exposition	.288
Cain, Denize	41862	ENGL 101	Freshman Comp: Exposition	.123
Cain, Denize	41836	ENGL 106	Creative Writing	.216
Dimick, Janae	40495	ENGL 101	Freshman Comp: Exposition	.288
Dimick, Janae	41760	ENGL 101	Freshman Comp: Exposition	.056
Farley, Susan	41757	ENGL 101	Freshman Comp: Exposition	.208
Garcia-Martinez, Marc	40304	ENGL 101	Freshman Comp: Exposition	.296
Jozwiak, Jennifer	40295	ENGL 101	Freshman Comp: Exposition	.043
Kelly, Chad	41742	ENGL 100	Writing in Career/Tech Fields	.047
Kopecky, Susannah	41854	ENGL 112	Accelerated English Skills	.133
Murtha, Robert	40302	ENGL 101	Freshman Comp: Exposition	.103
Nunez, Christina	40319	ENGL 106	Creative Thinking	.103
Nunez, Christina	41729	ENGL 112	Accelerated English Skills	.133
Nunez, Christina	42188	ENGL 108	Literary Arts Journal 2	.100
Omidisalar, Alejandro	40298	ENGL 101	Freshman Comp: Exposition	.204
Raybould-Rodgers, Julia	41734	ENGL 101	Freshman Comp: Exposition	.273
Raybould-Rodgers, Julia	41735	ENGL 112	Accelerated English Skills	.133
Read, James	41749	ENGL 101	Freshman Comp: Exposition	.253
Read, James	42188	ENGL 108	Literacy Arts Journal 2	.100
Senior, Robert	40674	ENGL 102	Freshman Comp: Literature	.130
<b>ENGLISH AS A SECOND LANGUAGE</b>				
Nishimori, Melinda	40453	ESL 534	Reading Skills 2	.052
Phelan, George	41195	ESL 544	Listening & Speaking Skills 3	.119
<b>NON-CREDIT ENGLISH AS A SECOND LANGUAGE</b>				
Keiser, Andria	41224	NESL 7006	Intro to English C2	.200
<b>ENVIRONMENTAL TECHNOLOGY</b>				
Treur, Kristy	40729	ENVT 101	Intro Environmental Hazmat Technology	.067
Treur, Kristy	40687	ENVT 156	First Response Operational	.067
Treur, Kristy	41481	ENVT 158	Haz Wastes and Emissions Reduction	.067
Treur, Kristy	41576	ENVT 456	FRO Refresher	.033
Treur, Kristy	41699	ENVT 160	Air & Water Pollution Permitting Compliance	.100
<b>FILM</b>				
Hite, Christopher	41679	FILM 123	Directing for the Camera	.104
Webb, Timothy	41585	FILM 102	Hollywood & the American Film	.044
Webb, Timothy	40872	FILM 103	Contemporary Latin American	.261

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>FIRE TECHNOLOGY</b>				
Cecena, John	40393	FT 308	Firefighter 1 Academy 1B	.033
Densmore, Andrew	40392	FT 307	Firefighter 1 Academy 1A	.367
Densmore, Andrew	40393	FT 308	Firefighter 1 Academy 1B	.267
<b>GEOLOGY</b>				
Meyer, Robert	40076	GEOL 100	Physical Geology	.164
<b>GRAPHICS</b>				
Ward, Nancy	40100	GRPH 113	Digital Illustration	.044
<b>HEALTH EDUCATION</b>				
Bates, Sheri	40118	HED 100	Health and Wellness	.031
Bates, Sheri	40121	HED 100	Health and Wellness	.200
Bates, Sheri	40122	HED 100	Health and Wellness	.200
Caminada, Rinaldo	40124	HED 100	Health and Wellness	.209
<b>HISTORY</b>				
Bierly, Gary	40147	HIST 102	World Civilization Since 1500	.200
Bierly, Gary	40528	HIST 102	World Civilization Since 1500	.200
Bierly, Gary	40152	HIST 105	Western Civilization Since 1650	.070
Garcia-Martinez, Marc	41683	HIST 120	History of the Mexican-American	.200
Hall, Roger	40163	HIST 119	History of California	.100
Hall, Roger	40580	HIST 119	History of California	.200
Hall, Roger	40153	HIST 107	US History to 1877	.200
<b>HUMAN SERVICES</b>				
Lovern, John	40775	HUSV 121	Human Services Gen Practicum Seminar	.133
Lovern, John	40184	HUSV 126	Meditation/Mindfulness/Relaxation	.200
Lovern, John	40183	HUSV 122	States of Consciousness	.100
<b>LAW ENFORCEMENT</b>				
George, Kenneth	41700	LE 310	Intro to LE Acad. (Pre-Academy)	.015
George, Kenneth	41558	LE 320	Basic Law Enforcement Academy	.292
<b>MACHINE TECHNOLOGY</b>				
Mabry, Robert	41691	MT 115	Lean Manufacturing	.062
<b>MATHEMATICS</b>				
Appel, Jeffrey	40849	MATH 331	Algebra 2	.182
Appel, Jeffrey	40831	MATH 331	Algebra 2	.360
Astacio Rivera, Jaime	40782	MATH 123	Elementary Statistics	.380
King, Scott	40326	MATH 182	Calculus 2	.080
King, Scott	40946	MATH 121	Trigonometry	.216
Landeros, Martin	41369	MATH 309	Algebra and Math Literacy	.284
Mitchem, Jon	40779	MATH 123	Elementary Statistics	.275
Mitchem, Jon	41714	MATH 123	Elementary Statistics	.360
Pavone, Christopher	40573	MATH 331	Algebra 2	.286
Serpa, Michael	40288	MATH 182	Calculus 2	.360
Serpa, Michael	40490	MATH 183	Multivariable Calculus	.360

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Serpa, Michael	41717	MATH 123	Elementary Statistics	.086
Strance, Deborah	41720	MATH 309	Algebra and Math Literacy	.360
Strance, Deborah	41724	MATH 521	Foundations of Mathematics	.262
Sutter, Wendy	40333	MATH 311	Algebra 1	.155
Tait, Karen	40260	MATH 100	Nature of Modern Mathematics	.150
West, Elizabeth	40803	MATH 309	Algebra and Math Literacy	.369
<b>MEDICAL ASSISTING</b>				
Cralley, Jill	40491	MA 353	MA Clinical Procedures 2	.224
Cralley, Jill	40492	MA 355	MA Pharmacology	.301
<b>MULTIMEDIA ARTS &amp; COMMUNICATIONS</b>				
Cope, Kenneth	40760	MMAC 115	Introduction to Animation	.055
<b>MUSIC</b>				
Diaz, Christopher	40365	MUS 114	Music Theory 4	.042
<b>NURSING</b>				
Bellrose, Joann	40545	NURS 300	CNA/Acute Care Aide	.202
Conner, Bethany	40064	NURS 311	Medication Administration	.072
Conner, Bethany	40065	NURS 317	Fundamentals of Nursing	.284
Donnelly, Jane	40071	NURS 329	Endocrine & Reproductive Systems	.167
Donnelly, Jane	40064	NURS 311	Medication Administration	.072
Donnelly, Jane	40065	NURS 317	Fundamentals of Nursing	.073
Friedrich, Bonny	40069	NURS 323	Respiratory System	.105
Friedrich, Bonny	40064	NURS 311	Medication Administration	.155
Hull, Martha	40544	NURS 300	CNA/Acute Care Aide	.156
Manalo, Lauro	40396	NURS 101	Transitions to Professional Practice	.100
Manalo, Lauro	40401	NURS 103	RN Practicum 1	.118
Manalo, Lauro	40060	NURS 111	Intermediate RN Skills	.235
McComas, Megan	40060	NURS 111	RN Skills 1	.060
McComas, Megan	40397	NURS 102	Med Seg Nursing 1	.200
Nelson, Mary	40544	NURS 300	CNA/Acute Care Aide	.378
Stromberg, Holly	40559	NURS 104	Medical Surgical Nursing 1	.200
Stromberg, Holly	40060	NURS 111	Intermediate RN Skills	.177
<b>PERSONAL DEVELOPMENT</b>				
English, Blake	40120	PD 100	Personal & Career Exploration	.200
English, Blake	40755	PD 115	Career Planning	.067
English, Blake	40838	PD 115	Career Planning	.067
Freeland, Clint	40043	PD 101	Success in College	.200
Freeland, Clint	40082	PD 100	Personal & Career Exploration	.200
Ramirez, Antonio	40882	PD 101	Success in College	.200
Reed, Christine	40078	PD 100	Success in College	.200
Souza, Brooke	40022	PD 100	Personal Career Exploration	.200
<b>PHILOSOPHY</b>				
Bierly, Gary	40611	PHIL 101	Survey of Philosophy	.200

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
		<b>PHYSICAL EDUCATION</b>		
Stevens, Christopher	40138	PE 121	Swim Fitness Lab	.116
		<b>PHYSICAL EDUCATION INTERCOLLEGIATE ATHLETICS</b>		
Aye, Tyson	Assigned		Basketball Men's Head Coaching	.394
Damron, Seth	Assigned		Football Assistant Coaching	.357
Dutra, Kristopher	Assigned		Football Head Coaching	.418
Maumausolo, Scia	Assigned		Softball Head Coaching	.361
Stevens, Christopher	Assigned		Baseball Head Coaching	.400
		<b>PHYSICAL SCIENCE</b>		
Meyer, Robert	41708	PHSC 199E	Field Study: Death Valley	.301
		<b>PHYSICS</b>		
Youngblood, Brian	40710	PHYS 162	Engineering Physics 2	.098
		<b>POLITICAL SCIENCE</b>		
Patrick, Frederic	40185	POLS 103	American Government	.200
Patrick, Frederic	40578	POLS 103	American Government	.200
Scarffe, Jessica	41191	POLS 106	California Govt. and Politics	.067
		<b>PSYCHOLOGY</b>		
Haddad, Lubna	40192	PSY 101	General Psychology	.200
Haddad, Lubna	40202	PSY 117	Child Psychology	.200
Vandermolen, Thomas	40199	PSY 112	Human Sexuality	.200
Vandermolen, Thomas	40465	PSY 127	Emotional Intelligence	.200
		<b>SCIENCE, TECHNOLOGY, ENGINEERING, MATHEMATICS</b>		
Reed, Christine	40883	STEM 100	STEM Success Strategies	.067
		<b>SOCIOLOGY</b>		
McNeil, Daniel	40215	SOC 102	Social Problems	.200
Restrepo, Alberto	41377	SOC 104	Social Science Research Method	.200
Restrepo, Alberto	40220	SOC 120	Race and Ethnic Relations	.200
		<b>SPANISH</b>		
Diaz, Claudia	41196	SPAN 102	Elementary Spanish II	.332
Gomez De Torres, Ana	40921	SPAN 104	Intermediate Spanish II	.332
		<b>SPEECH COMMUNICATION</b>		
Auten, Diane		SPCH 101	Public Speaking	.200
Auten, Diane	40605	SPCH 103	Interpersonal Communication	.200
Auten, Diane	40813	SPCH 110	Intercultural Communication	.200
Schroeder, Jennifer	40577	SPCH 101	Public Speaking	.200
		<b>THEATRE</b>		
DeLaurier, Roger	41902	THEA 102	Applied Professional Acting II	.025
DeLaurier, Roger	41904	THEA 115	Intermediate Performance Lab	.111

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
		<b>WELDING TECHNOLOGY</b>		
Marquez, Gabriel	40024	WLDT 106	Beginning Welding	.136
Marquez, Gabriel	40517	WLDT 330	Welding Certification	.368
		<b>MISCELLANEOUS</b>		
DeLaurier, Roger	Assigned		Coordinator, Professional Acting	.047

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>ACCOUNTING</b>				
Carmody, Richard	40859	ACCT 318	Bookkeeping 2	.200
Galloway, Michael	40056	ACCT 170	Introduction to Tax Accounting	.200
Mcgill, Myra	40913	ACCT 327	Payroll Accounting	.200
Shafer, Nancy	40011	ACCT 100	Accounting for Entrepreneurs	.200
Shafer, Nancy	40941	ACCT 130	Financial Accounting	.200
<b>AGRIBUSINESS</b>				
Braun, Douglas	42142	AG 311	Winemaking Operations II	.188
Fuller, Richard	40007	AG 121	Viticulture Operations 2	.321
Fuller, Richard	42143	AG 130	Integrated Pest Mgt For Grapes	.200
Guerra, Miguel	41705	AG 154	Introduction to Fruit Science	.200
Krier, Erin	41360	AG 161	Introduction to Plant Science	.200
Misra, Anjali	41706	AG 160	Plant Propagation & Production	.309
Shiers, Eric	40494	AG 315	Fertilizers & Plant Nutrition	.388
Woodman, Christine	41771	AG 157	Ag Sales, Communication & Lead	.200
<b>ADMINISTRATION OF JUSTICE</b>				
Amsbaugh, Marian	40061	AJ 104	Legal Aspects of Evidence	.200
Barber, David	40667	AJ 150	Introduction to Forensics	.200
Gerard, Allyson	40953	AJ 102	Criminal Procedures	.200
Gutierrez, Rafael	41821	AJ 103	Concepts of Criminal Law	.200
Harris, Marguerite	40563	AJ 120	Juvenile Law and Procedures	.200
Kruse, Kurt	40016	AJ 101	Intro to Criminal Justice	.200
Kruse, Kurt	40669	AJ 101	Intro to Criminal Justice	.200
Kruse, Kurt	40914	AJ 101	Intro to Criminal Justice	.200
Lupo, Edward	40561	AJ 103	Concepts of Criminal Law	.200
Lupo, Edward	40638	AJ 101	Intro to Criminal Justice	.200
Lupo, Edward	40735	AJ 104	Legal Aspects of Evidence	.200
Martino, Maria	40057	AJ 103	Concepts of Criminal Law	.200
Vaughan, Chris	40015	AJ 101	Intro to Criminal Justice	.200
Vaughan, Chris	40062	AJ 105	Community Relations	.200
Vaughan, Chris	41896	AJ 130	Intro to Corrections	.200
<b>AMERICAN SIGN LANGUAGE</b>				
Hellman, Amanda	40677	ASL 120	American Sign Language 1	.200
Morales, Jennie	40810	ASL 120	American Sign Language 1	.200
Rivera, Maria	40552	ASL 120	American Sign Language 1	.200
Rivera, Maria	41473	ASL 121	American Sign Language 2	.200
<b>ANTHROPOLOGY</b>				
Bishop, Amanda	40786	ANTH 103	Intro to Archaeology	.200
Roberts, Paul	40560	ANTH 102	Intro to Cultural Anthropology	.200
Scott, Linda	40606	ANTH 101	Intro to Biological Anthropology	.200
<b>ARCHITECTURE</b>				
Sturas, Jonas	40880	ARCH 112	Architectural Graphics & Design II	.368

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>ART</b>				
Baker, Emily	40576	ART 101	Art Appreciation	.200
Baker, Emily	41962	ART 164	Sculpture 1	.138
Doe, Kristopher	40020	ART 101	Art Appreciation	.200
Doe, Kristopher	40027	ART 101	Art Appreciation	.200
Doe, Kristopher	41963	ART 101	Art Appreciation	.194
Durham, William	40087	ART 101	Art Appreciation	.200
Durham, William	40089	ART 101	Art Appreciation	.200
Jenkins, Basil	40092	ART 105	Art History-Art of Mexico	.200
Rayburn, Lauren	40108	ART 122	Life Drawing 1	.383
Shaw, Susan	40590	ART 366	Working the Potter's Wheel	.243
Thayer, Jill	40899	ART 101	Art Appreciation	.200
Thomas, Laura	41964	ART 120	Drawing 1	.372
Vosburg, Candace	41177	ART 160	Ceramics 1	.368
<b>ATHLETIC TRAINING</b>				
Munoz, Eliseo	41148	ATH 106	Orthopedic Injury Assess/Rehab	.376
<b>AUTO BODY TECHNOLOGY</b>				
Watanabe, John	40051	AB 356	Automotive Paining Techniques	.368
<b>AUTOMOTIVE TECHNOLOGY</b>				
Ayala, Michael	40034	AT 324	Automatic Transmissions	.553
Horstmann, Jay	40451	AT 100	Automotive Fundamentals	.376
Leonard, Richard	41697	AT 341	Fuel Injection/Turbocharging	.553
Mathiesen, Per	40031	AT 100	Automotive Fundamentals	.376
Nohl, Timothy	40705	AT 100	Automotive Fundamentals	.376
Renteria, Anthony	41689	AT 100	Automotive Fundamentals	.376
Rosenthal, Mark	40224	AT 306	Auto Air Conditioning Systems	.376
<b>BIOLOGY</b>				
Arevalo, Eric	40749	BIOL 100	Introductory Biology	.388
Devine, Domenica	40037	BIOL 100	Introductory Biology	.388
Devine, Domenica	42087	BIOL 100	Introductory Biology	.188
Doyle, Timothy	40035	BIOL 100	Introductory Biology	.388
Doyle, Timothy	42089	BIOL 100	Introductory Biology	.188
Knowles, Juliet	40750	BIOL 120	Humans & the Environment	.200
Knowles, Juliet	40785	BIOL 120	Humans & the Environment	.200
May, Melissa	40236	BIOL 125	Human Physiology	.388
May, Melissa	42146	BIOL 125	Human Physiology	.188
Morris, Jennifer	40036	BIOL 100	Introductory Biology	.388
Morris, Jennifer	42148	BIOL 100	Introductory Biology	.188
Mullen, Marcy	42149	BIOL 124	Human Anatomy	.188
Pierce, Kerry	40228	BIOL 100	Introductory Biology	.388
Valencia, Lisa	40238	BIOL 128	Microbiology	.513
<b>BUSINESS</b>				
Barnard, Thomas	41835	BUS 110	Business Law	.200
Gallina, Henry	41685	BUS 372	Workplace Diversity	.033
Murray, Earl	40249	BUS 303	Sales and Marketing	.200

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Murray, Earl	41834	BUS 101	Introduction to Business	.200
Sherrod, Jerry	40484	BUS 377	Managing Service Quality	.033
Wagner, Stephen	41686	BUS 375	Patents and Copyrights	.033
Wagner, Stephen	41687	BUS 369	Employment Law	.033
<b>BUSINESS INFORMATION SYSTEMS</b>				
Reinwald, Eileen	40072	CBIS 112	Intro to Visual Basic Program	.200
<b>BUSINESS OFFICE TECHNOLOGY</b>				
Kozel, Mark	40536	CBOT 100	Keyboarding	.067
Reinwald, Eileen	40566	CBOT 312	Keyboarding Speed & Development	.067
Wagner, Karin	40965	CBOT 305	Legal Office Procedures	.200
<b>CHEMISTRY</b>				
Ahler, Michael	40425	CHEM 140	Introductory Organic Chemistry	.564
Ahler, Michael	41294	CHEM 120	Introductory Chemistry	.388
Contu, Francesco	41783	CHEM 150	General Chemistry 1	.575
Houlis, James	40423	CHEM 120	Introductory Chemistry	.388
Houlis, James	42101	CHEM 120	Introductory Chemistry	.188
Phillips, Tracy	40646	CHEM 120	Introductory Chemistry	.388
Phillips, Tracy	42150	CHEM 120	Introductory Chemistry	.188
Schroeder, Feride	40956	CHEM 120	Introductory Chemistry	.388
<b>COMPUTER SCIENCE</b>				
Kozel, Mark	41562	CS 131	Computer Organization	.200
<b>COUNSELING</b>				
Clardy, Daniel	Assigned	Counseling	Adult Education Block Grant	.487
Davis, Henry	Assigned	Counseling	SM	.243
Eulloqui, Angelica	Assigned	Counseling	SM	.432
Eulloqui, Angelica	Assigned	Counseling	SM-Other	.217
Garcia, Beverly	Assigned	Counseling	SM	.440
Garcia, Beverly	Assigned	Counseling	SM-Other	.055
Machado, Michelle	Assigned	Counseling	CalWORKS Coordinator	.270
Machado, Michelle	Assigned	Counseling	CARE Program	.068
Machado, Michelle	Assigned	Counseling	EOPS Program	.203
McKinley, Lisa	Assigned	Counseling	SM	.447
McKinley, Lisa	Assigned	Counseling	SM-Other	.056
Navarrette, Krystle	Assigned	Counseling	SM	.447
Navarrette, Krystle	Assigned	Counseling	SM-Other	.056
Pena-Rico Eudaldo	Assigned	Counseling	CTEA/EOPS	.632
Teniente, Cecelia	Assigned	Counseling	CARE Program	.130
Teniente, Cecelia	Assigned	Counseling	EOPS Program	.194
West, Veronica	Assigned	Counseling	SM	.460
West, Veronica	Assigned	Counseling	SM-Other	.054
Wright-Morgan, Christina	Assigned	Counseling	CAFYES	.135
Wright-Morgan, Christina	Assigned	Counseling	CalWORKS Coordinator	.065
Wright-Morgan, Christina	Assigned	Counseling	CARE Program	.068
Wright-Morgan, Christina	Assigned	Counseling	EOPS Program	.273

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>CULINARY ARTS</b>				
Cardiel, Kathleen	40479	CA 124	Sanitation, Safety & Equipment	.200
Corey, Rebecca	41822	CA 129	Catering & Events Management	.200
Peters, Dawn	42198	CA 123	Principles of Foods 2	.228
Peters, Dawn	40476	CA 323	Specialty & Wedding Cakes	.121
Peters, Dawn	40796	CA 122	Advanced Baking & Pastry	.309
<b>DANCE</b>				
Claverie, Kellie	40341	DANC 120	Beginning Ballet	.188
Johnson, Michael	41901	DANC 182	Technical Production Lab	.588
Kline, Valerie	40486	DANC 101	Dance Appreciation	.200
Mann, Shandy	42144	DANC 125	Advanced Ballet	.309
Reyes, Benjamin	40345	DANC 133	Hip Hop Dance	.188
Reyes, Benjamin	40543	DANC 130	Beginning Jazz	.188
Segura, Monique	40487	DANC 152	Beginning Tap	.188
Vital, Horacio	40338	DANC 110	Beginning Modern Dance	.188
Vital, Horacio	41181	DANC 140	Beginning Folklorico	.188
<b>DENTAL ASSISTING</b>				
Detter, Diane	41924	DA 325	Clinical Dental Procedures	.177
Detter, Diane	41925	DA 325	Clinical Dental Procedures	.177
Gisclon, Amy	40559	DA 332	RDA Law and Ethics	.033
Gisclon, Amy	41924	DA 325	Clinical Dental Procedures	.133
Gisclon, Amy	41926	DA 380	Dental Assisting Skills Lab	.087
Gisclon, Amy	41929	DA 326	Dental Radiography	.196
Gisclon, Amy	41930	DA 326	Dental Radiography	.030
Gomez, Michael	41927	DA 328	Pit and Fissure Sealants	.062
Gomez, Michael	41928	DA 328	Pit and Fissure Sealants	.029
Kucska, Simone	41929	DA 326	Dental Radiography	.235
Kucska, Simone	41930	DA 326	Dental Radiography	.235
Orozco, Sandra	41927	DA 328	Pit and Fissure Sealants	.089
Orozco, Sandra	41928	DA 328	Pit and Fissure Sealants	.089
Titus, Maureen	41929	DA 326	Dental Radiography	.280
Titus, Maureen	41930	DA 326	Dental Radiography	.265
Traylor, Shelby	41927	DA 328	Pit and Fissure Sealants	.059
Traylor, Shelby	41928	DA 328	Pit and Fissure Sealants	.059
<b>EARLY CHILDHOOD STUDIES</b>				
Malinowski, Marya	40671	ECS 102	Child Health, Safety & Nutrition	.200
Malinowski, Marya	41824	ECS 117	Teaching the Hispanic Child	.200
Murray, Lisa	40797	ECS 120	Adult Supervision Mentor ECE	.133
Shaw, Michael	40478	ECS 122	Positive Child Guidance	.200
Shaw, Michael	40550	ECS 130	Exploring Teaching	.309
Shaw, Michael	40555	ECS 312	Music Activities for Young Children	.033
Suarez, Maria	40409	ECS 310	Art for Young Child	.033
Suarez, Maria	40919	ECS 311	Creating Learning Materials	.033
Viker, Sharol	40477	ECS 100	Child Growth and Development	.200
Viker, Sharol	40516	ECS 105	Observation and Assessment	.200
Viker, Sharol	41227	ECS 104	Principles and Practices	.200

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<b>ECONOMICS</b>				
Avery, Helena	40414	ECON 101	Principles of Macro-Economics	.200
Murphy, Paul	40581	ECON 102	Principles of Micro-Economics	.200
<b>ELECTRONICS</b>				
Castillo Alvarad, Estevan	40865	EL 105	PC Care and Upgrade	.309
Keinert, Kevin	41693	EL 106	Networking Essentials 1	.309
Keinert, Kevin	Assigned	EL	Electronics Coordinating	.100
Peterschick, Mark	41696	EL 320	A+ Certification	.251
Schug, Gregory	41694	EL 122	Electronic Devices & Circuits	.200
Schug Gregory	41695	EL 123	Electronic Devices & Circ Lab	.353
Wilson, Jeff	41213	EL 104	Intro to Robotics & Mechatronics	.309
<b>EMERGENCY MEDICAL SERVICES</b>				
McDonough, Michael	42174	EMS 130	Principles of Emergency Mgmt.	.200
Pucciarelli, William	40268	EMS 102	First Aid & Safety	.200
Pucciarelli, William	40834	EMS 102	First Aid & Safety	.200
Pucciarelli, William	40868	EMS 306	CPR for Healthcare Providers	.033
Schuetz-Jones, Deborah	40833	EMS 306	CPR for Healthcare Providers	.033
Turner, James	40828	EMS 102	First Aid & Safety	.200
Turner, James	41480	EMS 306	CPR for Healthcare Providers	.033
Wilmerding, David	40873	EMS 401	EMT 1 (Basic) Refresher	.117
<b>ENGINEERING</b>				
Gerrity, John	40829	ENGR 171	Electric Circuit Lab	.188
Gerrity, John	40857	ENGR 171	Electric Circuit Lab	.188
<b>ENGINEERING TECHNOLOGY</b>				
Adames, Robert	40291	ET 100	Computer – Aided Drafting	.309
Breschini, Timothy	40571	ET 145	Advanced Engineering Drawing	.361
Breschinil Timothy	40703	ET 117	Print Reading & Interpretation	.200
<b>ENGLISH</b>				
Aro, Diane	40308	ENGL 101	Freshman Comp: Exposition	.288
Aro, Diane	40474	ENGL 103	Critical Thinking & Composition	.216
Ayres, Amanda	41745	ENGL 101	Freshman Comp: Exposition	.288
Bartley, Kymba	40314	ENGL 103	Critical Thinking & Composition	.216
Bartley, Kymba	40316	ENGL 103	Critical Thinking & Composition	.216
Carroll, Christopher	40895	ENGL 101	Freshman Comp: Exposition	.288
Carroll, Christopher	40821	ENGL 103	Critical Thinking & Composition	.216
Farrell, Tim	40306	ENGL 101	Freshman Comp: Exposition	.288
Farrell, Tim	41753	ENGL 101	Freshman Comp: Exposition	.288
Halderman, Anthony	40870	ENGL 103	Critical Thinking & Composition	.216
Halderman, Anthony	41750	ENGL 101	Freshman Comp: Exposition	.288
Hamilton, Dawn	41736	ENGL 101	Freshman Comp: Exposition	.288
Hamilton, Dawn	41857	ENGL 112	Accelerated English Skills	.133
Harris, Laura	40820	ENGL 101	Freshman Comp: Exposition	.288
Hidinger, Matthew	41741	ENGL 100	Writing in Career/ Tech Fields	.288
Hidinger, Matthew	41864	ENGL 103	Critical Thinking: Exposition	.216
Huk, Peter	40309	ENGL 101	Freshman Comp: Exposition	.288
Huk, Peter	40318	ENGL 103	Critical Thinking & Composition	.216

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Licoscos, Christine	40305	ENGL 101	Freshman Comp: Exposition	.288
Licoscos, Christine	41751	ENGL 101	Freshman Comp: Exposition	.288
Loomis, Sherry	40734	ENGL 101	Freshman Comp: Exposition	.288
Loomis, Sherry	41156	ENGL 101	Freshman Comp: Exposition	.288
Manzo, Fred	40527	ENGL 103	Critical Thinking & Composition	.216
Miller, Mark	40307	ENGL 101	Freshman Comp: Exposition	.288
Miller, Mark	40636	ENGL 103	Critical Thinking & Composition	.216
Shattuck, Patrick	41746	ENGL 101	Freshman Comp: Exposition	.288
Shields, Nathan	40661	ENGL 103	Critical Thinking & Composition	.216
Sukrad, Wilma	40888	ENGL 101	Freshman Comp: Exposition	.288
Sukrad, Wilma	41728	ENGL 112	Accelerated English Skills	.133
Sullivan, Darren	41161	ENGL 101	Freshman Comp: Exposition	.288
Sullivan, Darren	41733	ENGL 112	Accelerated English Skills	.133
Westbrook, Stephen	40821	ENGL 103	Critical Thinking & Composition	.216
Weyandt, Mary	40525	ENGL 101	Freshman Comp: Exposition	.288
Weyandt, Mary	41863	ENGL 112	Accelerated English Skills	.133
<b>ENGLISH AS A SECOND LANGUAGE</b>				
Moran, Nicole	42147	ESL 531	Reading Skills 1	.326
<b>ENTREPRENEURSHIP</b>				
Cremarosa, Anne	41146	ENTR 101	Intro to Entrepreneurship	.200
<b>FAMILY AND CONSUMER SCIENCE</b>				
Connolly, Linda	40380	FCS 131	Life Management	.200
Hendey Mckee Kealoha	40644	FCS 138	Professional Apparel Selection	.200
Hendey Mckee, Kealoha	40818	FCS 171	Interior Design Materials	.200
Selby, Megan	40645	FCS 144	Historic Fashion/ Costume	.200
Selby, Megan	40679	FCS 140	Apparel Construction	.243
<b>FILM</b>				
Moret, Jeanine	40382	FILM 101	Film Art & Communication	.261
Simonsen, Michele	41584	FILM 101	Film Art & Communication	.261
Simonsen, Michele	41831	FILM 101	Film Art & Communication	.261
Smith, Robin	40386	FILM 125	Computer Video Editing	.321
<b>FIRE TECHNOLOGY</b>				
Senior, Cristin	40554	FT 106	Princ of Fire & Emer Saf & Surv	.200
Senior, Cristin	40612	FT 341	Fire Hydraulics	.200
Senior, Cristin	40856	FT 107	Apparatus and Equipment	.200
Vernon, Sherman	41432	FT 310	Fire Service Physical Fitness	.264
<b>FOOD SCIENCE AND NUTRITION</b>				
Benedict, Patricia	40481	FSN 109	Basic Nutrition for Health	.200
Benedict, Patricia	42141	FSN 134	Food/ Nutrition/Customs/Culture	.200
Corey, Rebecca	42141	FSN 134	Food/ Nutrition/Customs/Culture	.176
Farrington, Susan	40463	FSN 110	Nutrition Science	.200
Farrington, Susan	40483	FSN 109	Basic Nutrition for Health	.200
Gariepy, Chantal	40482	FSN 109	Basic Nutrition For Health	.200
Gil, Bessy	41164	FSN 109	Basic Nutrition For Health	.200

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Gil, Bessy	41895	FSN 109	Basic Nutrition for Health	.200
Kohlen, Corinne	40798	FSN 110	Nutrition Science	.200
Kohlen, Corinne	40934	FSN 110	Nutrition Science	.200
Parker, Elizabeth	41825	FSN 112	Nutrition/Wgt Mgt/Eating Disorder	.200
<b>FRENCH</b>				
Lewis, Corin	40742	FRCH 101	Elementary French	.333
Lewis, Corin	42187	FRCH 102	Elementary French	.333
<b>GEOGRAPHY</b>				
Chaudhari, Rajni	40074	GEOG 102	Human Geography	.200
Chaudhari, Rajni	41297	GEOG 103	World Regional Geography	.200
Chaudhari, Rajni	41838	GEOG 102	Human Geography	.200
<b>GEOLOGY</b>				
Schroeder, Feride	42126	GEOL 114	Oceanography	.259
<b>GRAPHICS</b>				
Hiramatsu, Glenn	40107	GRPH 114	Digital Illustration Lab	.188
Matsuura, Garrett	40596	GRPH 116	Digital Portfolio	.321
Schuldt, Mandy	40093	GRPH 110	Introduction to Graphic Design	.261
Schuldt, Mandy	40109	GRPH 115	Digital Design & Publishing	.321
Tippitt, Brian	40095	GRPH 111	Digital Imagery Lab	.188
Tippitt, Brian	40098	GRPH 112	Digital Imagery Lab	.261
<b>HEALTH EDUCATION</b>				
Cooper, Anthony	40647	HED 100	Health and Wellness	.200
Griego, Clarence	40125	HED 100	Health and Wellness	.200
Griego, Clarence	40132	HED 100	Health and Wellness	.200
Griego, Clarence	40902	HED 100	Health and Wellness	.200
Maltagliati, Frank	40129	HED 100	Health and Wellness	.200
Maltagliati, Frank	40648	HED 100	Health and Wellness	.200
Vernon, Sherman	40133	HED 100	Health and Wellness	.200
Weare, Myrna	41670	HED 100	Health and Wellness	.200
<b>HEALTH SERVICES</b>				
Feld, Christine	Assigned	Health	Health Services	.405
Redding-Stewart, Deborah	Assigned	Health	Health Services	.649
Santa Cruz, Dalila	Assigned	Health	Health Services	.595
Stagnolia, Beth	Assigned	Health	Health Services	.608
Zachrich, Richard	Assigned	Health	Health Services	.051
<b>HISTORY</b>				
Ashbaugh, John	40930	HIST 107	US History to 1877	.200
Ashbaugh, John	41298	HIST 118	US History	.200
Fischer, Klaus	40875	HIST 108	US History 1877 to Present	.200
Gerich, Robert	40579	HIST 118	US History	.200
Hall, Kari	41682	HIST 107	US History to 1877	.200
Jenkins, Basil	40470	HIST 104	Western Civilizations to 1650	.200
Jenkins, Basil	41375	HIST 105	Western Civilization Since 1650	.200

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Mahon, Richard	40156	HIST 118	US History	.200
Martin, Jalaine	40162	HIST 118	US History	.200
Martin, Jalaine	40668	HIST 108	US History 1877 to Present	.200
Martin, Jalaine	42145	HIST 102	World Civilizations Since 1500	.200
Mccomb, James	40159	HIST 118	US History	.200
Mccomb, James	40161	HIST 118	US History	.200
Mccomb, James	40787	HIST 118	US History	.200
Moreno, Michelle	40852	HIST 108	US History 1877 to Present	.200
Moreno, Michelle	40876	HIST 118	US History	.200
Nerelli, Cary	40738	HIST 107	US History to 1877	.200
Severn, Joshua	40788	HIST 118	History of California	.200
Wilson, Jonathan	40157	HIST 118	US History	.200
Wilson, Jonathan	40158	HIST 118	US History	.200
Wilson, Jonathan	40160	HIST 118	US History	.200

**HUMAN SERVICES**

Connolly, Linda	40173	HUSV 106	Fam Systems, Addiction, Trauma	.200
Connolly, Linda	40181	HUSV 113	Women and Addiction	.200
Curtis, Kathleen	40169	HUSV 102	Case Management of Diverse Clients	.200
Elam, Sharon	40168	HUSV 101	Becoming a Helping Professional	.200
Elam, Sharon	40250	HUSV 128	Positive Psychology	.200
Gossner Jr, Joseph	41842	HUSV 108	Crisis Intervention Strategies	.200
McGarigle, Rebecca	40170	HUSV 103	Basic Counseling Skills	.200
Rock, Sabrina	40730	HUSV 110	Alcohol, Drugs and Addiction	.200
Rock, Sabrina	41843	HUSV 110	Alcohol, Drugs and Addiction	.200
Rock, Sabrina	41876	HUSV 110	Alcohol, Drugs and Addiction	.200
Rodriguez, Roberto	40174	HUSV 107	Serving Culturally Diverse Cli	.200
Segura, Raymond	40589	HUSV 104	Group Dynamics	.200
Walker, Michelle	40175	HUSV 108	Crisis Intervention Strategies	.200

**LAW ENFORCEMENT**

Alvarez, Gabriel	41558	LE 320	Basic Law Enforcement Academy	.040
Day, Alan	41558	LE 320	Basic Law Enforcement Academy	.051
Dillard, Bryan	41558	LE 320	Basic Law Enforcement Academy	.017
Hammill, Marc	41558	LE 320	Basic Law Enforcement Academy	.051
Hieatt, Jay	41558	LE 320	Basic Law Enforcement Academy	.017
Linver, Solomon	41558	LE 320	Basic Law Enforcement Academy	.033
Lopez, Joe	41558	LE 320	Basic Law Enforcement Academy	.084
Lovato, Chris	41558	LE 320	Basic Law Enforcement Academy	.040
Martinez, Alison	41558	LE 320	Basic Law Enforcement Academy	.021
McBeth, Jerald	41558	LE 320	Basic Law Enforcement Academy	.050
Miller, Steven	41558	LE 320	Basic Law Enforcement Academy	.051
Perkins, Michael	41558	LE 320	Basic Law Enforcement Academy	.093
Purcell, Mark	41558	LE 320	Basic Law Enforcement Academy	.051
Rauchhaus, Kristina	41701	LE 480	Women in Public Safety Careers	.309
Rauchhaus, Kristina	41558	LE 320	Basic Law Enforcement Academy	.017
Reid, Robert	41558	LE 320	Basic Law Enforcement Academy	.113
Ruth, Ross	41558	LE 320	Basic Law Enforcement Academy	.065
Rylant, Chuck	41558	LE 320	Basic Law Enforcement Academy	.116
Vega, Woodrow	41558	LE 320	Basic Law Enforcement Academy	.063
Whitham, David	42048	LE 310	Intro to LE Acad. (Pre-Academy)	.082

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>LIBRARY</b>				
Beck, Colleen	Assigned	Librarian	SM	.292
Lara, Karina	Assigned	Librarian	SM	.123
Meddings, Nancy	Assigned	Librarian	Student Equity/Coord- Librarian	.176
Mosson, Leslie	Assigned	Librarian	SM	.115
Pendleton, Kim	Assigned	Librarian	LVC	.108
Pendleton, Kim	Assigned	Librarian	SM	.394
Reid, Carol	Assigned	Librarian	LVC	.108
Reid, Carol	Assigned	Librarian	SM	.101
Reid, Carol	Assigned	Librarian	Student Equity/Coord- Librarian	.041
Reid, Daniel	Assigned	Librarian	LVC	.108
Yurasek, James	Assigned	Librarian	LVC	.108
Yurasek, James	Assigned	Librarian	SM	.277
<b>MACHINE &amp; MANUFACTURING TECHNOLOGY</b>				
Avila, Alberto	40699	MT 300	Shop Math and Measurement	.200
Robertson, Kyle	40726	MT 113	SolidWorks 1	.200
Tapper, David	40259	MT 109	Survey of Machining and Mfg.	.486
<b>MATHEMATICS</b>				
Abela, Alexander	40510	MATH 182	Calculus 2	.333
Adams, David	40275	MATH 131	College Algebra	.267
Adams, David	40932	MATH 309	Algebra and Math Literacy	.333
Crain, Richard	40334	MATH 311	Algebra 1	.267
Crain, Richard	41748	MATH 311	Algebra 1	.267
Felix, Christopher	40282	MATH 141	Precalculus	.400
Frainer, Marcia	40707	MATH 521	Foundations of Mathematics	.400
Lee, Laurene	40570	MATH 141	Precalculus	.400
Lee, Laurene	41715	MATH 123	Elementary Statistics	.333
Lee, Laurene	41818	MATH 179A	Support for Math 123	.133
Lombard, Amanda	40261	MATH 105	Mathematics for Teachers	.267
Lombard, Amanda	40340	MATH 331	Algebra 2	.333
Macias, Eva	40830	MATH 309	Algebra and Math Literacy	.333
Macias, Eva	40846	MATH 123	Elementary Statistics	.333
McDonald, Karl	40643	MATH 141	Precalculus	.400
Meidell, Ronald	40332	MATH 311	Algebra 1	.267
Meidell, Ronald	40687	MATH 331	Algebra 2	.333
Mesri, Parivash	40337	MATH 331	Algebra 2	.333
Mesri, Parivash	40572	MATH 331	Algebra 2	.333
Mesri, Bahman	41594	MATH 135	Calculus with Applications	.267
Mesri, Bahman	42052	MATH 135	Calculus with Applications	.267
Ohap, Richard	40541	MATH 331	Algebra 2	.333
Ohap, Richard	40862	MATH 123	Elementary Statistics	.333
Porter, Matthew	40801	MATH 309	Algebra and Math Literacy	.333
Rose, Kimberly	40781	MATH 123	Elementary Statistics	.333
Rose, Kimberly	41820	MATH 179A	Support for Math 123	.133
Silva, Douglas	41716	MATH 123	Elementary Statistics	.333
Underwood, Scott	40832	MATH 331	Algebra 2	.333
Underwood, Scott	40949	MATH 334	Algebra 2: Part 2	.259
Wong, Irene	40948	MATH 331	Algebra 2	.333
Woods, Anne	40783	MATH 123	Elementary Statistics	.333

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Woods, Anne	41880	MATH 123	Elementary Statistics	.333
Yundt, David	40511	MATH 321	First Year Geometry	.200
Yundt, David	41555	MATH 131	College Algebra	.266
<b>MEDICAL ASSISTING</b>				
Adkins, Robyn	40724	MA 360	Medical Billing & Insurance	.486
Austin, George	40725	MA 361	Coding for Medical Insurance	.309
Bissin, Carmen	42050	MA 353	MA Clinical Procedures 2	.376
Osuna, Gerri	42051	MA 335	MA Pharmacology	.132
Osuna, Gerri	42192	MA 356	MA Job Success Externship	.039
Sandquist, Kimberly	42051	MA 335	MA Pharmacology	.182
<b>MULTIMEDIA ARTS AND COMMUNICATIONS</b>				
Moret, Jeanine	41833	MMAC 127	Digital Video Post- Production	.381
<b>MUSIC</b>				
Becker, David	41443	MUS 106	World Music Appreciation	.200
Coelho, Jerry	40378	MUS 125	Beginning Guitar	.180
Foreman, Karen	40009	MUS 120	Beginning Piano	.121
Foreman, Karen	40370	MUS 120	Beginning Piano	.121
Foreman, Karen	40371	MUS 120	Beginning Piano	.121
Foreman, Karen	40597	MUS 120	Beginning Piano	.088
Foreman, Karen	41680	MUS 110	Music Fundamentals	.133
Olivieri, Garson	40395	MUS 140	Symphonic Band	.176
Ruyle, Chad	40377	MUS 123	Class Vocal Techniques	.243
<b>NURSING</b>				
Bianchi, Joelle	41916	NURS 103	RN Practicum 1	.617
Bissin, Carmen	40544	NURS 300	CAN/Acute Care Aide	.176
Bozarth, Jeri	41916	NURS 103	RN Practicum 1	.382
Cheadle, Adellita	41916	NURS 103	RN Practicum 1	.382
Deleija, Luz	41918	NURS 317	Fundamentals of Nursing	.066
Deleija, Luz	41919	NURS 318	Clinical Lab 1	.294
Gordon, Virginia	41916	NURS 103	RN Practicum 1	.382
Gordon, Virginia	41922	NURS 300	CAN/Acute Care Aide	.088
Hall, Deanette	41923	NURS 300	CNA/Acute Care Aide	.412
Miller, Jacqueline	41919	NURS 318	Clinical Lab 1	.588
Page, Randolph	41916	NURS 103	RN Practicum 1	.617
Ramiah, Padma	41916	NURS 103	RN Practicum 1	.118
Rosensteel, Clare	41919	NURS 318	Clinical Lab 1	.206
Royce, Geraldine	41922	NURS 300	CNA/ Acute Care Aide	.143
Salazar, Patricia	41919	NURS 318	Clinical Lab 1	.235
Sandquist, Kimberly	41916	NURS 103	RN Practicum 1	.617
Stitch, Agnes	41918	NURS 317	Fundamentals of Nursing	.055
Stitch, Agnes	41919	NURS 318	Clinical Lab 1	.500
<b>PARALEGAL</b>				
Bixby, David	40602	PLGL 105	Legal Analysis and Writing	.200
Bixby, David	40634	PLGL 102	Criminal Law & Procedure	.200
Hinden, John	40565	PLGL 103	Civil Litigation	.200
Wagner, Stephen	40688	PLGL 109	Family Law	.200

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Wagner, Stephen	41811	PLGL 111	Tort Law for Paralegals	.200
<b>PERSONAL DEVELOPMENT</b>				
Davis, Henry	41743	PD 101	Success in College	.200
Davis, Henry	41744	PD 101	Success in College	.200
<b>PHILOSOPHY</b>				
Fischer, Klaus	40102	PHIL 102	Existence & Reality	.200
Heiges, Kenneth	40112	PHIL 114	Critical Thinking	.216
Heiges, Kenneth	40435	PHIL 114	Critical Thinking	.216
Heiges, Kenneth	41290	PHIL 121	Religions of the Modern World	.200
Nolan, Francis	40105	PHIL 112	Logic	.200
Nolan, Francis	40436	PHIL 121	Religions of the Modern World	.200
Nolan, Francis	40790	PHIL 105	Ethics	.200
Tennberg, Chris	40823	PHIL 105	Ethics	.200
<b>PHOTOGRAPHY</b>				
Gingras, Theresa	40004	PHTO 170	Digital Photography	.309
Weiner, Betsy	40128	PHTO 110	Basic Photography	.309
Weiner, Betsy	42170	PHTO 179C	Basic Photography	.121
Weiner, Betsy	42191	PHTO 380	Black and White Photo Lab 1	.238
<b>PHYSICAL EDUCATION</b>				
Ashmore, Michael	40553	PE 100	Introduction to Kinesiology	.200
Bittle, Cynthia	40143	PE 132	Cardio Kickboxing	.143
Clark, Jada	40806	PE 133	Yoga Fitness	.143
Clark, Jada	41671	PE 146	Strength and Flexibility	.143
Clark, Jada	41910	PE 121	Swim Fitness Lab	.143
Claverie, Kellie	40142	PE 132	Cardio Kickboxing	.143
Cooper, Anthony	41150	PE 154	Jogging/Walking	.143
Cooper, Anthony	41909	PE 140	Physical Fitness Laboratory	.071
Dorfhuber, Rosabeth	40145	PE 133	Yoga Fitness	.143
King, Roy	40444	PE 120	Beginning & Intermediate Swimming	.143
King, Roy	41910	PE 121	Swim Fitness Lab	.238
Koivisto, Patricia	40141	PE 132	Cardio Kickboxing	.143
Koivisto, Patricia	40144	PE 133	Yoga Fitness	.143
Koivisto, Patricia	40146	PE 133	Yoga Fitness	.143
Koivisto, Patricia	40151	PE 143	Step Aerobics	.143
Landers, Shannon	40140	PE 130	Self Defense	.143
Landers, Shannon	40746	PE 130	Self Defense	.143
Landers, Shannon	40747	PE 134	Martial Arts Techniques	.143
Melena, Jennifer	40719	PE 100	Introduction to Kinesiology	.200
Melena, Jennifer	41910	PE 121	Swim Fitness Lab	.048
Nickason, Scott	41909	PE 140	Physical Fitness Laboratory	.286
Schuetz-Jones, Deborah	40837	PE 129	First Aid-CPR: Educator/Coach	.067
Twitchell, Mary	41910	PE 121	Swim Fitness Lab	.665
Vernon, Sherman	40651	PE 146	Strength and Flexibility	.143
Wolter, Kenna	41910	PE 121	Swim Fitness Lab	.048

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>PHYSICAL EDUCATION INTERCOLLEGIATE ATHLETICS</b>				
Ashmore, Michael	42139	PEIA 185	Intercollegiate Swimming Women	.386
Ayers, Deanna	42139	PEIA 185	Intercollegiate Swimming Women	.089
Mccomish, John	42121	PEIA 170	Intercollegiate Golf, Men	.476
Molina, Julio	42122	PEIA 195	Intercollegiate Conditioning	.286
Nerelli, Cary	42123	PEIA 135	Intercollegiate Basketball, W	.238
Nerelli, Cary	42124	PEIA 195	Intercollegiate Conditioning	.143
Quintana, Louie	40442	PEIA 150	Intercollegiate Track, Men	.476
Vinnedge, Billy	42125	PEIA 195	Intercollegiate Conditioning	.268
<b>PHYSICAL SCIENCE</b>				
Fulton, Michelle	41711	PHSC 199F	Death Valley – Adv. Studies	.301
<b>POLITICAL SCIENCE</b>				
Alvarez, Scott	41168	POLS 103	American Government	.200
Hall, Kari	40923	POLS 103	American Government	.200
Mahon, Cynthia	41299	POLS 103	American Government	.200
Mahon, Cynthia	41894	POLS 103	American Government	.200
Payne, Daniel	40186	POLS 103	American Government	.200
Payne, Daniel	40188	POLS 103	American Government	.200
Sprecher, Christopher	40180	POLS 101	Intro to Political Science	.200
Sprecher, Christopher	40898	POLS 101	Intro to Political Science	.200
<b>PSYCHOLOGY</b>				
Collett, Richard	41839	PSY 119	Abnormal Psychology	.200
Curtis, Kathleen	40682	PSY 117	Child Psychology	.200
Eybel, Ernest	40793	PSY 101	General Psychology	.200
Gaona, Daniel	41893	PSY 101	General Psychology	.200
Mandziara, Maria	40195	PSY 101	General Psychology	.200
Mandziara, Maria	40198	PSY 112	Human Sexuality	.200
Melena, Jennifer	40200	PSY 113	Theories of Personality	.200
Melena, Jennifer	40740	PSY 101	General Psychology	.200
Traga, Larisa	40044	PSY 101	General Psychology	.200
Varela, Julian	40791	PSY 101	General Psychology	.200
Varela, Julian	40792	PSY 101	General Psychology	.200
Vonfrausing-Borch, Ole	40194	PSY 101	General Psychology	.200
Vonfrausing-Borch, Ole	40739	PSY 101	General Psychology	.200
Vonfrausing-Borch, Ole	40741	PSY 112	Human Sexuality	.200
<b>READING</b>				
Caroll, Christopher	42152	READ 110	Reading for College 4	.259
<b>REAL ESTATE</b>				
Rigali, James	40564	RE 100	Real Estate Principles	.200
<b>RECREATION</b>				
LeSage, Paul	40445	REC 101	Intro to Recreation Management	.200
LeSage, Paul	40446	REC 103	Leadership in Rec. Services	.200
LeSage, Paul	40447	REC 107	Recreational Sport Programming	.200

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>REGISTERED VETERINARY TECH</b>				
Harris, Helen	42054	RVT 305	Medical Nursing & Animal Care	.118
Tilley, Jesslyn	42054	RVT 305	Medical Nursing & Animal Care	.117
<b>SOCIOLOGY</b>				
Readey, Karen	40756	SOC 101	Intro to Sociology	.200
Traga, Lulzim	40213	SOC 101	Intro to Sociology	.200
Traga, Lulzim	40824	SOC 101	Intro to Sociology	.200
<b>SPANISH</b>				
Hale, Roxanne	40604	SPAN 101	Elementary Spanish I	.333
Leon Merino, Hilda	40255	SPAN 101	Elementary Spanish I	.333
Leon Merino, Hilda	40819	SPAN 111	Intermediate Span Conversation	.133
Leon Merino, Hilda	40938	SPAN 112	Advanced Spanish Conversation	.200
Moran, Nicole	40466	SPAN 101	Elementary Spanish I	.333
<b>SPEECH COMMUNICATION</b>				
Byrne, Jean	40258	SPCH 101	Public Speaking	.200
Byrne, Jean	40939	SPCH 101	Public Speaking	.200
Coggins, Lynn	40488	SPCH 102	Small Group Communication	.200
Coggins, Lynn	40562	SPCH 101	Public Speaking	.200
Gerbasi, Suzanne	40264	SPCH 101	Public Speaking	.200
Gerbasi, Suzanne	40540	SPCH 101	Public Speaking	.200
Greco, Ashley	40026	SPCH 102	Small Group Communication	.200
Greco, Ashley	40272	SPCH 102	Small Group Communication	.200
Henderson, Bruce	40489	SPCH 102	Small Group Communication	.200
Silva, Amy	40266	SPCH 101	Public Speaking	.200
Silva, Amy	40922	SPCH 101	Public Speaking	.200
Ward, Amy	40273	SPCH 102	Small Group Communication	.200
Ward, Amy	41810	SPCH 102	Small Group Communication	.200
<b>THEATRE</b>				
Allen, Jeffery	40621	THEA 111	Interm Production Lab	.099
Allen, Jeffery	40625	THEA 301	Beg Prep for Rep Production	.099
Allen, Jeffery	40630	THEA 306	Materials, Tools, & Tech 2	.273
Barrows, Eddy	41903	THEA 111	Interm Production Lab	.049
Barrows, Eddy	41907	THEA 306	Materials, Tools, & Tech 2	.136
Bolen, Jason	41903	THEA 111	Interm Production Lab	.049
Bolen, Jason	41907	THEA 306	Materials, Tools, & Tech 1	.136
Carroll, Brad	41904	THEA 115	Interm Performance Lab	.062
Carroll, Brad	41905	THEA 121	Adv. Professional Acting II	.310
Firestone-Walker, Polly	41902	THEA 102	Applied Professional Acting II	.204
Firestone-Walker, Polly	41905	THEA 121	Adv. Professional Acting II	.364
Fuchs – Wackowski, Katie	41902	THEA 102	Applied Professional Acting II	.074
Fuchs – Wackowski, Katie	41904	THEA 115	Interm Performance Lab	.062
Fuchs – Wackowski, Katie	41905	THEA 121	Adv. Professional Acting II	.124
Hendricks, Karin	41904	THEA 115	Interm Performance Lab	.079
Hendricks, Karin	41905	THEA 121	Adv. Professional Acting II	.248
Hogan, Abigail	41903	THEA 111	Interm Production Lab	.049
Hogan, Abigail	41907	THEA 306	Materials, Tools, & Tech 2	.136
Hogan, Tim	41903	THEA 111	Interm Production Lab	.049

**PART-TIME FACULTY ASSIGNMENTS - CREDIT**  
**SPRING 2019**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Hogan, Tim	41907	THEA 306	Materials, Tools, & Tech 2	.136
Ice, Sara	Assigned	Coord	Coord, Technical Theatre	.467
Ice, Sara	41907	THEA 306	Materials, Tools, & Tech 2	.136
Kline, Valerie	40619	THEA 104	Int Prof Thea Dance Styles	.243
Lambertson – Booher Lindy	40620	THEA 123	Adv. Prof Theatre Dance Styles	.243
Lambertson – Booher Lindy	40815	THEA 123	Adv. Prof Theatre Dance Styles	.243
Mann, Shandy	40618	THEA 104	Int Prof Thea Dance Styles	.243
Newell, Robin	41903	THEA 111	Interm Production Lab	.049
Newell, Robin	41907	THEA 306	Materials, Tools, & Tech 2	.136
Seevers, Yusef	41902	THEA 102	Applied Professional Acting II	.186
Seevers, Yusef	41904	THEA 115	Interm Performance Lab	.062
Stewart, Donald	41902	THEA 102	Applied Professional Acting II	.245
Stewart, Donald	41905	THEA 102	Applied Professional Acting II	.059
Thistleton, Tim	41906	THEA 301	Beg Prep for Rep Production	.049
Thistleton, Tim	41907	THEA 306	Materials, Tools, & Tech 2	.136
Walker, George	41902	THEA 102	Applied Professional Acting II	.186
Walker, George	41904	THEA 115	Interm Performance Lab	.062
Weidner, Elisabeth	41903	THEA 111	Interm Production Lab	.049
Weidner, Elisabeth	41907	THEA 306	Materials, Tools, & Tech 2	.136
Wiseman, Zoia	41903	THEA 111	Interm Production Lab	.049
Wiseman, Zoia	41907	THEA 306	Materials, Tools & Tech 2	.136
Zornow, Jennifer	41903	THEA 111	Interm Production Lab	.049
Zornow, Jennifer	41907	THEA 306	Materials, Tools, & Tech 2	.136
<b>WILDLAND FIRE LOGISTICS</b>				
D'Andrea, Dana	42084	WFTL 310	Display Processor S-245	.033
<b>WILDLAND FIRE TECHNOLOGY OPERA</b>				
D'Andrea, Dana	42082	WFTO 328	Field Observer S-244	.133
<b>WELDING TECHNOLOGY</b>				
Duus, Hans	41827	WLDT 319	Blacksmithing Projects	.121
Gonzalez, Eric	40538	WLDT 306	Layout Fabrication Interpretation	.368
Howard, Daniel	40460	WLDT 106	Beginning Welding	.368
Lang, Mark	40322	WLDT 106	Beginning Welding	.368
Sjostedt, Nohl	40324	WLDT 107	Advanced Welding	.368
Snowden, Rayvell	40871	WLDT 107	Advanced Welding	.368
Vea, Larry	40325	WLDT 308	T.I.G. Welding	.368
<b>MISCELLANEOUS</b>				
Trigueros, Alicia		Preschool Teacher	Twilight Childcare Program Yr 5	
Zarate, Odaliss		Preschool Teacher	Children's Center	

**PART-TIME FACULTY ASSIGNMENTS - NONCREDIT**  
**SPRING 2019**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Ramos, Magdalena	42155	PARN 7002A	NONCREDIT- PARENTING EDUCATION FT Topics of Parenting	.040

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Adams, David	Professional Development to enhance instructional strategies to improve student learning in Math 309 (8/15, 8/31, & 11/02/18).	\$530.14
Ahler, Michael	Stipend for part-time faculty evaluation per article 13.4.1 of the Part-time Faculty Association Agreement (10/1/18 - 11/30/18).	\$105.00
Allegre, Marla	Compensation as an existing co-chair (College Council) for fall 2018 at the daily prorated amount of 4 days. Payment based on full-time faculty agreement 16.7.1.b (8/20/18 - 12/13/18).	\$2,389.04
Alvarez, Gabriel	Deliver Perishable Skills Training via Not-for-Credit Contract Education (11/30/18).	\$236.64
Bergstrom-Smith, Joan	Delivery of EXCEL not-for-credit training via contract education to BONIPAK (8/22, 8/29, 9/05, 9/12, 9/19, 9/26, 10/03, 10/10, 10/17, 10/24, & 10/31/18).	\$1,389.58
Bergstrom-Smith, Joan	Delivery of EXCEL not-for-credit training via contract education to Bonipak (7/11, 7/18, 7/25, 8/01, & 8/15/18).	\$593.13
Bierly, Gary	Compensation as an existing co-chair (Budget) for spring 2019 at the daily prorated amount of 3 days. Payment based on full-time faculty agreement 16.7.1.b (1/22/19 - 5/22/19).	\$1,791.78
Coffman, Scott	Not-for-Credit course via Contract Education Cal Ops (12/17/18).	\$624.00
Day, Alan	Delivered Perishable Skills Training via not-for-credit contract education (11/28/18).	\$511.60
Dodds, Kyle	Preparation and maintenance of equipment for RS2 course. Assist in the coordination of the Advance Rope Rescue Technician course (12/3/18 - 12/7/18).	\$1,673.20
Hart, Stan	Not-for-Credit course via Contract Education Cal Ops (12/17/18).	\$624.00
Hendey-Mckee, Kealoha	Stipend for part-time faculty evaluation per article 13.4.1 of the Part-time Faculty Association Agreement (10/1/18 - 11/30/18).	\$105.00
Lau, Bowman	Not-for-Credit course via Contract Education Cal Ops (12/17/18).	\$624.00
Lau, Bowman	Delivered not-for-credit PEC Basic Orientation course via contract education (11/9/18).	\$624.00
Lemaire, Neal	Non instructional coordination duties for Core Custody Academy for spring 2019 (1/22/19 - 5/22/19).	\$11,508.48
Lemaire, Neal	Non instructional coordination duties for Core Custody Academy for winter 2019 (12/17/18 - 1/18/19).	\$1,885.68
Lucas, Ann	Course Modification: MUS 120, MUS 121, MUS 130, MUS 133, MUS 137 (9/17/17 - 9/13/18).	\$750.00

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Lupo, Ed	Stipend for part-time faculty evaluation per article 13.4.1 of the Part-time Faculty Association Agreement (10/1/18 - 11/30/18).	\$105.00
Machado, Michelle	Stipend for part-time faculty evaluation per article 13.4.1 of the Part-time Faculty Association Agreement (10/1/18 - 11/30/18).	\$105.00
Macias, Eva	Personal Development to enhance strategies to improve instructional student learning in Math 309 (8/31/18 - 11/02/18).	\$334.64
Manalo, Lauro	Course Modification: NURS 101, NURS 106, NURS 108, NURS 111 (1/17/18 - 7/27/18).	\$600.00
Martinez, Alison	Non-instructional: Coordination duties for LE program (scheduling, recruit counseling, evaluations, surveys, and instructor evaluation) spring 2019 (1/14/19 - 6/07/19).	\$11,424.71
McComas, Megan	Course Modification: NURS 102, NURS 110, NURS 112 (1/17/18 - 7/27/18).	\$450.00
McKinley, Lisa	Stipend for part-time faculty evaluation per article 13.4.1 of the Part-time Faculty Association Agreement (10/1/18 - 11/30/18).	\$105.00
Miller, Steve	Deliver Perishable Skills Training via not-for-credit contract education (12/5/18).	\$511.60
Miller, Steve	Deliver Perishable Skills Training via not-for-credit contract education (11/30/18).	\$447.65
Miller, Steve	Deliver Perishable Skills Training via not-for-credit contract education (11/28/18).	\$511.60
Perkins, Michael	Deliver Perishable Skills Training via not-for-credit contract education (12/5/18).	\$511.60
Perkins, Michael	Deliver Perishable Skills Training via not-for-credit contract education (12/3/18 - 12/4/18).	\$767.40
Perkins, Michael	Deliver Perishable Skills Training via not-for-credit contract education (11/29/18 - 11/30/18).	\$511.60
Purcell, Mark	Deliver Perishable Skills Training via not-for-credit contract education (12/5/18).	\$529.84
Purcell, Mark	Deliver Perishable Skills Training via not-for-credit contract education (11/28/18).	\$529.84
Reed, Christine	Coverage needs for MESA/STEM & counseling services that is needed during this time (12/14, 12/17, 12/18, & 12/19/18).	\$1,415.12
Reid, Robert	Deliver Perishable Skills Training via not-for-credit contract education (12/13/18).	\$484.40
Reid, Robert	Non-Instructional: Coordination and scheduling for Perishable Skills Program (not-for-credit) classes fall 2018 (12/4/18, 12/11/18 - 12/18/18).	\$779.20

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Reid, Robert	Deliver Perishable Skills Training via not-for-credit contract education (12/5/18).	\$484.40
Reid, Robert	Deliver Perishable Skills Training via not-for-credit contract education (12/3/18 - 12/4/18).	\$726.60
Rylant, Chuck	Deliver Perishable Skills Training for not-for-credit class via contract education (11/30/18).	\$278.12
Schimabuku Seale, Ashley	Professional Development to enhance instructional strategies to improve student learning in Math 309 (8/15/18 & 8/31/18 - 11/02/18).	\$494.65
Stromberg, Holly	Course Modification: NURS 103, NURS 104, NURS 109 (1/17/18 - 7/27/18).	\$450.00
Webb, Tim	Completion of 2017-18 6-year comprehensive program review for Film/Video program (8/21/17 - 5/11/18).	\$750.00
Whitman, David	Non-Instructional: Coordination duties for Advanced Officer Training/LE Program in winter 2019 (12/17/18 - 1/18/19).	\$4,930.80

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 15, 2019
Subject: Equivalency Certification for Faculty	Item Number: 11.F.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 11

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 CertificationNameDiscipline

Amy Hennings  
 Basil Jenkins  
**Michael Messina**  
 TC Reiner  
**Sheryl Sterling**  
 Mark Velasquez

History  
 Art History  
 Vocational Education (NC)  
 Photography  
 Adults with Disabilities (NC)  
 Photography

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: 12/19/18
	Not Approved Date:

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

NAME: Amy Hennings	DIVISION: Academic Affairs
DEPARTMENT: History/Social Science	DISCIPLINE: History

- 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.

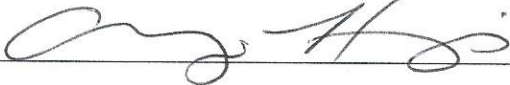
NOTE: Official copies of transcripts are required for all coursework being submitted for equivalency.

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

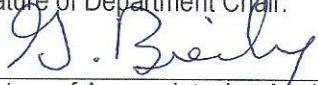



**RATIONALE: Explain how the applicant's qualifications meet the selected guideline. Qualifications must be verified with appropriate documentation. Please refer to Professional Standards Guidelines for outline format. (Signature block on the reverse side of this form.)**

I have a BA degree from UCSB in history. I have been a history teacher at Santa Maria High School for twenty years. I have also taught AP US History for fifteen of those twenty years. I am also an AP Reader for the College Board and have had extensive training on scoring AP essay exams. I have the equivalent of a masters degree, in units. I feel I am prepared and qualified to teach the concurrent enrollment course due to my extensive experience with teaching higher level AP courses, as well as due to the length of time I have been a teacher and historian.

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

Signature of Candidate: 	Date: 10/19/18
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I have reviewed all documentation and recommend approval of regular equivalency certification.

Signature of Department Chair: 	Date: 12/3/18	Signature of Dean: 	Date: 12/3/18
Signature of Appropriate Academic or Student Services Vice President: 	Date: 12/10/18	Signature of Committee Chair Professional Standards Committee: 	Date: 12/10/18
Date of Board Approval: 1/15/19			

ALLAN HANCOCK COLLEGE

✓	Equivalency Approval Date: 12/13/18
	Not Approved Date:

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

NAME: Basil Jenkins	DIVISION: Academic Affairs
DEPARTMENT: Fine Arts	DISCIPLINE: Art History

- 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.)

The Art program was made aware of Mr. Jenkins when we were looking for a teaching replacement in the Art of Mexico course this Spring. Gary Bierly (Chair of Humanities recommended him).

Mr. Jenkins has a BA in history, i.e., a related discipline to Art History. He also worked for thirteen years as director and curator of the Fowler Art Museum in Beverly Hills. We believe that this meets the requirements for equivalency in Art History.

Additionally, Mr. Jenkins has earned units beyond an MA in history at UCLA and has written and lectured on the history of art.

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

Signature of Candidate: <i>Basil W. R. Jenkins</i>	Date: <i>1<sup>ST</sup> Nov, 2018</i>
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I have reviewed all documentation and recommend approval of regular equivalency certification.			
Signature of Department Chair: <i>[Signature]</i>	Date: <i>10/31/18</i>	Signature of Dean: <i>[Signature]</i>	Date: <i>[Blank]</i>
Signature of Appropriate Academic or Student Services Vice President: <i>[Signature]</i>	Date: <i>12/13/18</i>	Signature of Committee Chair Professional Standards Committee: <i>[Signature]</i>	Date: <i>12/05/18</i>
Date of Board Approval: <i>1/15/19</i>			

**Equivalency Certification for Noncredit  
Short-term Vocational**

Name: Michael V. Messina

Department: Community Education

Semester/Year: Spring 2019

Discipline/Area: VOC Photography

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

**Minimum Qualifications**

A bachelor's degree and two years of occupational experience related to the subject of the course taught, or  
An associate degree, and six years of occupational experience related to the subject of the course taught, or  
Possession of a full-time clear California Designated Subjects Adult Education Teaching Credential authorizing instruction in the subject matter, or  
For courses in an occupation for which the district offers or has offered apprenticeship instruction, the minimum qualifications for noncredit apprenticeship instructors in that occupation, as specified in Section 53413.

**Criteria for Equivalency**

- Licensure or certification in a vocational area where the license or certification requires specified hours of formal instruction and four years of professional experience in the area of specialization in lieu of formal college preparation and evidence of attaining coursework or experience equal to the general education requirements as outlined in Title 5 section 55063.
- Recognized accomplishments which demonstrate expertise and skills in the field of study clearly beyond those that are normal and evidence of attaining coursework or experience equal to the general education requirements as outlined in Title 5 section 55063.

**Rationale:** Explain how the applicant's qualifications meet the selected guideline. Qualifications must be verified with appropriate documentation. *The below information is an overview of the rationale information attached to this equivalency packet:*

- 7-years experience owning and operating a portrait, wedding and travel photography business (website: [www.fotobymessina.com](http://www.fotobymessina.com)).
- 25 professional photography art exhibits and sales of photography artwork spanning from 2011 to the present that has included exhibiting in galleries across the United States and into Europe.
- 3-years experience teaching photography classes and writing photography class curriculum for Allan Hancock College Community Education.
- 5-years teaching various photography related workshops through the art/ gallery located in Atascadero, CA.
- 2-years writing and instructing teen art mentorships in the Northern Santa Barbara County through the Art Fund of Santa Barbara that are held at Allan Hancock College.
- 45 semester credits completed at the graduate level in photography through the San Francisco Academy of Art University (2009 - 2012).

Signature of Candidate Michael V. Messina Date 4/3/19

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

Signature of Department Chair	Date	Signature of Dean	Date
	<u>1/10/19</u>		<u>1/4/19</u>
Signature of Appropriate Academic Vice President	Date	Signature of Committee Chair Professional Standards Committee	Date
	<u>1/10/19</u>		<u>1/10/19</u>

ALLAN HANCOCK COLLEGE

✓	Equivalency Approval Date: 12/10/18
	Not Approved Date:

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

NAME: Reiner, TC	DIVISION: Academic Affairs
DEPARTMENT: Fine Arts	DISCIPLINE: Photography

- 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.


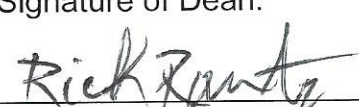

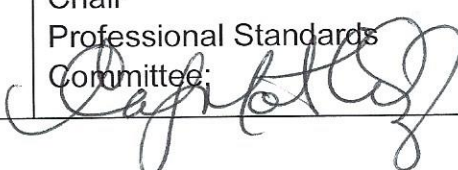
revised 10/17

**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.)**

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

Signature of Candidate: 	Date: 12-5-18
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I have reviewed all documentation and recommend approval of regular equivalency certification.

Signature of Department Chair: 	Date: 12/6/18	Signature of Dean: 	Date: 12-5-18
Signature of Appropriate Academic or Student Services Vice President: 	Date: 12/10/18	Signature of Committee Chair Professional Standards Committee: 	Date: 12-10-18
Date of Board Approval: 1/15/19			

**Equivalency Certification for Noncredit  
Specialized Instruction (Disabled Students Programs and Services)**

Name: Sheryl Sterling Department: Community Education  
Semester/Year: Spring 2019 Discipline/Area: DISA

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

**Minimum Qualifications**

A bachelor's with any of the following majors: education of student with specific or multiple disabilities, special education, psychology, physical education with an emphasis in adaptive physical education, communicative disorders, rehabilitation, computer-based education, other computer-related majors which include coursework on adapted or assistive computer technology for students with disabilities, or other majors related to providing specialized instruction or services to persons with disabilities, or

An associate degree with one of the majors specified above (AND) four (4) years of experience providing specialized instruction or services to persons in the disability category or categories being served, or

For noncredit vocational courses, an associate degree or certificate of training (AND) four years of occupational experience related to the subject of the course taught (AND) two (2) years of experience providing specialized instruction or services to persons in the disability category being served.

**Criteria for Equivalency**

- A bachelor's degree in any discipline and two years of professional experience related to the subject of the course taught.
- An associate degree in any discipline and six years of professional experience related to the subject of the course taught.
- Six years of continuous related experience and evidence of attaining coursework or experience equal to the general education requirements as outlined in Title 5 Section 55063.

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

Signature of Candidate [Signature] Date 12-13-18

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

Signature of Department Chair <u>[Signature]</u>	Date <u>12/14/18</u>	Signature of Dean <u>[Signature]</u>	Date <u>12/14/18</u>
Signature of Appropriate Academic Vice President <u>[Signature]</u>	Date <u>1/10/19</u>	Signature of Committee Chair Professional Standards Committee <u>[Signature]</u>	Date <u>1/10/19</u>

ALLAN HANCOCK COLLEGE

✓	Equivalency Approval Date: 12/10/18
	Not Approved Date:

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

NAME: Mark Velasquez	DIVISION: Academic Affairs
DEPARTMENT: Art	DISCIPLINE: Photography

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 experience teaching a range of courses 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.

X Bachelor's degree in the discipline or related discipline, including at least 18 semester units in the discipline of the assignment, 12 of which must be upper division; plus six years of professional experience directly related to the discipline of the assignment or six years of experience teaching a range of courses 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.

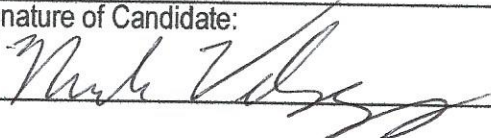
NOTE: Official copies of transcripts are required for all coursework being submitted for equivalency.

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


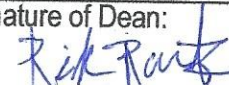


**RATIONALE:** Explain how your qualifications meet the selected guidelines. Qualifications must be verified with appropriate documentation. Please refer to Professional Standards Guidelines and Checklist for outline format. (Signature block on the reverse side of this form.)

I've worked as a professional photographer since 2004, shooting for catalogs, clothing companies, wineries, Indian casinos, concerts, and events. I've also been involved in numerous special projects, from being a photography contestant on a reality television program in New York City to designing and photographing science fiction characters for a prestigious award show in the Netherlands. My work has been featured in numerous national and international publications and collections, from British GQ Magazine to the Smithsonian. I've hosted numerous workshops both in person and online, with topics ranging from lighting and interacting with clients to mastering social media, post-production, working on set with models, shooting portraits with limited time and resources, and so much more. I'm deeply passionate about the arts, especially photography. I'm incredibly knowledgeable about the operation and repair of cameras from all time periods as well as the history of photography both as an occupation and as an art form. I have spent my entire adult life dedicated to both creating my best work both locally and internationally while presenting work publicly via publication, social media, gallery shows, et al. The act of teaching has always come naturally to me, and I truly enjoy being able to share my passion for the arts, especially making photography seem approachable, dynamic, and fun.

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

Signature of Candidate: 	Date: 12-4-18
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I have reviewed all documentation and recommend approval of regular equivalency certification.

Signature of Department Chair: 	Date: 12/5/18	Signature of Dean: 	Date: 12/5/18
Signature of Appropriate Academic or Student Services Vice President: 	Date: 12/10/18	Signature of Committee Chair Professional Standards Committee: 	Date: 12/10/18
Date of Board Approval: 11/5/19			

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 15, 2019
Subject: New Community Services (Fee-Based) Education Classes	Item Number: 11.G.
Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission	Enclosures: Page 1 of 1

BACKGROUND

One new College for Kids fee-based class is proposed. The required review process was completed.

Class Name: Intermediate Tennis (CFK 8401)

Description:

This course is designed to teach students intermediate tennis skills through various activities and drills designed to teach more advanced movements and strokes including various spins and strategy shots. Players will further develop consistency and control of groundstrokes and volleys. Tennis rackets will be provided. One can of Wilson or Penn tennis balls should be brought to the first class meeting. Staff recommends that students (ages 7-17) have taken beginning tennis or have previous tennis experience.

FISCAL IMPACT

Community Service (fee-based) classes are self-supporting.

RECOMMENDATION

Staff recommends that the board of trustees approve the fee-based class as proposed and authorize that this class be repeated as frequently as needed to support the needs of the community.

Administrator Initiating Item: Robert Curry	Final Disposition:
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**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 15, 2019
Subject: Short-Term/On-Call, Substitute, and Professional Expert Appointments Exempt from Classified Service	Item Number: 11.H.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 3

**BACKGROUND**

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

**Substitute:**

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Alvarez, Jose	Financial Aid Technician	12/17/18 – 4/15/19	Substitute for employee on leave, up to 100 days	\$20.69
Batalla-Velasquez, Jorge	Campus Safety Officer	2/1/19 – 6/30/19	Substitute to fill vacancy, up to 100 days	\$17.69
Gutierrez, Lisa	Administrative Assistant V	1/28/19 – 3/31/19	Substitute during recruitment for vacancy up to 100 days	\$27.49
Harney, Ashley	Campus Safety Officer	1/1/19 – 1/15/19	Substitute to fill vacancy, up to 100 days	\$17.69
Murguia, Artemio	Custodial Substitute I (days)	*1/2/19 – 6/30/19	On-call substitute for vacation, sick leave, or vacancy	\$12.00
Perez, Yesenia	Academic Affairs Support Technician	12/17/18 – 6/30/19	Substitute for employee on leave, up to 100 days	\$20.10
Reed, Arianna	Accounting Services Technician II	12/18/18 – 1/7/19	Substitute for employee on leave, up to 100 days	\$19.83
Zaragoza, Jose	Campus Safety Officer	1/1/19 – 1/15/19	Substitute to fill vacancy, up to 100 days	\$17.69

\*Revised start date

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

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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**Short-Term:**

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Brayton, Rick	Program Assistant III	1/17/19 – 5/31/19	Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager, broadcasting; sports camp, kinesiology, recreation and athletics department	\$15.59
Mendoza, Fabian	Test Administrator	1/2/19 – 6/30/19	Administer CASAS test assessments	\$18.81

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

<b><u>Positions:</u></b>	<b><u>Hrly Rate</u></b>	<b><u>Max Hrs</u></b>	<b><u>Max Days</u></b>
Instructional Aide I	\$12.00	<b>Not more than 40 hours/weekly and/or 999 hours fiscally</b>	<b>170 days within the Fiscal Year</b>
Instructional Aide II	\$14.00		
Instructional Aide III	\$15.59		
Instructional Aide IV	\$18.81		
Instructional Aide V	\$25.00		
Instructional Aide VI	\$35.00		

**On-Call: Program Assistant I, III, IV, V, and VI:**

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>
Estrada III, Richard Arnulfo	Instructional Aide, IV	1/22/19 – 5/31/19	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Nelson, Jessica	Instructional Aide IV	1/2/19 – 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>
<b>Berry, Tommi</b>	<b>Human Resources Assistant</b>	<b>1/22/19 – 6/30/19</b>	<b>Substitute for employee on leave, up to 100 days</b>	<b>\$24.24</b>
<b>Ramirez, Nancy</b>	<b>Student Success Outreach Retention Specialist</b>	<b>1/8/19 – 6/30/19</b>	<b>Substitute for vacancy during recruitment, up to 100 days</b>	<b>\$21.30</b>

(Continued)

**Short-Term:**

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
<b>Crain, Vernetta</b>	<b>Program Assistant IV</b>	<b>1/8/19 – 6/30/19</b>	<b>Provide administrative assistance in the Veteran's Center</b>	<b>\$18.81</b>
<b>Escobedo, Oscar</b>	<b>Program Assistant III</b>	<b>1/8/19 – 6/30/19</b>	<b>Provide assistance with scheduling appointments and helping students with 3SP services in counseling</b>	<b>\$15.59</b>
<b>Garcia Jr., Eddie</b>	<b>Program Assistant IV</b>	<b>10/15/18 – 6/30/19</b>	<b>Groundskeeper special projects, facilities, up to 100 days</b>	<b>\$18.81</b>
<b>Garcia, David</b>	<b>Program Specialist</b>	<b>1/22/19 – 5/31/19</b>	<b>Provide tutoring support for Bridges to the Baccalaureate</b>	<b>\$20.00</b>
<b>Vasquez-Alvarado, Miguel</b>	<b>Program Specialist</b>	<b>1/22/19 – 5/31/19</b>	<b>Provide tutoring support for Bridges to the Baccalaureate</b>	<b>\$20.00</b>

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 15, 2019
Subject: Appointments, Transfers, and Promotions of Classified Service Employees	Item Number: 11.I.
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. Jeene Khaykham, admissions and records technician II, admissions and records, full time, 12 months, 37 hours weekly, range 15-B, classified bargaining unit salary schedule 55, effective January 16, 2019.

Reason: Ms. Khaykham replaces Janet Hooghuis, who retired, effective October 12, 2018.

FISCAL IMPACT

1. The cost to the unrestricted general fund is approximately \$31,003 for the 2018-2019 fiscal year.
2. The cost to the unrestricted general fund is approximately \$30,233 for the 2018-2019 fiscal year.
3. The cost to the unrestricted general fund is approximately \$31,278 for the 2018-2019 fiscal year.
4. The cost to the unrestricted general fund is approximately \$1,963 (27 percent) and the cost to the parking fee fund is approximately \$5,309 (73 percent) for a total cost of approximately \$7,272 for the 2017-2018 fiscal year.
5. The cost to the Extended Opportunity Program and Services (EOPS) is approximately \$6,070 (25 percent), the cost to Cooperative Agencies Resources for Education (CARE) is approximately \$6,070 (25 percent) and the cost the cooperating agencies foster youth education support program (CAFYES) is approximately \$12,140 (50 percent) for a total cost of approximately \$24,280 for the 2018-2019 fiscal year.
6. The cost to the unrestricted general fund is approximately \$27,081 for the 2018-2019 fiscal year.
7. The cost to the unrestricted general fund is approximately \$37,686 for the 2018-2019 fiscal year.

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

(Continued)

RECOMMENDATION

Staff recommends that the board of trustees approve the appointments of Jeene Khaykham, admissions and records technician II, admissions and records, effective January 16, 2019; Ashley Harney, campus safety officer, campus police, effective January 16, 2019; Jose Zaragoza, campus safety officer, campus police, effective January 16, 2019; Cindy Barraza, campus safety officer, campus police, effective February 1, 2019; **Fabian Mendoza, office services technician I - EOPS/CARE/CAFYES/CalWORKs, Extended Opportunity Program and Services (EOPS), effective February 1, 2019, and contingent upon continued funding; and Shawn Almaguer, equipment attendant/custodian, kinesiology, recreation and athletics, effective January 28, 2019; and the voluntary transfer of Espie Valenzuela, administrative assistant V, administrative services, effective February 5, 2019.**

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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2. Ashley Harney, campus safety officer, campus police, full time, 12 months, 37 hours weekly, range 14-A, classified bargaining unit salary schedule 55, effective January 16, 2019.

Reason: New position

3. Jose Zaragoza, campus safety officer, campus police, full time, 12 months, 37 hours weekly, range 14-B, classified bargaining unit salary schedule 55, effective January 16, 2019.

Reason: Mr. Zaragoza fills the vacancy of Jose Zaragoza, who resigned, effective January 1, 2018.

4. Cindy Barraza, campus safety officer, campus police, part time, 12 months, 19 hours weekly, range 14-A (prorated at .5135), classified bargaining unit salary schedule 55, effective February 1, 2019.

Reason: Ms. Barraza replaces Jose Zaragoza, who resigned, effective May 14, 2018.

5. **Fabian Mendoza, office services technician I - EOPS/CARE/CAFYES/CalWORKs, Extended Opportunity Program and Services (EOPS), full time, 12 months, 37 hours weekly, range 12-A, classified bargaining unit salary schedule 55, effective February 1, 2019, and contingent upon continued funding.**

**Reason: Mr. Mendoza fills the vacancy of Nicole Moses, who resigned, effective June 1, 2018.**

6. Shawn Almaguer, equipment attendant/custodian, kinesiology, recreation and athletics, full time, 12 months, 37 hours weekly, range 15-B, classified bargaining unit salary schedule 55, effective January 28, 2019.

**Reason: Mr. Almaguer fill the vacancy of Teresa Duran, who retired, effective December 14, 2018.**

#### **Voluntary Transfer**

7. Espie Valenzuela, FROM coordinator, student services/administrative assistant V, student services, full time, 12 months, 37 hours weekly, range 31-E, classified salary schedule 55 TO administrative assistant V, administrative services, full time, 12 months, 37 hours weekly, range 29-E, classified bargaining unit salary schedule 55, effective February 5, 2019.

**Reason: Ms. Valenzuela fills the vacancy of Aimee Camacho, who resigned, effective January 26, 2019.**

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

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 15, 2019
Subject: Out-of-Classification Assignments of Classified Service Employees	Item Number: 11.J.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 2

**BACKGROUND**

The following personnel actions are recommended:

1. Lilian Ojeda, FROM EOPS specialist, Extended Opportunity Program and Services (EOPS), full time, 12 months, 37 hours weekly, range 19-E, classified bargaining unit salary schedule 55 TO EOPS specialist, Extended Opportunity Program and Services (EOPS), full time, 12 months, 37 hours weekly, range 19-E plus five (5) percent, classified bargaining unit salary schedule 55, retroactive to January 1, 2018 through June 30, 2018.

Reason: Ms. Ojeda was performing duties outside of her job description due to the vacancy of the director, EOPS position.

**FISCAL IMPACT**

1. The cost to the unrestricted general fund is approximately \$65 (4 percent), the cost to Cooperative Agencies Resources for Education (CARE) is approximately \$355 (24 percent) and the cost to Extended Opportunity Program and Services (EOPS) is approximately \$1,165 (72 percent) for a total cost of approximately \$1,618 for the 2018-2019 fiscal year.
2. The cost to the unrestricted general fund is approximately \$13,236 for the 2018-2019 fiscal year.
3. The cost to the unrestricted general fund is approximately \$13,859 for the 2018-2019 fiscal year.
4. The cost to the unrestricted general fund is approximately \$3,519 for the 2018-2019 fiscal year.
5. The cost to the unrestricted general fund is approximately \$9,507 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 Lilian Ojeda, EOPS specialist, Extended Opportunity Program and Services (EOPS), retroactive to January 1, 2018 through June 30, 2018; Elaine Healy, coordinator, writing center laboratory, learning resources, retroactive to January 1, 2019 through June 30, 2019, or earlier per district need; **Stefanie Aye, human resources assistant, human resources, retroactive to January 1, 2019 through June 30, 2019, or earlier per district need; and Yesenia Alcantar, academic load/scheduling specialist, academic affairs, retroactive to January 14, 2019 through June 30, 2019, or earlier per district need; and approve the out-of-classification out of bargaining unit assignment of Andrew Specht, interim director, information technology services, retroactive to January 1, 2019 through June 30, 2019, or earlier per district need.**

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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2. Elaine Healy, FROM coordinator, community education, full time, 12 months, 37 hours weekly, range 33-E, classified bargaining unit salary schedule 55 TO coordinator, writing center laboratory, learning resources, full time, 12 months, 37 hours weekly, range 33-E plus five (5) percent, classified bargaining unit salary schedule 55, retroactive to January 1, 2019 through June 30, 2019, or earlier per district need.

Reason: Ms. Healy is performing duties outside of her job description providing leadership and continuity in the ARC. Ms. Healy will return to her regular assignment effective July 1, 2019, or earlier per district need.

3. **Stefanie Aye, FROM human resources assistant, human resources, full time, 12 months, 37 hours weekly, range 25-B, classified bargaining unit salary schedule 55 TO human resources assistant, human resources, full time, 12 months, 37 hours weekly, range 25-B plus five (5) percent, classified bargaining unit salary schedule 55, retroactive to January 1, 2019 through June 30, 2019, or earlier per district need.**

Reason: Ms. Aye is performing duties outside of her job description. Ms. Aye will return to her regular assignment effective July 1, 2019, or earlier per district need.

4. **Andrew Specht, FROM systems analyst, information technology services, full time, 12 months, 40 hours weekly, range 12-B, classified bargaining unit salary schedule 56 TO interim director, information technology services, full time, 12 months, 40 hours weekly, range 7-B, management salary schedule, retroactive to January 1, 2019 through June 30, 2019, or earlier per district need.**

Reason: This is a continuation of the out-of-class out of bargaining unit assignment approved at the regular board of trustees meeting on July 10, 2018. Mr. Specht is filling the vacancy of Carol Moore, who retired, effective July 3, 2018. Mr. Specht will return to his regular assignment effective July 1, 2019, or earlier per district need.

5. **Yesenia Alcantar, FROM administrative assistant II (AA), community education, full time, 12 months, 37 hours weekly, range 17-E, classified bargaining unit salary schedule 55 TO academic load/scheduling specialist, academic affairs, full time, 12 months, 37 hours weekly, range 33-A, classified bargaining unit salary schedule 55, retroactive to January 14, 2019 through June 30, 2019, or earlier per district need.**

Reason: Ms. Alcantar is performing duties outside of her job description as academic load/scheduling specialist. Ms. Alcantar will return to her regular assignment effective July 1, 2019, or earlier per district need.

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 15, 2019
Subject: Appointment of Management Employee	Item Number: 11.K.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 1

**BACKGROUND**

The following personnel action is recommended:

**Appointment**

Gustavo Enriquez Fernandez, director, Extended Opportunity Programs and Services (EOPS) and special outreach, full time, 12 months, range 16-B, management salary schedule, effective January 16, 2019, and contingent upon continued funding.

Reason: Mr. Enriquez Fernandez fills the vacancy of William Bruce, who resigned, effective July 14, 2018.

Mr. Enriquez Fernandez earned a Bachelor of Arts degree from California State University, Fresno, Fresno, California and he earned a Master of Arts degree from California Polytechnic State University, San Luis Obispo, San Luis Obispo, California. Mr. Enriquez Fernandez has been the student success program manager at Bakersfield College, Bakersfield, California from February 2015 to present; he was a project manager at Roll Global LLC (now Wonderful Company) Los Angeles, California (housed in Delano, California) from March 2014 to February 2015; he was the student success advisor at California Polytechnic State University, San Luis Obispo, San Luis Obispo, California from August 2012 to March 2013; he was the program coordinator – Upward Bound (TRIO) at Cal Poly Corporation, San Luis Obispo, California from January 2010 to August 2014; and he was the advising specialist at West Hills College, Lemoore, California from October 2007 to January 2010.

**FISCAL IMPACT**

The cost to the unrestricted general fund is approximately \$65,941 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 academic management appointment of Gustavo Enriquez Fernandez, director, Extended Opportunity Programs and Services (EOPS) and special outreach, effective January 16, 2019, and contingent upon continued funding.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 15, 2019
Subject: Appointments of Interim Management Employees	Item Number: 11.L.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 2

**BACKGROUND**

The following personnel actions are recommended:

**Reappointment**

1. William Cordero, interim director, extended opportunity programs and services (EOPS) and special outreach, full time, 12 months, 40 hours weekly, range 16-F, management salary schedule, retroactive to January 1, 2019 through January 31, 2019, or earlier per district need, and contingent upon continued funding.

Reason: Mr. Cordero was approved at the September 20, 2018 board meeting and he continues to temporarily fill the vacancy of William Bruce, who resigned, effective July 14, 2018.

**Appointments**

2. Mitchel McCann, interim associate dean, public safety, full time, 12 months, range 9-F, management salary schedule, retroactive to December 17, 2018 through June 30, 2019, or earlier per district need.

Reason: Mr. McCann is temporarily filling the vacancy of David Senior, who retired, effective July 1, 2015.

(Continued)

**FISCAL IMPACT**

1. The cost to the unrestricted general fund is approximately \$11,400 for the 2018-2019 fiscal year, which includes up to a \$1,400 monthly living expense stipend.
2. The cost to the unrestricted general fund is approximately \$94,655 for the 2018-2019 fiscal year.
3. The cost to the unrestricted general fund is approximately \$53,379 for the 2018-2019 fiscal year.
4. The cost to the unrestricted general fund is approximately \$61,555 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 temporary academic management reappointment of William Cordero, interim director, extended opportunity programs and services (EOPS) and special outreach, retroactive to January 1, 2019 through January 31, 2019, or earlier per district need, and contingent upon continued funding; and approve the temporary academic management appointments of Mitchel McCann, interim associate dean, public safety, retroactive to December 17, 2018 through June 30, 2019, or earlier per district need; Magdalena Ramos, interim director, children's center, applied social sciences, effective January 1, 2019 through June 30, 2019, or earlier per district need; **and David Whitham, interim director public safety, effective January 16, 2019 through June 30, 2019, or earlier per district need.**

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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3. Magdalena Ramos, interim director, children's center, applied social sciences, full time, 12 months (spring semester only), range 18-A, management salary schedule, effective January 1, 2019 through June 30, 2019, or earlier per district need.

Reason: Ms. Ramos fills the vacancy during recruitment for the permanent position.

4. **David Whitham, interim director, public safety, full time, 12 months (spring semester only), range 13-B, management salary schedule, effective January 16, 2019 through June 30, 2019, or earlier per district need.**

**Reason: Mr. Whitham fills the vacancy of Mitchel McCann, who is temporarily performing the duties of interim associate dean, public safety, effective December 17, 2018 through June 30, 2019, or earlier per district need.**

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 15, 2019
Subject: Coaching Appointments and Stipends	Item Number: 11.M.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 1

**BACKGROUND**

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

**Coaching Appointments and Stipends****Assistant Coaches:**

The coaching appointments for the period of January 22, 2019 through May 31, 2019, or earlier per district need.

Cape, Bob	Track M/W	\$1,000
Wolter, Kenna	Track M/W	\$4,200

**The coaching appointments for the period of February 1, 2019 through May 31, 2019, or earlier per district need.**

<b>Aguilar, Rick</b>	<b>Football</b>	<b>\$3,200</b>
<b>Parker, Joseph</b>	<b>Football</b>	<b>\$1,800</b>
<b>Tuiloma, Heather</b>	<b>Football</b>	<b>\$1,000</b>

**FISCAL IMPACT**

The cost to the unrestricted general fund is approximately \$11,648 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 coaching appointments and stipends as presented, or earlier per district need.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 15, 2019
Subject: New and/or Revised Classified Bargaining Unit Job Description	Item Number: 11.N.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 4

**BACKGROUND**

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

**REVISED**

Maintenance Specialist – Electrician  
Replaces: Maintenance Specialist – Electrician

Crafts - Range 29  
Crafts - Range 25

**FISCAL IMPACT**

To be determined when the position is filled.

**RECOMMENDATION**

Staff recommends that the board of trustees approve the revised job description maintenance specialist – electrician, as presented.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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Revised

**MAINTENANCE SPECIALIST- ELECTRICIAN****DEFINITION:**

Under direction of the ~~Supervisor of Maintenance Supervisor~~, the incumbent performs highly skilled work in the repair, alteration, construction, installation, and maintenance of electrical systems and equipment both new and existing electrical equipment, systems and components; and values and promotes the mission and vision of the college.

**CLASS CHARACTERISTICS:**

Working with minimal supervision, incumbents in this class are assigned a variety of electrician duties that require a high level of technical knowledge, troubleshooting skills, and ability, and knowledge in the electrician trade as well as semi-skilled and skilled tasks in other maintenance trades. The incumbent is required to reports all safety, sanitary, and fire hazards when recognized or encountered in the course of their work.

**ESSENTIAL FUNCTIONS:**

1. Inspects, troubleshoots, repairs, installs, tests, services, and maintains low and high voltage electrical systems both 3-phase and single-phase electrical systems up to 480 V with knowledge of high voltage systems.
2. Assists other trades and outside vendors or/ contractors in evaluating and resolving electrical related problems and works with supervisor to provide blueprints and system knowledge as needed;
- 2.3. ~~performs~~ Performs demolition as assigned or required to complete assignments.
- 3.4. Installs interior and exterior ~~and conduit~~ and wiring for new or remodeled buildings, new or existing equipment, lighting, machinery, HVAC systems and appliances to meet plans or equipment specifications and requirements.
- 4.5. Estimates labor and material costs for assigned tasks, projects, and work orders when requested or required.
- 5.6. Insures electrical components and parts on all systems and equipment ~~is are~~ safe, properly marked and identified, and operational, and R ~~Replaces~~ Replaces parts as needed and approved.
- 6.7. Assembles, repairs, troubleshoots, programs, and schedules, installs, and makes repairs to lighting fixtures, and field lighting and time clock systems.
- 7.8. Evaluates efficiency and makes recommendations on improvements or replacement of the lighting and electrical system.
- 8.9. ~~Uses a computer to~~ Obtain, monitor, and update work assignments, interact with clients and suppliers, and seek technical support as needed.
- 9.10. Maintains records of work performed and submits reports.
- 10.11. Schedules and performs emergency generator testing and maintains necessary and required operation and maintenance records.
- 11.12. Performs other related ~~duties~~ functions as assigned.

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

- Tools, materials, methods and terminology used in the electrical trade;
- Standard practices, materials and methods of the electrical trade;

- Design, construction, installation and maintenance of electrical apparatus and equipment together with journeyman level skill in performing electrical installation and repair work;
- Current and Appropriate applicable electrical codes;
- General construction and appropriate safety precautions and procedures;-
- Computer skills to allow for data entry, ~~and~~ record keeping, and research as it pertains to electrical work, campus communication, and technical support.

### **Demonstrated Ability to:**

- Perform journeyman level skilled electrical work;
- Perform and learn to perform a wide range of general maintenance and repair work in other trades not requiring journeyman skill;
- Use proper hand tools, ~~and~~ power tools, and equipment in diagnosing and making electrical repairs skillfully;
- Plan and lay out electrical work including estimating labor and material costs;
- Evaluate lighting and electrical systems and make recommendations for improved efficiency and energy savings using resources available;
- Work from shop drawings, sketches, wiring schematics, electrical blueprints, plans, and specifications;
- Read and interpret technical manuals related to electrical repair and installation;
- Operate light to heavy equipment including a truck, forklift, man lift, and scissor lift observing legal and defensive driving practices;
  - ~~Drive a forklift and operate a man lift and scissor lift safely;~~
  - ~~Operate a truck, observing legal and defensive driving practices;~~
- Perform shop math;
- Understand and carry out oral and written directions;
- Use harnesses and other safety equipment.

### **Education and Experience:**

High school diploma or GED or higher, completion of electrician apprenticeship and three years of working at a journeyman level experience as a maintenance-electrician; and/or equivalent.

### **Licenses and Certificates Required:**

- Possession of a valid California driver's license and the ability to qualify for district vehicle insurance coverage;
- ~~Hilti powder actuated certificate within first year of employment;~~
- Fork lift operator' certificate, within first year of employment;
- Man lift operator certificate, within first year of employment.

### **Working Conditions:**

- Duties are performed indoors and outdoors.
- Work requires standing and walking for prolonged periods.
- The incumbent will experience interruptions while performing normal duties during the regular workday.
- Must be able to perform work on high ladders, man lifts, scissor lifts, and scaffolding.
- May be required to respond or assist with campus emergencies either during normal working or after normal working hours.
- May be required to perform work in inclement weather conditions.

**Physical Demands:**

Strength: Medium work including lifting, carrying, pushing and/or pulling 75 pounds maximum with frequent lifting, pushing and/or carrying of objects weighing up to 50 pounds.

**Special Qualification:**

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

R 12/18

R 07/13

R 3/09

Reclass 10/08

**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 15, 2019
Subject: Acceptance of Grants Approved	Item Number: 13.A.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 1

The office of institutional grants has been notified of the funding for the following grant in the amount of \$2,358.

**BACKGROUND:**

1. South Central Coast Regional Consortium, Strong Workforce Program, DSN Advanced Manufacturing Mini-Grant: High School Robotics Workshop (\$2,358)

The college has been awarded funding to support the hosting of high school robotics workshops. Allan Hancock College will open its labs on Friday nights for six weeks beginning on January 4, 2019, allowing regional FIRST Robotics Competition (FRC) teams to fabricate their own components for the 2019 competition. Since 2015, these workshops have served high school students from the Orcutt Academy, Santa Ynez High School, and the Santa Maria Park and Recreation Department and added a new dimension to the experience of the robotic competition. Each workshop is four hours in length for a total of 24 hours over the six-week FRC build season. Two instructors will supervise the workshops and a student worker will assist in the labs, as follows:

- One instructor will focus on welding fabrication so students learn how to safely join the metal components.
- One instructor will focus on manual and computer-numerical controlled (CNC) machining so students can add holds and precisely join the metal fabrications.
- The student worker will set up a welding area in the machine lab, pull material and tools, and clean up after each session.

The project period is January 2019 – February 2019. (Submitted by Robert Mabry)

**FISCAL IMPACT:**

1. South Central Coast Regional Consortium, Strong Workforce Program, DSN Advanced Manufacturing Mini-Grant: High School Robotics Workshop, in the amount of \$2,358.

**RECOMMENDATION:**

Staff recommends that the board of trustees accept this contract for a total of \$2,358 in restricted funds to the district.

Administrator Initiating Item:  Jon Hooten	Final Disposition:
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**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 15, 2019
Subject: Authorization to Amend Lease for Campus Graphics Utilizing Existing Contracts	Item Number: 13.B.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 1

**BACKGROUND**

American Business Machines (ABM) was asked for a proposal to exchange three existing copiers for newer models with greater speed and automation and to accommodate the changing print volume requirements of Campus Graphics. Under this proposal, the district will use the existing 48-month lease with Canon Financial Services, which utilizes the KCDA piggyback contract.

The new proposal consists of a 60-month lease utilizing the PEPPM National Cooperative Purchasing Contract #527080 and covers amending the current Canon Financial Services agreement dated October 1, 2015, which was board approved on September 8, 2015.

With this lease upgrade, we will see a savings of \$1,019 over the term of the lease. In addition to the new copiers, the plan is to utilize \$908 of the monthly savings to add a Duplo machine that will provide advanced capabilities for postcards and other marketing materials required across campus. All equipment will be under the same maintenance contract which guarantees the function of all equipment through the life of the lease.

**FISCAL IMPACT**

The lease and maintenance charges for six copiers total \$7,483 per month, which is included in the 2018-19 district budget.

**RECOMMENDATION**

Staff recommends that the board of trustees authorize the amendment to the current lease agreement which will result in three upgraded copiers, add a Duplo machine, and extend the agreement 60 months.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 15, 2019
Subject: Nonresident Tuition Rate 2019-2020	Item Number: 13.C.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 1

**BACKGROUND**

Prior to February 1 each year, the governing board of a community college district is required to establish the nonresident tuition rate to be charged in the next academic year. State law mandates the formula by which this rate is calculated. The calculation involves the prior year's "current expense of education" (CEE), full-time equivalent students (FTES) including apprenticeship hours and nonresident attendance, and the prior two years of the United States Consumer Price Index (USCPI). The calculation for the upcoming year allows for two options, a rate of \$265 per semester unit based on the statewide average or a rate of \$264 per semester unit based on the district average.

Community colleges are not eligible for state apportionment funding for nonresident students. Nonresident tuition is intended to make up for this loss of revenue. Staff recommends increasing the rate for Allan Hancock College to \$264 per semester unit, based on the district average cost per FTES for the 2017-2018 base year.

**FISCAL IMPACT**

Nonresident tuition is projected to generate approximately \$530,000 for fiscal year 2019-2020. Based on projected nonresident enrollment and the recommended tuition rate, projected income may be higher than the 2018-2019 income.

**RECOMMENDATION**

Staff recommends that the board of trustees establish the Allan Hancock College 2019-2020 nonresident tuition rate at \$264 per semester unit, commencing with fall semester 2019.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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**ACTION ITEM**

To:	Board of Trustees	Date:	January 15, 2019
From:	Superintendent/President		
Subject:	Salary Schedule Revision for On-Call/Short-Term/Professional Expert Employees	Item Number:	13.D.
Strategic Goal:	Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures:	Page 1 of 5

**BACKGROUND**

Effective January 1, 2019, On-Call/Short-Term/Professional Expert Salary Schedule, SS-80, will be revised to reflect the increase to the state minimum wage from \$11.03 per hour (range 14) and \$11.40 per hour (range 15) to \$12.00 per hour.

**FISCAL IMPACT**

Based on current employment, fiscal impact is not expected to exceed \$500, however this may vary based on future hiring and district need.

**RECOMMENDATION**

Staff recommends that the board of trustees approve the revised On-Call/Short-Term/Professional Expert Employees Salary Schedule, SS-80, due to increase to the state minimum wage to \$12.00 per hour, effective January 1, 2019.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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**Allan Hancock College Salary Schedule (SS-80)  
For On-Call / Short-Term / Professional Expert Employees**

Effective January 1, 20182019

Range	Hourly Rate	Job Title
14	\$11.03	Cashier I- Clerk I Custodial Substitute I- Instructional Aide I- Program Assistant I- Receptionist- Registration Aide- Security Worker I Technical Aide
15	\$11.40	Accompanist- Courier Substitute I Shipping Receiving Substitute
16	\$11.80 <u>12.00</u>	<del>Security Worker II- Cashier II Clerk II Custodial Substitute II Cashier I Clerk I Custodial Substitute I Instructional Aide I Program Assistant I Receptionist Registration Aide Security Worker I Technical Aide Accompanist Courier Substitute I Shipping Receiving Substitute</del>
17	\$12.20	<u>Security Worker II</u> <u>Cashier II</u> <u>Clerk II</u> <u>Custodial Substitute II</u> Groundkeeper Substitute Maintenance Assistant Lifeguard I
18	\$12.53	Clerk III
19	\$12.90	Lifeguard II
20	\$13.28	////////////////////
21	\$13.63	////////////////////

22	\$14.00	Bus Driver Instructional Aide II Program Assistant II Test Proctor
23	\$14.37	////////////////////
24	\$14.73	////////////////////
25	\$15.11	Courier Substitute II Maintenance Assistant II
26	\$15.59	Instructional Aide III Program Assistant III Model
27	\$16.09	////////////////////
28	\$16.60	Maintenance Assistant III
29	\$17.14	////////////////////
30	\$17.69	////////////////////
31	\$18.24	////////////////////
32	\$18.81	Carpenter Substitute Instructional Aide IV Program Assistant IV Test Administrator
33	\$25.00	Instructional Aide V Program Assistant V
34	\$28.00	////////////////////
35	\$30.00	Interpreter I
36	\$35.00	Instructional Aide VI Interpreter II Program Assistant VI
37	\$45.00	Interpreter III
38	\$50.00	Interpreter IV
39	\$53.00	Interpreter V
40	\$\$	Program Specialist – rate based on grant

**Notations:**

**Cashier I:** performs registration cashier functions only collecting fees for registration

**Cashier II:** performs registration cashier functions as well as district cashier functions

**Clerk I:** a minimum of one year clerical or administrative assisting experience and includes Cal-SOAP tutors

**Clerk II:** a minimum of two years clerical or administrative assisting experience

**Clerk III:** a minimum of three years clerical or administrative assisting experience

**Interpreter I:** *Required Certification* - AHC interpreter evaluation at Communication Facilitator Level

**Interpreter II:** *Required Certification* – Educational Interpreter Performance Assessment level 4.0 (secondary – ASL) or National Interpreter Certification (NIC) or National Association of the Deaf (NAD) or American Consortium of Certified Interpreters (ACCI) Level 3 plus 600 hours of college level interpreting experience

**Interpreter III:** *Required Certification* - Registry of Interpreters for the Deaf (RID) Certified Interpreter (CI) or Registry of Interpreters for the Deaf (RID) Certified Translator (CT) or National Interpreter Certification (NIC) Level 4, plus 800 hours of college level interpreting experience

**Interpreter IV:** *Required Certification* - Registry of Interpreters for the Deaf (RID) Certified Interpreter (CI) and Registry of Interpreters for the Deaf (RID) Certified Translator (CT) or National Interpreter Certification (NIC) or National Association of the Deaf (NAD) or American Consortium of Certified Interpreters (ACCI) Level 5 plus 1200 hours of college level interpreting experience

**Interpreter V:** *Required Certification* - Registry of Interpreters for the Deaf (RID) Certified Interpreter (CI) and Registry of Interpreters for the Deaf (RID) Certified Translator (CT) or National Interpreter Certification (NIC) or National Association of the Deaf (NAD) or American Consortium of Certified Interpreters (ACCI) Level 5 plus 1200 hours of college level interpreting experience plus a bachelor's degree

**Program Assistant I, II, III, IV, V and VI:** all non-instructional appointments based on level of responsibility and required qualifications.

**Instructional Aide I, II, III, IV, V, and VI:** all instructional positions, including short-term or on-call hires in the Public Safety Programs, based on level of responsibility and required qualifications.

**Receptionist:** less than one year of administrative assisting experience

**Security Worker I:** less than one year security experience

**Security Worker II:** more than one year security experience

**For grant funded positions only:**

**Program Specialist** –Salary based on grant funds solicited for the position responsibilities. The title would be used in the following manner: “Program Specialist – NASA Grant Administrator.”

In addition to the above titles, a classified exempt employee may temporarily fill a California School Employees Association (CSEA) position for up to 100 calendar days while recruitment is underway or an employee is on extended leave. If a CSEA position is temporarily filled during recruitment or extended leave, the classified exempt employee may be compensated at 100% of the salary range, column A (only) for the position. Requests for exceptions to placement on column A must be submitted in writing and forwarded to cabinet for approval prior to advanced placement on columns B-E.

**Ranges and Proposed Titles (page 1) - ///// indicates not currently in use. (Requires Board approval as a revision to the current salary schedule.)**

**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 15, 2019
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 \$2,300 in requested funds:

1. South Central Coast Regional Consortium, Strong Workforce Program, DSN Advanced Manufacturing Mini Grant: High School Robotics Workshop (\$2,300)

The college has submitted a proposal for support in hosting high school robotics workshops. Allan Hancock College will open its labs on Friday nights for six weeks beginning on January 4, 2019, allowing regional FIRST Robotics Competition (FRC) teams to fabricate their own components for the 2019 competition. Since 2015, these workshops have served high school students from the Orcutt Academy, Santa Ynez High School, and the Santa Maria Park and Recreation Department and added a new dimension to the experience of the robotic competition. Each workshop is four hours in length for a total of 24 hours over the six-week FRC build season. Two instructors will supervise the workshops and a student worker will assist in the labs, as follows:

- One instructor will focus on welding fabrication so students learn how to safely join the metal components.
- One instructor will focus on manual and computer-numerical controlled (CNC) machining so students can add holds and precisely join the metal fabrications.
- The student worker will set up a welding area in the machine lab, pull material and tools, and clean up after each session.

The project period is January 2019 – February 2019. (Submitted by Robert Mabry)

Administrator Initiating Item: Jon Hooten	Final Disposition:
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## INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	January 15, 2019
Subject: Employee Resignations and Retirements	Item Number: 14.B.
	Enclosures: Page 1 of 1

### BACKGROUND:

The superintendent/president has accepted the following:

#### Retirements

1. Holly Stromberg, registered nursing (RN) instructor, health sciences department, effective June 1, 2019.

Ms. Stromberg has been employed with the district since August 15, 2000.

2. Cynthia Nunn, administrative assistant II, academic affairs, effective April 1, 2019.

Ms. Nunn has been employed with the district since April 20, 2005.

#### Resignations

3. Alyssa Lopez, academic affairs support technician, academic affairs, effective January 9, 2019.

Ms. Lopez has been employed with the district since April 1, 2018.

4. **James Adam III, groundskeeper II, facilities, effective February 1, 2019.**

**Mr. Adam has been employed with the district since March 3, 2014.**

5. **Lisa Dolan, laboratory assistant, tutorial/open access computer lab (OACL), learning resources, effective January 8, 2019.**

**Ms. Dolan has been employed with the district since January 7, 2019.**

6. **Brandyn Collins, instructional assistant, public safety, public safety department, effective January 21, 2019.**

**Mr. Collins has been employed with the district since February 14, 2018.**

Administrator Initiating Item: <p style="text-align: center;">Ruben Ramirez</p>	Final Disposition:
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**INFORMATION ITEM**

To:	Board of Trustees	Date:	
From:	Superintendent/President	January 15, 2019	
Subject:	First Reading: Revised Board Policy and Administrative Procedure 4040, Library and Learning Support Services	Item Number:	14.C.
Strategic Goal:	Goal SLS2: To support student access, achievement, and success.	Enclosures:	Page 1 of 5

**BACKGROUND**

Revised board policy and administrative procedure 4040, Library and Learning Support Services, are legally required. The District shall have library and learning support services that are an integral part of the institution's educational program and that comply with the requirements of the Reader Privacy Act. The revised board policy and administrative procedure are recommended by the California Community College League's Policy and Procedure Services and have been vetted through the shared governance process.

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

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**~~BP BP 4040~~ — ~~SELECTION OF LIBRARY MATERIALS~~  
BP 4040 LIBRARY AND LEARNING SUPPORT SERVICES**

The District shall have library and learning support services that are an integral part of the institution's educational program and that comply with the requirements of the Reader Privacy Act.

~~The libraries of Allan Hancock College are responsible for serving the students, faculty, and staff of the college. The libraries provide print, audiovisual, electronic and other materials to support the instructional programs of the college, aid faculty and staff in teaching and other professional duties, support to a limited degree the general reading interests of users, make available resources in formats accessible to disabled users.~~

The primary responsibility of the Allan Hancock College library and learning support services is to support the College mission by providing for the educational support needs of all the district's students and faculty and promoting information literacy skills among students and staff. The library provides materials in various formats and delivery modes, including accessible formats, to support teaching and learning and, to a limited degree, the general reading interests of all users.

In addition, the library supports students and faculty who are members of institutions with which agreements for reciprocal use are in effect. The library may also serve members of the local community in accordance with departmental guidelines and college and board policies.

~~The libraries do not purchase textbooks or other instructional materials used in the classroom. The function of the libraries is to provide ancillary resources, not primary instructional materials.~~

~~The commitment of the district to superior education~~ In support of quality education and academic freedom, assumes that library users will read and evaluate have access to

materials on controversial issues and divergent points of view. ~~Materials acquired for the collection will represent all points of view. Materials will not be proscribed or removed because of partisan or doctrinal disapproval. The libraries will have freedom of discretion in providing~~ Faculty librarians, in consultation with discipline faculty, will determine materials presenting divergent points of view appropriate to the college mission and educational programs.

References: Allan Hancock College Board Policies 3310 (Records Retention and Destruction of Records), 3820 (Gifts and Contributions to the District), and 4030 (Academic Freedom) ~~7200, 8050, 8941~~  
Education Code Section 78100; Civil Code Section 1798.90; ACCJC Accreditation Standard II.B

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**Adopted: 7/15/03**

**Revised: 6/18/13**

**Revised:**

*(Replaces Board Policy 7110)*



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

**AP 4040 — SELECTION OF LIBRARY MATERIALS**  
**AP 4040 LIBRARY AND LEARNING SUPPORT SERVICES**

The library's mission is to support all Allan Hancock College students and staff with both immediate research needs and the development of information literacy skills to enhance lifelong learning.

Library materials are purchased to support the mission of the college and the educational support needs of the college students, faculty, and staff. No allotment of district library acquisition funds is made to individual departments for textbooks or other instructional materials used in the classroom.

Librarians and teaching faculty are partners in developing the library collection and form an integral part of the teaching and learning process. As such, faculty librarians will, in consultation with teaching faculty, select materials to add to the library's collections, review unsolicited gifts and recommend the acceptance or return of such materials in accordance with district policies on gifts and donations, and evaluate the collections in order to manage the collections, remove dated items, or respond to changing curriculum.

The dean/learning resources of the library is responsible for:

- ~~1. the selection of materials for the libraries' collections. (The dean relies mainly on the recommendations of faculty librarians and instructional and other non-instructional faculty for selection of materials. Students and other college staff are encouraged to suggest items for the collection.)~~
  - ~~2. the review of unsolicited materials and gifted and recommending the acceptance or return of such materials and gifts within the context of the district's policy on gifts and donations.~~
1. Developing, in collaboration with faculty librarians, policies for the selection and deselection of materials.
  2. Overseeing the sale, return, or removal of materials items as recommended by faculty librarians, in order to manage the collections, remove dated items, or respond to a changing curriculum. Typically, gifts not retained or discarded

due to condition, as well as other discarded library materials, are sold to benefit the Friends of the Allan Hancock College Library or donated to another library or non-profit agency in accordance with California Education Code Section 81452.

3. Developing policies to meet the requirements of the Reader Privacy Act and monitoring for compliance.

**References:** Education Code Sections 78100, 78101, 78103, 81452  
ACCJC Accreditation Standard II.B

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**Adopted: 7/15/03**

**Revised: 6/18/13**

**Revised:**

*(Replaces Administrative Procedure 7110.01)*

**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 15, 2019
Subject: Monthly Report, Associate Superintendent/Vice President, Academic Affairs	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 Academic Affairs will report on the items listed below in regards to academic affairs:

**Guided Pathways/Roadmaps to Success** (*Goal SLS2: To support student access, achievement, and success.*) As the Board is already aware, “Guided Pathways” has become a major focus of system leaders in the Chancellor’s Office. The Board had a presentation on the subject on April 10, 2018 and it was one of the topics discussed when Chancellor Oakley was on campus on November 7, 2018. One trustee asked about Guided Pathways, “isn’t this what we’ve always done?” It is perhaps what the college should have always done, but the larger a college, the more difficult it is to coordinate and maintain a common focus on student success.

At Allan Hancock College, we have both rebranded and broadened “Guided Pathways” into *Roadmaps to Success*. Rather than viewing Guided Pathways as one initiative among a list of competing initiatives, we are seeking to use *Roadmaps to Success* to integrate a range of initiatives to better serve our students and community.

Some of these initiatives are state-mandated, such as AB705 (which moves students into transfer-level English and mathematics more quickly than in the past) and college alignment with the CCC Foundation’s *Vision for Success*. Other initiatives are native to the college, such as our Promise program and multiple student equity projects.

As the number of initiatives grows, it becomes even more difficult for members of the college community to remember what each one *is*, and so *Roadmaps to Success* will be our tool for integrating these disparate programs into a coherent strategy to increase student success and completion, for which the “Student Success Funding Formula” will hold the college increasingly accountable.

All Staff Day on January 18, 2019 will be structured to increase awareness of the various elements within *Roadmaps to Success*, and it will play a central role in a number of the college’s ongoing annual meetings in the spring (including the Annual Planning Retreat on February 22, 2019 and the Student Success Summit on April 26, 2019).

**Athletics** (*Goal SLS5: Nurture students.*) Student athletes are as busy as ever during the semester break, and both men’s and women’s basketball teams have been successful in multiple tournaments over the break. All of spring sports report to practice on January 7, 2019 (baseball, track, golf, women’s swimming), and the coaches are gearing up for a busy season. Meanwhile, the Allan Hancock College women’s soccer team has partnered with the PCPA production “The Wolves” as a consult for the production. It will be a great partnership between athletics and PCPA to shed light on opportunities for young women and their growth. In addition, the team GPAs (Grade Point Average) for fall 2018 were outstanding. In particular, the women’s basketball earned a team GPA of 3.481, the men’s basketball earned a team GPA of 3.404, and volleyball earned a team GPA of 3.246. Baseball’s returning athletes had a fall GPA of 3.364. All other teams exceeded a team GPA of 2.5.

Administrator Initiating Item:  Robert Curry	Final Disposition:
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**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 15, 2019
Subject: Monthly Report, Associate Superintendent/Vice President, Student Services	Item Number: 14.E.
Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission	Enclosures: Page 1 of 1

**BACKGROUND**

The Associate Superintendent/Vice President of Student Services will report on the items listed below in regards to student support services and special programs, and/or other matters affecting student success:

**Mental Health First Aid Training** (*Goal SLS2: To support student access, achievement, and success.*) Twenty-five Hancock College staff members participated in a Mental Health First Aid Course on December 17, 2018, 8 a.m. to 4:30 p.m., in G106A. Trainers from Transitions-Mental Health Association (TMHA) provided an 8-hour certificate course. The course taught a 5-step action plan to offer initial help to people with the signs and symptoms of a mental illness in an emotional or mental crisis. The steps included were:

- 1) Assess the situation as a risk of suicide or harm
- 2) Listen non-judgmentally
- 3) Give reassurance and information
- 4) Encourage appropriate professional help
- 5) Encourage self-help strategies

The course included training on how to offer preliminary assistance to people experiencing problems such as depression, anxiety disorders, psychosis, and substance use disorders. Staff were very pleased with the training and indicated the education received was resourceful. A list of mental health resources and a manual entitled Mental Health First Aid USA was provided to each attendee along with a certificate of completion (valid for three years). The training was coordinated and funded by Student Services.

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

To: Board of Trustees	Date:
From: Superintendent/President	January 15, 2019
Subject: Monthly Report, Vice President, Institutional Effectiveness	Item Number: 14.F.
Strategic Goal: Goal IE2: Provide valid and reliable assessment of institutional processes in a consistent and timely manner.	Enclosures: Page 1 of 1

**BACKGROUND**

**CCFS 320 Apportionment Report** (*Goal IE1: To identify the institutional capacity to fulfill the college mission.*) The Institutional Effectiveness office submitted the Period 1 CCFS 320 Apportionment report, which includes the time period from July 1 through December 31. Colleges are required to submit three reports throughout the year (Period 2 in April, and Period 3 in July) that are estimates of the current year Full-Time Equivalent Students (FTES). A separate handout of the report with a short narrative will be provided.

**Data Sizzle** (*Goal IE2: Provide valid and reliable assessment of institutional processes in a consistent and timely manner.*) The Institutional Effectiveness office sent out two newsletters, *Data Sizzle*, before the winter break. One of the newsletters was an extended edition that covers background research that supports the rationale for the AB 705 initiative. The report cites research conducted by the Public Policy Institute of California (PPIC), with findings that when measuring one-year throughput, students are more successful when starting in college level courses (along with a co-requisite) than when starting in an accelerated course or in developmental courses. The IE Newsletter will be provided as a handout.

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

To: Board of Trustees	Date:
From: Executive Director, College Advancement	January 15, 2019
Subject: Monthly Report, Executive Director, College Advancement	Item Number: 14.G.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 1

BACKGROUND

**2018 Community News Publication** (*Goal SLS2: To support student access, achievement, and success.*) Public Affairs and Communications identified 24 pages of story content, then wrote, interviewed story sources, gathered data, and scheduled photo shoots to produce this year's publication in a record two weeks' time. Full of stories about alumni, faculty, students, programs, and more, *Community News* was completed with the dedicated support of Campus Graphics, who designed and printed the publication for direct mail to 80,000 regional households.

**New Hancock Promise Materials/Outreach** (*Goal II: Community Integration*) Public Affairs and Communications updated the Promise Checklist for fall 2019 Promise students, and launched the fourth phase of The Hancock Promise – The Extended Promise. A letter from the vice president of student services was mailed to more than 1,400 high school seniors who have applied for the fall of 2019 at Allan Hancock College. A text message was also sent to all 1,400 students directing them to a webpage populated with the same content in the letter. The link within the text message had a remarkable 50 percent click-through rate.

**Campus Graphics Revenue** (*Goal SLS2: To support student access, achievement, and success.*) During the first two weeks of December, Campus Graphics production billed over \$9,000 in retail revenue, which was more than all of November, and 28 percent more than last year - in addition to major institutional projects on the Extended Promise campaign, AB 705 collateral material, etc.

**Year-end Giving** (*Goal SLS2: To support student access, achievement, and success.*) In the month of December, the Allan Hancock College Foundation received \$116,500 in year-end gifts toward the Hancock Promise campaign, including \$99,000 from five private foundations.

Administrator Initiating Item:  Jon Hooten	Final Disposition:
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**INFORMATION ITEM**

To:	Board of Trustees	Date:	
From:	Superintendent/President		January 15, 2019
Subject:	Monthly Report, Associate Superintendent/Vice President, Finance and Administration	Item Number:	14.H.
Strategic Goal:	Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures:	Page 1 of 1

**BACKGROUND**

**Fine Arts Complex** (*Goal IR4: To provide a safe, attractive, and accessible physical environment that enhances the ability to teach, learn, and work.*) Finance and Administration has been working with the financial advisor firm of Kelling, Northcross and Nobriga (KNN) to identify a way to fund the local match on the Fine Arts Complex Project. Joanna Bowes of KNN will be present at the January 15, 2019 special board meeting to explain how this can be done.

**Budget Update** (*Goal IR2: To develop district financial resources adequate to support quality programs and services.*) The new governor's 2019 budget which will be released on January 10, 2019. The associate superintendent/vice president of finance and administration will be attending the governor's budget workshop on January 16, 2019 presented by the Association of Chief Business Officials (ACBO). The governor's budget serves as the first milestone in the development of the district's 2019-20 fiscal year budget.

**SWACC Board Meeting** (*Goal IR2: To develop district financial resources adequate to support quality programs and services.*) The associate superintendent/vice president of finance and administration attended the Statewide Association of Community Colleges (SWACC) Joint Powers Authority (JPA) meeting on December 14, 2018. SWACC is a property and liability insurance Joint Powers Authority (JPA) that provides programs and resources to its members, including Allan Hancock College. The JPA is fully funded and in a sound financial position.

**VAFB/AHC Memorandum of Understanding** (*Goal IR2: To develop district financial resources adequate to support quality programs and services.*) Staff from finance and administration and academic affairs met with representatives of Vandenberg Air Force Base (VAFB) to revise and renew the memorandum of understanding (MOU) that enables Allan Hancock College to offer high quality educational degree programs to assigned military personnel at VAFB. The revisions were completed in December 2018 and the MOU is expected to be executed in February 2019.

Administrator Initiating Item:  Eric D. Smith	Final Disposition:
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**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 15, 2019
Subject: A Monthly Report on the Year-to-Date Financial Data for Various Funds	Item Number: 14.I.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 23

BACKGROUND

Attached are copies of financial statements for the following funds:

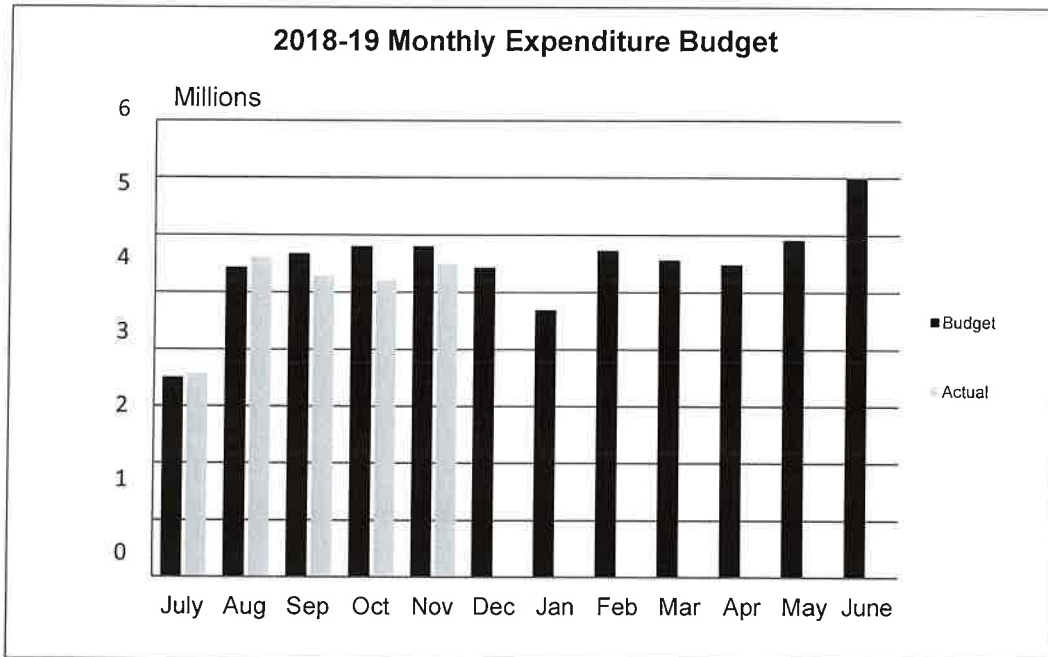
General Fund - Unrestricted  
 General Fund - Restricted  
 Child Development Fund  
 PCPA Fund  
 Capital Outlay Projects Fund  
 General Obligation Bond Building Fund  
 Dental Self-Insurance Fund  
 Health Exams Fund  
 Property and Liability Self-Insurance Fund  
 Post-Employment Benefits Fund  
 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: <p style="text-align: center;">Eric D. Smith</p>	Final Disposition:
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**GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET**

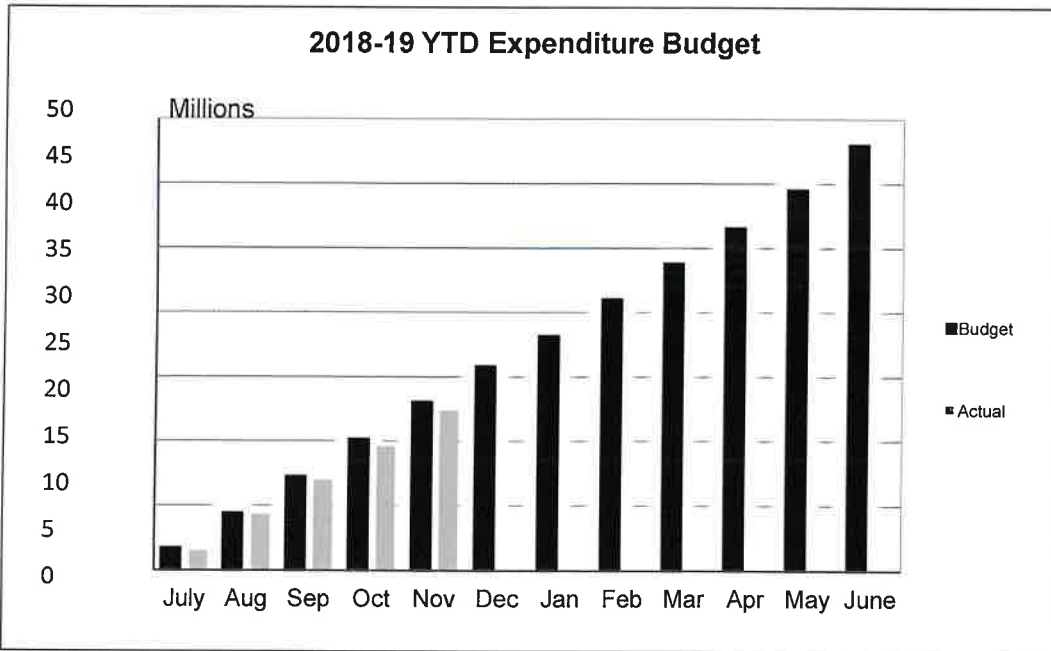
	<b>November Budget</b>	<b>November Expenditures</b>	<b>Percentage Variance</b>
Academic Salaries	2,315,671	2,230,272	96.31%
Classified Salaries	1,609,886	1,598,908	99.32%
Employee Benefits	1,085,199	1,011,933	93.25%
Supplies and Materials	125,706	79,451	63.20%
Other Operating Expenses	607,216	543,899	89.57%
Capital Outlay	54,026	43,386	80.31%
Other Outgo/Transfers	<u>8,513</u>	<u>1,662</u>	19.52%
	5,806,217	5,509,511	94.89%



**GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET**

*Year to Date Expenditures*

	July-November Budget	July-November Year to Date	Percentage Variance
Academic Salaries	10,109,765	9,892,482	97.85%
Classified Salaries	6,475,410	6,378,105	98.50%
Employee Benefits	5,019,712	4,498,800	89.62%
Supplies and Materials	642,233	460,398	71.69%
Other Operating Expenses	3,343,855	3,056,894	91.42%
Capital Outlay	327,464	247,145	75.47%
Other Outgo/Transfers	<u>322,828</u>	<u>217,260</u>	67.30%
	26,241,267	24,751,084	94.32%



Allan Hancock College Governmental Funds Group  
General Fund

Income Statement by Fund  
For Period Ending 11/30/18

	<u>Unrestricted Budget</u>	<u>Unrestricted Actual</u>	<u>% Budget</u>	<u>Restricted Budget</u>	<u>Restricted Actual</u>	<u>% Budget</u>
<b>REVENUES</b>						
Federal Revenues	34,200	13,737	40.17%	2,519,232	213,425	8.47%
State Revenues	42,273,315	17,908,039	42.36%	14,722,341	6,788,583	46.11%
Local Revenues	22,559,631	5,833,450	25.86%	2,089,140	1,083,271	51.85%
Total REVENUES	<u>64,867,146</u>	<u>23,755,226</u>	<u>36.62%</u>	<u>19,330,713</u>	<u>8,085,279</u>	<u>41.83%</u>
<b>EXPENDITURES</b>						
Academic Salaries	24,808,527	9,892,482	39.88%	3,105,949	1,126,100	36.26%
Classified Salaries	15,757,095	6,378,105	40.48%	5,200,704	1,736,874	33.40%
Employee Benefits	13,197,859	4,498,800	34.09%	2,380,864	732,729	30.78%
Supplies and Materials	1,463,941	460,398	31.45%	2,119,606	350,934	16.56%
Other Operating Exp. and Services	7,710,572	3,056,894	39.65%	5,063,207	849,377	16.78%
Capital Outlay	1,103,462	247,145	22.40%	1,713,833	149,489	8.72%
Total EXPENDITURES	<u>64,041,456</u>	<u>24,533,824</u>	<u>38.31%</u>	<u>19,584,163</u>	<u>4,945,503</u>	<u>25.25%</u>
Excess of Revenues over (Under) Expenditures	825,690	(778,598)		(253,450)	3,139,776	
<b>OTHER FINANCING SOURCES(USES)</b>						
Other Financing Sources	410,000	202,000	49.27%	86,369	13,047	15.11%
Total OTHER FINANCING	<u>410,000</u>	<u>202,000</u>	<u>49.27%</u>	<u>86,369</u>	<u>13,047</u>	<u>15.11%</u>
<b>OPERATING TRANSFERS OUT</b>						
Other Outgo	2,024,576	217,260	10.73%	935,454	374,506	40.03%
Total OPERATING TRANSFERS OUT	<u>2,024,576</u>	<u>217,260</u>	<u>10.73%</u>	<u>935,454</u>	<u>374,506</u>	<u>40.03%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(788,886)	(793,858)		(1,102,535)	2,778,317	
<b>FUND BALANCE</b>						
Fund balance, July 1	<u>12,301,500</u>	<u>12,301,500</u>		<u>13,230,045</u>	<u>13,230,045</u>	
Current Balance	<u>11,512,614</u>	<u>11,507,642</u>		<u>12,127,510</u>	<u>16,008,362</u>	

Allan Hancock College  
Child Development Fund

Income Statement by Fund  
For Period Ending 11/30/18

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Federal Revenues	448,340	92,574	20.65%
State Revenues	677,541	213,315	31.48%
Local Revenues	854,371	24,345	2.85%
Total REVENUES	<u>1,980,252</u>	<u>330,234</u>	<u>16.68%</u>
<b>EXPENDITURES</b>			
Academic Salaries	391,404	85,770	21.91%
Classified Salaries	399,882	171,296	42.84%
Employee Benefits	203,778	34,859	17.11%
Supplies and Materials	400,155	9,941	2.48%
Other Operating Exp. and Services	191,784	1343	0.70%
Capital Outlay	298,094	17,349	5.82%
Total EXPENDITURES	<u>1,885,097</u>	<u>320,558</u>	<u>17.00%</u>
Excess of Revenues Over (Under) Expenditures	95,155	9,676	
<b>OTHER FINANCING SOURCES(USES)</b>			
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	120,155	9,676	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>310,979</u>	<u>310,979</u>	
Current Balance	<u>431,134</u>	<u>320,655</u>	

Allan Hancock College  
PCPA Fund

Income Statement by Fund  
For Period Ending 11/30/18

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	2,919,823	1,757,434	60.19%
Total REVENUES	<u>2,919,823</u>	<u>1,757,434</u>	<u>60.19%</u>
<b>EXPENDITURES</b>			
Classified Salaries	2,063,244	902,110	43.72%
Employee Benefits	659,849	226,264	34.29%
Supplies and Materials	464,165	194,075	41.81%
Other Operating Exp. and Services	590,916	346,762	58.68%
Capital Outlay	38,800	8,640	22.27%
Total EXPENDITURES	<u>3,816,974</u>	<u>1,677,851</u>	<u>43.96%</u>
Excess of Revenues Over (Under) Expenditures	(897,151)	79,583	
<b>OTHER FINANCING SOURCES(USES)</b>			
Other Financing Sources	1,501,949	37,324	2.49%
Total OTHER FINANCING	<u>1,501,949</u>	<u>37,324</u>	<u>2.49%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	604,798	369,105	61.03%
Total OPERATING TRANSFERS OUT	<u>604,798</u>	<u>369,105</u>	<u>61.03%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	0	(252,198)	
<b>FUND BALANCE:</b>			
Fund balance, July 1	<u>410,279</u>	<u>410,279</u>	
Current	<u>410,279</u>	<u>158,081</u>	

Allan Hancock College  
Capital Outlay Project Fund

Income Statement by Fund  
For Period Ending 11/30/18

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
State Revenues	826,353	32,037	3.88%
Local Revenues	1,318,033	27,666	0.00%
Total REVENUES	<u>2,144,386</u>	<u>59,703</u>	<u>2.78%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	2,544	486	19.10%
Other Operating Exp. and Services	12,939	12,288	94.97%
Capital Outlay	5,168,285	927,800	17.95%
Total EXPENDITURES	<u>5,183,768</u>	<u>940,574</u>	<u>18.14%</u>
Excess of Revenues Over (Under) Expenditures	(3,039,382)	(880,871)	
<b>OTHER FINANCING SOURCES(USES)</b>			
Other Financing Sources	278,980	0	0.00%
Total OTHER FINANCING	<u>278,980</u>	<u>0</u>	<u>0.00%</u>
<b>OPERATING TRANSFERS OUT</b>			
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	(2,760,402)	(880,871)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>8,971,891</u>	<u>8,971,891</u>	
Current Balance	<u>6,211,489</u>	<u>8,091,020</u>	

Allan Hancock College  
General Obligation Bond Fund

Income Statement by Fund  
For Period Ending 11/30/18

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	500	1,285	257.00%
Total REVENUES	<u>500</u>	<u>1,285</u>	<u>257.00%</u>
<b>EXPENDITURES</b>			
Other Operating Exp. and Services	0	901	0.00%
Capital Outlay	320,210	(100,969)	-31.53%
Total EXPENDITURES	<u>320,210</u>	<u>(100,068)</u>	<u>-31.25%</u>
Excess of Revenues Over (Under) Expenditures	(319,710)	101,353	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>319,710</u>	<u>319,710</u>	
Current Balance	<u>0</u>	<u>421,063</u>	

Allan Hancock College  
Dental Self Insurance Fund

Income Statement by Fund  
For Period Ending 11/30/18

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	840,000	113,681	13.53%
Total REVENUES	<u>840,000</u>	<u>113,681</u>	<u>13.53%</u>
<b>EXPENDITURES</b>			
Other Operating Exp. and Services	825,000	273,660	33.17%
Total EXPENDITURES	<u>825,000</u>	<u>273,660</u>	<u>33.17%</u>
Excess of Revenues Over (Under) Expenditures	15,000	(159,979)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>1,447,461</u>	<u>1,447,461</u>	
Current Balance	<u>1,462,461</u>	<u>1,287,482</u>	

Allan Hancock College  
Self - Insurance Health Exam Fund

Income Statement by Fund  
For Period Ending 11/30/18

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	500	1,449	289.80%
Total REVENUES	<u>500</u>	<u>1,449</u>	<u>289.80%</u>
<b>EXPENDITURES</b>			
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)	1,149	
<b>OPERATING TRANSFERS OUT</b>			
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)	1,149	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>362,057</u>	<u>362,057</u>	
Current Balance	<u>149,246</u>	<u>363,206</u>	

Allan Hancock College  
Self Ins - Property & Liab. Fund

Income Statement by Fund  
For Period Ending 11/30/18

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	10,000	4,708	47.08%
Total REVENUES	<u>10,000</u>	<u>4,708</u>	<u>47.08%</u>
<b>EXPENDITURES</b>			
Other Operating Exp. and Services	10,000	7,019	70.19%
Total EXPENDITURES	<u>10,000</u>	<u>7,019</u>	<u>70.19%</u>
Excess of Revenues Over (Under) Expenditures	0	(2,311)	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>1,178,375</u>	<u>1,178,375</u>	
Current Balance	<u>1,178,375</u>	<u>1,176,064</u>	

Allan Hancock College  
Post Employment Benefits Fund

Income Statement by Fund  
For Period Ending 11/30/18

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	151,000	9,890	6.55%
Total REVENUES	<u>151,000</u>	<u>9,890</u>	<u>6.55%</u>
<b>EXPENDITURES</b>			
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	9,890	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>959,295</u>	<u>959,295</u>	
Current Balance	<u>959,295</u>	<u>969,185</u>	

BENEFIT TRUST COMPANY  
AS TRUSTEE FOR ALLAN  
HANCOCK COMMUNITY COLLEGE  
DISTRICT

## TRUST EB FORMAT

Statement Period  
Account Number

11/01/2018 through 11/30/2018  
115150007100

### Summary Of Fund

MARKET VALUE AS OF 11/01/2018

EARNINGS

NET INCOME CASH RECEIPTS

FEES AND OTHER EXPENSES

REALIZED GAIN OR LOSS

UNREALIZED GAIN OR LOSS

TOTAL EARNINGS

TOTAL MARKET VALUE AS OF 11/30/2018

8,838,745.54

11,998.95

6,537.52-

8.30

57,417.93

62,887.66

8,901,633.20

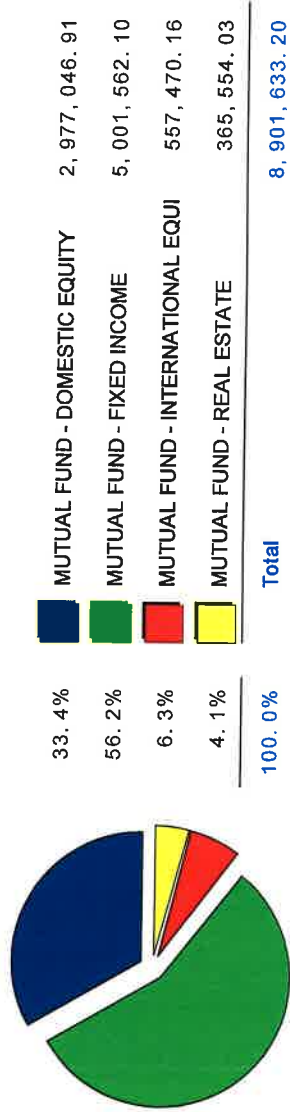
# TRUST EB FORMAT

Statement Period: 11/01/2018 through 11/30/2018  
Account Number: 115150007100

## Asset Summary As Of 11/30/2018

DESCRIPTION	MARKET VALUE	AVG COST	% OF PORT
MUTUAL FUND - FIXED INCOME	5,001,562.10	5,166,510.96	56
MUTUAL FUND - DOMESTIC EQUITY	2,977,046.91	2,881,085.82	33
MUTUAL FUND - INTERNATIONAL EQUITY	557,470.16	505,572.80	6
MUTUAL FUND - REAL ESTATE	365,554.03	364,805.50	4
TOTAL INVESTMENTS	8,901,633.20	8,917,975.08	
CASH	11,998.95		
DUE FROM BROKER	0.00		
DUE TO BROKER	11,998.95		
TOTAL MARKET VALUE	8,901,633.20		

## Ending Asset Allocation



Allan Hancock College  
Associated Students Trust Fund

Income Statement by Fund  
For Period Ending 11/30/18

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	29,415	113,356	385.37%
Total REVENUES	<u>29,415</u>	<u>113,356</u>	<u>385.37%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	128,079	49,962	39.01%
Other Operating Exp. and Services	70,643	46,108	65.27%
Total EXPENDITURES	<u>198,722</u>	<u>96,070</u>	<u>48.34%</u>
Excess of Revenues Over (Under) Expenditures	(169,307)	17,286	
<b>OTHER FINANCING SOURCES(USES)</b>			
Other Financing Sources	177,047	177,047	100.00%
Total OTHER FINANCING	<u>177,047</u>	<u>177,047</u>	<u>100.00%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	4,500	0	0.00%
Total OPERATING TRANSFERS OUT	<u>4,500</u>	<u>0</u>	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditure and Other Uses	3,240	194,333	
<b>FUND BALANCE:</b>			
Fund balance, July 1	<u>64,246</u>	<u>64,246</u>	
Current Balance	<u>67,486</u>	<u>258,579</u>	

Allan Hancock College  
Student Representation Fee Trust Fnd

Income Statement by Fund  
For Period Ending 11/30/18

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	<u>18,010</u>	<u>15,379</u>	<u>85.39%</u>
Total REVENUES	<u>18,010</u>	<u>15,379</u>	<u>85.39%</u>
<b>EXPENDITURES</b>			
Other Operating Exp. and Services	<u>15,900</u>	<u>5,175</u>	<u>32.55%</u>
Total EXPENDITURES	<u>15,900</u>	<u>5,175</u>	<u>32.55%</u>
Excess of Revenues Over (Under) Expenditures	2,110	10,204	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>22,431</u>	<u>22,431</u>	
Current Balance	<u>24,541</u>	<u>32,635</u>	

Allan Hancock College  
Student Body Center Fee Trust Fund

Income Statement by Fund  
For Period Ending 11/30/18

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	<u>28,500</u>	<u>21,657</u>	<u>75.99%</u>
Total REVENUES	<u>28,500</u>	<u>21,657</u>	<u>75.99%</u>
<b>EXPENDITURES</b>			
Capital Outlay	<u>27,000</u>	<u>0</u>	<u>0.00%</u>
Total EXPENDITURES	<u>27,000</u>	<u>0</u>	<u>0.00%</u>
Excess of Revenues Over (Under) Expenditures	1,500	21,657	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>160,906</u>	<u>160,906</u>	
Current Balance	<u>162,406</u>	<u>182,563</u>	

Allan Hancock College  
Student Financial Aid Trust Fund

Income Statement by Fund  
For Period Ending 11/30/18

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Federal Revenues	10,377,221	4,794,735	46.20%
State Revenues	984,995	1,812,334	183.99%
Local revenues	0	30	0.00%
Total REVENUES	<u>11,362,216</u>	<u>6,607,099</u>	<u>58.15%</u>
<b>OTHER FINANCING SOURCES(USES)</b>			
Other Financing Sources	0	38,200	0.00%
Total OTHER FINANCING	<u>0</u>	<u>38,200</u>	<u>0.00%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	11,362,216	5,618,512	49.45%
Total OPERATING TRANSFERS OUT	<u>11,362,216</u>	<u>5,618,512</u>	<u>49.45%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	0	1,026,787	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>21,600</u>	<u>21,600</u>	
Current Balance	<u><u>21,600</u></u>	<u><u>1,048,387</u></u>	

Allan Hancock College  
Scholarship and Loan Trust Fund

Income Statement by Fund  
For Period Ending 11/30/18

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	1,000	0	0.00%
Total REVENUES	<u>1,000</u>	<u>0</u>	<u>0.00%</u>
<b>OPERATING TRANSFERS OUT</b>			
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	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>8,708</u>	<u>8,708</u>	
Current Balance	<u>8,708</u>	<u>8,708</u>	

Allan Hancock College  
District Trust Fund

Income Statement by Fund  
For Period Ending 11/30/18

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	219,105	98,024	44.74%
Total REVENUES	<u>219,105</u>	<u>98,024</u>	<u>44.74%</u>
<b>EXPENDITURES</b>			
Academic Salaries	1,900	0	0.00%
Classified Salaries	32,100	0	0.00%
Supplies and Materials	78,549	26,519	33.76%
Other Operating Exp. and Services	50,571	15,529	30.71%
Capital Outlay	6,545	1,476	22.55%
Total EXPENDITURES	<u>169,665</u>	<u>43,524</u>	<u>25.65%</u>
Excess of Revenues Over (Under) Expenditures	49,440	54,500	
<b>OTHER FINANCING SOURCES(USES)</b>			
Other Financing Sources	3,240	210	6.48%
Total OTHER FINANCING	<u>3,240</u>	<u>210</u>	<u>6.48%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	62,910	410	0.65%
Total OPERATING TRANSFERS OUT	<u>62,910</u>	<u>410</u>	<u>0.65%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(10,230)	54,300	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>995,658</u>	<u>995,658</u>	
Current Balance	<u>985,428</u>	<u>1,049,958</u>	

Allan Hancock College  
Student Clubs Agency Fund

Income Statement by Fund  
For Period Ending 11/30/18

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	42,930	15,586	36.31%
Total REVENUES	<u>42,930</u>	<u>15,586</u>	<u>36.31%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	27,695	4,524	16.34%
Other Operating Exp. and Services	9,138	929	10.17%
Capital Outlay	350	0	0.00%
Total EXPENDITURES	<u>37,183</u>	<u>5,453</u>	<u>14.67%</u>
Excess of Revenues Over (Under) Expenditures	5,747	10,133	
<b>OTHER FINANCING SOURCES(USES)</b>			
Other Financing Sources	0	0	0.00%
Total OTHER FINANCING	<u>0</u>	<u>0</u>	<u>0.00%</u>
<b>OPERATING TRANSFERS OUT</b>			
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	(5,488)	10,133	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>65,316</u>	<u>65,316</u>	
Current Balance	<u>59,828</u>	<u>75,449</u>	

ALLAN HANCOCK COLLEGE FOUNDATION  
STATEMENT OF OPERATIONS  
FOR THE PERIOD ENDING 11/30/2018

	Cash Admin	General Operations	Restricted	Scholar- ships	Endowment Principal	Endowment Rev/Exp	Total
<b>REVENUES:</b>							
Contributions,Gifts,Grants&Endwmnts	0	21,651	205,833	116,778	58,129	0	402,392
District/Grant Contribution	0	29,187	0	0	0	0	29,187
Interest and Investment Income	0	12,613	0	0	0	206,087	218,700
Realized Gain/Loss on Invest	0	55,937	0	0	0	312,444	368,381
Unrealized Gain/Loss on Invest	0	(53,284)	0	0	0	(961,488)	(1,014,772)
Other Local Revenues	0	425	3,863	0	0	0	4,288
<b>Total Revenues</b>	<b>0</b>	<b>66,529</b>	<b>209,696</b>	<b>116,778</b>	<b>58,129</b>	<b>(442,956)</b>	<b>8,176</b>
<b>EXPENDITURES:</b>							
Non Bargaining Unit	0	105,277	0	0	0	0	105,277
Classified Non Instr FICA-Soc Scrty	0	6,527	0	0	0	0	6,527
Classified Non-Instr FICA-Medicare	0	1,527	0	0	0	0	1,527
Classified Non Instr Health & Wlfr	0	442	0	0	0	0	442
Classified Non-Instr SUI	0	221	0	0	0	0	221
Classified ETT-Foundation	0	10	0	0	0	0	10
Classified Non Instr Workers Comp	0	921	0	0	0	0	921
Instructional Printing	0	0	39	0	0	0	39
Public Relations/Recognitions	0	176	0	0	0	0	176
Office/Operational Supplies	0	1,574	6,237	0	0	0	7,811
Non Instr Printing	0	769	2,309	0	0	0	3,078
Food - Business Meetings/Events	0	3,347	13,851	0	0	0	17,198
Food - Student Activities	0	0	1,574	0	0	0	1,574
Indep Contractor (Individuals)	0	4,250	(5,203)	0	0	0	(953)
Service Contracts (Businesses)	0	1,104	0	0	0	0	1,104
Travel - All Travel Costs	0	255	(1,172)	0	0	0	(917)
Travel-Conference/Registration Fees	0	(130)	2,632	0	0	0	2,502
Foundation Community Activities	0	17,736	33,838	0	49,000	0	100,574
Dues & Memberships	0	0	750	0	0	0	750
Non-Tech Licenses,Permits,Fees	0	62	25	0	0	0	87
Telephone	0	280	0	0	0	0	280
Equipment Rental	0	202	0	0	0	0	202
Fngprnt/Bckgrnd/Psy Tst/Poly	0	99	0	0	0	0	99
District/College Support	0	0	111,019	0	0	0	111,019
Postage/Express Services	0	643	0	0	0	0	643
Advertising	0	2,043	801	0	0	0	2,844
Bank Service Charges	0	299	238	0	0	0	537
Investment Brokerage Fees	0	6,868	0	0	0	80,744	87,611
PCPA Support	0	0	0	37,324	0	0	37,324
Student Assistance	0	0	4,700	0	0	0	4,700
Scholarships	0	0	1,454	415,175	(8,485)	0	408,144
<b>Total Expenditures</b>	<b>0</b>	<b>154,501</b>	<b>173,092</b>	<b>452,499</b>	<b>40,515</b>	<b>80,744</b>	<b>901,351</b>
<b>Net Income (Loss)</b>	<b>0</b>	<b>(87,973)</b>	<b>36,605</b>	<b>(335,721)</b>	<b>17,614</b>	<b>(523,700)</b>	<b>(893,175)</b>
<b>OTHER FINANCING SOURCES/OUTGO:</b>							
Intrafund Transfer-In	0	123,575	13,973	8,500	79,670	0	225,718
Intrafund Transfers-Out	0	0	87,324	14,819	0	123,575	225,718
<b>Net Transfers</b>	<b>0</b>	<b>123,575</b>	<b>(73,351)</b>	<b>(6,319)</b>	<b>79,670</b>	<b>(123,575)</b>	<b>0</b>
<b>Net Inc/Dec in Fund Bal</b>	<b>0</b>	<b>35,603</b>	<b>(36,746)</b>	<b>(342,039)</b>	<b>97,284</b>	<b>(647,276)</b>	<b>(893,175)</b>
<b>FUND BALANCE:</b>							
Fund Equity, July 1	0	140,801	1,764,750	708,033	20,168,127	3,345,584	26,127,293
<b>Current Balance</b>	<b>0</b>	<b>176,403</b>	<b>1,728,004</b>	<b>365,994</b>	<b>20,265,410</b>	<b>2,698,308</b>	<b>25,234,119</b>

Allan Hancock College  
Viticulture & Enology Foundation Fund

Income Statement by Fund  
For Period Ending 11/30/18

<b>REVENUES</b>	<b><u>Budget</u></b>	<b><u>Actual</u></b>	<b>% Budget</b>
Contributed Gifts/Grants/Endw	7,500	265	3.53%
Non-Cash Contributions	0	1,710	0.00%
Other Local Revenues	0	0	0.00%
Net Revenue	<u>7,500</u>	<u>1,975</u>	<u>0.00%</u>
<b>WINE OPERATION</b>			
Sales & Commissions	30,000	23,635	78.78%
Less: Returns & Allowances	0	0	0.00%
Less: Sales Discounts	<u>(3,500)</u>	<u>(6,481)</u>	<u>185.17%</u>
Net Sales	26,500	17,154	
Less: Cost of Goods Sold	<u>(12,000)</u>	<u>(1,430)</u>	<u>11.92%</u>
Gross Profit	<u>14,500</u>	<u>15,724</u>	
 Total REVENUES	 <u>22,000</u>	 <u>17,699</u>	 <u>80.45%</u>
 <b>EXPENDITURES</b>			
Supplies and Materials	27,835	8,883	31.91%
Inventory Allocation Expense	(37,425)	(10,788)	28.83%
Other Operating Exp. and Services	28,943	9,991	34.52%
Capital Outlay	<u>2,812</u>	<u>0</u>	<u>0.00%</u>
Total EXPENDITURES	<u>22,165</u>	<u>8,086</u>	<u>36.48%</u>
 Excess of Revenues Over (Under) Expenditures	 (165)	 9,613	
 <b>OPERATING TRANSFERS OUT</b>			
Other Outgo	<u>2,500</u>	<u>0</u>	<u>0.00%</u>
Total OPERATING TRANSFERS OUT	<u>2,500</u>	<u>0</u>	
 Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	 <u>(2,665)</u>	 <u>9,613</u>	
 <b>FUND BALANCE</b>			
Fund balance, July 1	143,350	143,350	
 Current Balance	 <u>140,685</u>	 <u>152,963</u>	

**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	January 15, 2019
Subject: A Status Report on Bond Measure I and Fine Arts Phase II	Item Number: 14.J.
Strategic Goal: Goal IR4: To provide a safe, attractive, and accessible physical environment that enhances the ability to teach, learn, and work.	Enclosures: Page 1 of 2

**STATUS**

The figures for the Fine Arts Complex Phase II are the only numbers that've changed since the last reporting period.

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

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

<b>Fine Arts Complex Phase II</b>							
<b>Project Name &amp; Phase</b>	<b>Proposed Bond Funding TBD</b>	<b>State and Patricia Boyd Funding</b>	<b>Encumbered</b>	<b>Expended</b>	<b>Balance</b>	<b>Project Percentage Complete</b>	<b>Projected Occupancy or Completion</b>
Fine Arts Complex II	\$14,000,000	\$34,000,000	\$1,638,748	\$1,652,327	\$44,708,925	30%	August 2021
<b>Total</b>		\$34,000,000	\$1,638,748	\$1,652,327	\$44,708,925		

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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<b>Bond Measure I Capital Construction Projects</b>					
<b>Project Name</b>	<b>BMI Funding</b>	<b>Other Funding</b>	<b>Encumbered</b>	<b>Expended</b>	<b>Balance</b>
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	31,018	37,797,030	(708,891)
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
<b>Total Capital Projects</b>	\$92,279,140	\$17,213,250	\$31,018	\$111,145,923	(\$1,684,551)
<b>Bond Measure I Schedule Maintenance Projects – Completed Phase</b>					
<b>Project Name</b>					<b>Total Expended</b>
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
<b>Total Scheduled Maintenance</b>					\$13,912,281

## ALLAN HANCOCK COLLEGE



# JANUARY 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 Winter Holiday College Closed	2	3	4	5 5:00 p.m. Women's Basketball vs. LA Southwest College
6	7	8	9	10	11 Women's Basketball Crossover Tournament through January 12	12 5:00 p.m. Men's Basketball vs. Hartnell College
13	14	15 12:00 p.m. Board Retreat 6:00 p.m. Board of Trustees Meeting	16 5:00 p.m. Men's Basketball vs. Santa Monica College	17 Professional Development Day Winter Classes End	18 All Staff Day	19
20	21 Dr. Martin Luther King Jr. Day College Closed	22 Spring 2019 Semester Begins	23 5:00 p.m. Men's Basketball vs. Ventura College 7:00 p.m. Women's Basketball vs. Ventura College	24	25 2:00 p.m. Baseball vs. LA Pierce College	26 1:00 p.m. Baseball vs. LA Pierce College
27	28	29	30 2:00 p.m. Men's Basketball vs. Santa Barbara City College 7:00 p.m. Women's Basketball vs. Santa Barbara City College	31		

## ALLAN HANCOCK COLLEGE



# FEBRUARY 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2 1:00 p.m. Softball vs. Glendale College
3	4	5 2:00 p.m. Baseball vs. Bakersfield College	6 10:00 a.m. Bulldog Bow - WOW Rabobank Student Center	7 <i>Shakespeare In Love through March 3 Marian Theatre</i>	8	9 1:00 p.m. Softball vs. Riverside City College  3:00 p.m. Men's Basketball vs. Oxnard College
10	11	12 2:00 p.m. Men's Baseball vs. Canyons College  6:00 p.m. Board of Trustees Meeting	13 10:00 a.m. Bulldog Bow - WOW LVC	14	15 Lincoln Day College Closed  2:00 p.m. Baseball vs. San Joaquin Delta College	16 12:00 p.m. Baseball vs. San Joaquin Delta College  3:00 p.m. Men's Basketball vs. Moorpark College  5:00 pm. Women's Basketball vs. Moorpark College
17	18 Washington Day College Closed	19 2:30 p.m. Softball vs. LA Valley College	20	21	22 5:00 p.m. Men's Basketball vs. Cuesta College  7:00 pm. Women's Basketball vs. Cuesta College	23
24	25	26 2:00 p.m. Baseball vs. College of the Sequoias  2:30 pm. Softball vs. Santa Barbara City College	27	28 2:00 pm. Baseball vs. Taft College		