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# ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

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## Agenda Regular Board Meeting Tuesday, July 9, 2019

Hilda Zacarías, President  
Larry Lahr, Vice President  
Jeffery C. Hall  
Dan Hilker  
Gregory A. Pensa  
Heidi Mendiola, 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.<br/>Time</u> |
|-------------------------------------|-------------|-----------------------|
| 1. Call to Order                    |             | 5:00 PM               |
| 2. Public Comment to Closed Session |             |                       |

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

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

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

Agency designated representative: Dr. Kevin Walthers  
Employee Association: Part-Time Faculty Association

Agency designated representative: Dr. Kevin Walthers  
Unrepresented Employees: Management

Agency designated representative: Dr. Kevin Walthers  
Unrepresented Employees: Supervisory/Confidential

Agency designated representative: Dr. Kevin Walthers  
Employee Organization: California School Employees Association (CSEA) Chapter #25

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|----|---------------------------------|---------|
| 4. | Reconvene to Open Session       | 6:00 PM |
| 5. | Action Taken in Closed Session  |         |
| 6. | Pledge of Allegiance            |         |
| 7. | Approval of Agenda as Presented |         |
| 8. | Public Comment                  |         |

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

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|-----|--------------------------------------------------------------------------|---------|
| 9.  | Approval of Minutes                                                      |         |
|     | 9.A. Approval of Minutes from the June 11, 2019 regular board meeting.   | 11      |
|     | 9.B Approval of Minutes from the June 27, 2019 special board meeting.    | 19      |
| 10. | Presentation                                                             |         |
|     | 10.A. CalSOAP Update                                                     |         |
|     | Diana Perez, director of CalSOAP, will provide an update on the program. |         |
|     | 10.B. Changing the Odds                                                  |         |
|     | Dr. Walthers will share a Changing the Odds moment.                      |         |
| 11. | Consent Agenda                                                           | 6:15 PM |

Consent Agenda items are consistent with adopted policies and approved practices of the district and are deemed routine in nature. They will be acted



|                                                                                                                                                                                                                                                                       | <u>Page</u> | <u>Tent.<br/>Time</u> |
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| upon by roll-call vote in one motion without discussion unless members of the board request an item's removal from the Consent Agenda.                                                                                                                                |             |                       |
| 11.A. Register of Warrants<br>Supplemental Payroll 05/01/19 and Regular Payroll 05/31/19                                                                                                                                                                              | 20          |                       |
| A recommendation that the board of trustees approve commercial warrants.                                                                                                                                                                                              |             |                       |
| 11.B. Acceptance of Donations                                                                                                                                                                                                                                         | 22          |                       |
| A recommendation that the board of trustees accept a 1999 Spartan 110' Aerial Ladder Truck from the City of Santa Maria Fire Department.                                                                                                                              |             |                       |
| 11.C. Authorization to Declare District Property as Surplus                                                                                                                                                                                                           | 23          |                       |
| A recommendation that the board of trustees declare the items listed to be surplus and authorize disposal of the items through the appropriate procedures.                                                                                                            |             |                       |
| 11.D. Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends                                                                                                                                                           | 27          |                       |
| A recommendation that the board of trustees approve part-time faculty appointments, regular faculty overload, and special assignments/stipends.                                                                                                                       |             |                       |
| 11.E. Equivalency Certification for Faculty                                                                                                                                                                                                                           | 36          |                       |
| A recommendation to approve equivalency certifications for faculty members who have been authorized to teach, as needed, based on equivalency criteria specified in Board Policy 7211 (formerly BP 4105) and as restricted by the equivalency certification document. |             |                       |
| 11.F. Community Services (Fee-Based) Education Courses                                                                                                                                                                                                                | 38          |                       |
| A recommendation to approve proposed community service (fee-based) classes for fall 2019.                                                                                                                                                                             |             |                       |
| 11.G. Short-Term/On-Call, Substitute, and Professional Expert Appointments Exempt From Classified Service                                                                                                                                                             | 40          |                       |
| A recommendation that the board of trustees approve the short-term,                                                                                                                                                                                                   |             |                       |

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| substitute, and professional expert appointments exempt from classified service as presented.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |             |                       |
| 11.H. Appointments, Transfers, and Promotions of Classified Service Employees                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 49          |                       |
| <p>A recommendation that the board of trustees approve the reappointment of Belinda Lombardo, grant coordinator, industrial technology department, retroactive to July 1, 2019 through September 9, 2019, and contingent upon continued funding. A recommendation may be made that the board of trustees approve the appointments of college district police officers (2 positions), campus police; and coordinator, HR operations, human resources. If a recommendation is made, a revised board agenda item will be presented.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |             |                       |
| 11.I. Appointment of Tenure-Track Faculty Member                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 50          |                       |
| <p>A recommendation may be made that the board of trustees approve the tenure-track faculty appointment assistant professor, photography, fine arts. If a recommendation is made, a revised board agenda item will be presented.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |             |                       |
| 11.J. Out-of-Classification Assignments of Classified Service Employees                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 51          |                       |
| <p>A recommendation that the board of trustees approve the out-of-classification assignments of Elaine Healy, coordinator, writing center laboratory, learning resources, retroactive to July 1, 2019 through August 13, 2019, or earlier per district need; Anna Quesada Harrison, community education technician, community education, retroactive to July 1, 2019 through September 30, 2019, or earlier per district need and contingent upon continued funding; Rhiannon Baldwin, human resources assistant, human resources, retroactive to July 1, 2019 through July 31, 2019, or earlier per district need; Celestina Middleton, interim coordinator, HR operations, human resources, retroactive to July 1, 2019 through September 30, 2019, or earlier per district need; Derrick Miller, equipment specialist II, public safety, retroactive to July 1, 2019 through June 30, 2020, or earlier per district need; and approve the revisions to the out-of-classification assignments of Cheryl Hamlin, accountant, business services, retroactive to April 17, 2019 through May 16, 2019; and Janet McGee, accountant, business services, retroactive to April 17, 2019 through June 30, 2019.</p> |             |                       |

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| 11.K. Extra Work Assignments of Classified Service Employees                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 54          |                       |
| <p>A recommendation that the board of trustees approve the extra work assignments of Emmanuel Guerrero, coordinator, STEM learning laboratory, mathematical sciences, retroactive to June 17, 2019 through June 21, 2019, or earlier per district need, and contingent upon continued funding; and Lori Westfall, laboratory assistant, open access computer lab (OACL), learning resources, retroactive to July 1, 2019 through July 31, 2019, or earlier per district need, and contingent upon continued funding.</p> |             |                       |
| 11.L. Coaching Appointments and Stipends                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 55          |                       |
| <p>A recommendation that the board of trustees approve coaching appointments and stipends as presented, or earlier per district need.</p>                                                                                                                                                                                                                                                                                                                                                                                |             |                       |
| 11.M1. Change of Status of Classified Service Employees                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 56          |                       |
| <p>A recommendation may be made that the board of trustees approve a change of status of a classified service employee. If a recommendation is made, a revised board agenda item will be presented.</p>                                                                                                                                                                                                                                                                                                                  |             |                       |
| 11.M.2 Second Reading: Revised Board Policy 2100, Board Election                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 57          |                       |
| <p>A recommendation that the board of trustees approve the revised board policy 2100, Board Election.</p>                                                                                                                                                                                                                                                                                                                                                                                                                |             |                       |
| 11.M.3 Second Reading: Revised Board Policy 2315, Closed Sessions                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 60          |                       |
| <p>A recommendation that the board of trustees approve the revised board policy 2315, Closed Sessions.</p>                                                                                                                                                                                                                                                                                                                                                                                                               |             |                       |
| 11.M.4 Second Reading: Revised Board Policy 2330, Quorum and Voting                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 63          |                       |
| <p>A recommendation that the board of trustees approve the revised board policy 2330, Quorum and Voting.</p>                                                                                                                                                                                                                                                                                                                                                                                                             |             |                       |
| 11.M.5 Second Reading: Revised Board Policy 2720, Communications Among Board Members                                                                                                                                                                                                                                                                                                                                                                                                                                     | 65          |                       |
| <p>A recommendation that the board of trustees approve the revised board policy 2720, Communications Among Board Members.</p>                                                                                                                                                                                                                                                                                                                                                                                            |             |                       |

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| 11.N. | Second Reading: Revised Board Policy 3410, Nondiscrimination<br><br>A recommendation that the board of trustees approve the revised board policy 3410, Nondiscrimination.                                                                 | 67          |                       |
| 11.O. | Second Reading: Revised Board Policy 3430, Prohibition of Harassment<br><br>A recommendation that the board of trustees approve the revised board policy 3430, Prohibition of Harassment.                                                 | 70          |                       |
| 11.P. | Second Reading: Revised Board Policy 3550, Drug Free Environment and Drug Prevention Program<br><br>A recommendation that the board of trustees approve the revised Board Policy 3550, Drug Free Environment and Drug Prevention Program. | 73          |                       |
| 11.Q. | Second Reading: New Board Policy 3810, Claims Against the District<br><br>A recommendation that the board of trustees adopt the new Board Policy 3810, Claims Against the District.                                                       | 75          |                       |
| 11.R. | Second Reading: Revised Board Policy 3950, Sustainability<br><br>A recommendation that the board of trustees approve the revised Board Policy 3950, Sustainability.                                                                       | 77          |                       |
| 11.S. | Second Reading: New Board Policy 4230, Grading and Academic Record Symbols<br><br>Staff recommends that the board of trustees adopt new Board Policy 4230, Grading and Academic Record Symbols.                                           | 79          |                       |
| 11.T. | Second Reading: Revised Board Policy 6301, Cash Receipts<br><br>A recommendation that the board of trustees approve the revised Board Policy 6301, Cash Receipts.                                                                         | 81          |                       |
| 11.U. | Second Reading: Revised Board Policy 6310, Accounting for Funds<br><br>A recommendation that the board of trustees approve the revised Board Policy 6310, Accounting for Funds.                                                           | 83          |                       |

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| 11.V. Second Reading: Revised Board Policy 6520, Security for District Property                                                                            | 85          |                       |
| A recommendation that the board of trustees approve the revised Board Policy 6520, Security for District Property.                                         |             |                       |
| 11.W. Second Reading: Revised Board Policy 6530, District Vehicles                                                                                         | 87          |                       |
| A recommendation that the board of trustees approve the revised Board Policy 6530, District Vehicles.                                                      |             |                       |
| 11.X. Second Reading: Revised Board Policy 6541, Reporting Injuries                                                                                        | 89          |                       |
| A recommendation that the board of trustees approve the revised Board Policy 6541, Reporting Injuries.                                                     |             |                       |
| 11.Y. Second Reading: Revised Board Policy 6750, Parking and Traffic Control on College District Properties                                                | 91          |                       |
| A recommendation that the board of trustees approve the revised Board Policy 6750, Parking and Traffic Control on College District Properties.             |             |                       |
| 11.Z. Second Reading: Revised Board Policy 7150, Administrator Evaluations                                                                                 | 93          |                       |
| A recommendation that the board of trustees approve the revised board policy 7150, Administrator Evaluations.                                              |             |                       |
| 11.AA. Second Reading: New Board Policy 7910, Administrator Emeritus Status                                                                                | 96          |                       |
| A recommendation that the board of trustees approve the new board policy 7910, Administrator Emeritus Status.                                              |             |                       |
| 11.BB. South Central Coast Regional Consortium Strong Workforce Program 2019-2020 Sub-Award Notification                                                   | 99          |                       |
| A recommendation that the board of trustees approve the South Central Coast Regional Consortium Addendum to the Strong Workforce Program Master Agreement. |             |                       |

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| 12. Oral Reports                                                                                                                                                                                           |             | 6:35 PM               |
| 12.A. Superintendent/President's Report                                                                                                                                                                    |             |                       |
| 12.B. Board Member Reports                                                                                                                                                                                 |             |                       |
| 12.C. Association Reports                                                                                                                                                                                  |             | 6:45 PM               |
| 1) California School Employees Association                                                                                                                                                                 |             |                       |
| 2) Associated Student Body Government                                                                                                                                                                      |             |                       |
| 3) AHC Foundation                                                                                                                                                                                          |             |                       |
| 4) Management Association                                                                                                                                                                                  |             |                       |
| 5) Part-Time Faculty Association                                                                                                                                                                           |             |                       |
| 6) Faculty Association                                                                                                                                                                                     |             |                       |
| 7) Academic Senate                                                                                                                                                                                         |             |                       |
| 13. Action Items                                                                                                                                                                                           |             | 7:15 PM               |
| 13.A. Acceptance of Grants Approved                                                                                                                                                                        | 103         |                       |
| A recommendation to accept funded proposals.                                                                                                                                                               |             |                       |
| 13.B. Rejection of Claim                                                                                                                                                                                   | 104         |                       |
| A recommendation that the board of trustees reject the claim of Andrew Scarffe.                                                                                                                            |             |                       |
| 13.C. Bond Measure I Citizens' Oversight Committee Representative                                                                                                                                          | 105         |                       |
| A recommendation that the board of trustees approve the appointment of Roy Reed to the Bond Measure I Citizens' Oversight Committee for a two-year term.                                                   |             |                       |
| 13.D. Resolution 19-27 California Department of Education, General Child Care and Development Programs                                                                                                     | 106         |                       |
| A recommendation that the board of trustees adopt Resolution No. 19-27, certifying the approval of the governing body to enter into contract number CSPP-9540 to receive funds for its child care program. |             |                       |
| 13.E. Resolution 19-28, California Department of Education, General Childcare and Development Programs                                                                                                     | 108         |                       |
| A recommendation that the board of trustees adopt Resolution No. 19-28, certifying the approval of the governing body to enter into contract number CCTR-9248 to receive funds for its child care program. |             |                       |

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| 13.F. Resolution 19-29, Emergency Resolution to Award Contracts without Bidding and Advertising                                                                                                                                                                                                          | 110         |                       |
| A recommendation that the board of trustees adopt Resolution 19-29, Emergency Resolution to Award Contracts without Bidding and Advertising.                                                                                                                                                             |             |                       |
| 13.G. Resolution 19-30, Authorizing Elimination of One Grant-Funded Classified Position                                                                                                                                                                                                                  | 112         |                       |
| A recommendation that the board of trustees adopt resolution 19-30 regarding the layoff, reassignment, and/or change of status of the designated grant-funded classified bargaining unit position. This 12-month position will discontinue effective at the close of the business day September 9, 2019. |             |                       |
| 13.H. Memorandum of Understanding between the Allan Hancock Joint Community College District and Industrial Hemp growers                                                                                                                                                                                 | 114         |                       |
| Staff recommends that the board of trustees accept the memorandum of understanding between the district and Industrial Hemp growers.                                                                                                                                                                     |             |                       |
| 14. Information                                                                                                                                                                                                                                                                                          |             | 7:30 PM               |
| 14.A. Grant Proposals Submitted                                                                                                                                                                                                                                                                          | 115         |                       |
| A report on grant proposals submitted.                                                                                                                                                                                                                                                                   |             |                       |
| 14.B. 2019-20 State Budget Update                                                                                                                                                                                                                                                                        | 116         |                       |
| A summary of the 2019-20 state budget.                                                                                                                                                                                                                                                                   |             |                       |
| 14.C. First Reading: New Administrative Procedure 6305, Reserves                                                                                                                                                                                                                                         | 117         |                       |
| A recommendation that the board of trustees review the new Administrative Procedure 6305, Reserves.                                                                                                                                                                                                      |             |                       |
| 14.D. First Reading: New Board Policy 6900, Bookstore and new Administrative Procedure 6900, Bookstore                                                                                                                                                                                                   | 119         |                       |
| A recommendation that the board of trustees review the new Board Policy 6900, Bookstore and new Administrative Procedure 6900, Bookstore.                                                                                                                                                                |             |                       |

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| 14.E. Employee Resignations and Retirements                                                                                                              | 123         |                       |
| The superintendent/president has accepted the resignation of Ashu Guru, application programmer, information technology services, effective July 1, 2019. |             |                       |
| 14.F. Monthly Report, Associate Superintendent/Vice President, Academic Affairs                                                                          | 124         |                       |
| 14.G. Monthly Report, Associate Superintendent/Vice President, Student Services                                                                          | 125         |                       |
| 14.H. Monthly Report, Vice President, Institutional Effectiveness                                                                                        | 126         |                       |
| 14.I. Monthly Report, Executive Director, College Advancement                                                                                            | 127         |                       |
| 14.J. Monthly Report, Associate Superintendent/Vice President, Finance and Administration                                                                | 128         |                       |
| 14.K. A Monthly Report on the Year-to-Date Financial Data for Various Funds.                                                                             | 129         |                       |
| 15. New Business                                                                                                                                         |             | 7:55 PM               |
| 16. Calendar                                                                                                                                             | 152         |                       |
| 17. Adjournment                                                                                                                                          |             |                       |

The next regular meeting of the board of trustees will be held on Tuesday, August 13, 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, June 11, 2019

Hilda Zacarías, President  
Larry Lahr, Vice President  
Jeffery C. Hall  
Dan Hilker  
Gregory A. Pensa  
Heidi Mendiola, 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

Teleconference Location  
Trustee Larry Lahr  
11333 South Butte Creek Rd.  
Scotts Mills, OR 97375

### 1. Call to Order

Prior to roll call, Trustee Zacarías asked that the minutes reflect the closed session meeting was conducted pursuant to California Government Code Section 54953, in that Trustee Lahr was out of town and participating in the meeting via speaker phone. In accordance with the Ralph M. Brown Act, each teleconference location was identified in the notice and agenda for this meeting. She confirmed that Trustee Lahr had the board meeting documents, was able to hear the meeting, and was heard by meeting attendees. She noted all action was to be carried out with a roll call vote.

Trustee Zacarías called the meeting to order at 5:35 p.m. with the following trustees present: Hilker, Lahr, Pensa, Zacarías

Trustees absent: Hall

### 2. Public Comment to Closed Session

No public comment was made.

### 3. Adjourn to Closed Session

Trustee Zacarías adjourned the meeting to closed session at 5:35 p.m.

### 4. Reconvene to Open Session

Trustee Zacarías reconvened the meeting to open session at 6:03 p.m. with the following trustees present: Hilker, Pensa, Zacarías

Trustees absent: Hall, Lahr

5. Action Taken in Closed Session

Trustee Zacarías reported no action was taken in closed session.

6. Pledge of Allegiance

Inri Serrano, 2018-19 student trustee, led the audience in the pledge of allegiance.

7. Approval of Agenda as Presented

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

Ayes: Hilker, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: None

8.A. Public Comment

No public comment was made.

8.B. Seating of Student Trustee

Dr. Curry administered of the oath of office to new student trustee Heidi Mendiola.

9. Approval of Minutes9.A. Approval of Minutes from the May 14, 2019 regular board meeting

On a motion by Trustee Pensa, seconded by Trustee Hilker, the board of trustees voted unanimously to approve the minutes for the May 14, 2019 regular board meeting as submitted. (Ayes: Hilker, Pensa, Zacarías; Noes: None; Absent: Lahr, Hall; Student Advisory Vote: Concur)

9.B. Approval of Minutes from the May 24, 2019 special board meeting

On a motion by Trustee Pensa, seconded by Trustee Hilker, the board of trustees voted unanimously to approve the minutes for the May 24, 2019 special board meeting as submitted. (Ayes: Hilker, Pensa, Zacarías; Noes: None; Absent: Lahr, Hall; Student Advisory Vote: Concur)

10. Consent Agenda

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

Ayes: Hilker, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

## 11. Oral Reports

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

Dr. Curry, in Dr. Walthers' absence, reported the college is exploring options to be able to work with local hemp growers within the agriculture discipline. He briefly explained there are guidelines on how hemp product may be used in industrial manufacturing.

### 11.B. Board Member Reports

Trustee Hilker was the keynote speaker at the law enforcement graduation and the gave the graduates a commemorative silver coin. He also attended commencement.

Trustee Zacarías attended and enjoyed commencement.

Trustee Pensa attended commencement, scholarship dinner, and the law enforcement graduation.

Student Trustee Mendiola thanked everyone for giving her the opportunity to serve Hancock students. She thanked Stephanie Robb for her support.

### 11.C. Association Reports

#### 1) Associated Student Body Government

Tyler Little thanked the student body for their support. He gave a brief overview of his life experiences. He is excited to use his experience to help students move forward.

#### 2) AHC Foundation

No report was given.

#### 3) Management Association

No report was given.

#### 4) Part-Time Faculty Association

No report was given.

#### 5) Faculty Association

No report was given.

## 6) Academic Senate

No report was given.

## 7) California School Employees Association

No report was given.

12. Action Items

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

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

## 12.B. Acceptance of Grants Approved

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

## 12.C. Change of Status of Faculty Member

On a motion by Trustee Hilker, seconded by Trustee Pensa, the board of trustees approved the continued reduced workload (Willie Brown Act) for Krystyna Musev, mathematics instructor, mathematical sciences, from 100 percent to 79.2 percent full-time equivalency for the 2019-2020 academic year. (Ayes: Hilker, Pensa, Zacarías; Noes: None; Absent: Lahr, Hall; Student Advisory Vote: Concur)

## 12.D. Classified and Educational Management Employment Agreements

On a motion by Trustee Hilker, seconded by Trustee Pensa, the board of trustees approved the rolling employment agreements for management and executive management employees who have met performance evaluation criteria. (Ayes: Hilker, Pensa, Zacarías; Noes: None; Absent: Lahr, Hall; Student Advisory Vote: Concur)

## 12.E. Memorandum of Understanding Between the Allan Hancock Joint Community College District and the California School Employees Association, Chapter #251, Professional Development

On a motion by Trustee Hilker, seconded by Trustee Pensa, the board of trustees ratified the Memorandum of Understanding between the Allan Hancock Joint Community College District "District" and California School Employees Association "CSEA" and its Allan Hancock College Chapter #251 regarding professional development funds to support the Vision for Success. (Ayes: Hilker, Pensa, Zacarías; Noes: None; Absent: Lahr, Hall; Student Advisory Vote: Concur)

12.F. Adoption of the 2019-2020 Tentative Budget

On a motion by Trustee Pensa, seconded by Trustee Hilker, the board of trustees adopted the 2019-2020 Tentative Budget and set the public hearing for September 10, 2019 at 6:00 p.m. (Ayes: Hilker, Pensa, Zacarías; Noes: None; Absent: Lahr, Hall; Student Advisory Vote: Concur)

12.G. Award of Contract for Building N Boiler Replacement Project Bid 19-01

On a motion by Trustee Pensa, seconded by Trustee Hilker, the board of trustees awarded the contract for the Building N, Boiler Project to Brannon, Inc. dba Smith Electrical Service in the amount of \$326,627. (Ayes: Hilker, Pensa, Zacarías; Noes: None; Absent: Lahr, Hall; Student Advisory Vote: Concur)

12.H. Award of Contract for Independent Audit Services for Fiscal Years Ending June 30, 2020, 2021, and 2022

On a motion by Trustee Hilker, seconded by Trustee Pensa, the board of trustees awarded the contract for independent audit services to Cossolias/Wilson/ Dominguez/ Leavitt, Certified Public Accountants for fiscal years ending June 30, 2020, 2021, and 2022 in the amount of \$232,320. (Ayes: Hilker, Pensa, Zacarías; Noes: None; Absent: Lahr, Hall; Student Advisory Vote: Concur)

12.I. Capital Outlay Project District's Order of Priority for the 2021-2025 State Five-Year Construction Plan

On a motion by Trustee Hilker, seconded by Trustee Pensa, the board of trustees approved the capital outlay project district's order of priority for the 2021-2025 State Five-Year Construction Plan. (Ayes: Hilker, Pensa, Zacarías; Noes: None; Absent: Lahr, Hall; Student Advisory Vote: Concur)

12.J. Approval of the 2019-2022 Student Equity Plan

On a motion by Trustee Hilker, seconded by Trustee Pensa, the board of trustees approved the 2019-2022 Student Equity Plan. (Ayes: Hilker, Pensa, Zacarías; Noes: None; Absent: Lahr, Hall; Student Advisory Vote: Concur)

13. Information Items

13.A. Grant Proposals Submitted

The submitted grant proposals were shared with the board of trustees.

13.B. First Reading: Revised Board Policy 2100 Board Elections

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

13.C. First Reading: Revised Board Policy 2315 Closed Sessions

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

- 13.D. First Reading: Revised Board Policy 2330 Quorum and Voting  
The board of trustees did not suggest changes to the policy.
- 13.E. First Reading: Revised Board Policy 2720 Communications Among Board Members  
The board of trustees did not suggest changes to the policy.
- 13.F. First Reading: Revised Board Policy and Administrative Procedure 3410, Nondiscrimination  
The board of trustees did not suggest changes to the policy or procedure.
- 13.G. First Reading: Revised Board Policy 3430, Prohibition of Harassment  
The board of trustees did not suggest changes to the policy.
- 13.H. First Reading: Revised Administrative Procedure 3435, Discrimination and Harassment Complaints and Investigations  
The board of trustees did not suggest changes to the procedure.
- 13.I. First Reading: Revised Board Policy 3910 Display of Flags  
The board of trustees did not suggest changes to the policy.
- 13.J. First Reading: Revised Administrative Procedure 5055, Enrollment Priorities  
The board of trustees did not suggest changes to the procedure.
- 13.K. First Reading: Revised Administrative Procedure 5075, Course Adds, Drops, and Withdrawals  
The board of trustees did not suggest changes to the procedure.
- 13.L. First Reading: Revised Administrative Procedure 5130, Financial Aid  
The board of trustees did not suggest changes to the procedure.
- 13.M. First Reading: Revised Administrative Procedure 5530, Student Rights and Grievances  
The board of trustees did not suggest changes to the procedure.
- 13.N. First Reading: Revised Board Policy and Administrative Procedure 7150, Administrator Evaluations  
The board of trustees did not suggest changes to the policy or procedure.

## 13.O. Volunteer Aides

The quarterly report on volunteer aides was shared with the board of trustees.

## 13.P. Associate Faculty Status

Dr. Curry noted the report was updated to include Anthony Halderman.

## 13.Q. Monthly Report, Associate Superintendent/Vice President, Academic Affairs

Dr. Curry announced Dr. Mahon was selected to serve as vice president at Mount San Antonio College. He congratulated Dr. Mahon on his new position and thanked him for his valuable service to Hancock College.

## 13.R. Monthly Report, Associate Superintendent/Vice President, Student Services

Dr. Ornelas thanked everyone for participating in the commencement ceremony. She noted a record 1,273 students earned 1,790 degrees. She announced Stephanie Robb will be the project director, student activities and outreach, as July 1, 2019.

## 13.S. Monthly Report, Vice President, Institutional Effectiveness

Dr. Murphy spoke briefly regarding plans to roll out data coaching and training to promote data literacy and informed decision making as well as preliminary evaluation of AB 705.

## 13.T. Monthly Report, Executive Director, College Advancement

Public Affairs Director Lauren Milbourne shared a new promotional video featuring Hancock students.

## 13.U. Monthly Report, Associate Superintendent/Vice President, Finance and Administration

Associate Superintendent Smith noted the chillers at the Lompoc Valley Center are failing and need to be replaced. He announced Keli Seyfert, Auxiliary Accounting supervisor, is serving as interim business services director. He acknowledged Jim Harvey and the facilities crew for all their work preparing for the commencement ceremony.

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

Associate Superintendent Smith shared the report.

## 14. New Business

No new business was reported.

15. Calendar

Dr. Curry briefly shared events from the calendar.

16. Adjournment

Trustee Zacarías adjourned the meeting at 7:09 p.m.

A handwritten signature in black ink, appearing to read 'Kevin G. Walthers', with a long horizontal flourish extending to the right.

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  
Special Board Meeting  
Tuesday, June 27, 2019

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

Closed Session - Boardroom, B-100  
800 South College Drive, Santa Maria, CA 93454

1. Call to Order

Trustee Zacarías called the meeting to order at 9:01 a.m. with the following trustees present:  
Hall, Hilker, Lahr, Zacarías

Trustees absent: Pensa

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 9:01a.m.

4. Adjournment

Trustee Zacarías adjourned the meeting at 9:51a.m.



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

**CONSENT ITEM**

|                                                                                                                      |                                                         |
|----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| To: Board of Trustees                                                                                                | Date:                                                   |
| From: Superintendent/President                                                                                       | July 9, 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<br>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                             | \$ 3,524,849.95 |                               |
| PAYROLL 5/1/19 – 5/31/19                     | 5,354,341.46    |                               |
| TOTAL GENERAL FUND                           |                 | \$ 8,879,191.41               |
| CHILD DEVELOPMENT FUND 9433                  |                 |                               |
| INVOICE WARRANTS                             | 9,063.46        |                               |
| PAYROLL 5/1/19 – 5/31/19                     | 77,841.67       |                               |
| TOTAL CHILD DEVELOPMENT FUND                 |                 | 86,905.13                     |
| GO BOND CLEARING FUND 9446                   |                 |                               |
| INVOICE WARRANTS                             | 0.00            |                               |
| TOTAL GO BOND CLEARING FUND                  |                 | 0.00                          |
| GO BOND BUILDING FUND 9447                   |                 |                               |
| INVOICE WARRANTS                             | 3,350.55        |                               |
| TOTAL GO BOND BUILDING FUND                  |                 | 3,350.55                      |
| CAPITAL OUTLAY PROJECTS FUND 9441            |                 |                               |
| INVOICE WARRANTS                             | 605,741.99      |                               |
| TOTAL CAPITAL OUTLAY PROJECTS FUND           |                 | 605,741.99                    |
| SELF INSURANCE DENTAL FUND 9461              |                 |                               |
| INVOICE CHECK                                | 138,806.00      |                               |
| TOTAL SELF INSURANCE DENTAL FUND             |                 | 138,806.00                    |
| 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                             | 200.00          |                               |
| TOTAL SELF INSURANCE HEALTH FUND             |                 | 200.00                        |
| SELF INSURANCE PROPERTY/LIABILITY FUND 9463  |                 |                               |
| INVOICE WARRANTS                             | 0.00            |                               |
| TOTAL SELF INSURANCE PROPERTY/LIABILITY FUND |                 | 0.00                          |
| <b><u>GRAND TOTAL ALL FUNDS</u></b>          |                 | <b><u>\$ 9,714,195.08</u></b> |

**RECOMMENDATION:**

Staff recommends that the board of trustees approve commercial warrants 25008358 through 25009266 for a subtotal of \$4,282,011.95, and payroll warrants in the amount of \$5,432,183.13, for a grand total of \$9,714,195.08.

|                                                 |                    |
|-------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Eric D. Smith | Final Disposition: |
|-------------------------------------------------|--------------------|

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT**  
**05/01/2019 - 05/31/2019**  
**Payroll**

**General Fund 10**

**100 Academic Salaries**

|                  |                                     |                                     |
|------------------|-------------------------------------|-------------------------------------|
| 1100A            | Academic Salaries Full Time         | 1,473,300.18                        |
| 1100B            | Administrators (Cert.) Non Teaching | 211,438.98                          |
| 1100D            | Part Time Faculty                   | 847,199.93                          |
| <b>SUB TOTAL</b> |                                     | <b><u><u>\$2,531,939.09</u></u></b> |

**200 Classified Salaries**

|                  |                           |                                     |
|------------------|---------------------------|-------------------------------------|
| 2000A            | CSEA                      | 1,073,585.38                        |
| 2000B            | Confidential/Supervisory  | 157,081.52                          |
| 2000C            | Classified Administrators | 171,297.30                          |
| 2000E            | Classified Hourly         | 138,253.41                          |
| 2000F            | Student Workers           | 195,589.82                          |
| <b>SUB TOTAL</b> |                           | <b><u><u>\$1,735,807.43</u></u></b> |

**300 Employee Benefits**

|                  |                  |                                     |
|------------------|------------------|-------------------------------------|
| 3000A            | STRS             | 324,590.18                          |
| 3000B            | PERS             | 249,488.60                          |
| 3000C            | OASDHI-FICA      | 138,687.75                          |
| 3000D            | Health & Welfare | 336,777.47                          |
| 3000E            | EDD-SUI          | 1,912.67                            |
| 3000F            | Workers Comp     | 35,138.27                           |
| <b>SUB TOTAL</b> |                  | <b><u><u>\$1,086,594.94</u></u></b> |

**TOTAL FUND 10** **\$5,354,341.46**

**Child Development Fund 33**

**100 Academic Salaries**

|                  |                             |                                  |
|------------------|-----------------------------|----------------------------------|
| 1100A            | Academic Salaries Full Time | 13,148.94                        |
| 1100D            | Part Time Faculty           | 3,729.72                         |
| <b>SUB TOTAL</b> |                             | <b><u><u>\$16,878.66</u></u></b> |

**200 Classified Salaries**

|                  |                   |                                  |
|------------------|-------------------|----------------------------------|
| 2000A            | CSEA              | 5,917.39                         |
| 2000E            | Classified Hourly | 8,087.50                         |
| 2000F            | Student Workers   | 39,006.36                        |
| <b>SUB TOTAL</b> |                   | <b><u><u>\$53,011.25</u></u></b> |

**300 Employee Benefits**

|                  |                  |                                 |
|------------------|------------------|---------------------------------|
| 3000A            | STRS             | 2,289.84                        |
| 3000B            | PERS             | 1,358.72                        |
| 3000C            | OASDHI-FICA      | 1,134.44                        |
| 3000D            | Health & Welfare | 2,568.84                        |
| 3000E            | EDD-SUI          | 13.97                           |
| 3000F            | Workers Comp     | 585.95                          |
| <b>SUB TOTAL</b> |                  | <b><u><u>\$7,951.76</u></u></b> |

**TOTAL FUND 33** **\$77,841.67**

**TOTAL DISTRICT PAYROLL** **\$5,432,183.13**

**Allan Hancock College**  
**Warrant Register**  
 Check Dates from 5/1/2019 to 5/31/2019  
 Bank Code: CT

| <b>Vendor Name</b>  | <b>Description</b>      | <b>Amount</b>   | <b>Warrant</b> |
|---------------------|-------------------------|-----------------|----------------|
| Andrea Alldredge    | Manual Refund Submitted | \$161.00        |                |
|                     |                         | <b>\$161.00</b> | CT 25008358    |
| Adrienne Allebe     | FATE conference         | \$700.00        |                |
|                     |                         | <b>\$700.00</b> | CT 25008359    |
| Roshelle Allen      | Elucian Live            | \$19.97         |                |
|                     | Elucian Live            | \$371.02        |                |
|                     |                         | <b>\$390.99</b> | CT 25008360    |
| Katherine Anastasio | Manual Refund Submitted | \$155.00        |                |
|                     |                         | <b>\$155.00</b> | CT 25008361    |
| Nicolas Andres Pena | Manual Refund Submitted | \$20.00         |                |
|                     |                         | <b>\$20.00</b>  | CT 25008362    |
| Steve Appenrodt     | Manual Refund Submitted | \$277.00        |                |
|                     |                         | <b>\$277.00</b> | CT 25008363    |
| Jeremy Aranda       | Manual Refund Submitted | \$17.50         |                |
|                     |                         | <b>\$17.50</b>  | CT 25008364    |
| Emanuel Arenas      | Manual Refund Submitted | \$23.00         |                |
|                     |                         | <b>\$23.00</b>  | CT 25008365    |
| Austin Armenta      | Manual Refund Submitted | \$23.00         |                |
|                     |                         | <b>\$23.00</b>  | CT 25008366    |
| Walker Armstrong    | Manual Refund Submitted | \$138.00        |                |
|                     |                         | <b>\$138.00</b> | CT 25008367    |
| Brendan Ast         | Manual Refund Submitted | \$18.00         |                |
|                     |                         | <b>\$18.00</b>  | CT 25008368    |
| Gabriel Aubert      | Manual Refund Submitted | \$23.00         |                |
|                     |                         | <b>\$23.00</b>  | CT 25008369    |
| Yazmin Avalos       | Manual Refund Submitted | \$20.00         |                |
|                     |                         | <b>\$20.00</b>  | CT 25008370    |
| Josiah Avery        | Manual Refund Submitted | \$46.00         |                |
|                     |                         | <b>\$46.00</b>  | CT 25008371    |
| Hannah Avina        | Manual Refund Submitted | \$46.00         |                |
|                     |                         | <b>\$46.00</b>  | CT 25008372    |
| Tess Badrigian      | Manual Refund Submitted | \$19.00         |                |
|                     |                         | <b>\$19.00</b>  | CT 25008373    |
| Austin Bagby        | Manual Refund Submitted | \$144.00        |                |
|                     |                         | <b>\$144.00</b> | CT 25008374    |
| Tanner Balaam       | Manual Refund Submitted | \$46.00         |                |
|                     |                         | <b>\$46.00</b>  | CT 25008375    |
| Kiara Banaga        | Manual Refund Submitted | \$138.00        |                |

**Allan Hancock College**  
**Warrant Register**  
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 Bank Code: CT

| <b>Vendor Name</b>     | <b>Description</b>      | <b>Amount</b>   | <b>Warrant</b> |
|------------------------|-------------------------|-----------------|----------------|
|                        |                         | <b>\$138.00</b> | CT 25008376    |
| Jeanette Barr          | Manual Refund Submitted | \$48.00         |                |
|                        |                         | <b>\$48.00</b>  | CT 25008377    |
| Diane Bastanchury      | Manual Refund Submitted | \$139.00        |                |
|                        |                         | <b>\$139.00</b> | CT 25008378    |
| Bryn Bastrire          | Manual Refund Submitted | \$104.00        |                |
|                        |                         | <b>\$104.00</b> | CT 25008379    |
| Lisa Bates             | Manual Refund Submitted | \$48.00         |                |
|                        |                         | <b>\$48.00</b>  | CT 25008380    |
| Tracie Baughn          | Manual Refund Submitted | \$187.00        |                |
|                        |                         | <b>\$187.00</b> | CT 25008381    |
| Kevin Baumann          | Manual Refund Submitted | \$138.00        |                |
|                        |                         | <b>\$138.00</b> | CT 25008382    |
| Nick Baumgardner       | Manual Refund Submitted | \$344.00        |                |
|                        |                         | <b>\$344.00</b> | CT 25008383    |
| Victoria Beas          | Manual Refund Submitted | \$200.00        |                |
|                        |                         | <b>\$200.00</b> | CT 25008384    |
| John Belden            | Manual Refund Submitted | \$209.00        |                |
|                        |                         | <b>\$209.00</b> | CT 25008385    |
| Jonas Bell             | Manual Refund Submitted | \$158.00        |                |
|                        |                         | <b>\$158.00</b> | CT 25008386    |
| Dave Belmonte          | Manual Refund Submitted | \$24.00         |                |
|                        |                         | <b>\$24.00</b>  | CT 25008387    |
| Eduardo Bernal Valadez | Manual Refund Submitted | \$241.00        |                |
|                        |                         | <b>\$241.00</b> | CT 25008388    |
| Brad Blesso            | Manual Refund Submitted | \$138.00        |                |
|                        |                         | <b>\$138.00</b> | CT 25008389    |
| Trent Boncquet         | Manual Refund Submitted | \$23.50         |                |
|                        |                         | <b>\$23.50</b>  | CT 25008390    |
| Corey Bratt            | Manual Refund Submitted | \$138.00        |                |
|                        |                         | <b>\$138.00</b> | CT 25008391    |
| Jerod Brown            | Manual Refund Submitted | \$21.00         |                |
|                        |                         | <b>\$21.00</b>  | CT 25008392    |
| William Bruce          | Manual Refund Submitted | \$110.00        |                |
|                        |                         | <b>\$110.00</b> | CT 25008393    |
| Naomi Buchmiller       | Manual Refund Submitted | \$20.00         |                |
|                        |                         | <b>\$20.00</b>  | CT 25008394    |
| Brian Burger           | Manual Refund Submitted | \$85.00         |                |

**Allan Hancock College**  
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| <b>Vendor Name</b>     | <b>Description</b>             | <b>Amount</b>   | <b>Warrant</b> |
|------------------------|--------------------------------|-----------------|----------------|
|                        |                                | <b>\$85.00</b>  | CT 25008395    |
| Whitney Burns          | Manual Refund Submitted        | \$276.00        |                |
|                        |                                | <b>\$276.00</b> | CT 25008396    |
| Nicolas Busch          | Manual Refund Submitted        | \$94.00         |                |
|                        |                                | <b>\$94.00</b>  | CT 25008397    |
| Francis Cabato         | Manual Refund Submitted        | \$92.00         |                |
|                        |                                | <b>\$92.00</b>  | CT 25008398    |
| Nathan Calhoun         | Manual Refund Submitted        | \$15.00         |                |
|                        |                                | <b>\$15.00</b>  | CT 25008399    |
| Cristal Camacho Flores | Manual Refund Submitted        | \$186.00        |                |
|                        |                                | <b>\$186.00</b> | CT 25008400    |
| Mary Campos            | 3.1-8.19 mileage reimbursement | \$58.00         |                |
|                        |                                | <b>\$58.00</b>  | CT 25008401    |
| Lauren Carandang       | Manual Refund Submitted        | \$21.00         |                |
|                        |                                | <b>\$21.00</b>  | CT 25008402    |
| Jesse Carlon           | Manual Refund Submitted        | \$20.00         |                |
|                        |                                | <b>\$20.00</b>  | CT 25008403    |
| Charles Carpenter      | Manual Refund Submitted        | \$98.00         |                |
|                        |                                | <b>\$98.00</b>  | CT 25008404    |
| Cole Carpenter         | Manual Refund Submitted        | \$95.00         |                |
|                        |                                | <b>\$95.00</b>  | CT 25008405    |
| Calista Carter         | Manual Refund Submitted        | \$19.00         |                |
|                        |                                | <b>\$19.00</b>  | CT 25008406    |
| Michael Cary           | Manual Refund Submitted        | \$138.00        |                |
|                        |                                | <b>\$138.00</b> | CT 25008407    |
| Casas                  | Andria Keiser 6.10-13.19       | \$0.00          |                |
|                        | Andria Keiser 6.10-13.19       | \$730.00        |                |
|                        |                                | <b>\$730.00</b> | CT 25008408    |
|                        | Marina Washburn 6.10-13.19     | \$0.00          |                |
|                        | Marina Washburn 6.10-13.19     | \$730.00        |                |
|                        |                                | <b>\$730.00</b> | CT 25008409    |
| Lizette Castro         | Manual Refund Submitted        | \$16.00         |                |
|                        |                                | <b>\$16.00</b>  | CT 25008410    |
| Jenna Causby           | Manual Refund Submitted        | \$21.00         |                |
|                        |                                | <b>\$21.00</b>  | CT 25008411    |
| Kyle Challinor         | Manual Refund Submitted        | \$142.00        |                |
|                        |                                | <b>\$142.00</b> | CT 25008412    |
| Alexis Cody            | Manual Refund Submitted        | \$243.50        |                |

**Allan Hancock College**  
**Warrant Register**  
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 Bank Code: CT

| <b>Vendor Name</b>         | <b>Description</b>                         | <b>Amount</b>   | <b>Warrant</b> |
|----------------------------|--------------------------------------------|-----------------|----------------|
|                            |                                            | <b>\$243.50</b> | CT 25008413    |
| Debra Colbert              | Manual Refund Submitted                    | \$83.50         |                |
|                            |                                            | <b>\$83.50</b>  | CT 25008414    |
| Ashley Cook                | Manual Refund Submitted                    | \$28.50         |                |
|                            |                                            | <b>\$28.50</b>  | CT 25008415    |
| Cameron Cordova            | Manual Refund Submitted                    | \$47.00         |                |
|                            |                                            | <b>\$47.00</b>  | CT 25008416    |
| Martin Crider              | Manual Refund Submitted                    | \$169.00        |                |
|                            |                                            | <b>\$169.00</b> | CT 25008417    |
| Ariana Cross               | Manual Refund Submitted                    | \$20.00         |                |
|                            |                                            | <b>\$20.00</b>  | CT 25008418    |
| Chad Decker                | Manual Refund Submitted                    | \$240.00        |                |
|                            |                                            | <b>\$240.00</b> | CT 25008419    |
| Gwenlyn Decker             | Manual Refund Submitted                    | \$21.00         |                |
|                            |                                            | <b>\$21.00</b>  | CT 25008420    |
| Gail Densmore              | Manual Refund Submitted                    | \$36.00         |                |
|                            |                                            | <b>\$36.00</b>  | CT 25008421    |
| Ashlynn Diaz               | Manual Refund Submitted                    | \$20.00         |                |
|                            |                                            | <b>\$20.00</b>  | CT 25008422    |
| Eileen Dickey              | Manual Refund Submitted                    | \$82.00         |                |
|                            |                                            | <b>\$82.00</b>  | CT 25008423    |
| Christopher Dickson        | Manual Refund Submitted                    | \$50.00         |                |
|                            |                                            | <b>\$50.00</b>  | CT 25008424    |
| Elijah Diggins             | Manual Refund Submitted                    | \$786.00        |                |
|                            |                                            | <b>\$786.00</b> | CT 25008425    |
| Richard Drumright          | Manual Refund Submitted                    | \$171.00        |                |
|                            |                                            | <b>\$171.00</b> | CT 25008426    |
| Alex Ehlers                | Manual Refund Submitted                    | \$12.00         |                |
|                            |                                            | <b>\$12.00</b>  | CT 25008427    |
| Krista Eisen               | Manual Refund Submitted                    | \$420.00        |                |
|                            |                                            | <b>\$420.00</b> | CT 25008428    |
| Gustavo Enriquez-Fernandez | CalWORKs Public Benefits Task Force        | \$294.84        |                |
|                            |                                            | <b>\$294.84</b> | CT 25008429    |
| Enterprise Rent-A-Car      | Car Rental for Fieldtrip on 4/5/19 #4WWMKH | \$263.82        |                |
|                            |                                            | <b>\$263.82</b> | CT 25008430    |
| Christine Espinoza         | 3.3-28.19 mileage reimbursement            | \$37.47         |                |
|                            |                                            | <b>\$37.47</b>  | CT 25008431    |
| Joseph Farnsworth          | Manual Refund Submitted                    | \$20.00         |                |

Allan Hancock College  
**Warrant Register**  
 Check Dates from 5/1/2019 to 5/31/2019  
 Bank Code: CT

| Vendor Name         | Description                          | Amount            | Warrant     |
|---------------------|--------------------------------------|-------------------|-------------|
|                     |                                      | <b>\$20.00</b>    | CT 25008432 |
| Tara Ferrari        | Manual Refund Submitted              | \$276.00          |             |
|                     |                                      | <b>\$276.00</b>   | CT 25008433 |
| Naomi Fielding      | Manual Refund Submitted              | \$46.00           |             |
|                     |                                      | <b>\$46.00</b>    | CT 25008434 |
| Carlos Figueroa     | Manual Refund Submitted              | \$198.00          |             |
|                     |                                      | <b>\$198.00</b>   | CT 25008435 |
| Corina Flores       | Manual Refund Submitted              | \$138.00          |             |
|                     |                                      | <b>\$138.00</b>   | CT 25008436 |
| Regan Fowler        | Manual Refund Submitted              | \$24.00           |             |
|                     |                                      | <b>\$24.00</b>    | CT 25008437 |
| Krista Frederickson | Manual Refund Submitted              | \$283.00          |             |
|                     |                                      | <b>\$283.00</b>   | CT 25008438 |
| Albert Garcia       | 1.1.18-3.28.19 mileage reimbursement | \$145.50          |             |
|                     |                                      | <b>\$145.50</b>   | CT 25008439 |
| Andrew Gherlone     | Manual Refund Submitted              | \$186.00          |             |
|                     |                                      | <b>\$186.00</b>   | CT 25008440 |
| Vanessa Gomez       | Manual Refund Submitted              | \$23.00           |             |
|                     |                                      | <b>\$23.00</b>    | CT 25008441 |
| Alexander Gonzales  | Manual Refund Submitted              | \$138.00          |             |
|                     |                                      | <b>\$138.00</b>   | CT 25008442 |
| Eric Gonzalez       | FabTech Conference                   | \$1,299.88        |             |
|                     |                                      | <b>\$1,299.88</b> | CT 25008443 |
| Sophia Gonzalez     | Manual Refund Submitted              | \$44.00           |             |
|                     |                                      | <b>\$44.00</b>    | CT 25008444 |
| Lukas Grassle       | Manual Refund Submitted              | \$223.00          |             |
|                     |                                      | <b>\$223.00</b>   | CT 25008445 |
| Emily Greene        | Manual Refund Submitted              | \$21.00           |             |
|                     |                                      | <b>\$21.00</b>    | CT 25008446 |
| Daniel Gualotuna    | Manual Refund Submitted              | \$84.50           |             |
|                     |                                      | <b>\$84.50</b>    | CT 25008447 |
| Elyse Gualotuna     | Manual Refund Submitted              | \$222.50          |             |
|                     |                                      | <b>\$222.50</b>   | CT 25008448 |
| Eryka Gudmunds      | Manual Refund Submitted              | \$16.00           |             |
|                     |                                      | <b>\$16.00</b>    | CT 25008449 |
| Garrett Guy         | Manual Refund Submitted              | \$47.00           |             |
|                     |                                      | <b>\$47.00</b>    | CT 25008450 |
| Philip Hamer        | Manual Refund Submitted              | \$120.16          |             |



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| Vendor Name            | Description                                  | Amount             | Warrant     |
|------------------------|----------------------------------------------|--------------------|-------------|
|                        |                                              | <b>\$120.16</b>    | CT 25008451 |
| Ileana Hernandez       | 2.11-3.27.19 mileage reimbursement           | \$38.41            |             |
|                        |                                              | <b>\$38.41</b>     | CT 25008452 |
| Peter Huk              | On Course National conference                | \$748.16           |             |
|                        |                                              | <b>\$748.16</b>    | CT 25008453 |
| Ricardo Lopez          | Ellucian Live                                | \$1,607.99         |             |
|                        | Ellucian Live                                | \$899.00           |             |
|                        |                                              | <b>\$2,506.99</b>  | CT 25008454 |
| Lauren Milbourne       | CCPRO Conference                             | \$365.41           |             |
|                        |                                              | <b>\$365.41</b>    | CT 25008455 |
| On Course              | Peter Huk 4.11-13.19                         | \$595.00           |             |
|                        |                                              | <b>\$595.00</b>    | CT 25008456 |
| Vincent Partida        | 2.1-3.8.19 mileage reimbursement             | \$83.17            |             |
|                        |                                              | <b>\$83.17</b>     | CT 25008457 |
| Diana Perez            | 1.14-2.27.19 mileage reimbursement           | \$374.10           |             |
|                        |                                              | <b>\$374.10</b>    | CT 25008458 |
| Liliana Perez- Cardona | 4.5.19 field trip to Cal Poly                | \$25.00            |             |
|                        |                                              | <b>\$25.00</b>     | CT 25008459 |
| Lizabeth Phillips      | 4.17.19 mileage reimbursement                | \$27.84            |             |
|                        |                                              | <b>\$27.84</b>     | CT 25008460 |
| Postmaster             | Periodical bulk mailing of class schedules   | \$17,000.00        |             |
|                        |                                              | <b>\$17,000.00</b> | CT 25008461 |
| Chuck Rylant           | STORY Seminar                                | \$0.00             |             |
|                        | STORY Seminar                                | \$455.54           |             |
|                        |                                              | <b>\$455.54</b>    | CT 25008462 |
| Maria Solis-Hidalgo    | Latina Leadership Network conference         | \$87.15            |             |
|                        | Latina Leadership Network conference         | \$0.00             |             |
|                        |                                              | <b>\$87.15</b>     | CT 25008463 |
| Christopher Sprecher   | 2.5-28.19 mileage reimbursement              | \$133.98           |             |
|                        |                                              | <b>\$133.98</b>    | CT 25008464 |
| Brian Stokes           | Class Zoo Project                            | \$104.40           |             |
|                        |                                              | <b>\$104.40</b>    | CT 25008465 |
| Kevin Walthers         | 1.7-3.27.19 mileage reimbursement            | \$489.52           |             |
|                        |                                              | <b>\$489.52</b>    | CT 25008466 |
| Chellis Ying Hood      | On Behalf of Others AWP presentation         | \$700.00           |             |
|                        | On Behalf of Others AWP presentation         | \$448.43           |             |
|                        |                                              | <b>\$1,148.43</b>  | CT 25008467 |
| 1800Calculators.com    | TI-84 Plus Teacher 10-Pack New, Quote # 270  | \$11,339.89        |             |
|                        | TI-84 Plus Teacher 10 pack, new, calculators | \$3,401.97         |             |

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|---------------------------------------|----------------------------------------------------|--------------------|-------------|
|                                       |                                                    | <b>\$14,741.86</b> | CT 25008468 |
| Accurate First Aid Services           | Vehicle First Aid Kit, Metal, Full, 16 Unit        | \$161.84           |             |
|                                       |                                                    | <b>\$161.84</b>    | CT 25008469 |
| Acme Auto Leasing Llc                 | Lease payment for 2018 Dodge Police Charger        | \$658.80           |             |
|                                       |                                                    | <b>\$658.80</b>    | CT 25008470 |
| Acupuncture Center of Santa Maria     | Service Agreement 8-15-18 thru 6-30-19             | \$1,235.00         |             |
|                                       |                                                    | <b>\$1,235.00</b>  | CT 25008471 |
| Ahc - Alpha Gamma Sigma Aquarius Club | Payment for AGS Student Annual Conference          | \$2,000.00         |             |
|                                       |                                                    | <b>\$2,000.00</b>  | CT 25008472 |
| AHC Foundation                        | Payroll Deduction 4.30.19                          | \$2,615.15         |             |
|                                       |                                                    | <b>\$2,615.15</b>  | CT 25008473 |
| Amazon                                | Physics Supplies March 29 - May 31, 2019           | \$125.00           |             |
|                                       | Physics Instructional Supplies 2/7/19 - 5/31/19    | \$47.47            |             |
|                                       | Physics Instructional Supplies 2/7/19 - 5/31/19    | \$43.00            |             |
|                                       | Physics Instructional Supplies 2/7/19 - 5/31/19    | \$5.43             |             |
|                                       | pacon INVEP2530 GoWrite! Dry Erase Easel Pad 30x25 | \$63.22            |             |
|                                       | powerTRC 100 Crush Proof 6.5 cm pit balls          | \$68.90            |             |
|                                       | Zero the Hero Book ISBN10:9780805093841            | \$20.18            |             |
|                                       | Learning Resources Cuisenaire Rods wood set 155pcs | \$23.53            |             |
|                                       | Learning Resources Giant Magnetic Array Set        | \$19.59            |             |
|                                       | Learning Resources Giant Magnetic Pattern Blocks   | \$23.72            |             |
|                                       | Learning Resources 2 Color Counters red yel pk 200 | \$12.08            |             |
|                                       | Mesh stuff Bag 15 x 22 mesh bag tourquoise         | \$14.97            |             |
|                                       | powerTRC 100 Crush Proof 6.5 cm pit balls          | \$17.55            |             |
|                                       | Supplies for the Chem labs, 3-11-19 - 5-31-19      | \$89.12            |             |
|                                       | Supplies for the Chem labs, 3-11-19 - 5-31-19      | \$56.85            |             |
|                                       | Operational Supplies 4-6-19 to 4-30-19             | \$43.50            |             |
|                                       | Operational Supplies 4-6-19 to 4-30-19             | \$91.98            |             |
|                                       | Operational Supplies 4-6-19 to 4-30-19             | \$43.99            |             |
|                                       | Operational Supplies 4-6-19 to 4-30-19             | \$514.66           |             |
|                                       | Operational Supplies 4-6-19 to 4-30-19             | \$191.79           |             |
|                                       | Mesh stuff Bag 15 x 22 mesh bag tourquoise         | \$84.83            |             |
|                                       | Instructional Supplies for MESA Center             | \$110.71           |             |
|                                       | Instructional Supplies for MESA Center             | \$48.82            |             |
|                                       | Instructional Supplies for MESA Center             | \$282.40           |             |
|                                       | Introduction to Sociology 2nd edition              | \$94.62            |             |
|                                       | Technology Supplies Mar 4, 2019 - May 31, 2019     | \$95.88            |             |
|                                       | Book 13 Ideas that are Transforming the Community  | \$52.66            |             |
|                                       | Microfiber Cloths pk of 50                         | \$20.65            |             |
|                                       | Leak-Free Spray Bottles, pk of 10                  | \$26.09            |             |
|                                       | Eclipse Spearmint Gum, pk of 6                     | \$19.52            |             |
|                                       | Dynarex Nitrile Gloves, Medium, pk of 10           | \$68.63            |             |
|                                       | Shipping Handling                                  | \$12.94            |             |
|                                       | CaviWipes, cs of 12                                | \$168.32           |             |
|                                       | Cavicide 2.5 Gallon, pk of 2                       | \$223.76           |             |

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| Vendor Name                           | Description                                        | Amount             | Warrant     |
|---------------------------------------|----------------------------------------------------|--------------------|-------------|
| Amazon                                | OneTouch Ultra Test Strips, 100ct                  | \$287.97           |             |
|                                       | Gateway Safety 6980 Goggles                        | \$48.94            |             |
|                                       | Shipping Handling                                  | \$3.96             |             |
|                                       |                                                    | <b>\$3,167.23</b>  | CT 25008474 |
|                                       | Misc.Books April 4, 2019 - May 31, 2019            | \$38.95            |             |
|                                       | Misc.Books April 4, 2019 - May 31, 2019            | \$54.36            |             |
|                                       | Misc.Books April 4, 2019 - May 31, 2019            | \$287.11           |             |
|                                       | Misc.Books April 4, 2019 - May 31, 2019            | \$263.10           |             |
|                                       | BOOKS, SM LIBRARY, 2-5-19 TO 5-31-19               | \$336.09           |             |
|                                       | BOOKS, SM LIBRARY, 2-5-19 TO 5-31-19               | \$1,168.57         |             |
|                                       | <b>\$2,148.18</b>                                  | CT 25008475        |             |
| American Fidelity - Med Reimbursement | Insurance Premiums April 2019                      | \$15,632.13        |             |
|                                       |                                                    | <b>\$15,632.13</b> | CT 25008476 |
| American Fidelity - VOL INS           | Insurance Premiums April 2019                      | \$22,834.67        |             |
|                                       |                                                    | <b>\$22,834.67</b> | CT 25008477 |
| American Star Tours, Inc.             | Bus Service - AHC Baseball                         | \$1,178.00         |             |
|                                       | Bus Service - AHC Swim Team                        | \$4,619.00         |             |
|                                       | Bus Service - AHC Track Team                       | \$1,178.00         |             |
|                                       | Bus Service - AHC Softball Team                    | \$1,408.00         |             |
|                                       |                                                    | <b>\$8,383.00</b>  | CT 25008478 |
| American Technology Solutions         | ATS PrintFreedom Year-End Services RFQ 10051810354 | \$2,005.29         |             |
|                                       |                                                    | <b>\$2,005.29</b>  | CT 25008479 |
| Amerigas                              | Tank Rent Invoice # 3089424812                     | \$165.94           |             |
|                                       |                                                    | <b>\$165.94</b>    | CT 25008480 |
| Arroyo Grande High School             | 2019 Grad Nite Ticket promo prize for AHC Winter   | \$120.00           |             |
|                                       |                                                    | <b>\$120.00</b>    | CT 25008481 |
| Assoc CA Community College Admin      | Payroll Deduction 4.30.19                          | \$84.25            |             |
|                                       |                                                    | <b>\$84.25</b>     | CT 25008482 |
| Atkinson Andelson Loya Ruud And Romo  | General legal services through June 30, 2019       | \$420.39           |             |
|                                       | General legal services through June 30, 2019       | \$6,132.00         |             |
|                                       |                                                    | <b>\$6,552.39</b>  | CT 25008483 |
| B & T Service Station Contractor      | APCD Test on 4000 Gal Gas Tank Per Invoice C2304   | \$500.00           |             |
|                                       |                                                    | <b>\$500.00</b>    | CT 25008484 |
| Bremer Auto Parts                     | OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019    | \$16.69            |             |
|                                       | Supplies/Parts for LE Training Vehicles            | \$42.60            |             |
|                                       | Supplies/Parts for LE Training Vehicles            | \$175.23           |             |
|                                       | Supplies/Parts for LE Training Vehicles            | \$50.09            |             |
|                                       | PARTS-TOOLS LE VEHICLES JAN 18-MAY 31, 2019        | \$121.39           |             |
|                                       | Parts per Invoice 841264                           | \$22.92            |             |

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| Vendor Name                            | Description                                        | Amount            | Warrant     |
|----------------------------------------|----------------------------------------------------|-------------------|-------------|
|                                        |                                                    | <b>\$428.92</b>   | CT 25008485 |
| C.S.E.A. Chapter 251 Dues - AHC        | Payroll Deduction 4.30.19                          | \$485.00          |             |
|                                        |                                                    | <b>\$485.00</b>   | CT 25008486 |
| C.S.E.A. Victory Club                  | Payroll Deduction 4.30.19                          | \$109.50          |             |
|                                        |                                                    | <b>\$109.50</b>   | CT 25008487 |
| Ca Dept Of Public Health               | 2019 Annual Generator Fee for Medical Waste        | \$25.00           |             |
|                                        |                                                    | <b>\$25.00</b>    | CT 25008488 |
| Cal Oes                                | 29 FRO CERTIFICATES FROM CSTI FOR CRN 40393        | \$160.00          |             |
|                                        | 29 FRO DECON CERTIFICATES FROM CSTI FOR CRN 40393  | \$160.00          |             |
|                                        | 28 FRO WMD CERTIFICATES FROM CSTI FOR CRN 40393    | \$160.00          |             |
|                                        |                                                    | <b>\$480.00</b>   | CT 25008489 |
| Cal Poly State University              | Yr. 10 Sub Recipient Agreement 7.1.18 - 6.30.19    | \$7,009.06        |             |
|                                        |                                                    | <b>\$7,009.06</b> | CT 25008490 |
| Carolina Biological                    | Peat Pot, 2 1/4", Pack of 100 (665753)             | \$12.57           |             |
|                                        | Forceps Set, Stainless Steel (199390)              | \$44.89           |             |
|                                        | Petri Disk, Deep, 25x100mm, Pack of 20 (199278)    | \$28.00           |             |
|                                        | Filter Paper Qualitative, 24cm, Pk of 100 (712806) | \$24.83           |             |
|                                        | Freight & Handling                                 | \$27.34           |             |
|                                        | 24-Well Tissue Culture Plate (703468)              | \$21.38           |             |
|                                        | Instructional supplies for Biology labs            | \$59.74           |             |
|                                        | Instructional supplies for Biology labs            | \$30.51           |             |
|                                        | Instructional supplies for Biology labs            | \$36.35           |             |
|                                        |                                                    | <b>\$285.61</b>   | CT 25008491 |
| Carr's Boot Shop                       | Safety Boots July 1, 2018 through May 31, 2019     | \$125.96          |             |
|                                        | Safety Boots July 1, 2018 through May 31, 2019     | \$125.05          |             |
|                                        | Safety Boots July 1, 2018 through May 31, 2019     | \$125.00          |             |
|                                        |                                                    | <b>\$376.01</b>   | CT 25008492 |
| CCI Central Inc                        | Hasler Ink for IM5000-IM6000, IM56INK Red          | \$428.48          |             |
|                                        | Freight Charges                                    | \$10.95           |             |
|                                        |                                                    | <b>\$439.43</b>   | CT 25008493 |
| CDW Government Inc                     | Microsoft Surface Pro Type Cover                   | \$104.78          |             |
|                                        | AVer AverVision Power Adapter                      | \$73.04           |             |
|                                        | AVer Cam530                                        | \$3,409.70        |             |
|                                        |                                                    | <b>\$3,587.52</b> | CT 25008494 |
| Columbia Business Center Partners Lp   | Monthly utilities expense                          | \$178.34          |             |
|                                        | Monthly utilities expense                          | \$178.34          |             |
|                                        |                                                    | <b>\$356.68</b>   | CT 25008495 |
| Community College League Of California | LIBRARY DATABASES, JULY 2019-JUNE 2020             | \$62,645.69       |             |
|                                        | LIBRARY DATABASES, JULY 2019-JUNE 2020             | \$2,353.00        |             |
|                                        | LIBRARY DATABASES, JULY 2019-JUNE 2020             | \$48,356.80       |             |

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|----------------------------------------|----------------------------------------------------|---------------------|----------------|
| Community College League Of California | LIBRARY DATABASES, JULY 2019-JUNE 2020             | \$4,900.91          |                |
|                                        |                                                    | <b>\$118,256.40</b> | CT 25008496    |
| CSEA CA School Employee Asso.          | Payroll Deduction 4.30.19                          | \$8,928.47          |                |
|                                        |                                                    | <b>\$8,928.47</b>   | CT 25008497    |
| Curriqunet                             | Annual CurriQunet Support, Hosting and Maintenance | \$14,520.00         |                |
|                                        |                                                    | <b>\$14,520.00</b>  | CT 25008498    |
| Dataprint Corporation                  | Alvin Architectural Butter Board                   | \$154.55            |                |
|                                        | Shipping                                           | \$96.50             |                |
|                                        | 30"x42" Black/Green Cutting Mat for ET program     | \$194.38            |                |
|                                        | Shipping                                           | \$45.25             |                |
|                                        |                                                    | <b>\$490.68</b>     | CT 25008499    |
| David Grant Inc                        | NoHo CARE Database Hosting Services (#36118)       | \$1,188.00          |                |
|                                        |                                                    | <b>\$1,188.00</b>   | CT 25008500    |
| Digi-Key Corporation                   | 67-1062-ND LED Green Diffused T-1 T/H              | \$44.94             |                |
|                                        | 1528-2143-ND Breadboard Term Strip 2.20"-7.00"     | \$77.64             |                |
|                                        | 67-1068-ND LED red diffused T-1 T/H                | \$47.04             |                |
|                                        | 67-1080-ND LED Yellow Diffused T-1 T/H             | \$47.04             |                |
|                                        | Shipping                                           | \$8.99              |                |
|                                        |                                                    | <b>\$225.65</b>     | CT 25008501    |
| ECMC                                   | Payroll Deduction 4.30.19                          | \$336.38            |                |
|                                        |                                                    | <b>\$336.38</b>     | CT 25008502    |
| Ellucian Company LP                    | Professional Services July 1, 2018- June 30, 2019  | \$15,061.52         |                |
|                                        |                                                    | <b>\$15,061.52</b>  | CT 25008503    |
| Envoy Plan Services Inc.               | Payroll Deduction 4.30.19                          | \$105,874.25        |                |
|                                        |                                                    | <b>\$105,874.25</b> | CT 25008504    |
| FACCC Fac Assoc CA Comm Colleges       | Payroll Deduction 4.30.19                          | \$460.50            |                |
|                                        |                                                    | <b>\$460.50</b>     | CT 25008505    |
| Faculty Association of AHCC            | Payroll Deduction 4.30.19                          | \$6,554.39          |                |
|                                        |                                                    | <b>\$6,554.39</b>   | CT 25008506    |
| Farm Supply Company                    | AG 160 Supplies (1-19-19 to 5-31-19)               | \$50.73             |                |
|                                        | AG 160 Supplies (1-19-19 to 5-31-19)               | \$36.70             |                |
|                                        |                                                    | <b>\$87.43</b>      | CT 25008507    |
| Fatte's Pizza of Santa Maria           | Food for Veterans Mentor Monday                    | \$105.23            |                |
|                                        |                                                    | <b>\$105.23</b>     | CT 25008508    |
| Ferguson Enterprises Inc               | Plumbing Supplies Per Invoices:                    | \$35.74             |                |
|                                        | Plumbing Supplies Per Invoices:                    | \$63.23             |                |
|                                        | Plumbing Supplies Per Invoices:                    | \$74.45             |                |
|                                        |                                                    | <b>\$173.42</b>     | CT 25008509    |
| Firehouse Innovations, Corp            | MULTIFORCE DOORS QUOTE DATE MARCH 4 2019           | \$12,200.00         |                |
|                                        | SHIPPING AND HANDLING                              | \$1,900.00          |                |

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|                                              |                                                    | <b>\$14,100.00</b> | CT 25008510 |
| Fisher Scientific Co Llc                     | Science Lab Supplies July 1, 2018-May 31, 2019.    | \$185.59           |             |
|                                              | Science Lab Supplies July 1, 2018-May 31, 2019.    | \$71.02            |             |
|                                              |                                                    | <b>\$256.61</b>    | CT 25008511 |
| Flinn Scientific Inc                         | Science Lab Supplies July 1, 2018-May 31, 2019     | \$180.87           |             |
|                                              |                                                    | <b>\$180.87</b>    | CT 25008512 |
| Foodbank Of Santa Barbara County             | Food Supplies for SM LVC and Gym through 6/30/19   | \$293.80           |             |
|                                              |                                                    | <b>\$293.80</b>    | CT 25008513 |
|                                              | Food Supplies for SM LVC and Gym through 6/30/19   | \$368.33           |             |
|                                              |                                                    | <b>\$368.33</b>    | CT 25008514 |
| Foundation for California Community Colleges | Career Catalyst Program                            | \$1,993.17         |             |
|                                              |                                                    | <b>\$1,993.17</b>  | CT 25008515 |
| Franchise Tax Board                          | Payroll Deduction 4.30.2019                        | \$622.20           |             |
|                                              |                                                    | <b>\$622.20</b>    | CT 25008516 |
|                                              | Payroll Deduction 4.30.2019                        | \$672.72           |             |
|                                              |                                                    | <b>\$672.72</b>    | CT 25008517 |
| Geraci, Paul                                 | Reimbursement Certification                        | \$300.00           |             |
|                                              |                                                    | <b>\$300.00</b>    | CT 25008518 |
| Grant House Sewing Machines                  | Sewing machine services/repairs for sewing classes | \$155.09           |             |
|                                              | Sewing machine services/repairs for sewing classes | \$163.31           |             |
|                                              | Instructional Supplies for noncredit sewing class  | \$364.29           |             |
|                                              |                                                    | <b>\$682.69</b>    | CT 25008519 |
| Greenvale Tree Co                            | Stump Grinding per Invoice 12875                   | \$395.00           |             |
|                                              |                                                    | <b>\$395.00</b>    | CT 25008520 |
| Miguel Gutierrez                             | Enrollment Expense Reimbursement                   | \$162.00           |             |
|                                              |                                                    | <b>\$162.00</b>    | CT 25008521 |
| Hardy Diagnostics                            | Science Lab Supplies July 1, 2018-May 31, 2019     | \$204.58           |             |
|                                              | Nitrate Broth HDx Criterion, 2L                    | \$48.73            |             |
|                                              |                                                    | <b>\$253.31</b>    | CT 25008522 |
| Hayward Lumber Inc                           | 1/4 4X8 MED DENSITY FIBERBOARD #809102408          | \$18.24            |             |
|                                              | 2X4-16 DF STD BTR S4S #502020416                   | \$566.10           |             |
|                                              | 3/4 4X8 CDX PLYWOOD #803006408                     | \$799.53           |             |
|                                              | 1/4 4X8 LAUAN PLYWOOD #815002408LAU                | \$657.72           |             |
|                                              | DELIVERY SERVICE ZONE 1 - PER TRIP CHARGE          | \$70.69            |             |
|                                              | CA Labor Fee                                       | \$18.77            |             |
|                                              | Hardware-Lumber Supplies, 7-1-18 thru 5-31-19      | \$152.25           |             |
|                                              |                                                    | <b>\$2,283.30</b>  | CT 25008523 |
| High-Tech Electric                           | Universal Projector Mount Bracket                  | \$937.97           |             |
|                                              | Shipping                                           | \$34.50            |             |

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|----------------------------------------|---------------------------------------------------|--------------------|-------------|
|                                        |                                                   | <b>\$972.47</b>    | CT 25008524 |
| Hobsons Inc                            | Starfish Implementation Tier 2                    | \$24,150.41        |             |
|                                        |                                                   | <b>\$24,150.41</b> | CT 25008525 |
| Hotel Corque                           | GISS CONFERENCE MEALS                             | \$1,176.64         |             |
|                                        | GISS CONFERENCE MEALS                             | \$2,344.21         |             |
|                                        | GISS CONFERENCE MEALS                             | \$1,766.24         |             |
|                                        |                                                   | <b>\$5,287.09</b>  | CT 25008526 |
| Houghton Mifflin Harcourt              | Run Boy Run ISBN: 978-061895706-4                 | \$286.45           |             |
|                                        | Shipping fee                                      | \$30.02            |             |
|                                        |                                                   | <b>\$316.47</b>    | CT 25008527 |
| Intermountain Lock And Security Supply | Schlage Lock Kit, 9453J06L626 Per Invoice 2228511 | \$495.37           |             |
|                                        |                                                   | <b>\$495.37</b>    | CT 25008528 |
| Jackson, Michael                       | Reimbursement Certification                       | \$600.00           |             |
|                                        |                                                   | <b>\$600.00</b>    | CT 25008529 |
| John R Byerly Inc                      | Inspection Services for Prop 39 LVC Solar Project | \$3,272.50         |             |
|                                        |                                                   | <b>\$3,272.50</b>  | CT 25008530 |
| Alfredo Koch                           | Food Reimb for 3-8-19 PD Admin Team Spring        | \$35.59            |             |
|                                        |                                                   | <b>\$35.59</b>     | CT 25008531 |
| Margaret Lau                           | Reimbursement for Perkins V Guidebook purchase    | \$51.95            |             |
|                                        |                                                   | <b>\$51.95</b>     | CT 25008532 |
| Liebert Cassidy Whitmore               | General Legal Services 7/1/18 - 6/30/19           | \$476.00           |             |
|                                        |                                                   | <b>\$476.00</b>    | CT 25008533 |
| Robert Mabry                           | Operational Supplies                              | \$85.39            |             |
|                                        |                                                   | <b>\$85.39</b>     | CT 25008534 |
| Matranga Floral                        | Instructional Supplies for NC Floral classes      | \$231.88           |             |
|                                        | Instructional Supplies for NC Floral classes      | \$148.72           |             |
|                                        |                                                   | <b>\$380.60</b>    | CT 25008535 |
| Metlife Small Market                   | PAYROLL DEDUCTION 4.30.19                         | \$146.92           |             |
|                                        |                                                   | <b>\$146.92</b>    | CT 25008536 |
| Metropolitan Life Insurance Co         | PAYROLL DEDUCTION 4.30.19                         | \$6,175.22         |             |
|                                        |                                                   | <b>\$6,175.22</b>  | CT 25008537 |
| Mission Linen Supply                   | Laundry services for AT Program                   | \$35.34            |             |
|                                        | Laundry services for AT Program                   | \$35.34            |             |
|                                        | Laundry services for AB Program                   | \$11.11            |             |
|                                        | Laundry services for AB Program                   | \$11.11            |             |
|                                        | Laundry services for AB Program                   | \$11.11            |             |
|                                        | Laundry services for AT Program                   | \$35.34            |             |
|                                        | Laundry services for AT Program                   | \$35.34            |             |
|                                        | Laundry services for AB Program                   | \$11.11            |             |
|                                        | Laundry services for AB Program                   | \$11.11            |             |
|                                        | Laundry services for AT Program                   | \$39.03            |             |

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| <b>Vendor Name</b>                   | <b>Description</b>                                | <b>Amount</b>      | <b>Warrant</b> |
|--------------------------------------|---------------------------------------------------|--------------------|----------------|
| Mission Linen Supply                 | Laundry services for AB Program                   | \$11.11            |                |
|                                      | Laundry services for AT Program                   | \$35.34            |                |
|                                      |                                                   | <b>\$282.39</b>    | CT 25008538    |
| Montana SDU Child Support            | PAYROLL DEDUCTION 4.30.19                         | \$207.54           |                |
|                                      |                                                   | <b>\$207.54</b>    | CT 25008539    |
| Office Depot                         | OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019   | \$21.74            |                |
|                                      | Office supplies for LPS dept, 7-6-18 - 5-31-19.   | \$35.88            |                |
|                                      | Office supplies 2/14-5/31/19                      | \$42.40            |                |
|                                      |                                                   | <b>\$100.02</b>    | CT 25008540    |
| PARS Public Agency Retirement        | PAYROLL DEDUCTION 4.30.19                         | \$17,453.34        |                |
|                                      |                                                   | <b>\$17,453.34</b> | CT 25008541    |
| Part Time Faculty AHC - Member       | PAYROLL DEDUCTION 4.30.19                         | \$10,323.20        |                |
|                                      |                                                   | <b>\$10,323.20</b> | CT 25008542    |
| PCPA Foundation                      | PAYROLL DEDUCTION 4.30.19                         | \$50.00            |                |
|                                      |                                                   | <b>\$50.00</b>     | CT 25008543    |
| Diana Perez                          | Reimbursement for Cell Phone for Project Director | \$300.00           |                |
|                                      |                                                   | <b>\$300.00</b>    | CT 25008544    |
| Portable Johns, Inc.                 | Rental - Holding Tank, 7-1-18 thru 6-30-19        | \$64.80            |                |
|                                      | Service - 300 Gal. Holding Tank                   | \$220.00           |                |
|                                      | Additional Service                                | \$220.45           |                |
|                                      | Renta1/Serviceing 7-1-18 thru 6-30-19             | \$731.60           |                |
|                                      |                                                   | <b>\$1,236.85</b>  | CT 25008545    |
| Powerstride Battery Co Inc           | Batteries per Invoices: 83022 and 83042           | \$382.50           |                |
|                                      | CA Battery Recycling Fee                          | \$3.00             |                |
|                                      | Batteries per Invoices: 83022 and 83042           | \$998.72           |                |
|                                      | CA Battery Recycling Fee                          | \$6.00             |                |
|                                      | <b>\$1,390.22</b>                                 | CT 25008546        |                |
| R&D Sprayers                         | RD Parts Kit #SPK-C                               | \$319.20           |                |
|                                      | HD Platform Sprayer #T                            | \$1,215.77         |                |
|                                      | Freight                                           | \$75.00            |                |
|                                      |                                                   | <b>\$1,609.97</b>  | CT 25008547    |
| R&R Roll-Off                         | Rental-40 Yard Drop Box Per Invoice 52222         | \$180.00           |                |
|                                      | Disposal Fee-Mixed Debris                         | \$261.56           |                |
|                                      |                                                   | <b>\$441.56</b>    | CT 25008548    |
| Rayne Water Conditioning             | Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2  | \$55.90            |                |
|                                      | Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2  | \$163.95           |                |
|                                      |                                                   | <b>\$219.85</b>    | CT 25008549    |
| Safeway Inc - Vons Division          | Supplies for the Chem labs, 7-6-18 - 5-31-19.     | \$71.58            |                |
|                                      |                                                   | <b>\$71.58</b>     | CT 25008550    |
| Santa Barbara County Sheriffs Office | PAYROLL DEDUCTION 4.30.19                         | \$342.49           |                |



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|----------------------------------------|------------------------------------------------------------------------------------|--------------------------|----------------|
|                                        |                                                                                    | <b>\$342.49</b>          | CT 25008551    |
| Santa Maria Chrysler Jeep<br>Dodge Ram | Labor                                                                              | \$959.97                 |                |
|                                        | Parts for 2008 Dodge Charger                                                       | \$480.68                 |                |
|                                        |                                                                                    | <b>\$1,440.65</b>        | CT 25008552    |
| Santa Maria Public Library             | Sub Recipient Agreement                                                            | \$1,097.76               |                |
|                                        | Sub Recipient Agreement                                                            | \$1,356.66               |                |
|                                        | Sub Recipient Agreement                                                            | \$4,736.54               |                |
|                                        |                                                                                    | <b>\$7,190.96</b>        | CT 25008553    |
| Santa Maria Valley Ymca                | 2019 YMCA ANNUAL CAMPAIGN SPONSORSHIP                                              | \$1,500.00               |                |
|                                        |                                                                                    | <b>\$1,500.00</b>        | CT 25008554    |
| Save Mart Supermarkets                 | Food Supplies for Children Cntr 1-11-19 to 5-22-19                                 | \$95.57                  |                |
|                                        | Food Supplies for Children Cntr 1-11-19 to 5-22-19                                 | \$158.92                 |                |
|                                        | Food Supplies for Children Cntr 1-11-19 to 5-22-19                                 | \$76.69                  |                |
|                                        |                                                                                    | <b>\$331.18</b>          | CT 25008555    |
| Scholarship College Savings            | PAYROLL DEDUCTION 4.30.19                                                          | \$30.00                  |                |
|                                        |                                                                                    | <b>\$30.00</b>           | CT 25008556    |
| Sehi Computer Products Inc.            | JL253A#ABA ARUBA 2930F 24G 4SFP+ SWCH U.S.<br>J9150D HPE Aruba 10G SFP+ LC SR 300m | \$1,740.00<br>\$2,240.25 |                |
|                                        |                                                                                    | <b>\$3,980.25</b>        | CT 25008557    |
| Smart & Final                          | Instructional Supplies 4/1/19 - 5/31/19                                            | \$154.02                 |                |
|                                        | Instructional Supplies 4/1/19 - 5/31/19                                            | \$38.70                  |                |
|                                        | Instructional Supplies 4/1/19 - 5/31/19                                            | \$38.68                  |                |
|                                        | Instructional Supplies 4/1/19 - 5/31/19                                            | \$41.00                  |                |
|                                        | Instructional Supplies 4/1/19 - 5/31/19                                            | \$85.11                  |                |
|                                        | Instructional Supplies 4/1/19 - 5/31/19                                            | \$39.70                  |                |
|                                        |                                                                                    | <b>\$397.21</b>          | CT 25008558    |
| Alberto Solano                         | Independent Contract for Guided Pathways coaching                                  | \$2,500.00               |                |
|                                        |                                                                                    | <b>\$2,500.00</b>        | CT 25008559    |
| STRS Cash Balance Plan,<br>MS#20       | PAYROLL DEDUCTION 4.30.19                                                          | \$31,036.06              |                |
|                                        |                                                                                    | <b>\$31,036.06</b>       | CT 25008560    |
| Subway                                 | Food for Launch to College                                                         | \$270.00                 |                |
|                                        | Food for Launch to College                                                         | \$2,040.00               |                |
|                                        | Food for Launch to College                                                         | \$1,560.00               |                |
|                                        | Food for Launch to College                                                         | \$2,040.00               |                |
|                                        | Food for Launch to College                                                         | \$2,040.00               |                |
|                                        |                                                                                    | <b>\$7,950.00</b>        | CT 25008561    |
| T-Mobile USA Inc                       | Unlimited high speed mobile broadband data                                         | \$595.00                 |                |
|                                        | Hotspots - tax only                                                                | \$23.20                  |                |
|                                        |                                                                                    | <b>\$618.20</b>          | CT 25008562    |
| Target Specialty Products              | RAPID DRY 50 LB PROS CHOICE #302150                                                | \$562.46                 |                |

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| Vendor Name                      | Description                                     | Amount            | Warrant     |
|----------------------------------|-------------------------------------------------|-------------------|-------------|
|                                  |                                                 | <b>\$562.46</b>   | CT 25008563 |
| Templeton Uniforms Llc           | Uniforms for Police Officers and Campus Safety  | \$375.27          |             |
|                                  | Uniforms for Police Officers and Campus Safety  | \$1,358.53        |             |
|                                  |                                                 | <b>\$1,733.80</b> | CT 25008564 |
| Testa Catering                   | Catering for Creative Media Advisory Meeting    | \$567.98          |             |
|                                  |                                                 | <b>\$567.98</b>   | CT 25008565 |
| Texas Life Insurance Co.         | PAYROLL DEDUCTION 4.30.19                       | \$7,122.84        |             |
|                                  |                                                 | <b>\$7,122.84</b> | CT 25008566 |
| TG                               | PAYROLL DEDUCTION 4.30.19                       | \$1,063.38        |             |
|                                  |                                                 | <b>\$1,063.38</b> | CT 25008567 |
| The Hartford, Group Benefits     | PAYROLL DEDUCTION 4.30.19                       | \$5,294.34        |             |
|                                  |                                                 | <b>\$5,294.34</b> | CT 25008568 |
| Total Filtration Services, Inc   | Filters Per Quotation SQ249434                  | \$770.85          |             |
|                                  | Freight Charges (estimated)                     | \$277.28          |             |
|                                  | Filters Per Quotation SQ249434                  | \$3,088.97        |             |
|                                  |                                                 | <b>\$4,137.10</b> | CT 25008569 |
| United Parcel Service            | UPS Charges. 4-01-19 thru 6-30-19               | \$40.42           |             |
|                                  | UPS Charges. 4-01-19 thru 6-30-19               | \$48.45           |             |
|                                  |                                                 | <b>\$88.87</b>    | CT 25008570 |
| United Way of the Central Coast  | PAYROLL DEDUCTION 4.30.19                       | \$35.00           |             |
|                                  |                                                 | <b>\$35.00</b>    | CT 25008571 |
| Urbane Cafe                      | Food for Mentor Night                           | \$388.78          |             |
|                                  |                                                 | <b>\$388.78</b>   | CT 25008572 |
| US Bank Corporate Payment System | Expedia and Spirit Airlines                     | \$433.04          |             |
|                                  | PCPA Conservatory Theatre                       | \$200.00          |             |
|                                  |                                                 | <b>\$633.04</b>   | CT 25008573 |
| US Dept of Education             | PAYROLL DEDUCTION 4.30.19                       | \$2,021.23        |             |
|                                  |                                                 | <b>\$2,021.23</b> | CT 25008574 |
| Suzanne M Valery                 | Provide Technical Assistance to the Markerspace | \$6,800.00        |             |
|                                  |                                                 | <b>\$6,800.00</b> | CT 25008575 |
| Verizon Wireless                 | Monthly Charges for 805.621.2466 thru 6.30.19   | \$38.01           |             |
|                                  |                                                 | <b>\$38.01</b>    | CT 25008576 |
| Marina Washburn                  | Reimbursement for office supplies               | \$75.41           |             |
|                                  |                                                 | <b>\$75.41</b>    | CT 25008577 |
| Diane Bergantz                   | Ellucian Live                                   | \$0.00            |             |
|                                  | Ellucian Live                                   | \$400.14          |             |
|                                  |                                                 | <b>\$400.14</b>   | CT 25008578 |
| Paulette Blackburn               | Ellucian Live                                   | \$0.00            |             |
|                                  | Ellucian Live                                   | \$391.93          |             |

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|-----------------------|------------------------------------------|-----------------|----------------|
| Paulette Blackburn    | Ellucian Live - Shelly Allen's portion   | \$118.58        |                |
|                       |                                          | <b>\$510.51</b> | CT 25008579    |
| Josephine Cabanas     | 4.4-23.19 mileage reimbursement          | \$155.44        |                |
|                       |                                          | <b>\$155.44</b> | CT 25008580    |
| Angelina Cano         | Manual Refund Submitted                  | \$40.00         |                |
|                       |                                          | <b>\$40.00</b>  | CT 25008581    |
| Heracio Carrillo-Rios | Pesticide Safety Training                | \$15.00         |                |
|                       |                                          | <b>\$15.00</b>  | CT 25008582    |
| Keri Common           | Ellucian Live                            | \$1,056.40      |                |
|                       | Ellucian Live                            | (\$839.32)      |                |
|                       |                                          | <b>\$217.08</b> | CT 25008583    |
| Gerald Domingues      | Pesticide Safety Training                | \$15.00         |                |
|                       |                                          | <b>\$15.00</b>  | CT 25008584    |
| Mathew Fawcett        | Manual Refund Submitted                  | \$51.00         |                |
|                       |                                          | <b>\$51.00</b>  | CT 25008585    |
| David Gonzalez        | 5.16-19.19                               | \$140.00        |                |
|                       |                                          | <b>\$140.00</b> | CT 25008586    |
| Peter Gonzalez        | 5.17-19.19                               | \$140.00        |                |
|                       |                                          | <b>\$140.00</b> | CT 25008587    |
| Emmanuel Guerrero     | Tutoring/Learning Assistance conference  | \$992.14        |                |
|                       |                                          | <b>\$992.14</b> | CT 25008588    |
| Lorena Hernandez      | 5.16-19.19                               | \$140.00        |                |
|                       |                                          | <b>\$140.00</b> | CT 25008589    |
| Ramon Hernandez       | Pesticide Safety Training                | \$15.00         |                |
|                       |                                          | <b>\$15.00</b>  | CT 25008590    |
| David Hunt            | Pesticide Safety Training                | \$15.00         |                |
|                       |                                          | <b>\$15.00</b>  | CT 25008591    |
| Robert Jorstad        | Speaker for UC Merced Physics Colloquium | \$700.00        |                |
|                       |                                          | <b>\$700.00</b> | CT 25008592    |
| Margaret Lau          | 4.9.19 Mileage reimbursement             | \$32.00         |                |
|                       | 4.23.19 mileage reimbursement            | \$0.00          |                |
|                       | 4.23.19 mileage reimbursement            | \$0.00          |                |
|                       | 4.23.19 mileage reimbursement            | \$32.48         |                |
|                       | 4.23.19 mileage reimbursement            | \$83.42         |                |
|                       |                                          | <b>\$147.90</b> | CT 25008593    |
| Mama Lombardi         | 2.19-3.12.19 mileage reimbursement       | \$165.30        |                |
|                       |                                          | <b>\$165.30</b> | CT 25008594    |
| Megan Mccomas         | COADN conference                         | \$400.34        |                |
|                       | COADN conference                         | \$0.00          |                |
|                       |                                          | <b>\$400.34</b> | CT 25008595    |

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|------------------------------|--------------------------------------------------|-------------------|----------------|
| Paul Meddings                | Pesticide Safety Training                        | \$13.46           |                |
|                              |                                                  | <b>\$13.46</b>    | CT 25008596    |
| Brandon Meyer                | 5.16-19.19                                       | \$140.00          |                |
|                              |                                                  | <b>\$140.00</b>   | CT 25008597    |
| Holly Nolan-Chavez           | K12 SWP allocation committee/ApprenticeshipForum | \$314.99          |                |
|                              |                                                  | <b>\$314.99</b>   | CT 25008598    |
| Nancy Ramirez                | 4.11-22.19 mileage reimbursement                 | \$65.88           |                |
|                              |                                                  | <b>\$65.88</b>    | CT 25008599    |
| Ricky Rantz                  | Creative Edge conference                         | \$237.01          |                |
|                              |                                                  | <b>\$237.01</b>   | CT 25008600    |
| Deborah Redding-Stewart      | Advancing the Art/Science of Psychotherapy       | \$560.00          |                |
|                              |                                                  | <b>\$560.00</b>   | CT 25008601    |
| Veronica Sanchez             | Ellucian Live                                    | \$0.00            |                |
|                              | Ellucian Live                                    | \$0.00            |                |
|                              | Ellucian Live                                    | \$547.52          |                |
|                              |                                                  | <b>\$547.52</b>   | CT 25008602    |
| Jesse Santillan              | Pesticide Safety Training                        | \$15.00           |                |
|                              |                                                  | <b>\$15.00</b>    | CT 25008603    |
| Vickey Smith                 | 7.5.18-4.25.19 mileage reimbursement             | \$172.08          |                |
|                              |                                                  | <b>\$172.08</b>   | CT 25008604    |
| Julia Sokolovska             | 3.6-4.24.19 mileage reimbursement                | \$153.70          |                |
|                              |                                                  | <b>\$153.70</b>   | CT 25008605    |
| Brian Stokes                 | SWAA Conference                                  | \$700.00          |                |
|                              |                                                  | <b>\$700.00</b>   | CT 25008606    |
| Holly Stromberg              | COADN Conference                                 | \$89.06           |                |
|                              | COADN Conference                                 | \$0.00            |                |
|                              |                                                  | <b>\$89.06</b>    | CT 25008607    |
| Roberto Tamang               | 5.16-19.19                                       | \$140.00          |                |
|                              |                                                  | <b>\$140.00</b>   | CT 25008608    |
| Shelby Traylor               | Ca Dental Assistant Teachers conferencwe         | \$0.00            |                |
|                              | Ca Dental Assistant Teachers conferencwe         | \$278.67          |                |
|                              |                                                  | <b>\$278.67</b>   | CT 25008609    |
| Camelia Valle                | Manual Refund Submitted                          | \$20.00           |                |
|                              |                                                  | <b>\$20.00</b>    | CT 25008610    |
| Stanley Williams             | Pesticide Safety Training                        | \$15.00           |                |
|                              |                                                  | <b>\$15.00</b>    | CT 25008611    |
| Aceco Equipment Rentals, Inc | TS 420 14" CUTQUICK SAW, QUOTE #q2626            | \$1,077.45        |                |
|                              |                                                  | <b>\$1,077.45</b> | CT 25008612    |
| Amazon                       | Operational Supplies 4/1/19-5/31/19              | \$434.99          |                |
|                              | Operational Supplies 4/1/19-5/31/19              | \$51.83           |                |
|                              | Operational Supplies 4/1/19-5/31/19              | \$227.80          |                |

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|----------------------------------|---------------------------------------------------|--------------------|----------------|
| Amazon                           | Supplies for the Chem labs, 3-11-19 - 5-31-19     | \$30.32            |                |
|                                  |                                                   | <b>\$744.94</b>    | CT 25008613    |
| American Building Automation Inc | SE Controller , ALC, Model SE6104SP               | \$940.42           |                |
|                                  | Shipping-Handling Charges                         | \$25.94            |                |
|                                  |                                                   | <b>\$966.36</b>    | CT 25008614    |
| American Industrial Supply       | OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019   | \$163.84           |                |
|                                  |                                                   | <b>\$163.84</b>    | CT 25008615    |
| American Star Tours, Inc.        | Bus Service - AHC Track Team                      | \$1,408.00         |                |
|                                  |                                                   | <b>\$1,408.00</b>  | CT 25008616    |
| Aramark Uniform Services         | TOWEL RENTAL-PS JULY 1, 2018-JUNE 30, 2019        | \$40.00            |                |
|                                  |                                                   | <b>\$40.00</b>     | CT 25008617    |
| Armstrong's Lock And Key         | Key-Lock Supplies, 07-01-18 thru 05-31-19         | \$270.37           |                |
|                                  |                                                   | <b>\$270.37</b>    | CT 25008618    |
| 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 25008619    |
| B & B Steel & Supply             | Instr. Supplies for the WLDT Program              | \$1,213.16         |                |
|                                  |                                                   | <b>\$1,213.16</b>  | CT 25008620    |
| BC Pump Sales And Service        | Pressure Washer With Honda GX270 Engine, Cat Pump | \$1,087.50         |                |
|                                  |                                                   | <b>\$1,087.50</b>  | CT 25008621    |
| BioQuip Products Inc             | Magnifier 20x Coddington #1128C                   | \$610.75           |                |
|                                  | Standard Plant Press #3115                        | \$110.11           |                |
|                                  | Plant Press Driers- Standard 12x18 #3125          | \$65.23            |                |
|                                  | Plant Press Ventilators 12x18 #3127               | \$39.31            |                |
|                                  | Shipping and Handling                             | \$111.68           |                |
|                                  |                                                   | <b>\$937.08</b>    | CT 25008622    |
| Jessica Blazer                   | Reimbursement for DMV Vehicle Reg Fees            | \$22.00            |                |
|                                  |                                                   | <b>\$22.00</b>     | CT 25008623    |
| Bremer Auto Parts                | OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019   | \$59.78            |                |
|                                  | OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019   | \$13.46            |                |
|                                  | OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019   | \$20.26            |                |
|                                  |                                                   | <b>\$93.50</b>     | CT 25008624    |
| Burnham Insurance Services       | ACA Consulting Services 7.1.18-6.30.19            | \$3,250.00         |                |
|                                  |                                                   | <b>\$3,250.00</b>  | CT 25008625    |
| Ca Schools Dental Coalition      | Delta Dental Insurance Premiums for June 2019     | \$69,403.00        |                |
|                                  |                                                   | <b>\$69,403.00</b> | CT 25008626    |
| Caade Membership                 | Annual Membership                                 | \$300.00           |                |
|                                  |                                                   | <b>\$300.00</b>    | CT 25008627    |
| Cal Oes                          | 11 FRO Certificates from CSTI Course #18-1026     | \$30.00            |                |

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2019 to 5/31/2019

Bank Code: CT

| Vendor Name                  | Description                                       | Amount            | Warrant     |
|------------------------------|---------------------------------------------------|-------------------|-------------|
|                              |                                                   | <b>\$30.00</b>    | CT 25008628 |
| Califitness Equipment Expert | Startrac Battery, Part No. 800-3102               | \$53.44           |             |
|                              | Life Fitness Battery, Part No. 0017-00003-0685    | \$199.55          |             |
|                              | Life Fitness Power Cord, Part No. 0017-00003-0743 | \$32.33           |             |
|                              | Maxicam Low Row Cable, Part No. MFP-0195          | \$63.50           |             |
|                              | Estimated Labor Charges                           | \$187.50          |             |
|                              | Shipping and handling                             | \$76.50           |             |
|                              | INSTALLED REPLACEMENT PARTS-LABOR ON 4.15.19      | \$95.00           |             |
|                              |                                                   | <b>\$707.82</b>   | CT 25008629 |
| Card Integrators             | YMCK Color Ribbon Order #0100817                  | \$2,707.88        |             |
|                              | Retransfer Film for 5XXIE Series                  | \$848.25          |             |
|                              | Freight                                           | \$19.00           |             |
|                              |                                                   | <b>\$3,575.13</b> | CT 25008630 |
| Carolina Biological          | Kit, INTRO to Plant Cloning catalog# 191102       | \$98.92           |             |
|                              | OR-KIT, Lettuce Horn Interna FL catalog# 191177   | \$113.59          |             |
|                              |                                                   | <b>\$212.51</b>   | CT 25008631 |
| Carr's Boot Shop             | UNIFORM SUPPLIES JULY 1 2018 TO MAY 31 2019       | \$143.48          |             |
|                              |                                                   | <b>\$143.48</b>   | CT 25008632 |
| Central City Tool Supply     | Instructional Supplies for Machine Technology     | \$170.64          |             |
|                              |                                                   | <b>\$170.64</b>   | CT 25008633 |
| Chatfield Brass Band, Inc    | ANNUAL PIANISSIMO MEMBERSHIP                      | \$50.00           |             |
|                              |                                                   | <b>\$50.00</b>    | CT 25008634 |
| City Of Santa Maria          | Water Services and Disposal Site 7.1.18 - 6.30.19 | \$402.10          |             |
|                              | Water Services and Disposal Site 7.1.18 - 6.30.19 | \$100.52          |             |
|                              | Water Services and Disposal Site 7.1.18 - 6.30.19 | \$532.66          |             |
|                              | Water Services and Disposal Site 7.1.18 - 6.30.19 | \$133.16          |             |
|                              | Water Services and Disposal Site 7.1.18 - 6.30.19 | \$3,111.32        |             |
|                              | Water Services and Disposal Site 7.1.18 - 6.30.19 | \$777.83          |             |
|                              | Water Services and Disposal Site 7.1.18 - 6.30.19 | \$467.09          |             |
|                              | Water Services and Disposal Site 7.1.18 - 6.30.19 | \$116.77          |             |
|                              | Water Services and Disposal Site 7.1.18 - 6.30.19 | \$275.71          |             |
|                              | Water Services and Disposal Site 7.1.18 - 6.30.19 | \$68.93           |             |
|                              | Water Services and Disposal Site 7.1.18 - 6.30.19 | \$105.10          |             |
|                              | Water Services and Disposal Site 7.1.18 - 6.30.19 | \$26.28           |             |
|                              | Water Services and Disposal Site 7.1.18 - 6.30.19 | \$2,145.29        |             |
|                              | Water Services and Disposal Site 7.1.18 - 6.30.19 | \$536.32          |             |
|                              | Water Services and Disposal Site 7.1.18 - 6.30.19 | \$528.60          |             |
|                              | Water Services and Disposal Site 7.1.18 - 6.30.19 | \$132.15          |             |
|                              | Water Services and Disposal Site 7.1.18 - 6.30.19 | \$80.58           |             |
|                              | Water Services and Disposal Site 7.1.18 - 6.30.19 | \$20.14           |             |
|                              | Water Services and Disposal Site 7.1.18 - 6.30.19 | \$86.90           |             |
|                              | Water Services and Disposal Site 7.1.18 - 6.30.19 | \$21.73           |             |
|                              | Water Services and Disposal Site 7.1.18 - 6.30.19 | \$71.76           |             |
|                              | Water Services and Disposal Site 7.1.18 - 6.30.19 | \$17.94           |             |
|                              | Water Services and Disposal Site 7.1.18 - 6.30.19 | \$670.23          |             |
|                              | Water Services and Disposal Site 7.1.18 - 6.30.19 | \$167.56          |             |

**Allan Hancock College**  
**Warrant Register**  
 Check Dates from 5/1/2019 to 5/31/2019  
 Bank Code: CT

| Vendor Name                            | Description                                        | Amount             | Warrant     |
|----------------------------------------|----------------------------------------------------|--------------------|-------------|
|                                        |                                                    | <b>\$10,596.67</b> | CT 25008635 |
| City of Santa Maria Fire Department    | False alarm charges from 08-01-18 to 06-30-19      | \$287.30           |             |
|                                        |                                                    | <b>\$287.30</b>    | CT 25008636 |
| Sandra Clement                         | NIH/BttB Ethics Seminar Guest Speaker on 4/19/19   | \$300.00           |             |
|                                        |                                                    | <b>\$300.00</b>    | CT 25008637 |
| CMC Rescue Inc                         | ROPE BAG, #3 RED                                   | \$107.68           |             |
|                                        | ROPE BAG, #1, BLU QUOTE #804226                    | \$64.16            |             |
|                                        | PULLEY, PMP SWIVEL, 1.5                            | \$1,272.39         |             |
|                                        | PULLEY, SWIVEL DOUBLE, 1.5                         | \$358.88           |             |
|                                        | CARABINER, PT MANUAL ORG WK                        | \$34.80            |             |
|                                        | CARABINER, PT AUTO RED WK                          | \$34.80            |             |
|                                        | ROPE BAG, #2 YELLOW                                | \$92.44            |             |
|                                        | ROPE BAG #2, BLU                                   | \$92.44            |             |
|                                        |                                                    | <b>\$2,057.59</b>  | CT 25008638 |
| Coast Line Distributing                | Food Supplies for Children Cntr 1-11-19 to 5-22-19 | \$436.98           |             |
|                                        |                                                    | <b>\$436.98</b>    | CT 25008639 |
| Comcast Cable                          | Monthly Recurring Costs 7.1.18-6.30.19             | \$218.38           |             |
|                                        |                                                    | <b>\$218.38</b>    | CT 25008640 |
|                                        | Monthly Recurring Costs 7.1.18-6.30.19             | \$178.39           |             |
|                                        |                                                    | <b>\$178.39</b>    | CT 25008641 |
|                                        | Monthly Recurring Costs 7.1.18-6.30.19             | \$165.35           |             |
|                                        |                                                    | <b>\$165.35</b>    | CT 25008642 |
|                                        | Monthly Recurring Costs 7.1.18-6.30.19             | \$238.33           |             |
|                                        |                                                    | <b>\$238.33</b>    | CT 25008643 |
|                                        | Monthly Recurring Costs 7.1.18-6.30.19             | \$215.57           |             |
|                                        |                                                    | <b>\$215.57</b>    | CT 25008644 |
|                                        | Monthly Recurring Costs 7.1.18-6.30.19             | \$41.01            |             |
|                                        |                                                    | <b>\$41.01</b>     | CT 25008645 |
|                                        | Monthly Recurring Costs 7.1.18-6.30.19             | \$2,358.24         |             |
|                                        |                                                    | <b>\$2,358.24</b>  | CT 25008646 |
|                                        | Monthly Recurring Costs 7.1.18-6.30.19             | \$2,358.01         |             |
|                                        |                                                    | <b>\$2,358.01</b>  | CT 25008647 |
| Culligan Of Lompoc                     | RENTAL REVERSE OSMOSIS JULY 1 2018 TO JUNE 30 2019 | \$23.50            |             |
|                                        |                                                    | <b>\$23.50</b>     | CT 25008648 |
| Culligan/Central Coast Water Treatment | Campus Graphics Drinking Water                     | \$7.21             |             |
|                                        | Water Rental Stand                                 | \$11.00            |             |
|                                        |                                                    | <b>\$18.21</b>     | CT 25008649 |
|                                        | Deionized Water for Bldg M 7.1.18 - 6.30.19        | \$100.00           |             |
|                                        | Monthly rental for 9 mixed bed DI tank             | \$25.00            |             |

**Allan Hancock College**  
**Warrant Register**  
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 Bank Code: CT

| Vendor Name                            | Description                                       | Amount             | Warrant     |
|----------------------------------------|---------------------------------------------------|--------------------|-------------|
|                                        |                                                   | <b>\$125.00</b>    | CT 25008650 |
| Custom Colors Auto Body Supplies, Inc. | Instructional Supplies for Auto Body program      | \$73.15            |             |
|                                        | Instructional Supplies for Auto Body program      | \$19.53            |             |
|                                        | Instructional Supplies for Auto Body program      | \$146.63           |             |
|                                        | Instructional Supplies for Auto Body program      | \$361.64           |             |
|                                        | Instructional Supplies for Auto Body program      | \$258.46           |             |
|                                        | Instructional Supplies for Auto Body program      | \$206.07           |             |
|                                        | Instructional Supplies for Auto Body program      | \$59.37            |             |
|                                        |                                                   | <b>\$1,124.85</b>  | CT 25008651 |
| Alexandra De Jounge                    | REIMBURSEMENT FOR PURCHASE OF NRT                 | \$58.70            |             |
|                                        |                                                   | <b>\$58.70</b>     | CT 25008652 |
| Digi-Key Corporation                   | Instructional supplies for EL program             | \$721.52           |             |
|                                        |                                                   | <b>\$721.52</b>    | CT 25008653 |
| Downs Government Affairs, LLC          | Services for consortium proj. workforce training  | \$4,000.00         |             |
|                                        |                                                   | <b>\$4,000.00</b>  | CT 25008654 |
| Dynamism Inc                           | ULTIMAKER NFC PVA 750g                            | \$99.95            |             |
|                                        |                                                   | <b>\$99.95</b>     | CT 25008655 |
| Efren'S 2                              | Food for Transfer Thursday                        | \$216.41           |             |
|                                        |                                                   | <b>\$216.41</b>    | CT 25008656 |
| Electronic Parts Store                 | Instruc supplies for Electronics Program          | \$112.62           |             |
|                                        | Instruc supplies for Electronics Program          | \$70.38            |             |
|                                        |                                                   | <b>\$183.00</b>    | CT 25008657 |
| Ewing Irrigation Products Inc          | Landscape Supplies, 07-01-18 thru 05-31-19        | \$163.32           |             |
|                                        |                                                   | <b>\$163.32</b>    | CT 25008658 |
| Fatte's Pizza of Santa Maria           | Food for Bulldog Day                              | \$1,166.76         |             |
|                                        |                                                   | <b>\$1,166.76</b>  | CT 25008659 |
| Federal Express Corp.                  | Shipping charges N.Suniga, D.Perez 7.1.18-6.30.19 | \$7.24             |             |
| Federal Express Corp                   | Mailings for Acct #1104-8488-7 7.1.18 - 6.30.19   | \$19.31            |             |
|                                        | Shipping fees for Grants 7.1.18 to 6.30.19        | \$26.75            |             |
|                                        | Overnight Services for 3SP                        | \$60.89            |             |
|                                        |                                                   | <b>\$114.19</b>    | CT 25008660 |
| Ferguson Enterprises Inc               | Plumbing Supplies, 03-01-19 thru 05-31-19         | \$18.85            |             |
|                                        |                                                   | <b>\$18.85</b>     | CT 25008661 |
| Ferrilli                               | Estimated Travel & Expenses                       | \$3,124.81         |             |
|                                        | Leadership IT Consulting 6 months @ \$23,750      | \$23,750.00        |             |
|                                        | Estimated Travel & Expenses                       | \$310.55           |             |
|                                        |                                                   | <b>\$27,185.36</b> | CT 25008662 |
| Fisher Scientific Co Llc               | Disposable Transfer Pipets, Cat# 1371120          | \$167.08           |             |
|                                        | Glucose Tolerance Beverage, Cat# 401009FB         | \$276.35           |             |
|                                        | Cover Slips, Cat# 12547                           | \$107.45           |             |
|                                        | Plain Glass Slides, Cat# 12550A3                  | \$266.16           |             |
|                                        | VioNex Liquid Soap                                | \$234.20           |             |



**Allan Hancock College**  
**Warrant Register**  
Check Dates from 5/1/2019 to 5/31/2019  
Bank Code: CT

| <b>Vendor Name</b>               | <b>Description</b>                                 | <b>Amount</b>      | <b>Warrant</b> |
|----------------------------------|----------------------------------------------------|--------------------|----------------|
| Fisher Scientific Co Llc         | Fuel Surcharge                                     | \$4.20             |                |
|                                  | Genetic Traits Strips, Cat# S85287A                | \$25.06            |                |
|                                  |                                                    | <b>\$1,080.50</b>  | CT 25008663    |
| Flashbay Inc                     | 8GB FLEX BLUE (USB2.0) LOGO BRANDED                | \$730.08           |                |
|                                  | SHIPPING                                           | \$25.00            |                |
|                                  |                                                    | <b>\$755.08</b>    | CT 25008664    |
| Follett Heg - Ahc Bookstore      | Diploma Cover                                      | \$3,414.75         |                |
|                                  | Engineer Calculation Pad, 200 sheets, 5 sq. grid   | \$90.34            |                |
|                                  | Transportation vouchers for EOPS students          | \$7,000.00         |                |
|                                  | Instructional Supplies, 07-01-18 to 05-31-19       | \$438.92           |                |
|                                  | Campus Graphics Office Supplies                    | \$34.23            |                |
|                                  | Instructional Supplies Ending May 17, 2019         | \$300.10           |                |
|                                  | ART INSTRUCT SUPPLIES JULY 1, 2018 - MAY 31, 2019  | \$113.01           |                |
|                                  |                                                    | <b>\$11,391.35</b> | CT 25008665    |
|                                  | Books and supplies for students with 3rd party     | \$220.92           |                |
|                                  |                                                    | <b>\$220.92</b>    | CT 25008666    |
| Foodbank Of Santa Barbara County | Food Supplies For Children Cntr 1-11-19 to 5-22-19 | \$61.60            |                |
|                                  | Food Supplies For Children Cntr 1-11-19 to 5-22-19 | \$93.14            |                |
|                                  |                                                    | <b>\$154.74</b>    | CT 25008667    |
| Ford Motor Credit Company Llc    | Lease Payment for 3 2018 Ford Explorer             | \$1,786.92         |                |
|                                  |                                                    | <b>\$1,786.92</b>  | CT 25008668    |
| Frontier Communications          | Telephone Service 7.1.18-6.30.19                   | \$47.06            |                |
|                                  |                                                    | <b>\$47.06</b>     | CT 25008669    |
|                                  | Telephone Service 7.1.18-6.30.19                   | \$100.41           |                |
|                                  |                                                    | <b>\$100.41</b>    | CT 25008670    |
|                                  | Telephone Service 7.1.18-6.30.19                   | \$331.28           |                |
|                                  | Telephone Service 7.1.18-6.30.19                   | \$65.25            |                |
|                                  | Telephone Service 7.1.18-6.30.19                   | \$0.00             |                |
|                                  | Telephone Service 7.1.18-6.30.19                   | (\$41.11)          |                |
|                                  | Telephone Service 7.1.18-6.30.19                   | (\$10.28)          |                |
|                                  | Telephone Service 7.1.18-6.30.19                   | (\$1.28)           |                |
|                                  |                                                    | <b>\$343.86</b>    | CT 25008671    |
| Gemalto Cogent Inc               | \$.75 per transaction                              | \$17.25            |                |
|                                  |                                                    | <b>\$17.25</b>     | CT 25008672    |
| Kenneth George                   | Reimb for Alcohol & Supplies for Wet Lab - LE320   | \$85.30            |                |
|                                  |                                                    | <b>\$85.30</b>     | CT 25008673    |
| Grainger Inc.                    | Maintenance Supplies, 03-01-19 thru 05-31-19       | \$7.54             |                |
|                                  | Maintenance Supplies, 03-01-19 thru 05-31-19       | \$4.47             |                |
|                                  | Maintenance Supplies, 03-01-19 thru 05-31-19       | \$45.02            |                |
|                                  | Maintenance Supplies, 03-01-19 thru 05-31-19       | \$187.63           |                |
|                                  | Maintenance Supplies, 03-01-19 thru 05-31-19       | \$22.64            |                |
|                                  |                                                    | <b>\$267.30</b>    | CT 25008674    |

## Allan Hancock College

## Warrant Register

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Bank Code: CT

| Vendor Name                 | Description                                        | Amount          | Warrant     |
|-----------------------------|----------------------------------------------------|-----------------|-------------|
| Grant House Sewing Machines | Instructional Supplies for noncredit sewing class  | \$138.26        |             |
|                             |                                                    | <b>\$138.26</b> | CT 25008675 |
| Miguel Gutierrez            | Food Reimb for Pop-Up Promotion and Registration   | \$28.98         |             |
|                             |                                                    | <b>\$28.98</b>  | CT 25008676 |
| Laura Harris                | Reimb for Office Supplies for AIM                  | \$23.66         |             |
|                             |                                                    | <b>\$23.66</b>  | CT 25008677 |
| Elaine Healy                | REIMBURSEMENT FOR OPERATIONAL-OFFICE SUPPLIES      | \$57.60         |             |
|                             |                                                    | <b>\$57.60</b>  | CT 25008678 |
| Home Depot                  | FNS supplies March 1 - May 31 2019                 | \$191.55        |             |
|                             | INSTRUCTIONAL SUPPLIES FEB 21-MAY 31, 2019         | \$30.04         |             |
|                             | INSTRUCTIONAL SUPPLIES FEB 21-MAY 31, 2019         | \$122.70        |             |
|                             | INSTRUCTIONAL SUPPLIES FEB 21-MAY 31, 2019         | \$58.14         |             |
|                             | OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019    | \$4.84          |             |
|                             | OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019    | \$23.52         |             |
|                             | OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019    | \$90.53         |             |
|                             | OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019    | \$44.58         |             |
|                             | INSTRUCTIONAL SUPPLIES FEB 1 2019 TO MAY 31 2019   | \$27.35         |             |
|                             | Maintenance Supplies - Santa Maria Store           | \$5.57          |             |
|                             | Maintenance Supplies - Santa Maria Store           | \$6.18          |             |
|                             | Maintenance Supplies - Santa Maria Store           | \$23.05         |             |
|                             | Maintenance Supplies - Santa Maria Store           | \$38.82         |             |
|                             | Maintenance Supplies - Santa Maria Store           | \$9.60          |             |
|                             | Maintenance Supplies - Santa Maria Store           | \$31.01         |             |
|                             | Maintenance Supplies - Santa Maria Store           | \$5.05          |             |
|                             | Maintenance Supplies - Santa Maria Store           | \$31.21         |             |
|                             | Maintenance Supplies - Santa Maria Store           | \$61.24         |             |
|                             | Maintenance Supplies - Santa Maria Store           | \$1.27          |             |
|                             | Maintenance Supplies - Santa Maria Store           | (\$3.70)        |             |
|                             | Maintenance Supplies - Santa Maria Store           | \$23.11         |             |
|                             | Maintenance Supplies - Santa Maria Store           | \$8.58          |             |
|                             | Maintenance Supplies - Lompoc, 4-1-19 thru 5-31-19 | \$12.83         |             |
|                             | Maintenance Supplies - Lompoc, 4-1-19 thru 5-31-19 | \$53.94         |             |
|                             | Maintenance Supplies - Lompoc, 4-1-19 thru 5-31-19 | \$17.80         |             |
|                             | Maintenance Supplies - Lompoc, 4-1-19 thru 5-31-19 | \$79.13         |             |
|                             | Maintenance Supplies - Lompoc, 4-1-19 thru 5-31-19 | \$3.20          |             |
|                             | Maintenance Supplies - Lompoc, 4-1-19 thru 5-31-19 | \$21.82         |             |
|                             | INSTRUCTIONAL SUPPLIES FEB 1 2019 TO MAY 31 2019   | \$12.06         |             |
|                             | INSTRUCTIONAL SUPPLIES FEB 1 2019 TO MAY 31 2019   | \$198.94        |             |
|                             | INSTRUCTIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019  | \$25.73         |             |
|                             | INSTRUCTIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019  | \$3.66          |             |
|                             | Grounds Supplies - Lompoc, 7-1-18 thru 5-31-19     | \$23.19         |             |
|                             | Supplies per Invoices                              | \$11.85         |             |
|                             | Supplies per Invoice 561636                        | \$46.64         |             |
|                             | Supplies per Invoices                              | \$18.88         |             |
|                             | Supplies per Invoices                              | \$3.23          |             |
|                             | Supplies per Invoices                              | \$22.47         |             |
|                             | Supplies per Invoices                              | \$4.29          |             |

## Allan Hancock College

## Warrant Register

Check Dates from 5/1/2019 to 5/31/2019  
Bank Code: CT

| Vendor Name                  | Description                                      | Amount            | Warrant     |
|------------------------------|--------------------------------------------------|-------------------|-------------|
| Home Depot                   | Supplies per Invoices                            | \$20.25           |             |
|                              | Supplies per Invoices                            | \$15.95           |             |
|                              | Supplies per Invoices                            | \$7.53            |             |
|                              | Supplies per Invoices                            | \$19.34           |             |
|                              | Supplies per Invoices                            | \$28.02           |             |
|                              | Supplies per Invoices                            | \$15.63           |             |
|                              | Supplies per Invoices                            | \$14.10           |             |
|                              | Supplies per Invoices                            | \$3.57            |             |
|                              | Supplies per Invoices                            | \$22.80           |             |
|                              | Supplies per Invoices                            | \$9.72            |             |
|                              | Supplies per Invoices                            | \$67.12           |             |
|                              | Supplies per Invoices                            | \$75.66           |             |
|                              | Supplies per Invoices                            | \$21.72           |             |
|                              |                                                  | <b>\$1,715.31</b> | CT 25008679 |
| Home Motors                  | Cargo Van, Chevrolet Express, 2018 (used)        | \$22,905.81       |             |
|                              | Document Processing Fee                          | \$92.44           |             |
|                              | California Tire Fees                             | \$1.75            |             |
|                              | Cargo Van, Chevrolet Express, 2018 (used)        | \$22,907.56       |             |
|                              | Document Processing Fee                          | \$92.44           |             |
|                              | <b>\$46,000.00</b>                               | CT 25008680       |             |
| Rebecca Jacobs               | Reimb for Operational Supplies                   | \$51.59           |             |
|                              |                                                  | <b>\$51.59</b>    | CT 25008681 |
| Johnson Plastics Plus        | Self Inking Stamp Printer 916 x 1-12             | (\$20.57)         |             |
|                              | Self Inking Stamp Printer 1516 x 2-38            | (\$30.42)         |             |
|                              | Black Ink Pads P-20                              | \$14.21           |             |
|                              | Black Ink Pads P-40                              | \$48.84           |             |
|                              | Self Inking Stamp Printer 916 x 1-12             | \$102.81          |             |
|                              | Self Inking Stamp Printer 1516 x 2-38            | \$152.13          |             |
|                              | Red Ink Pads P-20                                | \$10.66           |             |
|                              | Rd Ink Pads P- 40                                | \$43.95           |             |
|                              | Shipping and Freight                             | \$30.00           |             |
|                              | Laser Rubber                                     | \$77.58           |             |
|                              | <b>\$429.19</b>                                  | CT 25008682       |             |
| JR Barto Heating & Aircon    | Material - Refrigerant                           | \$36.64           |             |
|                              | Labor Charges                                    | \$945.00          |             |
|                              | Truck-Fuel Surcharge                             | \$10.00           |             |
|                              | <b>\$991.64</b>                                  | CT 25008683       |             |
| Lawrence Keast               | REPAIR AND MAINTENANCE JULY 1 2018 - MAY 31 2019 | \$460.00          |             |
|                              |                                                  | <b>\$460.00</b>   | CT 25008684 |
| Kelly Paper Co               | Paper consumables for Campus Graphics            | \$2,511.91        |             |
|                              | Paper consumables for Campus Graphics            | (\$60.93)         |             |
|                              | Paper consumables for Campus Graphics            | \$2,872.52        |             |
|                              | <b>\$5,323.50</b>                                | CT 25008685       |             |
| Ken Bergman & Associates Llc | Brobo Circular Saw Model S350D                   | \$5,970.38        |             |
|                              | Extra Standard Manual Quick Action Vise          | \$723.19          |             |
|                              | Extra Sawblades                                  | \$167.48          |             |
|                              | Shipping                                         | \$348.00          |             |

**Allan Hancock College**  
**Warrant Register**  
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| Vendor Name                          | Description                                        | Amount              | Warrant     |
|--------------------------------------|----------------------------------------------------|---------------------|-------------|
|                                      |                                                    | <b>\$7,209.05</b>   | CT 25008686 |
| La Tapatia Bakery                    | Food for Estudiantes Unidos                        | \$54.60             |             |
|                                      | Food for Estudiantes Unidos                        | \$43.50             |             |
|                                      | Food for Estudiantes Unidos                        | \$97.50             |             |
|                                      | Food for Estudiantes Unidos                        | \$150.00            |             |
|                                      | Food for Estudiantes Unidos                        | \$156.00            |             |
|                                      | Food for Estudiantes Unidos                        | \$234.00            |             |
|                                      |                                                    | <b>\$735.60</b>     | CT 25008687 |
| Lee Central Coast Newspapers         | Monthly Online Ad July 1, 2018-Feb 28, 2019        | \$800.00            |             |
|                                      |                                                    | <b>\$800.00</b>     | CT 25008688 |
| Lompoc Unified School District       | Reimbursement for AEBG Data and Accountability     | \$21,738.49         |             |
|                                      | Reimbursement for AB104 17-18 Expenses             | \$608,633.88        |             |
|                                      |                                                    | <b>\$630,372.37</b> | CT 25008689 |
| Louies Crane Service Llc             | Labor Cost                                         | \$2,400.00          |             |
|                                      |                                                    | <b>\$2,400.00</b>   | CT 25008690 |
| Leola MacMillan                      | Speaking Engagement                                | \$100.00            |             |
|                                      |                                                    | <b>\$100.00</b>     | CT 25008691 |
| Mcgraw Hill Global Educ Holdings Llc | Principles of Athletic Training                    | \$7,098.66          |             |
|                                      | Shipping and Handling                              | \$250.22            |             |
|                                      | Shipping and Handling                              | (\$107.92)          |             |
|                                      |                                                    | <b>\$7,240.96</b>   | CT 25008692 |
| McKesson Medical Surgical Inc        | Medical supplies see attached quote                | \$699.16            |             |
|                                      |                                                    | <b>\$699.16</b>     | CT 25008693 |
| McMaster-Carr Supply Co.             | Instructional Supplies for MT Program 3/20-5/31/19 | \$58.64             |             |
|                                      |                                                    | <b>\$58.64</b>      | CT 25008694 |
| Medical Billing Technologies Inc     | FPACT Billing Services 7-1-18-6-30-19              | \$10.73             |             |
|                                      |                                                    | <b>\$10.73</b>      | CT 25008695 |
| Mission Linen Supply                 | Uniform Services and Towels, 07-1-18 THRU 05-31-19 | \$35.50             |             |
|                                      | Uniform Services and Towels, 07-1-18 THRU 05-31-19 | \$34.88             |             |
|                                      |                                                    | <b>\$70.38</b>      | CT 25008696 |
| MWEE                                 | Biohazard Waste Removal Services per Invoice J1215 | \$1,623.92          |             |
|                                      |                                                    | <b>\$1,623.92</b>   | CT 25008697 |
| Nasco                                | Shipping                                           | \$181.50            |             |
|                                      | Dog Head Frozen Item #LS03771FZM592                | \$605.00            |             |
|                                      |                                                    | <b>\$786.50</b>     | CT 25008698 |
| Nationwide Power Solutions Inc       | Prev. Maint Services on UPS Systems & Batteries    | \$4,110.37          |             |
|                                      |                                                    | <b>\$4,110.37</b>   | CT 25008699 |
| Next Day Signs                       | Strip and Clean top of vehicle Estimate #573A      | \$81.56             |             |
|                                      | Vinyl and install for top of vehicle               | \$130.50            |             |

**Allan Hancock College  
Warrant Register**

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| <u>Vendor Name</u> | <u>Description</u>                                 | <u>Amount</u>     | <u>Warrant</u> |
|--------------------|----------------------------------------------------|-------------------|----------------|
|                    |                                                    | <b>\$212.06</b>   | CT 25008700    |
| Nu Cloud Llc       | Annual Hosting and Subscription Services           | \$4,500.00        |                |
|                    |                                                    | <b>\$4,500.00</b> | CT 25008701    |
| Office Depot       | Office Supplies July 1, 2018 - May 31, 2019        | \$215.85          |                |
|                    | Office Supplies July 1, 2018 - May 31, 2019        | \$188.80          |                |
|                    | Office Supplies July 1, 2018 - May 31, 2019        | \$225.10          |                |
|                    | INSTRUCTIONAL SUPPLIES 7.1.18 THRU 5.31.19         | \$62.10           |                |
|                    | instructional supplies                             | \$304.23          |                |
|                    | instructional supplies                             | \$87.48           |                |
|                    | instructional supplies                             | \$146.38          |                |
|                    | instructional supplies, 7/1/18-5/31/19             | \$8.65            |                |
|                    | OFFICE SUPPLIES OCT 1, 2018-MAY 31, 2019           | \$12.64           |                |
|                    | OFFICE SUPPLIES OCT 1, 2018-MAY 31, 2019           | \$155.20          |                |
|                    | Operational Supplies 10.1.18 - 5.31.19             | \$216.66          |                |
|                    | Operational Supplies 10.1.18 - 5.31.19             | (\$2.27)          |                |
|                    | STUDENT SUPPLIES JAN 14-MAY 31, 2019               | \$346.15          |                |
|                    | Office Supplies, February 27, 2019 - May 31, 2019  | \$93.98           |                |
|                    | OFFICE SUPPLIES 3/28/19 - 5/31/19                  | \$36.42           |                |
|                    | INSTRUCTIONAL SUPPLIES 4/1/19-5/31/19              | \$673.17          |                |
|                    | INSTRUCTIONAL SUPPLIES 4/1/19-5/31/19              | \$17.20           |                |
|                    | INSTRUCTIONAL SUPPLIES 4/1/19-5/31/19              | \$300.34          |                |
|                    | Office Supplies 7.1.18 to 5.31.19                  | \$111.95          |                |
|                    | INSTRUCTIONAL SUPPLIES 4.16.19 TO 5.31.19          | \$236.79          |                |
|                    | Logitech R400 2.4 Wireless Presenter               | \$85.70           |                |
|                    | HP 9697 Black Tricolor Ink Cartridge 2 Pack        | \$144.99          |                |
|                    | OPERATIONAL SUPPLIES, 4-17-19 TO 5-31-19           | \$505.84          |                |
|                    | HP Toner Cartridge HP78, # 231822                  | \$107.16          |                |
|                    | Safco 10- Pocket Mesh Magazine Rack, Black         | \$158.35          |                |
|                    | Office Depot Brand Dry-Erase Magnetic Eraser       | \$4.57            |                |
|                    | Office Depot Brand Cleaning Duster, 10oz, 12 pack  | \$65.24           |                |
|                    | Clorox Disinfecting Wipes, Fresh Scent, 75 wipes   | \$46.97           |                |
|                    | Safco Steel Mesh 8-Compartment Business Card       | \$39.14           |                |
|                    | Office Depot Brand Loose-Leaf Rings, 2 Diameter    | \$8.72            |                |
|                    | Blueline DuraGlobe Monthly Wall Calendar, 12 x 17, | \$17.07           |                |
|                    | Bostitch Carton Heavy Duty Staple Remover          | \$25.23           |                |
|                    | Fellowes Gel Wrist Rest Mouse Pad, Sapphire        | \$146.75          |                |
|                    | STEELMASTER Steel Multi-Tier Letter Size           | \$195.73          |                |
|                    | Swingline Ultimate Staple Remover, Blade Style,    | \$26.49           |                |
|                    | STEELMASTER Steel Multi-Tier Letter Size Organizer | \$103.95          |                |
|                    | Office Depot Brand 12" Flat-Panel Plastic Round    | \$19.67           |                |
|                    | Pentel Pens 293951                                 | \$7.88            |                |
|                    | Office Supplies 4-18-19-05-31-19                   | \$106.25          |                |
|                    | Skilcraft painters tape 2" 60 yd, 541194           | \$14.78           |                |
|                    | Mini Binder Clips 482161                           | \$9.65            |                |
|                    | Small Binder Clips 482171                          | \$5.27            |                |
|                    | Correction Tape 965232                             | \$20.05           |                |
|                    | Metro Mesh Organizer 314934                        | \$9.93            |                |
|                    | OD Electric Stapler 196156                         | \$36.30           |                |
|                    | Sponge Cup Moistener 522625                        | \$4.12            |                |
|                    | Envelope Moistener 2609270                         | \$3.36            |                |

**Allan Hancock College  
Warrant Register**

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| Vendor Name        | Description                                        | Amount                               | Warrant           |             |
|--------------------|----------------------------------------------------|--------------------------------------|-------------------|-------------|
| Office Depot       | OD File Folders 302902                             | \$15.32                              |                   |             |
|                    | Avery File Folder Labels 327025                    | \$11.75                              |                   |             |
|                    | Signo Retractable Pens 450316                      | \$11.43                              |                   |             |
|                    | BIC Highlighters 375030                            | \$4.69                               |                   |             |
|                    | Canon GPR 54 Toner 552506                          | \$103.73                             |                   |             |
|                    | Post it Dispenser 802931                           | \$8.14                               |                   |             |
|                    | Scotch Tape Dispenser 515344                       | \$3.75                               |                   |             |
|                    | Sharpie Markers 451880                             | \$7.88                               |                   |             |
|                    | OD Self Stick Notes 420994                         | \$10.10                              |                   |             |
|                    | HP12A black toner, 154414                          | \$55.09                              |                   |             |
|                    | Swiffer Refills, Duster, 10 refills, 641583        | \$8.65                               |                   |             |
|                    | O.Depot Badge Labels, blue, pk 100, 412614         | \$3.27                               |                   |             |
|                    | O.Depot Dry-Erase markers, black, pk of 12, 128772 | \$35.13                              |                   |             |
|                    | Office Supplies through May 31, 2019               | \$41.47                              |                   |             |
|                    | Envelope Moisteners                                | \$3.43                               |                   |             |
|                    | Brother TN-420 Fax Toner 695697                    | \$31.81                              |                   |             |
|                    | HP 55X High Yield Black Toner 554553               | \$283.44                             |                   |             |
|                    | HP 26A Black toner 246428                          | \$254.19                             |                   |             |
|                    | OD 3x3 self stick notes 843796                     | \$7.72                               |                   |             |
|                    | TUL BP3 Pens 1310454                               | \$19.56                              |                   |             |
|                    | OD 3000 Laser Address Labels 612011                | \$5.28                               |                   |             |
|                    | Clorox wipes 536366                                | \$36.42                              |                   |             |
|                    | OD Correction Tape 965232                          | \$10.02                              |                   |             |
|                    | OD Cubicle Clips 617094                            | \$3.46                               |                   |             |
|                    | OFFICE SUPPLIES 3/28/19 - 5/31/19                  | \$12.57                              |                   |             |
|                    | Office Supplies July 1, 2018 - May 31, 2019        | \$28.06                              |                   |             |
|                    | Operational supplies 7/1/18-5/31/19                | \$65.10                              |                   |             |
|                    | Office Supplies through May 31, 2019               | \$795.87                             |                   |             |
|                    | INSTRUCTIONAL SUPPLIES 4.20.19 TO 5.31.19          | \$45.07                              |                   |             |
|                    | Post it easel pads 25x30 white                     | \$105.53                             |                   |             |
|                    | Magnetic black glass marker frameless board        | \$351.08                             |                   |             |
|                    | Keyboard, Logitech K350 Ergonomic Wireless         | \$53.60                              |                   |             |
|                    | Planner, July 2019 to June 2020 Academic           | \$13.04                              |                   |             |
|                    | Mouse, Logitech M100 Black                         | \$27.82                              |                   |             |
|                    | Disinfecting Wipes 4 pack Clorox                   | \$11.19                              |                   |             |
|                    | Tissue Highmark 3 pack                             | \$9.33                               |                   |             |
|                    | Office Supplies 1/1/19 - 5/31/19                   | \$697.02                             |                   |             |
|                    | INSTRUCTIONAL SUPPLIES 4.20.19 TO 5.31.19          | \$255.20                             |                   |             |
|                    | OPERATIONAL SUPPLIES, 4-17-19 TO 5-31-19           | \$23.08                              |                   |             |
|                    | GENERAL OFFICE SUPPLIES                            | \$71.30                              |                   |             |
|                    | SHREDDER-Fellows Powershred 99Ci                   | \$518.72                             |                   |             |
|                    | SHREDDER-Fellows Powershred 79Ci                   | \$378.56                             |                   |             |
|                    | Shredder Oil - 12oz                                | \$9.54                               |                   |             |
|                    |                                                    |                                      | <b>\$9,803.39</b> | CT 25008702 |
|                    | Okey La Revista                                    | Full page color ads to run in Spring | \$100.00          |             |
|                    |                                                    | Full page color ads to run in Spring | \$400.00          |             |
|                    |                                                    |                                      | <b>\$500.00</b>   | CT 25008703 |
| Olverita'S Village | INSTRUCTIONAL SUPPLIES FOR DANCE CONCERTS          | \$178.25                             |                   |             |
|                    | INSTRUCTIONAL SUPPLIES FOR DANCE CONCERTS          | \$55.36                              |                   |             |

**Allan Hancock College**  
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| Vendor Name                    | Description                                        | Amount              | Warrant     |
|--------------------------------|----------------------------------------------------|---------------------|-------------|
|                                |                                                    | <b>\$233.61</b>     | CT 25008704 |
| Optiv Security Inc             | Firewall Appliance PA-5220 (Quote#: 1036315-7)     | \$77,211.74         |             |
|                                | Palo Alto Networks : Threat prevention             | \$34,387.77         |             |
|                                | Palo Alto Networks : PANDB URL filtering           | \$34,387.77         |             |
|                                | Palo Alto Networks : Premium Support- 3yr          | \$32,748.82         |             |
|                                | Shipping                                           | \$42.61             |             |
|                                |                                                    | <b>\$178,778.71</b> | CT 25008705 |
| Pacific Industrial Supply      | Materials - Greenhouse repair (Quote #4682)        | \$1,872.91          |             |
|                                | Labor - Greenhouse repair (Quote #4658)            | \$3,598.00          |             |
|                                |                                                    | <b>\$5,470.91</b>   | CT 25008706 |
| Panera Bread                   | Food for Transfer Thursday                         | \$141.26            |             |
|                                |                                                    | <b>\$141.26</b>     | CT 25008707 |
| PARS Public Agency Retirement  | PAYROLL DEDUCTION 5.10.19                          | \$283.26            |             |
|                                |                                                    | <b>\$283.26</b>     | CT 25008708 |
| Part Time Faculty AHC - Member | PAYROLL DEDUCTION 5.10.19                          | \$150.68            |             |
|                                |                                                    | <b>\$150.68</b>     | CT 25008709 |
| Pasco Scientific               | Spec Tube Powr Supply, #SE-9460, Quote# QT111964   | \$691.65            |             |
|                                | Shipping and Handling                              | \$30.45             |             |
|                                |                                                    | <b>\$722.10</b>     | CT 25008710 |
| Passmore Electric Co, Inc      | Labor Charges - Electrical Work per Invoice 154-40 | \$3,193.20          |             |
|                                | Labor Charges - Electrical Work Per Invoice 154-37 | \$4,151.16          |             |
|                                |                                                    | <b>\$7,344.36</b>   | CT 25008711 |
| Paton Group                    | Replicator + Starter Pack-1 YR Makercare           | \$4,595.78          |             |
|                                | Shipping                                           | \$150.00            |             |
|                                | HP Color LaserJet Pro MFP M281fdw Printer          | \$466.54            |             |
|                                | Shipping                                           | \$24.00             |             |
|                                |                                                    | <b>\$5,236.32</b>   | CT 25008712 |
| Pharmedix                      | Prescription medication July 1, 2018- May 31, 2019 | \$131.02            |             |
|                                |                                                    | <b>\$131.02</b>     | CT 25008713 |
| Plemmons Catering              | catering for annual MESA Student recognition       | \$2,673.00          |             |
|                                |                                                    | <b>\$2,673.00</b>   | CT 25008714 |
| PPG Architectural Finishes Inc | Paint Supplies, 12-01-18 thru 05-31-19             | \$35.88             |             |
|                                | Paint Supplies, 12-01-18 thru 05-31-19             | \$266.63            |             |
|                                | Paint Supplies, 12-01-18 thru 05-31-19             | \$8.69              |             |
|                                | Paint Supplies, 12-01-18 thru 05-31-19             | \$5.70              |             |
|                                |                                                    | <b>\$316.90</b>     | CT 25008715 |
| Praxair Distribution Inc.      | Supplies for the Chem labs, 11-30-18 to 5-31-19.   | \$22.94             |             |
|                                | Science Night supplies Feb 1 - May 31 2019         | \$92.22             |             |
|                                | Supplies for the Chem labs, 11-30-18 to 5-31-19.   | \$34.41             |             |
|                                | Instructional supplies for noncredit jewelry class | \$50.75             |             |

## Allan Hancock College

## Warrant Register

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| Vendor Name                     | Description                                        | Amount              | Warrant     |
|---------------------------------|----------------------------------------------------|---------------------|-------------|
|                                 |                                                    | <b>\$200.32</b>     | CT 25008716 |
| ProCare Janitorial Supply, Inc. | Custodial Supplies-Lompoc, 4-01-19 thru 6-30-19    | \$495.24            |             |
|                                 | Custodial Supplies, SM, 1-01-19 thru 6-30-19       | \$1,757.11          |             |
|                                 | Custodial Supplies, SM, 1-01-19 thru 6-30-19       | \$107.66            |             |
|                                 | Custodial Supplies, SM, 1-01-19 thru 6-30-19       | \$2,184.07          |             |
|                                 |                                                    | <b>\$4,544.08</b>   | CT 25008717 |
| Antonio Ramirez                 | Food Reimb for Launch to College                   | \$27.05             |             |
|                                 | Supplies Reimb for Launch to College               | \$46.33             |             |
|                                 | Food Reimb for Launch to College                   | \$86.22             |             |
|                                 |                                                    | <b>\$159.60</b>     | CT 25008718 |
| Satin Flame Design              | Web Development Consulting Services                | \$379.42            |             |
|                                 |                                                    | <b>\$379.42</b>     | CT 25008719 |
| Save Mart Supermarkets          | Food Supplies for Children Cntr 1-11-19 to 5-22-19 | \$70.99             |             |
|                                 |                                                    | <b>\$70.99</b>      | CT 25008720 |
| Signs Of Success Inc            | Logo Decals Set on 2 Doors - Unit 24               | \$134.58            |             |
|                                 | Unit Number Decals Set                             | \$4.59              |             |
|                                 | Labor and Travel Charges                           | \$101.25            |             |
|                                 |                                                    | <b>\$240.42</b>     | CT 25008721 |
| Simplynas                       | Synology Server RS3617RPxs-108ES                   | \$5,693.00          |             |
|                                 | Synology RKS1317 - Rail Kit Sliding                | \$99.99             |             |
|                                 | NASBIT-48                                          | \$95.00             |             |
|                                 | shipping Ground                                    | \$61.31             |             |
|                                 |                                                    | <b>\$5,949.30</b>   | CT 25008722 |
| SISC III                        | INSURANCE PREMIUMS MAY 2019                        | \$480,097.00        |             |
|                                 |                                                    | <b>\$480,097.00</b> | CT 25008723 |
| Smart & Final                   | Food Supplies for MESA meetings and events spring  | \$66.86             |             |
|                                 | Food items for Hancock Promise meetings for staff  | \$42.33             |             |
|                                 | Food for Bulldog Bound Student Events              | \$100.08            |             |
|                                 | Instructional Supplies 04.01.19 thru 05.31.19      | \$78.87             |             |
|                                 | Instructional Supplies 04.01.19 thru 05.31.19      | \$52.29             |             |
|                                 | Instructional Supplies 04.01.19 thru 05.31.19      | \$30.89             |             |
|                                 | Instructional Supplies 04.01.19 thru 05.31.19      | \$87.07             |             |
|                                 | Instructional Supplies 04.01.19 thru 05.31.19      | \$43.48             |             |
|                                 | Instructional Supplies 04.01.19 thru 05.31.19      | \$10.63             |             |
|                                 |                                                    | <b>\$512.50</b>     | CT 25008724 |
| Smartsign                       | TOUGH TAG CUSTOM PARKING HANG TAGS                 | \$451.98            |             |
|                                 |                                                    | <b>\$451.98</b>     | CT 25008725 |
| Smith Pipe & Supply Inc         | Supplies per Invoices:                             | \$371.19            |             |
|                                 | Supplies per Invoices:                             | \$94.30             |             |
|                                 | Supplies per Invoices:                             | \$36.87             |             |
|                                 |                                                    | <b>\$502.36</b>     | CT 25008726 |
| Solarwinds Inc                  | 60182 - SolarWinds Engineers Toolset               | \$451.00            |             |
|                                 |                                                    | <b>\$451.00</b>     | CT 25008727 |



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| <b>Vendor Name</b>                        | <b>Description</b>                                 | <b>Amount</b>      | <b>Warrant</b> |
|-------------------------------------------|----------------------------------------------------|--------------------|----------------|
| Source Graphics                           | Campus Graphics Wide Format CNS, heads, paper      | \$231.72           |                |
|                                           |                                                    | <b>\$231.72</b>    | CT 25008728    |
| Southern California Gas Co                | Gas Supply 7.1.18-6.30.19                          | \$1,147.56         |                |
|                                           | Gas Supply 7.1.18-6.30.19                          | \$286.89           |                |
|                                           |                                                    | <b>\$1,434.45</b>  | CT 25008729    |
| Strata Information Group                  | Additional Services for Grant Module               | \$775.00           |                |
|                                           | DBA consulting for Banner 8.X and 9.X Student      | \$1,162.50         |                |
|                                           |                                                    | <b>\$1,937.50</b>  | CT 25008730    |
| Strategic Planning Online, LLC            | SPOL Cloud application service plans agreement;    | \$27,000.00        |                |
|                                           | Cloud Installation Fee (one-time charge)           | \$500.00           |                |
|                                           |                                                    | <b>\$27,500.00</b> | CT 25008731    |
| Strategic Vitality Llc                    | Independent Contract Strategic Vitality LLC        | \$8,000.00         |                |
|                                           | Independent Contract Strategic Vitality LLC        | \$1,000.00         |                |
|                                           |                                                    | <b>\$9,000.00</b>  | CT 25008732    |
| STRS Cash Balance Plan,<br>MS#20          | PAYROLL DEDUCTION 5.10.19                          | \$989.72           |                |
|                                           |                                                    | <b>\$989.72</b>    | CT 25008733    |
| Subway                                    | Food for Transfer Thursday                         | \$91.00            |                |
|                                           |                                                    | <b>\$91.00</b>     | CT 25008734    |
| Templeton Uniforms Llc                    | Uniforms for Police Officers and Campus Safety     | \$1,107.59         |                |
|                                           |                                                    | <b>\$1,107.59</b>  | CT 25008735    |
| Testa's Campus Cuisine                    | Coffee -Host Staff for Student Services Event      | \$108.00           |                |
|                                           | Food Vouchers for ESL Visit to AHC                 | \$480.07           |                |
|                                           |                                                    | <b>\$588.07</b>    | CT 25008736    |
| Juanita Tuan                              | Food Reimb for PVHS AB540 Outreach                 | \$53.73            |                |
|                                           | Food Reimb for PVHS Senior Outreach                | \$53.73            |                |
|                                           |                                                    | <b>\$107.46</b>    | CT 25008737    |
| United Parcel Service                     | UPS Charges. 4-01-19 thru 6-30-19                  | \$93.58            |                |
|                                           |                                                    | <b>\$93.58</b>     | CT 25008738    |
| United Site Services Of<br>California Inc | Services - 3 Portable Toilets thru 6-30-19         | \$386.06           |                |
|                                           |                                                    | <b>\$386.06</b>    | CT 25008739    |
| Urbane Cafe                               | Food for Noncredit Conversation Workshop           | \$263.41           |                |
|                                           |                                                    | <b>\$263.41</b>    | CT 25008740    |
| US Bank Corporate Payment<br>System       | Facebook Advertising Spring Comm Ed Classes        | \$89.47            |                |
|                                           | Cal Poly Central Coast Lean Summit Registration    | \$500.00           |                |
|                                           | Snapchat Geofilter for Latina leadership conferenc | \$48.05            |                |
|                                           | College Transcript                                 | \$5.25             |                |
|                                           | Annual Dues for Kiwanis Club                       | \$150.00           |                |
|                                           | Best Buy - Dongles and Adapters for MacBooks       | \$509.92           |                |
|                                           | Web Network Solutions - Domain Registration        | \$71.97            |                |
|                                           | Best Buy - MacBook Power Adapters                  | \$173.98           |                |

## Allan Hancock College

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| Vendor Name                      | Description                                        | Amount             | Warrant     |
|----------------------------------|----------------------------------------------------|--------------------|-------------|
| US Bank Corporate Payment System | Graybar Electric - Specialized Cables for Data Cen | \$153.93           |             |
|                                  | Conference and Event Planning - Six Sigma Register | \$299.00           |             |
|                                  | AVIS RENT-A-CAR                                    | \$312.61           |             |
|                                  | ACCT                                               | \$1,095.00         |             |
|                                  | PYRENEES CAFE                                      | \$225.00           |             |
|                                  | COMMUNITY COLLEGE LEAGUE OF CA                     | \$765.00           |             |
|                                  | COMMUNITY COLLEGE LEAGUE OF CA                     | \$765.00           |             |
|                                  | COMMUNITY COLLEGE LEAGUE OF CA                     | \$765.00           |             |
|                                  | COURTYARD BY MARRIOTT                              | \$935.34           |             |
|                                  | COURTYARD BY MARRIOTT                              | \$161.49           |             |
|                                  | HILTON HOTELS                                      | \$780.22           |             |
|                                  | RESORT AT SQUAW CREEK                              | \$420.72           |             |
|                                  | RESORT AT SQUAW CREEK                              | \$217.04           |             |
|                                  | THE GARDEN MEDITERRANEAN                           | \$55.00            |             |
|                                  | AMAZON                                             | \$339.95           |             |
|                                  | KONA KAI RESORT                                    | \$608.13           |             |
|                                  | COMMUNITY COLLEGE LEAGUE OF CA                     | \$765.00           |             |
|                                  | THE SWISS RESTAURANT                               | \$60.00            |             |
|                                  | RESORT AT SQUAW CREEK                              | \$219.37           |             |
|                                  | PANERA                                             | \$302.68           |             |
|                                  | GLOBAL INDUSTRIES                                  | \$251.08           |             |
|                                  | ZOES HAWAIIAN BBQ                                  | \$186.61           |             |
|                                  | PANERA                                             | \$105.29           |             |
|                                  | GOFUNDME                                           | \$500.00           |             |
|                                  | KAYS COUNTRY KITCHEN                               | \$43.00            |             |
|                                  | ELLENS DANISH PANCAKE HOUSE                        | \$43.00            |             |
|                                  |                                                    | <b>\$11,923.10</b> | CT 25008741 |
| Verizon Select Svc Inc           | Long Distance and Toll Free Service Charges        | \$13.25            |             |
|                                  |                                                    | <b>\$13.25</b>     | CT 25008742 |
| Virtual Vri                      | Typewell Transcription                             | \$2,025.00         |             |
|                                  |                                                    | <b>\$2,025.00</b>  | CT 25008743 |
| Vortex Industries Inc            | DOOR REMOVAL AND INSTALLATION - MATERIALS          | \$1,540.65         |             |
|                                  | DOOR REMOVAL AND INSTALLATION - LABOR              | \$1,104.00         |             |
|                                  |                                                    | <b>\$2,644.65</b>  | CT 25008744 |
| VTC Enterprises                  | Collection of Recycling Paper on Main Campus,      | \$660.00           |             |
|                                  |                                                    | <b>\$660.00</b>    | CT 25008745 |
| Ward's Science Inc               | Instructional supplies for Biology labs            | \$88.45            |             |
|                                  |                                                    | <b>\$88.45</b>     | CT 25008746 |
| West Coast Water Services Inc    | Monthly Water Treatment, 07-01-18 thru 06-30-19    | \$1,087.32         |             |
|                                  | Monthly Water Treatment, 07-01-18 thru 06-30-19    | \$1,428.00         |             |
|                                  |                                                    | <b>\$2,515.32</b>  | CT 25008747 |
| Zoe'S Hawaiian Bbq               | Food for Mentor Monday                             | \$195.32           |             |
|                                  |                                                    | <b>\$195.32</b>    | CT 25008748 |
| Marla Allegre                    | ASCCC Plenary Session                              | \$1,042.09         |             |

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| Vendor Name          | Description             | Amount            | Warrant     |
|----------------------|-------------------------|-------------------|-------------|
|                      |                         | <b>\$1,042.09</b> | CT 25008749 |
| Bertha Beltran       | Manual Refund Submitted | \$12.00           |             |
|                      |                         | <b>\$12.00</b>    | CT 25008750 |
| Sean Benggon         | Manual Refund Submitted | \$293.00          |             |
|                      |                         | <b>\$293.00</b>   | CT 25008751 |
| Lee Benkinney        | Manual Refund Submitted | \$194.00          |             |
|                      |                         | <b>\$194.00</b>   | CT 25008752 |
| Chris Bennett        | Manual Refund Submitted | \$48.00           |             |
|                      |                         | <b>\$48.00</b>    | CT 25008753 |
| Kasey Bennett        | Manual Refund Submitted | \$141.00          |             |
|                      |                         | <b>\$141.00</b>   | CT 25008754 |
| Monica Bennett       | Manual Refund Submitted | \$47.00           |             |
|                      |                         | <b>\$47.00</b>    | CT 25008755 |
| Alexandra Benson     | Manual Refund Submitted | \$251.00          |             |
|                      |                         | <b>\$251.00</b>   | CT 25008756 |
| Jeff Benyo           | Manual Refund Submitted | \$18.00           |             |
|                      |                         | <b>\$18.00</b>    | CT 25008757 |
| Stephen Bernardo     | CACCRAO Conference      | \$353.32          |             |
|                      |                         | <b>\$353.32</b>   | CT 25008758 |
| Matthew Bettencourt  | Manual Refund Submitted | \$172.00          |             |
|                      |                         | <b>\$172.00</b>   | CT 25008759 |
| Vivian Boaz          | Manual Refund Submitted | \$19.00           |             |
|                      |                         | <b>\$19.00</b>    | CT 25008760 |
| Rachel Boston        | Manual Refund Submitted | \$119.00          |             |
|                      |                         | <b>\$119.00</b>   | CT 25008761 |
| Jacob Bourgault      | Manual Refund Submitted | \$42.00           |             |
|                      |                         | <b>\$42.00</b>    | CT 25008762 |
| Luke Bourgault       | Manual Refund Submitted | \$374.00          |             |
|                      |                         | <b>\$374.00</b>   | CT 25008763 |
| Elisabeth Brau       | Manual Refund Submitted | \$20.00           |             |
|                      |                         | <b>\$20.00</b>    | CT 25008764 |
| Vincente Bravo       | Manual Refund Submitted | \$46.00           |             |
|                      |                         | <b>\$46.00</b>    | CT 25008765 |
| Mark Bray            | Manual Refund Submitted | \$134.00          |             |
|                      |                         | <b>\$134.00</b>   | CT 25008766 |
| Nick Brazell         | Manual Refund Submitted | \$39.50           |             |
|                      |                         | <b>\$39.50</b>    | CT 25008767 |
| Lorraine Brewerjones | Manual Refund Submitted | \$138.00          |             |

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| Vendor Name            | Description                     | Amount          | Warrant     |
|------------------------|---------------------------------|-----------------|-------------|
|                        |                                 | <b>\$138.00</b> | CT 25008768 |
| Lauren Bridges         | Manual Refund Submitted         | \$277.00        |             |
|                        |                                 | <b>\$277.00</b> | CT 25008769 |
| Renee Brieske          | Manual Refund Submitted         | \$208.00        |             |
|                        |                                 | <b>\$208.00</b> | CT 25008770 |
| Tony Broom             | Manual Refund Submitted         | \$48.00         |             |
|                        |                                 | <b>\$48.00</b>  | CT 25008771 |
| Douglas Browand        | Manual Refund Submitted         | \$27.00         |             |
|                        |                                 | <b>\$27.00</b>  | CT 25008772 |
| Michael Brown          | Manual Refund Submitted         | \$135.00        |             |
|                        |                                 | <b>\$135.00</b> | CT 25008773 |
| Alan Browne            | Manual Refund Submitted         | \$172.00        |             |
|                        |                                 | <b>\$172.00</b> | CT 25008774 |
| Ruby Bucio             | Manual Refund Submitted         | \$141.00        |             |
|                        |                                 | <b>\$141.00</b> | CT 25008775 |
| John Burke             | Manual Refund Submitted         | \$114.00        |             |
|                        |                                 | <b>\$114.00</b> | CT 25008776 |
| David Bussacco         | Manual Refund Submitted         | \$136.00        |             |
|                        |                                 | <b>\$136.00</b> | CT 25008777 |
| Jim Byrne              | Manual Refund Submitted         | \$94.00         |             |
|                        |                                 | <b>\$94.00</b>  | CT 25008778 |
| Josephine Cabanas      | CACCRAO Conference              | \$182.50        |             |
|                        |                                 | <b>\$182.50</b> | CT 25008779 |
| Adriana Camacho Virgen | Manual Refund Submitted         | \$22.00         |             |
|                        |                                 | <b>\$22.00</b>  | CT 25008780 |
| Johan Camacho Zarate   | Manual Refund Submitted         | \$40.00         |             |
|                        |                                 | <b>\$40.00</b>  | CT 25008781 |
| Zaid Camacho Zarate    | Manual Refund Submitted         | \$40.00         |             |
|                        |                                 | <b>\$40.00</b>  | CT 25008782 |
| Dillon Campbell        | Manual Refund Submitted         | \$65.00         |             |
|                        |                                 | <b>\$65.00</b>  | CT 25008783 |
| S Richard Cota         | CCC Maker/SHIFT Conference      | \$492.44        |             |
|                        |                                 | <b>\$492.44</b> | CT 25008784 |
| Robert Curry           | Academic Senate Plenary Session | \$341.16        |             |
|                        | Academic Senate Plenary Session | \$0.00          |             |
|                        | CCCCIO Conference               | \$0.00          |             |
|                        | CCCCIO Conference               | \$358.56        |             |
|                        |                                 | <b>\$699.72</b> | CT 25008785 |
| Domenica Devine        | Oso Flaco Lake field trip       | \$15.08         |             |
|                        | Oso Flaco Lake field trip       | \$15.08         |             |

## Allan Hancock College

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|-------------------------|--------------------------------------------------|-------------------|-------------|
| Domenica Devine         | Oso Flaco Lake field trip                        | \$15.08           |             |
|                         |                                                  | <b>\$45.24</b>    | CT 25008786 |
| Cynthia Diaz            | Latina Leadership conference                     | \$55.22           |             |
|                         | Latina Leadership conference                     | \$700.00          |             |
|                         |                                                  | <b>\$755.22</b>   | CT 25008787 |
| Kim Ensing              | Western State Conference meeting                 | \$50.00           |             |
|                         |                                                  | <b>\$50.00</b>    | CT 25008788 |
|                         | Western State Conference meeting                 | \$50.00           |             |
|                         |                                                  | <b>\$50.00</b>    | CT 25008789 |
| Angelica Eulloqui       | HSI Meeting                                      | \$76.91           |             |
|                         |                                                  | <b>\$76.91</b>    | CT 25008790 |
| FastSpring              | Audio Note - Notepad and Voice Recorder, Windows | \$179.50          |             |
|                         |                                                  | <b>\$179.50</b>   | CT 25008791 |
| Jeremiah Hernandez      | Trauma Informed Care workshop                    | \$64.92           |             |
|                         | Trauma Informed Care workshop                    | \$0.00            |             |
|                         |                                                  | <b>\$64.92</b>    | CT 25008792 |
| Lorena Hernandez-Chavoy | CCC Maker/SHIFT Conference                       | \$66.32           |             |
|                         |                                                  | <b>\$66.32</b>    | CT 25008793 |
| Kathleen Johnson        | 3.25-4.16.19 mileage reimbursement               | \$287.88          |             |
|                         | CADAT Conference                                 | \$0.00            |             |
|                         | CADAT Conference                                 | \$734.92          |             |
|                         |                                                  | <b>\$1,022.80</b> | CT 25008794 |
| Armando Limon           | Career/Noncredit Institute                       | \$736.84          |             |
|                         | Career/Noncredit Institute                       | \$0.00            |             |
|                         |                                                  | <b>\$736.84</b>   | CT 25008795 |
| Sherry Loomis           | On Course Conference                             | \$721.66          |             |
|                         |                                                  | <b>\$721.66</b>   | CT 25008796 |
| Robert Mabry            | Make/SHIFT Conference                            | \$955.78          |             |
|                         |                                                  | <b>\$955.78</b>   | CT 25008797 |
| Richard Mahon           | ACCJC Partners in Excellence                     | \$288.84          |             |
|                         | ACCJC Partners in Excellence                     | \$0.00            |             |
|                         |                                                  | <b>\$288.84</b>   | CT 25008798 |
| Amiko Matsuo            | CCC Maker/SHIFT Conference                       | \$445.45          |             |
|                         |                                                  | <b>\$445.45</b>   | CT 25008799 |
| Mayra Morales           | Career/Noncredit Institute                       | \$0.00            |             |
|                         | Career/Noncredit Institute                       | \$1,061.81        |             |
|                         |                                                  | <b>\$1,061.81</b> | CT 25008800 |
| On Course               | Sherry Loomis 4.10-13.19                         | \$595.00          |             |
|                         |                                                  | <b>\$595.00</b>   | CT 25008801 |
| Diana Perez             | Cal-SOAP Advisory Committee/Directors meeting    | \$204.44          |             |

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|-------------------------------------|----------------------------------------------------|-------------------|----------------|
|                                     |                                                    | <b>\$204.44</b>   | CT 25008802    |
| Radisson Santa Maria                | Jeremiah Hernandez 5.3.19                          | \$7,346.67        |                |
|                                     |                                                    | <b>\$7,346.67</b> | CT 25008803    |
| Ana Sofia Ramirez Gelpi             | AB 2098 Work Group                                 | \$374.68          |                |
|                                     |                                                    | <b>\$374.68</b>   | CT 25008804    |
| Michele Simonsen                    | Screening/workshops at the SF Int'l Film Festival  | \$203.00          |                |
|                                     | Screening/workshops at the SF Int'l Film Festival  | \$150.00          |                |
|                                     |                                                    | <b>\$353.00</b>   | CT 25008805    |
| Kevin Walthers                      | GISS Conference                                    | \$37.70           |                |
|                                     |                                                    | <b>\$37.70</b>    | CT 25008806    |
| Marina Washburn                     | Career/Noncredit Institute                         | \$200.00          |                |
|                                     | Career/Noncredit Institute                         | \$736.84          |                |
|                                     | WALI Forum                                         | \$1.51            |                |
|                                     | WALI Forum                                         | \$17.55           |                |
|                                     |                                                    | <b>\$955.90</b>   | CT 25008807    |
| Timothy Webb                        | Screenings/workshops at the SF Int'l Film Festival | \$150.00          |                |
|                                     | Screenings/workshops at the SF Int'l Film Festival | \$1,598.26        |                |
|                                     |                                                    | <b>\$1,748.26</b> | CT 25008808    |
| AHC Foundation                      | CAO AIG Planning Retreat costs 1.2019              | \$1,263.00        |                |
|                                     |                                                    | <b>\$1,263.00</b> | CT 25008809    |
| Amazon                              | FNS supplies March 14, 2019 - May 31, 2019         | \$68.04           |                |
|                                     | FNS supplies March 14, 2019 - May 31, 2019         | \$31.29           |                |
|                                     | Physics Supplies March 29 - May 31, 2019           | \$326.20          |                |
|                                     | Office Operational Supplies 4-17-19 to 5-22-19     | \$17.99           |                |
|                                     | Office Operational Supplies 4-17-19 to 5-22-19     | \$17.99           |                |
|                                     | ALL ABOUT MY MOTHER DVD                            | \$16.30           |                |
|                                     | BLADE RUNNER FOUR DISC COLLECTORS EDITION          | \$89.10           |                |
|                                     | THE OUTLAW IN COLOR 2 DVD SET                      | \$9.95            |                |
|                                     | DUEL IN THE SUN ROADSHOW EDITION                   | \$14.02           |                |
|                                     | THE GENIUS OF SEGUNDO DE CHOMN                     | \$53.91           |                |
|                                     | Student Materials (March 19-May 30, 2019)          | \$338.65          |                |
|                                     | Introduction to Sociology 2nd edition OPENSTAX     | \$94.62           |                |
|                                     | Physics Supplies October 18, 2018 - May 31, 2019   | \$17.69           |                |
|                                     | Student Materials (Feb 8-May 30, 2019)             | \$25.18           |                |
|                                     | Student Materials (Feb 8-May 30, 2019)             | \$25.66           |                |
|                                     |                                                    | <b>\$1,146.59</b> | CT 25008810    |
| American Business Machines          | HD Color Coil 44-Hole Punch LTR-B1 0259C016AA      | \$3,628.80        |                |
|                                     |                                                    | <b>\$3,628.80</b> | CT 25008811    |
| Apex Auto Glass                     | WindShield Repair per Wrk: 100672                  | \$64.00           |                |
|                                     |                                                    | <b>\$64.00</b>    | CT 25008812    |
| Arroyo Grande High School           | Full-page ad in 2018-19 Eagle Times                | \$150.00          |                |
|                                     |                                                    | <b>\$150.00</b>   | CT 25008813    |
| B & T Service Station<br>Contractor | APCD Test on 8000 Gal Gas Tank Per Invoice C2413   | \$500.00          |                |

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| Vendor Name         | Description                                       | Amount            | Warrant     |
|---------------------|---------------------------------------------------|-------------------|-------------|
|                     |                                                   | <b>\$500.00</b>   | CT 25008814 |
| B&H Photo Video     | AUDIO-TECHNICA AT897 SHORT SHOTGUN MICROPHONE     | \$1,159.92        |             |
|                     | GLYPH-TECHNOLOG BLACK BOX PRO 8TB 7200 USB23      | \$604.80          |             |
|                     | INSTA360 EVO CINEVOX/A 3D/2D VR CAMERA/REG        | \$341.28          |             |
|                     | Podcast streaming equipment quote 791061060       | \$349.69          |             |
|                     | Podcast streaming equipment quote 791061060       | \$199.36          |             |
|                     | Yamaha S115V Club Series V500 Watt Speaker        | \$584.98          |             |
|                     | Kopul CBT-12 12 in 1 Cable Tester                 | \$37.46           |             |
|                     | Auray SS-4420 Steel Speaker Stand                 | \$89.88           |             |
|                     | Auray SS-4420 Steel Speaker Stand                 | \$29.96           |             |
|                     | KOPUL STUDIO CABLE/XLR/M TO XLR/F NT-15'/BK/REG   | \$55.48           |             |
|                     | HOSA PRO MIC CABLE REAN XLR3/F TO M CBL 3'/REG    | \$32.84           |             |
|                     | KOPUL STUDIO CABLE/ XLR/M TO XLR/F NT-10'/BK/REG  | \$52.48           |             |
|                     | KOPUL STUDIO CABLE/ XLR/M TO XLR/F NTK-6'/BK/REG  | \$76.44           |             |
|                     | AURAY UNIV.SHOCK-MNT F/CAMERA SHOES/BOOM PLS/REG  | \$179.76          |             |
|                     | RODE MINI BOOM POLE/REG                           | \$580.50          |             |
|                     |                                                   | <b>\$4,374.83</b> | CT 25008815 |
| Blackbaud Inc       | Award Mgmt Comm Coll Connect Subscription         | \$9,839.81        |             |
|                     |                                                   | <b>\$9,839.81</b> | CT 25008816 |
| Blackburn, Brian    | Reimbursement Certification                       | \$233.34          |             |
|                     |                                                   | <b>\$233.34</b>   | CT 25008817 |
| Blick Art Materials | CRESCENT BLACK CORE MATBOARD 32X40 MANOR BLK      | \$285.81          |             |
|                     | BLICK ARTIST TAPE -WHITE 1/2X60 YDS               | \$28.76           |             |
|                     | UTR ARTIST TAPE 1X60 YDS BLACK                    | \$22.48           |             |
|                     | CRESCENT DECORATIVE MATBOARD 32 X 40 ARCTIC WHITE | \$175.09          |             |
|                     |                                                   | <b>\$512.14</b>   | CT 25008818 |
| Blue Rose Studio    | LOW FIRE WHITE CLAY EM-330                        | \$464.39          |             |
|                     | KEMPER RAKU TONGS RK-45                           | \$127.45          |             |
|                     | POTTERY PLASTER NO. 1                             | \$38.88           |             |
|                     | CONE 10 B MIX WITH SAND WC-380                    | \$261.90          |             |
|                     | RUBBING STONE FS-304                              | \$38.88           |             |
|                     | RUBBING BRICK - FS-307 SILICON CARBIDE            | \$30.24           |             |
|                     | COPPER CARBONATE                                  | \$167.40          |             |
|                     | DELIVERY FEE                                      | \$45.00           |             |
|                     |                                                   | <b>\$1,174.14</b> | CT 25008819 |
| Brasile, Andrew     | Reimbursement Certification                       | \$300.00          |             |
|                     |                                                   | <b>\$300.00</b>   | CT 25008820 |
| Bremer Auto Parts   | Supplies/Parts for LE Training Vehicles           | \$208.72          |             |
|                     | Supplies/Parts for LE Training Vehicles           | \$140.94          |             |
|                     | Supplies/Parts for LE Training Vehicles           | \$206.66          |             |
|                     | Supplies/Parts for LE Training Vehicles           | \$94.81           |             |
|                     | Supplies/Parts for LE Training Vehicles           | \$182.91          |             |
|                     | Supplies/Parts for LE Training Vehicles           | \$19.00           |             |

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| Vendor Name                  | Description                                         | Amount            | Warrant     |
|------------------------------|-----------------------------------------------------|-------------------|-------------|
|                              |                                                     | <b>\$853.04</b>   | CT 25008821 |
| Damon Cagnolatti             | Student Success Summit Speaker 4.25 - 4.26.19       | \$1,665.00        |             |
|                              |                                                     | <b>\$1,665.00</b> | CT 25008822 |
| Cal-Coast Machinery, Inc.    | V-Belt                                              | \$31.25           |             |
|                              | Filter Element                                      | \$9.34            |             |
|                              |                                                     | <b>\$40.59</b>    | CT 25008823 |
| Califitness Equipment Expert | Annual Service Invoice # 32692                      | \$615.00          |             |
|                              |                                                     | <b>\$615.00</b>   | CT 25008824 |
| Card Integrators             | PVC ULTRA CARD 30 MIL ORDER #0100815                | \$239.25          |             |
|                              | PRINT SERVICES ADD NATIONAL HOTLINE INFO            | \$652.50          |             |
|                              | FREIGHT                                             | \$27.80           |             |
|                              |                                                     | <b>\$919.55</b>   | CT 25008825 |
| Carr's Boot Shop             | Safety Boots July 1, 2018 through May 31, 2019      | \$125.00          |             |
|                              |                                                     | <b>\$125.00</b>   | CT 25008826 |
| Casey Printing Inc.          | Printing of summer fall 2019 credit class schedule  | \$7,116.00        |             |
|                              | Sales tax on 4,596 campus copies                    | \$35.24           |             |
|                              | Bulk mail prep simplified saturation 75,151 pieces  | \$676.36          |             |
|                              | Bulk mail prep out-of-district 1,253 pieces         | \$172.29          |             |
|                              |                                                     | <b>\$7,999.89</b> | CT 25008827 |
| CDW Government Inc           | Microsoft Surface Pro 6                             | \$1,308.40        |             |
|                              | Microsoft Surface Pro Cover with Trackpad           | \$104.78          |             |
|                              | Recycling Fee                                       | \$5.00            |             |
|                              | Apple iMac 21.5 i5 8GB 256 SSD                      | \$4,365.68        |             |
|                              | Recycling Fee                                       | \$18.00           |             |
|                              | Dell Optiplex 7060 i5 8GB 256SSD                    | \$1,977.79        |             |
|                              | Viewsonic PG705HD DLP Projector                     | \$6,333.51        |             |
|                              | Viewsonic RLC-117 Projector Lamp                    | \$2,315.56        |             |
|                              | Viewsonic PG705HD DLP Projector                     | \$3,166.76        |             |
|                              | Dell Latitude 3490                                  | \$2,590.29        |             |
|                              | Recycling Fee                                       | \$15.00           |             |
|                              | Dell OptiPlex 7060 Desktop Computer                 | \$1,337.64        |             |
|                              | Dell P2417H 24" LED Monitor                         | \$466.99          |             |
|                              | PNY GeForce 1060 Graphics Card                      | \$363.17          |             |
|                              | Recycle fee                                         | \$12.00           |             |
|                              | iMac 21.5 Core i5 8GB 256SSD                        | \$1,455.23        |             |
|                              | Recycle Fee                                         | \$6.00            |             |
|                              | LUMENS DC 125 DOCUMENT CAMERA                       | \$318.83          |             |
|                              | NVIDIA QUADRO P2000 GRAPHICS CARD                   | \$458.01          |             |
|                              | VIEWSONIC LIGHTSTREAM PRO8530HDL PROJECTOR          | \$1,533.91        |             |
|                              | DA-LITE MODEL B PROJECTION SCREEN QUOTE<br>#KNQR123 | \$212.17          |             |
|                              | Microsoft surface pen stylus, bluetooth - black     | \$243.28          |             |
|                              | Dell P2719HC 27 USB C Full HD Monitor               | \$316.10          |             |
|                              | Recycle Fee                                         | \$6.00            |             |
|                              | Microsoft Surface Pro Tablet i5 8GB 256 SSD         | \$2,616.81        |             |
|                              | Microsoft Surface Pro Keyboard with Trackpad        | \$114.50          |             |
|                              | Recycle Fee                                         | \$10.00           |             |



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|-----------------------------------------------------|--------------------------------------------------|-----------------------------------------------------|-------------|
| CDW Government Inc                                  | Apple MacBook Pro 15.4 16GB 256 SSD              | \$19,468.51                                         |             |
|                                                     | Recycling Fee                                    | \$48.00                                             |             |
|                                                     | Dell Latitude 3490                               | \$863.43                                            |             |
|                                                     | Recycling Fee                                    | \$5.00                                              |             |
|                                                     | Dell Latitude 3490                               | \$5,180.59                                          |             |
|                                                     | Recycling Fee                                    | \$30.00                                             |             |
|                                                     | DELL LATITUDE 3490, QUOTE #KNCF730, CDW #4952337 | \$832.91                                            |             |
|                                                     | RECYCLING FEE                                    | \$5.00                                              |             |
|                                                     | Dell Latitude 3490 Laptop                        | \$1,694.83                                          |             |
|                                                     | Recycling Fee                                    | \$10.00                                             |             |
|                                                     | Dell Primary Battery #451-BBZG, Quote#KNCB590    | \$104.85                                            |             |
|                                                     | Dell P2419HC USB-C IPS LCD Monitor               | \$4,935.29                                          |             |
|                                                     | Recycling Fee                                    | \$120.00                                            |             |
|                                                     | Dell Latitude 3490 Laptops i5 8GB 256SSD         | \$81,624.73                                         |             |
|                                                     | Recycling Fee                                    | \$490.00                                            |             |
|                                                     | Dell P2419H LED Monitor                          | \$27,407.61                                         |             |
|                                                     | Dell Micro All In One Stand                      | \$10,541.79                                         |             |
|                                                     | Recycling Fee                                    | \$720.00                                            |             |
|                                                     | WD Green SSD 240GB                               | \$10,192.59                                         |             |
|                                                     | Kingston 4GB DDR3 Dimm Memory                    | \$2,453.40                                          |             |
|                                                     | Macbook Air 13.3" i5 8GB 256 SSD                 | \$1,459.71                                          |             |
|                                                     | Recycling Fee                                    | \$5.00                                              |             |
|                                                     | Dell AC511M Stereo USB Sound Bar                 | \$78.34                                             |             |
|                                                     | Dell Optiplex 3060 Micro i3 8100T 3.1GHz 128SSD  | \$1,220.57                                          |             |
|                                                     | Anywhere Cart AC-Manage - Cart                   | \$2,087.82                                          |             |
|                                                     |                                                  | <b>\$203,251.38</b>                                 | CT 25008828 |
|                                                     | Central City Leasing                             | Leasing 2016 Chevrolet Pickup, 11-1-18 thru 6-30-19 | \$477.14    |
| Leasing 2016 Chevrolet Pickup, 11-1-18 thru 6-30-19 |                                                  | \$477.14                                            |             |
|                                                     | <b>\$954.28</b>                                  | CT 25008829                                         |             |
| Century Auto Electric                               | 410-41004 STARTER #74563                         | \$141.36                                            |             |
|                                                     | 410-41004 STARTER #74563                         | \$141.34                                            |             |
|                                                     | <b>\$282.70</b>                                  | CT 25008830                                         |             |
| City of Lompoc                                      | Commercial Light Electric 7.1.18 - 6.30.19       | \$11,036.68                                         |             |
|                                                     | Water Services 7.1.18 - 6.30.19                  | \$5,438.07                                          |             |
|                                                     | Waste Disposal/Sewer Fees 7.1.18 - 6.30.19       | \$1,797.98                                          |             |
|                                                     | <b>\$18,272.73</b>                               | CT 25008831                                         |             |
| City Of Santa Maria                                 | Disposal Site Landfill 7.1.18 - 6.30.19          | \$60.92                                             |             |
|                                                     |                                                  | <b>\$60.92</b>                                      | CT 25008832 |
| CMC Rescue Inc                                      | ENFORCER KIT, CMC                                | \$935.27                                            |             |
|                                                     |                                                  | <b>\$935.27</b>                                     | CT 25008833 |
| Comcast Cable                                       | Monthly Recurring Costs 7.1.18-6.30.19           | \$128.38                                            |             |
|                                                     |                                                  | <b>\$128.38</b>                                     | CT 25008834 |
| Constellation Newenergy Inc                         | Electricity Services 7.1.18-6.30.19              | \$16,976.49                                         |             |
|                                                     | Electricity Services 7.1.18-6.30.19              | \$4,244.12                                          |             |
|                                                     |                                                  | <b>\$21,220.61</b>                                  | CT 25008835 |
|                                                     | Electricity Services 7.1.18-6.30.19              | \$0.02                                              |             |

## Allan Hancock College

## Warrant Register

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| Vendor Name                                 | Description                                        | Amount            | Warrant     |
|---------------------------------------------|----------------------------------------------------|-------------------|-------------|
|                                             |                                                    | <b>\$0.02</b>     | CT 25008836 |
| Constellation Newenergy Inc                 | Electricity Services 7.1.18-6.30.19                | \$24.84           |             |
|                                             | Electricity Services 7.1.18-6.30.19                | \$6.21            |             |
|                                             |                                                    | <b>\$31.05</b>    | CT 25008837 |
| Culligan/Central Coast Water Treatment      | Filter exchange for Culligan tanks                 | \$100.00          |             |
|                                             |                                                    | <b>\$100.00</b>   | CT 25008838 |
| Deliver-It                                  | PU Lompoc PM, deliver Santa Ynez with return       | \$154.00          |             |
|                                             |                                                    | <b>\$154.00</b>   | CT 25008839 |
| Department Of Justice                       | DOJ FBI Clearance for staff and student workers    | \$903.00          |             |
|                                             |                                                    | <b>\$903.00</b>   | CT 25008840 |
| Ellucian Company LP                         | Cornerstone Modification Maintenance               | \$2,100.00        |             |
|                                             |                                                    | <b>\$2,100.00</b> | CT 25008841 |
| Eyemed Vision Care                          | Vision Insurance Premium May 2019                  | \$2,615.95        |             |
|                                             |                                                    | <b>\$2,615.95</b> | CT 25008842 |
| Facilities Planning And Consulting Services | Consulting Services for Facilites Planning         | \$4,412.50        |             |
|                                             | Amendment Two for Additional Consulting Services   | \$1,400.00        |             |
|                                             |                                                    | <b>\$5,812.50</b> | CT 25008843 |
| Fatte's Pizza of Santa Maria                | Food for College Transfer Panel                    | \$81.49           |             |
|                                             |                                                    | <b>\$81.49</b>    | CT 25008844 |
| Federal Express Corp                        | Shipping fees for Grants 7.1.18 to 6.30.19         | \$6.78            |             |
|                                             | Mailings for Acct #1104-8488-7 7.1.18 - 6.30.19    | \$9.37            |             |
|                                             |                                                    | <b>\$16.15</b>    | CT 25008845 |
| Fisher Scientific Co Llc                    | Benzil, 100g, #AC105411000                         | \$38.05           |             |
|                                             | tert-butanol, 500 mL, #A401-500                    | \$58.25           |             |
|                                             | Filter Paper, 11cm, 100pk, #09-795D                | \$43.03           |             |
|                                             | Boiling Stones, 250g, #AC386212500                 | \$76.56           |             |
|                                             | Dropper Bottle lid, 30 mL, 6case, #02-992-1A       | \$141.70          |             |
|                                             | Beaker, 150 mL, 48case, #02-540J                   | \$153.75          |             |
|                                             | Beaker, 600 mL, 36case, #02-540M                   | \$194.64          |             |
|                                             | NFPA Label, 250roll, 2x2, #17-981-63A              | \$83.79           |             |
|                                             | Fuel Surcharge                                     | \$4.20            |             |
|                                             | Atomizer Bulb, 45cc, #50-996-279                   | \$30.03           |             |
|                                             | Atomizer Bulb, 75cc, #50-996-281                   | \$27.19           |             |
|                                             | Weighing Dishes, #08-732-113                       | \$133.68          |             |
|                                             | Filter Paper, 11cm, #09-795D                       | \$10.76           |             |
|                                             | pH Paper vials, #13-640-508                        | \$47.24           |             |
|                                             | Hydrochloric acid, 2.5L, #A144C-212                | \$94.10           |             |
|                                             | Fuel Surcharge                                     | \$4.20            |             |
|                                             | Sparkleen, #S701101, Quote# 9106-8262-23           | \$103.71          |             |
|                                             | Ethanol, 95%, 1 gallon, #S25309E                   | \$98.05           |             |
|                                             | 2-Methycylclhxnol, #AAA12877AP, Quote#9112-8350-83 | \$68.78           |             |
|                                             | zinc choride, anhydrous, 100g, #AAA1628122         | \$21.67           |             |
|                                             | L-Tyrosine, 50g, #AAA1114118                       | \$28.49           |             |

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|----------------------------------------------|------------------------------------------------------------------------------------------------------|----------------------|-------------|
| Fisher Scientific Co Llc                     | 80 oz Amber glass jug, 6case, #13-757-202                                                            | \$232.85             |             |
|                                              | Label Tape, 0.75 inch, 4 pack, #S42932                                                               | \$91.98              |             |
|                                              | Label Tape, 0.5 inch, 6pk, #S42934                                                                   | \$22.60              |             |
|                                              | Calcium Chloride, Anhydrous, 500g, #S25223                                                           | \$18.53              |             |
|                                              | Ethanol, 1gallon, #S25309E                                                                           | \$49.02              |             |
|                                              | n-amyl alcohol, 500 mL, #S25181                                                                      | \$18.76              |             |
|                                              | Nickel (II) Nitrate, 100g, #S25443                                                                   | \$24.21              |             |
|                                              | Sodium Chloride, 3kg, #S25542A                                                                       | \$63.34              |             |
|                                              | Ethyl Ether, Anhydrous, #AC615080010                                                                 | \$60.58              |             |
|                                              | Goggles, #19-018-530, Quote# 9112-8351-13                                                            | \$910.96             |             |
|                                              | Fuel Surcharge                                                                                       | \$4.45               |             |
|                                              | <b>\$2,959.15</b>                                                                                    | CT 25008846          |             |
| Flinn Scientific Inc                         | Supplies for the Chem labs, 7-6-18 - 5-31-19.                                                        | \$271.45             |             |
|                                              | Latex sheeting, 12 x 12 #AP4573, Quote# 201908                                                       | \$10.97              |             |
|                                              | Malonic Acid, 25g, #M0091                                                                            | \$68.71              |             |
|                                              | Mortar, Porcelain, 145 mL, #AP8259                                                                   | \$235.33             |             |
|                                              | Pestle, Porcelain, # AP8262                                                                          | \$178.09             |             |
|                                              | Magnesium Oxide, 500g, #M0014                                                                        | \$24.13              |             |
|                                              | Potassium Carbonate, #P0038                                                                          | \$15.46              |             |
|                                              | Flint Lighter, #AP8346                                                                               | \$33.82              |             |
|                                              | Flint Replacement, pkg of 5, #AP9787                                                                 | \$48.94              |             |
|                                              |                                                                                                      | <b>\$886.90</b>      | CT 25008847 |
| Foodbank Of Santa Barbara County             | Food Supplies For Children Cntr 1-11-19 to 5-22-19                                                   | \$24.80              |             |
|                                              |                                                                                                      | <b>\$24.80</b>       | CT 25008848 |
|                                              | Food Supplies for SM LVC and Gym through 6/30/19                                                     | \$356.42             |             |
|                                              |                                                                                                      | <b>\$356.42</b>      | CT 25008849 |
|                                              | Food Supplies for SM LVC and Gym through 6/30/19                                                     | \$557.17             |             |
|                                              |                                                                                                      | <b>\$557.17</b>      | CT 25008850 |
|                                              | Food Supplies for SM LVC and Gym through 6/30/19<br>Food Supplies for SM LVC and Gym through 6/30/19 | \$278.29<br>\$408.89 |             |
|                                              | <b>\$687.18</b>                                                                                      | CT 25008851          |             |
| Foundation for California Community Colleges | Career Catalyst Program                                                                              | \$3,093.02           |             |
|                                              |                                                                                                      | <b>\$3,093.02</b>    | CT 25008852 |
|                                              | ESRI ArcView Site License 2019-2020 Renewal                                                          | \$2,500.00           |             |
|                                              | <b>\$2,500.00</b>                                                                                    | CT 25008853          |             |
| Gale                                         | E-books for SM Campus FY 18-19 Inv. #67027307                                                        | \$4,773.97           |             |
|                                              | <b>\$4,773.97</b>                                                                                    | CT 25008854          |             |
| GM Financial Leasing                         | Lease 2017 Chev Suburban, 7-1-18 thru 6-30-19                                                        | \$775.14             |             |
|                                              |                                                                                                      | <b>\$775.14</b>      | CT 25008855 |
|                                              | Lease 2017 Chev Suburban, 7-1-18 thru 6-30-19                                                        | \$775.14             |             |
|                                              |                                                                                                      | <b>\$775.14</b>      | CT 25008856 |
|                                              | Lease 2016 Chev Suburban, 7-1-18 thru 6-30-19                                                        | \$769.88             |             |

**Allan Hancock College**  
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| Vendor Name          | Description                                     | Amount            | Warrant     |
|----------------------|-------------------------------------------------|-------------------|-------------|
|                      |                                                 | <b>\$769.88</b>   | CT 25008857 |
| GM Financial Leasing | Lease 2016 Chev Suburban, 7-1-18 thru 6-30-19   | \$769.88          |             |
|                      |                                                 | <b>\$769.88</b>   | CT 25008858 |
| Christina Goff       | Student Success Summit Speaker 4.25 - 4.26.19   | \$1,980.00        |             |
|                      |                                                 | <b>\$1,980.00</b> | CT 25008859 |
| Great Scotts Pizza   | Food for Meet the Counselors                    | \$39.27           |             |
|                      | Service Charge                                  | \$5.00            |             |
|                      |                                                 | <b>\$44.27</b>    | CT 25008860 |
| Griego Pool Service  | Pool Service, 07-01-18 thru 06-30-19            | \$1,200.00        |             |
|                      |                                                 | <b>\$1,200.00</b> | CT 25008861 |
| Harbor Freight Tools | Instr Supplies Welding Program                  | \$170.56          |             |
|                      |                                                 | <b>\$170.56</b>   | CT 25008862 |
| Hardy Diagnostics    | S.aureus, MBL                                   | \$116.75          |             |
|                      |                                                 | <b>\$116.75</b>   | CT 25008863 |
| Henry Schein Inc     | Optim1 disinfectant large                       | \$117.45          |             |
|                      | Optim 1 surface cleaner 32oz                    | \$79.55           |             |
|                      | Optim 1 surface cleaner gallon                  | \$143.55          |             |
|                      | Headrest covers 11.5x10                         | \$34.76           |             |
|                      | Xray sleeves 15x26                              | \$32.63           |             |
|                      | Xray cover 15x26                                | \$28.26           |             |
|                      | Double trays blue                               | \$13.91           |             |
|                      | Isopropyl alcohol 70%                           | \$18.00           |             |
|                      | Baseplate wax al season                         | \$112.65          |             |
|                      | Flecks cement liquid                            | \$24.80           |             |
|                      | Ketac-cement intro pa                           | \$161.26          |             |
|                      | Cavit G endodontic sealer                       | \$34.70           |             |
|                      | Flecks cement powder light yellow               | \$24.80           |             |
|                      | TAPE ZINC OXIDE M TAPE ITEM CODE 3648036        | \$299.49          |             |
|                      | UNDERWRAP YELLOW ITEM CODE 1011407              | \$76.02           |             |
|                      | ELASTIKON ELSTC TPE SPEED ITEM CODE 5556816     | \$141.61          |             |
|                      | TUFFNER CLEAR SPRAY 10 OZ ITEM CODE 4254776     | \$59.38           |             |
|                      | BANDAGE FLEXIBLE 2X3 ITEM CODE 1271357          | \$5.33            |             |
|                      | SOFTFLEX BANDAGE 4 WING ITEM CODE 1271255       | \$12.11           |             |
|                      | COVER ROLL STRETCH BANDAGE ITEM CODE 9119465    | \$50.90           |             |
|                      | TOPICAL SKIN ADHESIVE BLU ITEM CODE 1126111     | \$135.32          |             |
|                      | HEEL AND LACE PAD FOAM ITEM CODE 1348918        | \$34.66           |             |
|                      | SKIN LUBE ITEM CODE 1343108                     | \$27.55           |             |
|                      | CRITERION N/W SPONGE STER ITEM CODE 1044132     | \$8.87            |             |
|                      | ICE BAG ROLL ITEM CODE 3648804                  | \$133.83          |             |
|                      | CRUTCH ALUMINUM ADULT TAL ITEM CODE 1127071     | \$13.73           |             |
|                      | CLOROX ANYWHERE HAND SANI ITEM CODE 2500015     | \$34.75           |             |
|                      | IBUPROFEN TABLETS POUCH 200MG ITEM CODE 5700177 | \$23.20           |             |
|                      | MEDI FIRST COUGH DROPS CHERRY ITEM CODE 8393443 | \$5.67            |             |
|                      | MEDI LYTE ELECTROLYTE TAB ITEM CODE 1169684     | \$15.90           |             |
|                      | NEUTROGENA SUNBLOCK SPRAY ITEM CODE 5550105     | \$23.73           |             |

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| Vendor Name                                    | Description                                        | Amount            | Warrant           |
|------------------------------------------------|----------------------------------------------------|-------------------|-------------------|
| Henry Schein Inc                               | FANNY PACK BLACK ITEM CODE 1349602                 | \$72.13           |                   |
|                                                | COTTON TIPPED APPLICATOR ITEM CODE 1006015         | \$9.59            |                   |
|                                                | SPLINTER FORCEP ITEM CODE 1002111                  | \$4.39            |                   |
|                                                | TUFTEK JUNIOR KIT EMPTY ITEM CODE 1300023          | \$206.82          |                   |
|                                                | EMT TOOTHSAYER ITEM CODE 7883139                   | \$22.86           |                   |
|                                                | SLING ARM ITEM CODE 3758444                        | \$24.58           |                   |
|                                                | MASSAGE LOTION ITEM CODE 1021494                   | \$6.03            |                   |
|                                                | DURA STICK II ELECTODES ITEM CODE 5660206          | \$42.30           |                   |
|                                                | ULTRASOUND GEL BLUE W/EX ITEM CODE 9004095         | \$14.34           |                   |
|                                                | ALOETOUCH 3G PF VINYL GLO L ITEM CODE 6786871      | \$54.16           |                   |
|                                                |                                                    | <b>\$2,385.57</b> | CT 25008864       |
| Human Kinetics Inc                             | Intro to Kinesiology 5E ISBN 978149254992514925499 | \$2,333.34        |                   |
|                                                | Freight                                            | \$70.87           |                   |
|                                                |                                                    | <b>\$2,404.21</b> | CT 25008865       |
| Industrial Medical Group Of Santa Maria Valley | Health PhysicalsTB -March 18, 2019 - June 30,      | \$910.00          |                   |
|                                                |                                                    |                   | <b>\$910.00</b>   |
| Intermountain Lock And Security Supply         | KEY AND LOCK SUPPLIES, 01-01-19 THRU 05-31-19      | \$226.21          |                   |
|                                                |                                                    |                   | <b>\$226.21</b>   |
| Johnson Plastics Plus                          | KCH023 Crystal Slant Cube                          | \$262.97          |                   |
|                                                | Freight                                            | \$30.00           |                   |
|                                                |                                                    |                   | <b>\$292.97</b>   |
| Kincares Inc                                   | Independent Contract-Kincares                      | \$2,000.00        |                   |
|                                                |                                                    |                   | <b>\$2,000.00</b> |
| Kiwanis Club of Santa Maria                    | Ads in 2019 All Star Basketball program            | \$250.00          |                   |
|                                                |                                                    |                   | <b>\$250.00</b>   |
| Kubota Leasing                                 | Lease Purchase-Kubota Tractor, 7-1-18 thru 6-30-19 | \$811.61          |                   |
|                                                |                                                    |                   | <b>\$811.61</b>   |
| L.N. Curtis & Sons                             | RP303 HALO RIGGING PLATE, M, BLUE, QUOTE#116555    | \$95.70           |                   |
|                                                | RP304 HALO RIGGING PLATE, L, YELLOW                | \$193.58          |                   |
|                                                | SHIPPING                                           | \$18.00           |                   |
|                                                |                                                    |                   | <b>\$307.28</b>   |
| Belinda Lombardo                               | Enrollment Expense Reimbursement                   | \$1,000.00        |                   |
|                                                |                                                    |                   | <b>\$1,000.00</b> |
| Loncheria El Rinconcito                        | Food for Estudiantes Unidos                        | \$1,016.81        |                   |
|                                                | Food for Estudiantes Unidos                        | \$1,196.25        |                   |
|                                                |                                                    |                   | <b>\$2,213.06</b> |
| LOVARC                                         | Fee agreement for Spring 2019                      | \$341.04          |                   |
|                                                |                                                    |                   | <b>\$341.04</b>   |
| Lowe's                                         | ART INSTRUCTIONAL SUPPLIES JULY 1 2018-MAY 31 2019 | \$218.94          |                   |
|                                                | Supplies for the Chem labs11/01/18 thru 05/31/19   | \$247.25          |                   |

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| Vendor Name            | Description                                        | Amount             | Warrant     |
|------------------------|----------------------------------------------------|--------------------|-------------|
|                        |                                                    | <b>\$466.19</b>    | CT 25008876 |
| Matheson Tri-Gas Inc   | Instr Supplies-Material Fees for Welding Program   | \$135.23           |             |
|                        | Instr Supplies-Material Fees for Welding Program   | \$140.18           |             |
|                        |                                                    | <b>\$275.41</b>    | CT 25008877 |
| Morris Pi Group        | Independent Contractor Agreement -                 | \$1,599.90         |             |
|                        |                                                    | <b>\$1,599.90</b>  | CT 25008878 |
| Musson Theatrical      | CHAUVET ROGUE R2 WASH                              | \$13,049.91        |             |
|                        | 5-PIN DMX CABLE - 10                               | \$152.25           |             |
|                        | 5-PIN DMX CABLE - 25                               | \$191.40           |             |
|                        | 5-PIN DMX CABLE - 50                               | \$134.85           |             |
|                        | SHOW BABY 6 WIRELESS DMX TRANSCEIVER               | \$1,370.25         |             |
|                        | SHIPPING                                           | \$295.00           |             |
|                        |                                                    | <b>\$15,193.66</b> | CT 25008879 |
| Jenell Navarro         | Speaking Engagement                                | \$100.00           |             |
|                        |                                                    | <b>\$100.00</b>    | CT 25008880 |
| Next Day Signs         | Police vehicle lettering estimate #551             | \$226.80           |             |
|                        | Lettering for Police Vehicle Rear                  | \$37.80            |             |
|                        | Lettering for Police Vehicle 2 Sides               | \$189.00           |             |
|                        | Police vehicle lettering estimate # 566            | \$226.80           |             |
|                        |                                                    | <b>\$680.40</b>    | CT 25008881 |
| Niles Biological       | Science Lab Supplies July 1, 2018-May 31, 2019     | \$44.39            |             |
|                        |                                                    | <b>\$44.39</b>     | CT 25008882 |
| Noble Power Equipment  | Supplies per Invoice 407126                        | \$29.63            |             |
|                        | Supplies per Invoices:                             | \$84.79            |             |
|                        | Supplies per Invoices:                             | \$7.94             |             |
|                        | Supplies per Invoices:                             | \$213.01           |             |
|                        | Supplies per Invoices:                             | \$132.22           |             |
|                        | Credit Inv 401346                                  | (\$90.36)          |             |
|                        |                                                    | <b>\$377.23</b>    | CT 25008883 |
| Nancy Noel             | INDEPENDENT CONTRACT FOR NANCY NOEL<br>PROVIDING   | \$150.00           |             |
|                        |                                                    | <b>\$150.00</b>    | CT 25008884 |
| O'Donnell, Tennyson    | Reimbursement Certification                        | \$600.00           |             |
|                        |                                                    | <b>\$600.00</b>    | CT 25008885 |
| Ocean Cities Pizza Inc | 6" Pizzas for                                      | \$100.00           |             |
|                        |                                                    | <b>\$100.00</b>    | CT 25008886 |
| Office Depot           | OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019    | \$30.56            |             |
|                        | OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019    | \$10.86            |             |
|                        | Office Supplies for Industrial Tech 7.1.18-5.31.19 | \$109.78           |             |
|                        |                                                    | <b>\$151.20</b>    | CT 25008887 |
| Orcutt Burgers Inc     | Food for Mentor Monday                             | \$244.69           |             |
|                        |                                                    | <b>\$244.69</b>    | CT 25008888 |
| Outfront Media         | 4 Vinyl Posting and Install                        | \$2,202.00         |             |

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| Vendor Name                      | Description                                      | Amount             | Warrant     |
|----------------------------------|--------------------------------------------------|--------------------|-------------|
| Outfront Media                   | Advertising Poster                               | \$630.00           |             |
|                                  | Poster Advertising                               | \$13,000.00        |             |
|                                  | Billboard Advertise Highway 101                  | \$40,300.00        |             |
|                                  |                                                  | <b>\$56,132.00</b> | CT 25008889 |
| Pacific Gas & Electric Company   | Electricity Services 7.1.18-6.30.19              | \$32.32            |             |
|                                  | Electricity Services 7.1.18-6.30.19              | \$8.09             |             |
|                                  |                                                  | <b>\$40.41</b>     | CT 25008890 |
|                                  | Electricity Services 7.1.18-6.30.19              | \$68.76            |             |
|                                  | Electricity Services 7.1.18-6.30.19              | \$17.19            |             |
|                                  |                                                  | <b>\$85.95</b>     | CT 25008891 |
|                                  | 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 25008892 |
|                                  | Electricity Services 7.1.18-6.30.19              | \$1,333.88         |             |
|                                  | Electricity Services 7.1.18-6.30.19              | \$333.47           |             |
|                                  |                                                  | <b>\$1,667.35</b>  | CT 25008893 |
|                                  | Electricity Services 7.1.18-6.30.19              | \$3,655.53         |             |
|                                  | Electricity Services 7.1.18-6.30.19              | \$913.89           |             |
|                                  | <b>\$4,569.42</b>                                | CT 25008894        |             |
| Panera Bread                     | Electricity Services 7.1.18-6.30.19              | \$355.60           |             |
|                                  | Electricity Services 7.1.18-6.30.19              | \$88.91            |             |
|                                  |                                                  | <b>\$444.51</b>    | CT 25008895 |
|                                  | Food for Arizona State Counselor In Service      | \$96.20            |             |
|                                  | <b>\$96.20</b>                                   | CT 25008896        |             |
| Party Place & Rental Center Inc. | 9 Staging, 4x8 SEC. Multi HT P1                  | \$440.44           |             |
|                                  | 1 stairs, Multi HT, versalitep1                  | \$27.19            |             |
|                                  | Cleaning                                         | \$50.00            |             |
|                                  | Pickup/Delivery 5/3-5/4/19                       | \$50.00            |             |
|                                  | WC SRCHG 3%                                      | \$12.90            |             |
|                                  |                                                  | <b>\$580.53</b>    | CT 25008897 |
| Praxair Distribution Inc.        | Cylinder Demurrage Charges, 7-1-18 thru 06-30-19 | \$101.53           |             |
|                                  | Science Night supplies Feb 1 - May 31 2019       | \$160.55           |             |
|                                  | Supplies for the Chem labs, 11-30-18 to 5-31-19. | \$41.98            |             |
|                                  | Carbon Dioxide Liquid, 7-1-18 thru 6-30-19       | \$252.68           |             |
|                                  |                                                  | <b>\$556.74</b>    | CT 25008898 |
| Quinn Company                    | Fuel for Welding Tech 10.12.18-5.31.19           | \$147.28           |             |
|                                  |                                                  | <b>\$147.28</b>    | CT 25008899 |
| Ran Graphics Inc                 | Printing of Summer 2019 Spectrum Class Schedule  | \$1,125.00         |             |
|                                  | Printing of Summer 2019 Spectrum Class Schedule  | \$4,697.40         |             |
|                                  | Printing of Summer 2019 Spectrum Class Schedule  | \$5,437.60         |             |
|                                  | Printing of Summer 2019 Spectrum Class Schedule  | \$500.00           |             |
|                                  | Sales tax (8.75%) on 4,382 campus copies         | \$54.00            |             |

## Allan Hancock College

## Warrant Register

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| Vendor Name                                | Description                                        | Amount             | Warrant     |
|--------------------------------------------|----------------------------------------------------|--------------------|-------------|
| Ran Graphics Inc                           | Sales tax on prepress materials                    | \$30.00            |             |
|                                            | Bulk mail prep simplified saturation 75,151 pieces | \$690.40           |             |
|                                            | Bulk mail prep out-of-district approx. 467 pieces  | \$254.65           |             |
|                                            | Delivery to AHC and SM Post Office                 | \$805.00           |             |
|                                            |                                                    | <b>\$13,594.05</b> | CT 25008900 |
| Roebbelen Construction Management Services | Staff Augmentation and preconstruction services    | \$12,245.00        |             |
|                                            |                                                    | <b>\$12,245.00</b> | CT 25008901 |
| Santa Maria Arts Council, Inc              | MEMBERSHIP FEES JUNE 2019 - DECEMBER 2020          | \$55.00            |             |
|                                            |                                                    | <b>\$55.00</b>     | CT 25008902 |
| Santa Maria Police Council                 | Sponsorship Package                                | \$1,000.00         |             |
|                                            |                                                    | <b>\$1,000.00</b>  | CT 25008903 |
| Santa Maria Public Library                 | Sub Recipient Agreement                            | \$13,372.69        |             |
|                                            |                                                    | <b>\$13,372.69</b> | CT 25008904 |
| Save Mart Supermarkets                     | Food Supplies for Children Cntr 1-11-19 to 5-22-19 | \$39.75            |             |
|                                            | Food Supplies for Children Cntr 1-11-19 to 5-22-19 | \$89.31            |             |
|                                            | Food Supplies for Children Cntr 1-11-19 to 5-22-19 | \$24.48            |             |
|                                            | Food Supplies for Children Cntr 1-11-19 to 5-22-19 | \$68.69            |             |
|                                            | Food Supplies for Children Cntr 1-11-19 to 5-22-19 | \$88.29            |             |
|                                            | Food Supplies for Children Cntr 1-11-19 to 5-22-19 | \$18.50            |             |
|                                            |                                                    | <b>\$329.02</b>    | CT 25008905 |
| Scantron Corporation                       | INSIGHT 20 PLUS SCANNER (serial #: 2601147)        | \$387.00           |             |
|                                            |                                                    | <b>\$387.00</b>    | CT 25008906 |
| Skyline Flower Growers                     | Instructional Supplies for NC Floral Classes       | \$138.00           |             |
|                                            |                                                    | <b>\$138.00</b>    | CT 25008907 |
| SLO Pest And Termite                       | Pest Control Services, 7-1-18 thru 6-30-19         | \$120.00           |             |
|                                            | Pest Control Services, 11-1-18 thru 6-30-19        | \$125.00           |             |
|                                            |                                                    | <b>\$245.00</b>    | CT 25008908 |
| Smart & Final                              | Food supplies for upcoming events                  | \$74.43            |             |
|                                            | Food Items for CARE students ending 5.31.19        | \$314.15           |             |
|                                            | Instructional Supplies 04.01.19 thru 05.31.19      | \$11.98            |             |
|                                            | Instructional Supplies 04.01.19 thru 05.31.19      | \$45.87            |             |
|                                            | Instructional Supplies 04.10.19-05.31.19           | \$121.88           |             |
|                                            | Instructional Supplies 04.10.19-05.31.19           | \$254.44           |             |
|                                            | Instructional Supplies 04.10.19-05.31.19           | \$55.31            |             |
|                                            | Instructional Supplies 04.10.19-05.31.19           | \$43.99            |             |
|                                            | \$20.82                                            |                    |             |
|                                            |                                                    | <b>\$942.87</b>    | CT 25008909 |
| Smith Electric                             | Materials Electrical work for CNC Router           | \$820.00           |             |
|                                            | Labor                                              | \$2,880.00         |             |
|                                            |                                                    | <b>\$3,700.00</b>  | CT 25008910 |
| Subway                                     | Food for Launch to College                         | \$1,200.00         |             |
|                                            | Food for Noncredit Tour and Presentation           | \$90.00            |             |
|                                            | Food for Transfer Thursday                         | \$96.00            |             |



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|-----------------------------------|----------------------------------------------------|--------------------|-------------|
|                                   |                                                    | <b>\$1,386.00</b>  | CT 25008911 |
| Testa Catering                    | Catering for USDA Visit                            | \$166.88           |             |
|                                   |                                                    | <b>\$166.88</b>    | CT 25008912 |
| Testa's Campus Cuisine            | Food for Mentor Monday                             | \$93.80            |             |
|                                   |                                                    | <b>\$93.80</b>     | CT 25008913 |
| The Docuteam LLC                  | Confidential 32 Gal Bin, Picked up and Shredded    | \$25.00            |             |
|                                   | Destruction of confidential documents              | \$38.00            |             |
|                                   | Destruction of old records July 1, 2018 through    | \$24.00            |             |
|                                   |                                                    | <b>\$87.00</b>     | CT 25008914 |
| Thomson Reuters-West              | CA Employment Law 2019 Invoice #839796057          | \$72.90            |             |
|                                   |                                                    | <b>\$72.90</b>     | CT 25008915 |
| Trojan Petroleum, Inc             | Gasoline Charges, Unleaded per Invoice 0232947-IN  | \$10,204.72        |             |
|                                   |                                                    | <b>\$10,204.72</b> | CT 25008916 |
| Turning Technologies, LLC         | Turning Point Prem Inst. License for clickers 12m  | \$598.20           |             |
|                                   |                                                    | <b>\$598.20</b>    | CT 25008917 |
| United Health Care Insurance Co   | AARP INS PREMIUMS JUNE 2019                        | \$1,413.04         |             |
|                                   |                                                    | <b>\$1,413.04</b>  | CT 25008918 |
| United Parcel Service             | UPS Charges. 4-01-19 thru 6-30-19                  | \$51.78            |             |
|                                   |                                                    | <b>\$51.78</b>     | CT 25008919 |
| US Bank Corporate Payment System  | Advertising for recruitment - Indeed, Inc.         | \$501.23           |             |
|                                   | Advertising for recruitment - Zip Recruiter, Inc.  | \$120.00           |             |
|                                   | Advertising for recruitment - Indeed, Inc.         | \$65.25            |             |
|                                   | Advertising for recruitment - Zip Recruiter        | \$649.00           |             |
|                                   | Advertising for recruitment - Facebook             | \$40.00            |             |
|                                   | Filter for Air Purifier - Safety: Winix Inc.       | \$65.24            |             |
|                                   | Urbane Cafe working lunch for purchasing           | \$48.83            |             |
|                                   |                                                    | <b>\$1,489.55</b>  | CT 25008920 |
| USI Education & Government Sales  | Campus Graphics Wideformat and Bindery Consumables | \$196.26           |             |
|                                   |                                                    | <b>\$196.26</b>    | CT 25008921 |
| Ward's Science Inc                | Instructional supplies for Biology labs            | \$85.47            |             |
|                                   |                                                    | <b>\$85.47</b>     | CT 25008922 |
| West Covina Wholesale Nursery LLC | Ribes Viburnifolium, #5 per Invoice 69010          | \$141.57           |             |
|                                   | Arbutus Marina Standard, #24 per Invoice 68985     | \$209.14           |             |
|                                   |                                                    | <b>\$350.71</b>    | CT 25008923 |
| Western Exterminator Company      | Pest Control Services - Bldg. D (PCPA theater)     | \$275.00           |             |
|                                   | Pest Control Services - CBC Bldg.                  | \$95.00            |             |
|                                   | Pest Control Services - Bldg. G Cafeteria          | \$114.00           |             |

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| Vendor Name         | Description                                      | Amount            | Warrant     |
|---------------------|--------------------------------------------------|-------------------|-------------|
|                     |                                                  | <b>\$484.00</b>   | CT 25008924 |
| Western Ways        | Janitorial/Grounds Services, 7-1-18 thru 6-30-19 | \$2,100.00        |             |
|                     |                                                  | <b>\$2,100.00</b> | CT 25008925 |
| Academic Senate     | Larry Manalo 7.10-13.19                          | \$590.00          |             |
|                     | Larry Manalo 7.10-13.19                          | \$0.00            |             |
|                     |                                                  | <b>\$590.00</b>   | CT 25008926 |
|                     | Sofia Ramirez Gelpi 7.10-14.19                   | \$0.00            |             |
|                     | Sofia Ramirez Gelpi 7.10-14.19                   | \$540.00          |             |
|                     |                                                  | <b>\$540.00</b>   | CT 25008927 |
| Denise Baldwin      | Breaking Bad Communication Habits Training       | \$260.40          |             |
|                     |                                                  | <b>\$260.40</b>   | CT 25008928 |
| Kevin Boland        | 3.28.19 mileage reimbursement                    | \$30.74           |             |
|                     |                                                  | <b>\$30.74</b>    | CT 25008929 |
| Jacob Camarena      | Manual Refund Submitted                          | \$14.00           |             |
|                     |                                                  | <b>\$14.00</b>    | CT 25008930 |
| Eduardo Cano Ochoa  | Manual Refund Submitted                          | \$12.00           |             |
|                     |                                                  | <b>\$12.00</b>    | CT 25008931 |
| Elizabeth Cantellan | Manual Refund Submitted                          | \$112.00          |             |
|                     |                                                  | <b>\$112.00</b>   | CT 25008932 |
| Brad Carey          | Manual Refund Submitted                          | \$17.00           |             |
|                     |                                                  | <b>\$17.00</b>    | CT 25008933 |
| Devon Carlstrom     | Manual Refund Submitted                          | \$17.00           |             |
|                     |                                                  | <b>\$17.00</b>    | CT 25008934 |
| Eric Carreiro       | Manual Refund Submitted                          | \$192.00          |             |
|                     |                                                  | <b>\$192.00</b>   | CT 25008935 |
| Melissa Cary        | Manual Refund Submitted                          | \$78.00           |             |
|                     |                                                  | <b>\$78.00</b>    | CT 25008936 |
| Alexandra Casillas  | Manual Refund Submitted                          | \$262.00          |             |
|                     |                                                  | <b>\$262.00</b>   | CT 25008937 |
| Shawn Castagnola    | Manual Refund Submitted                          | \$185.00          |             |
|                     |                                                  | <b>\$185.00</b>   | CT 25008938 |
| Melissa Castaneda   | Manual Refund Submitted                          | \$48.00           |             |
|                     |                                                  | <b>\$48.00</b>    | CT 25008939 |
| Mario Castorena     | Manual Refund Submitted                          | \$48.00           |             |
|                     |                                                  | <b>\$48.00</b>    | CT 25008940 |
| John Cecena         | Firehouse World Conference                       | \$636.26          |             |
|                     | Firehouse World Conference                       | \$438.00          |             |
|                     |                                                  | <b>\$1,074.26</b> | CT 25008941 |
| Evan Chan           | Manual Refund Submitted                          | \$138.00          |             |

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|-------------------------|-------------------------|-----------------|----------------|
|                         |                         | <b>\$138.00</b> | CT 25008942    |
| Isidro Chavez Perez     | Manual Refund Submitted | \$138.00        |                |
|                         |                         | <b>\$138.00</b> | CT 25008943    |
| May Chen                | Manual Refund Submitted | \$276.00        |                |
|                         |                         | <b>\$276.00</b> | CT 25008944    |
| Siddhartha Chib         | Manual Refund Submitted | \$138.00        |                |
|                         |                         | <b>\$138.00</b> | CT 25008945    |
| Jeremy Christofferson   | Manual Refund Submitted | \$345.00        |                |
|                         |                         | <b>\$345.00</b> | CT 25008946    |
| Isaac Close             | Manual Refund Submitted | \$138.00        |                |
|                         |                         | <b>\$138.00</b> | CT 25008947    |
| Noe Contreras           | Manual Refund Submitted | \$189.50        |                |
|                         |                         | <b>\$189.50</b> | CT 25008948    |
| Matthew Cooney          | Manual Refund Submitted | \$141.00        |                |
|                         |                         | <b>\$141.00</b> | CT 25008949    |
| Eugenia Cortezservin    | Manual Refund Submitted | \$142.00        |                |
|                         |                         | <b>\$142.00</b> | CT 25008950    |
| Anne Cremarosa          | Manual Refund Submitted | \$95.00         |                |
|                         |                         | <b>\$95.00</b>  | CT 25008951    |
| Crowne Plaza Hotel      | Larry Manalo 7.10-13.19 | \$0.00          |                |
|                         | Larry Manalo 7.10-13.19 | \$891.16        |                |
|                         |                         | <b>\$891.16</b> | CT 25008952    |
| William Crumpler        | Manual Refund Submitted | \$65.00         |                |
|                         |                         | <b>\$65.00</b>  | CT 25008953    |
| Natividad Cruz Balderas | Manual Refund Submitted | \$12.00         |                |
|                         |                         | <b>\$12.00</b>  | CT 25008954    |
| Megan Daly              | Manual Refund Submitted | \$23.00         |                |
|                         |                         | <b>\$23.00</b>  | CT 25008955    |
| Brittany Darr           | Manual Refund Submitted | \$350.00        |                |
|                         |                         | <b>\$350.00</b> | CT 25008956    |
| Joanna Davis            | 6.2-4.19 cash advance   | \$44.00         |                |
|                         | 6.2-4.19 cash advance   | \$44.00         |                |
|                         |                         | <b>\$88.00</b>  | CT 25008957    |
| Joel Dawson             | Manual Refund Submitted | \$191.00        |                |
|                         |                         | <b>\$191.00</b> | CT 25008958    |
| Chase Deasee            | Manual Refund Submitted | \$117.00        |                |
|                         |                         | <b>\$117.00</b> | CT 25008959    |
| Audrey Dee              | Manual Refund Submitted | \$46.00         |                |

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|---------------------------------|--------------------------------------------------|---------------------|-------------|
|                                 |                                                  | <b>\$46.00</b>      | CT 25008960 |
| Stephanie Degoes                | Manual Refund Submitted                          | \$138.00            |             |
|                                 |                                                  | <b>\$138.00</b>     | CT 25008961 |
| Philip Delavega                 | Manual Refund Submitted                          | \$141.00            |             |
|                                 |                                                  | <b>\$141.00</b>     | CT 25008962 |
| Corbin Delisle                  | Manual Refund Submitted                          | \$185.00            |             |
|                                 |                                                  | <b>\$185.00</b>     | CT 25008963 |
| Cindy Dias                      | Manual Refund Submitted                          | \$27.00             |             |
|                                 |                                                  | <b>\$27.00</b>      | CT 25008964 |
| Elizabeth Diaz                  | Manual Refund Submitted                          | \$25.00             |             |
|                                 |                                                  | <b>\$25.00</b>      | CT 25008965 |
| Gloria Dinmore                  | Manual Refund Submitted                          | \$94.00             |             |
|                                 |                                                  | <b>\$94.00</b>      | CT 25008966 |
| Jeremy Diresto                  | Manual Refund Submitted                          | \$141.00            |             |
|                                 |                                                  | <b>\$141.00</b>     | CT 25008967 |
| Division Of The State Architect | Application fees for approval of Fine Arts plans | \$393,790.00        |             |
|                                 |                                                  | <b>\$393,790.00</b> | CT 25008968 |
| Kyle Dodds                      | Manual Refund Submitted                          | \$19.00             |             |
|                                 |                                                  | <b>\$19.00</b>      | CT 25008969 |
| Eulalia Dolores                 | Manual Refund Submitted                          | \$2.00              |             |
|                                 |                                                  | <b>\$2.00</b>       | CT 25008970 |
| Carole Donati                   | Manual Refund Submitted                          | \$18.00             |             |
|                                 |                                                  | <b>\$18.00</b>      | CT 25008971 |
| Gregory Dotson li               | Manual Refund Submitted                          | \$172.00            |             |
|                                 |                                                  | <b>\$172.00</b>     | CT 25008972 |
| Ian Doughty                     | Manual Refund Submitted                          | \$108.00            |             |
|                                 |                                                  | <b>\$108.00</b>     | CT 25008973 |
| Adam Draeger                    | Manual Refund Submitted                          | \$18.00             |             |
|                                 |                                                  | <b>\$18.00</b>      | CT 25008974 |
| Jeffery Ellis                   | Manual Refund Submitted                          | \$78.00             |             |
|                                 |                                                  | <b>\$78.00</b>      | CT 25008975 |
| Jonathan Ellis                  | Manual Refund Submitted                          | \$20.00             |             |
|                                 |                                                  | <b>\$20.00</b>      | CT 25008976 |
| Hebat-Allah Elsayed             | Manual Refund Submitted                          | \$138.00            |             |
|                                 |                                                  | <b>\$138.00</b>     | CT 25008977 |
| Embassy Suites Hotel            | Joanna Davis 6.2-4.19                            | \$109.70            |             |
|                                 | Joanna Davis 6.2-4.19                            | \$109.70            |             |
|                                 |                                                  | <b>\$219.40</b>     | CT 25008978 |
|                                 | Stacy Krelle 6.2-4.19                            | \$109.70            |             |

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|-------------------------------------------------|--------------------------------------|-----------------|----------------|
| Embassy Suites Hotel                            | Stacy Krelle 6.2-4.19                | \$109.70        |                |
|                                                 |                                      | <b>\$219.40</b> | CT 25008979    |
|                                                 | Fabian Mendoza 6.2-4.19              | \$109.70        |                |
|                                                 | Fabian Mendoza 6.2-4.19              | \$109.70        |                |
|                                                 |                                      | <b>\$219.40</b> | CT 25008980    |
|                                                 | Alex Spiess 6.2-4.19                 | \$109.70        |                |
|                                                 | Alex Spiess 6.2-4.19                 | \$109.70        |                |
|                                                 |                                      | <b>\$219.40</b> | CT 25008981    |
|                                                 |                                      |                 |                |
| Gustavo Enriquez-Fernandez                      | CCCO EOPS Technical Training         | \$87.00         |                |
|                                                 |                                      | <b>\$87.00</b>  | CT 25008982    |
| Louis Ermigarat                                 | Manual Refund Submitted              | \$65.00         |                |
|                                                 |                                      | <b>\$65.00</b>  | CT 25008983    |
| Alma Esakoff                                    | Manual Refund Submitted              | \$26.00         |                |
|                                                 |                                      | <b>\$26.00</b>  | CT 25008984    |
| Alexander Espinosa                              | Manual Refund Submitted              | \$35.50         |                |
|                                                 |                                      | <b>\$35.50</b>  | CT 25008985    |
| Arturo Espinoza                                 | Manual Refund Submitted              | \$24.00         |                |
|                                                 |                                      | <b>\$24.00</b>  | CT 25008986    |
| Edward Estavillo                                | Manual Refund Submitted              | \$192.00        |                |
|                                                 |                                      | <b>\$192.00</b> | CT 25008987    |
| Foundation for California<br>Community Colleges | Joanna Davis 6.2-4.19                | \$37.50         |                |
|                                                 | Joanna Davis 6.2-4.19                | \$37.50         |                |
|                                                 |                                      | <b>\$75.00</b>  | CT 25008988    |
|                                                 | Stacy Krelle 6.2-4.19                | \$37.50         |                |
|                                                 | Stacy Krelle 6.2-4.19                | \$37.50         |                |
|                                                 |                                      | <b>\$75.00</b>  | CT 25008989    |
|                                                 | Fabian Mendoza 6.2-4.19              | \$37.50         |                |
|                                                 | Fabian Mendoza 6.2-4.19              | \$37.50         |                |
|                                                 |                                      | <b>\$75.00</b>  | CT 25008990    |
|                                                 |                                      |                 |                |
| Bonny Friedrich                                 | Alex Spiess 6.2-4.19                 | \$37.50         |                |
|                                                 | Alex Spiess 6.2-4.19                 | \$37.50         |                |
|                                                 |                                      | <b>\$75.00</b>  | CT 25008991    |
|                                                 |                                      |                 |                |
| Bonny Friedrich                                 | COADN Conference                     | \$257.52        |                |
|                                                 | COADN Conference                     | \$0.00          |                |
|                                                 |                                      | <b>\$257.52</b> | CT 25008992    |
| Amy Gisclon                                     | CADAT Conference                     | \$230.00        |                |
|                                                 | CADAT Conference                     | \$446.64        |                |
|                                                 |                                      | <b>\$676.64</b> | CT 25008993    |
| Ana Gomez De Torres                             | Latina Leadership Network Conference | \$338.91        |                |
|                                                 | Latina Leadership Network Conference | \$283.59        |                |

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|-------------------------------|----------------------------------------------------|-------------------|-------------|
|                               |                                                    | <b>\$622.50</b>   | CT 25008994 |
| Grand Hyatt                   | Christina Nunez 6.6-8.19                           | \$292.63          |             |
|                               | Christina Nunez 6.6-8.19                           | \$482.20          |             |
|                               |                                                    | <b>\$774.83</b>   | CT 25008995 |
|                               | Julia Raybould Rodgers 6.6-8.19                    | \$700.00          |             |
|                               | Julia Raybould Rodgers 6.6-8.19                    | \$74.83           |             |
|                               |                                                    | <b>\$774.83</b>   | CT 25008996 |
| Philip Hamer                  | OmniUpdate User Training Conference                | \$1,211.12        |             |
|                               |                                                    | <b>\$1,211.12</b> | CT 25008997 |
| Holiday Inn Express           | Sofia Ramirez Gelpi 7.10-14.19                     | \$1,268.16        |             |
|                               | Sofia Ramirez Gelpi 7.10-14.19                     | \$0.00            |             |
|                               |                                                    | <b>\$1,268.16</b> | CT 25008998 |
| Rebecca Jacobs                | NACCE MakeSHIFT Conference                         | \$466.53          |             |
|                               |                                                    | <b>\$466.53</b>   | CT 25008999 |
| Stacy Krelle                  | 6.2-4.19 cash advance                              | \$44.00           |             |
|                               | 6.2-4.19 cash advance                              | \$44.00           |             |
|                               |                                                    | <b>\$88.00</b>    | CT 25009000 |
| Robert Mabry                  | Central Coast Lean Summit                          | \$250.00          |             |
|                               | Central Coast Lean Summit                          | \$39.44           |             |
|                               |                                                    | <b>\$289.44</b>   | CT 25009001 |
| Lauro Manalo                  | COADN Conference                                   | \$74.06           |             |
|                               | COADN Conference                                   | \$0.00            |             |
|                               |                                                    | <b>\$74.06</b>    | CT 25009002 |
| Mitch McCann                  | First Responder Resiliency Conference              | \$784.89          |             |
|                               |                                                    | <b>\$784.89</b>   | CT 25009003 |
| Fabian Mendoza                | 6.2-4.19 cash advance                              | \$44.00           |             |
|                               | 6.2-4.19 cash advance                              | \$44.00           |             |
|                               |                                                    | <b>\$88.00</b>    | CT 25009004 |
| Modern Symphony Entertainment | Provide DJ service for commencement 05.24.2019     | \$400.00          |             |
|                               |                                                    | <b>\$400.00</b>   | CT 25009005 |
| Christina Nunez               | 6.6-8.19 pre-travel reimbursement for Registration | \$0.00            |             |
|                               | 6.6-8.19 pre-travel reimbursement for Registration | \$425.00          |             |
|                               |                                                    | <b>\$425.00</b>   | CT 25009006 |
| Omni Hotel                    | Julia Townsend 7.7-11.19                           | \$809.08          |             |
|                               | Julia Townsend 7.7-11.19                           | \$0.00            |             |
|                               |                                                    | <b>\$809.08</b>   | CT 25009007 |
| Liliana Perez- Cardona        | 5.29-30.19                                         | \$0.00            |             |
|                               | 5.29-30.19                                         | \$2,750.00        |             |
|                               |                                                    | <b>\$2,750.00</b> | CT 25009008 |
| Marian Quaid-Maltagliati      | CACCRAO Conference                                 | \$233.84          |             |
|                               | CACCRAO Conference                                 | \$1,086.14        |             |

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| Vendor Name                           | Description                                        | Amount             | Warrant     |
|---------------------------------------|----------------------------------------------------|--------------------|-------------|
|                                       |                                                    | <b>\$1,319.98</b>  | CT 25009009 |
| Ricky Rantz                           | RP Group conference                                | \$81.21            |             |
|                                       |                                                    | <b>\$81.21</b>     | CT 25009010 |
| Julia Raybould-Rodgers                | 6.6-8.19 pre-travel reimbursement                  | \$425.00           |             |
|                                       | 6.6-8.19 pre-travel reimbursement                  | \$0.00             |             |
|                                       |                                                    | <b>\$425.00</b>    | CT 25009011 |
| G. Shelda Reyes                       | VPSS Office Retreat                                | \$4.20             |             |
|                                       |                                                    | <b>\$4.20</b>      | CT 25009012 |
| Maria Solis                           | CCC Regional Dreamer Project Meeting               | \$588.17           |             |
|                                       |                                                    | <b>\$588.17</b>    | CT 25009013 |
| Alexandra Spiess                      | 6.2-4.19                                           | \$44.00            |             |
|                                       | 6.2-4.19                                           | \$44.00            |             |
|                                       | CCCO EOPS Spring Technical Training                | \$87.00            |             |
|                                       |                                                    | <b>\$175.00</b>    | CT 25009014 |
| Pamela Storie                         | Ensuring Transfer Success Conference               | \$0.00             |             |
|                                       | Ensuring Transfer Success Conference               | \$267.60           |             |
|                                       |                                                    | <b>\$267.60</b>    | CT 25009015 |
| Wendy Sutter                          | ASCCC OER Conference                               | \$269.73           |             |
|                                       | ASCCC OER Conference                               | \$200.18           |             |
|                                       |                                                    | <b>\$469.91</b>    | CT 25009016 |
| Vandenberg Air Force Base             | Vendor Refund                                      | \$138.00           |             |
|                                       |                                                    | <b>\$138.00</b>    | CT 25009017 |
| David Whitham                         | CLEC Meeting                                       | \$34.72            |             |
|                                       |                                                    | <b>\$34.72</b>     | CT 25009018 |
| Abc-Clio                              | BOOKS FOR SANTA MARIA LIBRARY, 4-29-19 TO 5-31-19  | \$3,686.88         |             |
|                                       |                                                    | <b>\$3,686.88</b>  | CT 25009019 |
| Academy of Nutrition and Dietetics    | Annual Membership                                  | \$234.00           |             |
|                                       |                                                    | <b>\$234.00</b>    | CT 25009020 |
| Accessible Information Management LLC | Software Database Subscription Licensing & Hosting | \$35,890.43        |             |
|                                       |                                                    | <b>\$35,890.43</b> | CT 25009021 |
| Acoustic Magic                        | Voice Tracker II array Mic                         | \$360.00           |             |
|                                       | Shipping                                           | \$11.00            |             |
|                                       |                                                    | <b>\$371.00</b>    | CT 25009022 |
| Acupuncture Center of Santa Maria     | Service Agreement 8-15-18 thru 6-30-19             | \$1,235.00         |             |
|                                       |                                                    | <b>\$1,235.00</b>  | CT 25009023 |
| AHC - Auxiliary Corporation           | General Fund Allocation to PCPA 7.1.18 - 6.30.19   | \$1,615.00         |             |
|                                       | SPONSORSHIP AT THE PCPA IN THE VALLEY 4/6/19       | \$500.00           |             |

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|                                 |                                                    | <b>\$2,115.00</b>  | CT 25009024 |
| Airgas Usa Llc                  | Operational Supplies Vehicles 12-1-18 - 5-31-19    | \$162.22           |             |
|                                 |                                                    | <b>\$162.22</b>    | CT 25009025 |
| Rebecca Aldrich                 | Choreographer S19 CFK Magical Moments Production   | \$300.00           |             |
|                                 |                                                    | <b>\$300.00</b>    | CT 25009026 |
| Amazon                          | Misc. library books May 1, 2019-May 31, 2019       | \$27.87            |             |
|                                 | BOOKS-SM LIBRARY, 2-5-19 TO 5-31-19 (DORITY FUNDS) | (\$12.56)          |             |
|                                 | BOOKS-SM LIBRARY, 2-5-19 TO 5-31-19 (DORITY FUNDS) | \$789.43           |             |
|                                 | OPERATIONAL SUPPLIES, 4-30-19 TO 5-31-19           | \$598.29           |             |
|                                 |                                                    | <b>\$1,403.03</b>  | CT 25009027 |
| American Cleaners & Laundry Inc | COSTUME DRY CLEANING SERVICE                       | \$1,819.00         |             |
|                                 |                                                    | <b>\$1,819.00</b>  | CT 25009028 |
| Atmf Inc                        | Instr Supplies for Machining Program               | \$317.00           |             |
|                                 |                                                    | <b>\$317.00</b>    | CT 25009029 |
| B & B Steel & Supply            | Instructional Supply for WLDT program thru 5/31/19 | \$2,229.12         |             |
|                                 | Instructional Supply for WLDT program thru 5/31/19 | \$989.50           |             |
|                                 |                                                    | <b>\$3,218.62</b>  | CT 25009030 |
| B&H Photo Video                 | Podcast streaming equipment quote 791061060        | \$1,547.87         |             |
|                                 | Panasonic Eneloop AA 8 Pack-2100 Cycle/Reg         | \$393.58           |             |
|                                 | Panasonic Eneloop AAA 8 Pack-2100 Cycle/Reg        | \$26.02            |             |
|                                 | iPower 9v Pro Grade RCHRGB LI Batt 700MAH-4pk/reg  | \$180.00           |             |
|                                 | iPower 9v Pro Grade RCHRGB LI Batt 700MAH-4pk/reg  | \$360.00           |             |
|                                 | ROSCO E-CLR #443 1/4 CT STRAW 48"X25'/ROLL/REG     | \$106.92           |             |
|                                 | ROSCO ROSCOLUX #324 GYPSY RED/24"X25'-RL/REG       | \$85.28            |             |
|                                 |                                                    | <b>\$2,699.67</b>  | CT 25009031 |
| Brummel Myrick & Associates     | Engineering services - Bldg N Boiler Replacement   | \$550.00           |             |
|                                 | Engineering services for chilled water system      | \$2,900.00         |             |
|                                 | LEED Engineering Services for Operational          | \$10,120.00        |             |
|                                 |                                                    | <b>\$13,570.00</b> | CT 25009032 |
| Ca Electric Supply              | Electrical Supplies per Invoices                   | \$84.50            |             |
|                                 | Electrical Supplies per Invoices                   | \$200.05           |             |
|                                 | Electrical Supplies per Invoices                   | \$1,870.50         |             |
|                                 | Electrical Supplies per Invoices                   | \$489.83           |             |
|                                 | Electrical Supplies per Invoices                   | \$25.01            |             |
|                                 | Electrical Supplies per Invoices:                  | \$810.21           |             |
|                                 | Electrical Supplies per Invoices:                  | \$331.14           |             |
|                                 | Shipping and Handling                              | \$8.50             |             |
|                                 | Electrical Supplies per Invoices:                  | \$76.67            |             |
|                                 | Electrical Supplies per Invoices:                  | \$359.55           |             |
|                                 | Electrical Supplies per Invoices:                  | \$305.57           |             |
|                                 |                                                    | <b>\$4,561.53</b>  | CT 25009033 |
| Califitness Equipment Expert    | Diagnostic Service Call LVC 4.2.19 Invoice #15232  | \$95.00            |             |



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|-----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|----------------|
|                                         |                                                                                                                                                                                                                                                                                             | <b>\$95.00</b>                                                                                             | CT 25009034    |
| California Community Colleges           | Travel Reimb, R Levy, ZTC Mgr, 9/6 to 9/7/18                                                                                                                                                                                                                                                | \$415.24                                                                                                   |                |
|                                         |                                                                                                                                                                                                                                                                                             | <b>\$415.24</b>                                                                                            | CT 25009035    |
| Canon Financial Services Inc            | Campus Graphics Canon Copier Lease Feb-June 2019<br>Duplo DC646 60 month lease at 908.08 per month.                                                                                                                                                                                         | \$3,917.15<br>\$980.73                                                                                     |                |
|                                         |                                                                                                                                                                                                                                                                                             | <b>\$4,897.88</b>                                                                                          | CT 25009036    |
| Capitol Advisors Group LLC              | CONSULTING AND ADVOCACY SERVICES                                                                                                                                                                                                                                                            | \$2,000.00                                                                                                 |                |
|                                         |                                                                                                                                                                                                                                                                                             | <b>\$2,000.00</b>                                                                                          | CT 25009037    |
| Carolina Biological                     | Beads, Pop-It Set, #171112, quote #424900<br>Beads, purple, #171048                                                                                                                                                                                                                         | \$613.36<br>\$15.49                                                                                        |                |
|                                         |                                                                                                                                                                                                                                                                                             | <b>\$628.85</b>                                                                                            | CT 25009038    |
| Ryan Carroll                            | Reimb for instructional supply - Alstromeria Bunch                                                                                                                                                                                                                                          | \$21.73                                                                                                    |                |
|                                         |                                                                                                                                                                                                                                                                                             | <b>\$21.73</b>                                                                                             | CT 25009039    |
| CDW Government Inc                      | ZAGG Folio - Apple iPad 9.7<br>Apple 9.7-inch iPad Wi-Fi<br>Texas Instruments 30XIS Scientific Calculator<br>Recycling Fee<br>Apple iPod touch - digital player<br>OtterBox Defender Series Apple iPod touch 5G<br>Flatbed scanner<br>On Ear Headset<br>Livescribe Echo Ink Cartridge Black | \$274.02<br>\$1,025.08<br>\$69.21<br>\$15.00<br>\$1,977.29<br>\$264.15<br>\$292.84<br>\$640.54<br>\$295.91 |                |
|                                         |                                                                                                                                                                                                                                                                                             | <b>\$4,854.04</b>                                                                                          | CT 25009040    |
| Central Coast Family Care               | MD/NP Services in Student Health Services                                                                                                                                                                                                                                                   | \$16,280.00                                                                                                |                |
|                                         |                                                                                                                                                                                                                                                                                             | <b>\$16,280.00</b>                                                                                         | CT 25009041    |
| Cleantech Environmental Inc             | Parts Washer Rental Service, LVC<br>E-Manifest Fees<br>Parts Washer Rental Service, SM<br>E-Manifest Fees                                                                                                                                                                                   | \$356.40<br>\$4.00<br>\$712.80<br>\$4.00                                                                   |                |
|                                         |                                                                                                                                                                                                                                                                                             | <b>\$1,077.20</b>                                                                                          | CT 25009042    |
| Coastal Reprographic Services           | Inv#2360094 Printing for Fine Arts Project<br>Inv#2360432 Printing for Fine Arts Project<br>Inv#2360424 Printing for Fine Arts Project<br>Inv#2360866 Printing for Fine Arts Project                                                                                                        | \$1,053.99<br>\$149.90<br>\$477.10<br>\$185.79                                                             |                |
|                                         |                                                                                                                                                                                                                                                                                             | <b>\$1,866.78</b>                                                                                          | CT 25009043    |
| Kellye Cohn                             | REIMB FOR DATABASE FOR INVENTORY OF PCPA<br>SKETCHES                                                                                                                                                                                                                                        | \$144.00                                                                                                   |                |
|                                         |                                                                                                                                                                                                                                                                                             | <b>\$144.00</b>                                                                                            | CT 25009044    |
| Columbia Business Center<br>Partners Lp | LEASE OF 890 E. STOWELL CBC 2018-19                                                                                                                                                                                                                                                         | \$24,214.00                                                                                                |                |
|                                         |                                                                                                                                                                                                                                                                                             | <b>\$24,214.00</b>                                                                                         | CT 25009045    |
| Comcast Cable                           | Monthly Recurring Costs 7.1.18-6.30.19                                                                                                                                                                                                                                                      | \$191.13                                                                                                   |                |

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|-------------------------------------------------|----------------------------------------------------|-------------------|-------------|
|                                                 |                                                    | <b>\$191.13</b>   | CT 25009046 |
| Crystal Cleaners & Laundry                      | DRYCLEANING FOR COMMUNITY POPS BANDS<br>JACKETS    | \$496.00          |             |
|                                                 |                                                    | <b>\$496.00</b>   | CT 25009047 |
| Michael Dempsey                                 | Reimb for DMV Tyrant -Nonpro Royalty May 2019      | \$105.00          |             |
|                                                 | Reimb for Women in a Playground - Nonpro Royalty   | \$105.00          |             |
|                                                 |                                                    | <b>\$210.00</b>   | CT 25009048 |
| Digital West Networks, Inc                      | Telephone Service 1.1.19 - 6.30.19                 | \$2,745.16        |             |
|                                                 | Telephone Service 1.1.19 - 6.30.19                 | \$1,092.23        |             |
|                                                 |                                                    | <b>\$3,837.39</b> | CT 25009049 |
| Ellucian Company LP                             | Professional Services July 1, 2018- June 30, 2019  | \$3,469.34        |             |
|                                                 |                                                    | <b>\$3,469.34</b> | CT 25009050 |
| Employment Development Dept                     | Unemployment Insurance Local Experience Charge     | \$9,193.74        |             |
|                                                 |                                                    | <b>\$9,193.74</b> | CT 25009051 |
| Travis English                                  | Stale Dated Payroll WA#02-781449 issued on 11.9.17 | \$56.78           |             |
|                                                 |                                                    | <b>\$56.78</b>    | CT 25009052 |
| Fatte's Pizza of Santa Maria                    | Food for CAN-TRIO Spring Priority Registration     | \$119.83          |             |
|                                                 | Delivery Service Charge                            | \$13.60           |             |
|                                                 |                                                    | <b>\$133.43</b>   | CT 25009053 |
| Federal Express Corp                            | Shipping fees for Grants 7.1.18 to 6.30.19         | \$6.76            |             |
|                                                 |                                                    | <b>\$6.76</b>     | CT 25009054 |
| Fisher Scientific Co Llc                        | 1,2-Dimethoxyethane, 100 mL, #50-144-2796          | \$40.79           |             |
|                                                 | Dropper bottle lid, 60 mL, 6case, #02-992-1B       | \$136.16          |             |
|                                                 | Ethyl Ether, Anhydrous, #AC615080010               | \$181.73          |             |
|                                                 | Protractor, Cat# S90491A                           | \$6.04            |             |
|                                                 | FILTER UNIT .20UM 500ML 12-CS                      | \$227.62          |             |
|                                                 |                                                    | <b>\$592.34</b>   | CT 25009055 |
| Foodbank Of Santa Barbara<br>County             | Food Supplies for SM LVC and Gym through 6/30/19   | \$366.55          |             |
|                                                 |                                                    | <b>\$366.55</b>   | CT 25009056 |
| Foundation for California<br>Community Colleges | Career Catalyst Program                            | \$2,667.41        |             |
|                                                 |                                                    | <b>\$2,667.41</b> | CT 25009057 |
| Franchise Tax Board                             | Withholding                                        | \$60.00           |             |
|                                                 |                                                    | <b>\$60.00</b>    | CT 25009058 |
| Garda CI West Inc                               | Armored Transportation Service 12 @ \$409.36       | \$76.43           |             |
|                                                 | Additional Amored Transportation Charges for FY19  | \$390.37          |             |
|                                                 |                                                    | <b>\$466.80</b>   | CT 25009059 |
| Kenneth George                                  | Reimb for Postage                                  | \$10.40           |             |
|                                                 |                                                    | <b>\$10.40</b>    | CT 25009060 |
| Brian Grimnes                                   | Lighting Set-up S19 CFK Magical Moments            | \$400.00          |             |

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|----------------------------------------|---------------------------------------------------|--------------------|----------------|
|                                        |                                                   | <b>\$400.00</b>    | CT 25009061    |
| Jeffery Hall                           | Trustee Compensation for Board Meeting Attendance | \$240.00           |                |
|                                        |                                                   | <b>\$240.00</b>    | CT 25009062    |
| Hardy Diagnostics                      | Instructional supplies for Biology labs           | \$46.36            |                |
|                                        | Instructional supplies for Biology labs           | \$57.18            |                |
|                                        |                                                   | <b>\$103.54</b>    | CT 25009063    |
| Jeremiah Hernandez                     | Reimbursement for Instructional Supplies          | \$296.01           |                |
|                                        |                                                   | <b>\$296.01</b>    | CT 25009064    |
| Daniel Hilker                          | Trustee Compensation for Board Meeting Attendance | \$240.00           |                |
|                                        |                                                   | <b>\$240.00</b>    | CT 25009065    |
| Home Motors                            | Sensor for CSO unit P1 Invoice #138896            | \$259.96           |                |
|                                        |                                                   | <b>\$259.96</b>    | CT 25009066    |
| Institute Of Beauty Culture Inc        | AGREEMENT FOR COSMETOLOGY TRAINING                | \$3,714.30         |                |
|                                        | AGREEMENT FOR COSMETOLOGY TRAINING                | \$2,476.20         |                |
|                                        | AGREEMENT FOR COSMETOLOGY TRAINING                | \$9,493.20         |                |
|                                        | AGREEMENT FOR COSMETOLOGY TRAINING                | \$6,328.80         |                |
|                                        | AGREEMENT FOR COSMETOLOGY TRAINING                | \$17,074.80        |                |
|                                        | AGREEMENT FOR COSMETOLOGY TRAINING                | \$11,383.20        |                |
|                                        | DSL LINE FEES JULY 1, 2018-JUNE 30, 2019          | \$123.20           |                |
|                                        |                                                   | <b>\$50,593.70</b> | CT 25009067    |
| Intermountain Lock And Security Supply | KEY AND LOCK SUPPLIES, 01-01-19 THRU 05-31-19     | (\$48.51)          |                |
|                                        | KEY AND LOCK SUPPLIES, 01-01-19 THRU 05-31-19     | \$58.07            |                |
|                                        |                                                   | <b>\$9.56</b>      | CT 25009068    |
| Ioimo, Ralph                           | Reimbursement Certification                       | \$300.00           |                |
|                                        |                                                   | <b>\$300.00</b>    | CT 25009069    |
| IP Systems, LLC                        | Filter Pleated 60 percent 16x18 set of 2          | \$115.00           |                |
|                                        | Filter HEPA 99.7 percent 16x18 set of 3           | \$415.00           |                |
|                                        | Filter Carbon Refill 22lbs with after-filter mat  | \$255.00           |                |
|                                        | Filter Mat blue 16x18 set of 6                    | \$68.00            |                |
|                                        | Shipping                                          | \$155.91           |                |
|                                        |                                                   | <b>\$1,008.91</b>  | CT 25009070    |
| J W Pepper & Son Inc                   | SHEET MUSIC FOR MUSIC PROGRAM 2/27/19-5/31/19     | \$248.99           |                |
|                                        |                                                   | <b>\$248.99</b>    | CT 25009071    |
| JD Humann Landscaping Inc              | Landscaping Extras Per Change Order #1            | \$819.00           |                |
|                                        |                                                   | <b>\$819.00</b>    | CT 25009072    |
| Jobelephant.Com Inc                    | Job advertisement to promote diversity            | \$0.00             |                |
|                                        | Job advertisement to promote diversity            | \$59.99            |                |
|                                        | Job advertisement to promote diversity            | \$0.00             |                |
|                                        |                                                   | <b>\$59.99</b>     | CT 25009073    |
| Johnson Plastics Plus                  | Black Ink Pads P-20                               | \$9.48             |                |
|                                        | Red Ink Pads P-20                                 | \$17.05            |                |
|                                        | Black Ink Pads P-20                               | \$23.70            |                |

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| Johnson Plastics Plus | Black Ink Pads P-40                               | \$16.28           |             |
|                       | Red Ink Pads P-20                                 | \$25.58           |             |
|                       | Rd Ink Pads P- 40                                 | \$29.31           |             |
|                       |                                                   | <b>\$121.40</b>   | CT 25009074 |
| Kelly Paper Co        | Campus Graphics Consumables Paper                 | \$87.82           |             |
|                       | Paper consumables for Campus Graphics             | \$2,806.63        |             |
|                       | Paper consumables for Campus Graphics             | \$366.81          |             |
|                       |                                                   | <b>\$3,261.26</b> | CT 25009075 |
| Larry Lahr            | Trustee Compensation for Board Meeting Attendance | \$240.00          |             |
|                       | Dental ins premium for May 2019                   | (\$196.69)        |             |
|                       |                                                   | <b>\$43.31</b>    | CT 25009076 |
| Thomas Lamica         | Physical exam fund April 24,2019                  | \$200.00          |             |
|                       |                                                   | <b>\$200.00</b>   | CT 25009077 |
| Layton, Jessica       | Reimbursement certification                       | \$183.94          |             |
|                       |                                                   | <b>\$183.94</b>   | CT 25009078 |
| Lowe's                | Instructional supplies for Biology labs           | \$111.33          |             |
|                       | Instructional supplies for Biology labs           | \$36.50           |             |
|                       |                                                   | <b>\$147.83</b>   | CT 25009079 |
| Robert Macias         | Lunch for ZTC Program Workshop 5-7-19 Sac         | \$340.00          |             |
|                       |                                                   | <b>\$340.00</b>   | CT 25009080 |
| Christina Maricic     | Speaking Engagement                               | \$500.00          |             |
|                       |                                                   | <b>\$500.00</b>   | CT 25009081 |
| Matranga Floral       | Instructional Supplies for NC Floral classes      | \$367.96          |             |
|                       | Instructional supplies for NC floral classes      | \$94.72           |             |
|                       | Instructional supplies for NC floral classes      | \$72.90           |             |
|                       |                                                   | <b>\$535.58</b>   | CT 25009082 |
| Toby McLaughlin       | Reimbursement for instructional supplies          | \$56.26           |             |
|                       |                                                   | <b>\$56.26</b>    | CT 25009083 |
| Metasoft Systems Inc  | BIG Foundation Combo Subscription Renewal         | \$8,995.00        |             |
|                       |                                                   | <b>\$8,995.00</b> | CT 25009084 |
| Mr Pool Man           | Filter Cartridge                                  | (\$30.00)         |             |
|                       | Filter Cartridge                                  | \$97.82           |             |
|                       | Chlorine Tablets                                  | \$119.57          |             |
|                       |                                                   | <b>\$187.39</b>   | CT 25009085 |
| Noble Power Equipment | Stihl Weed Trimmer, FS94R per Invoice 412739      | \$342.50          |             |
|                       | Spool, AutoCut 25-2 Per Invoice 412739            | \$16.96           |             |
|                       | ECH Brushcutter, SRM410U Per Invoice 412738       | \$587.35          |             |
|                       | ROT Trimmer Line per Invoice 412191               | \$62.80           |             |
|                       |                                                   | <b>\$1,009.61</b> | CT 25009086 |
| Oliverita'S Village   | DANCE INSTRUCTIONAL SUPPLIES                      | \$594.15          |             |
|                       | DANCE INSTRUCTIONAL SUPPLIES                      | \$148.53          |             |

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|--------------------------------|----------------------------------------------------|--------------------|-------------|
|                                |                                                    | <b>\$742.68</b>    | CT 25009087 |
| Pacific Gas & Electric Company | Electricity Services 7.1.18-6.30.19                | \$25,721.14        |             |
|                                | Electricity Services 7.1.18-6.30.19                | \$6,430.28         |             |
|                                |                                                    | <b>\$32,151.42</b> | CT 25009088 |
|                                | Electricity Services 7.1.18-6.30.19                | \$1,436.05         |             |
|                                | Electricity Services 7.1.18-6.30.19                | \$359.01           |             |
|                                |                                                    | <b>\$1,795.06</b>  | CT 25009089 |
|                                | Electricity Services 7.1.18-6.30.19                | \$128.05           |             |
|                                | Electricity Services 7.1.18-6.30.19                | \$32.01            |             |
|                                |                                                    | <b>\$160.06</b>    | CT 25009090 |
| Panera Bread                   | Food for Launch to College                         | \$301.72           |             |
|                                |                                                    | <b>\$301.72</b>    | CT 25009091 |
| Eimile Pay                     | Writer S19 CFK Magical Moments                     | \$100.00           |             |
|                                |                                                    | <b>\$100.00</b>    | CT 25009092 |
| Pennington, Kelli              | Reimbursement certification                        | \$476.82           |             |
|                                |                                                    | <b>\$476.82</b>    | CT 25009093 |
| Greg Pensa                     | Trustee Compensation for Board Meeting Attendance  | \$240.00           |             |
|                                | Dental ins premium for May 2019                    | (\$136.96)         |             |
|                                |                                                    | <b>\$103.04</b>    | CT 25009094 |
| Pocket Nurse Enterprises Inc   | Demo Dose Dextros Simulated Code Drug              | \$24.47            |             |
|                                | Simulated blood                                    | \$17.81            |             |
|                                | Demo Dose Totl parenterl nutritin with MVT         | \$86.73            |             |
|                                | Demo DoseLipds IV fluid 500ml                      | \$75.86            |             |
|                                | Demo Dose Albumn Humn 25                           | \$81.56            |             |
|                                | Demo Dose Simulated platelets O Rh positive        | \$16.26            |             |
|                                | Demo Dose Simulated Platelets B Rh Positive        | \$16.26            |             |
|                                | Demo Dose Simulated Platelets A Rh Positive        | \$16.26            |             |
|                                | Shipping and Handling                              | \$50.56            |             |
|                                |                                                    | <b>\$385.77</b>    | CT 25009095 |
| Praxair Distribution Inc.      | Instructional supplies for noncredit jewelry class | \$30.45            |             |
|                                |                                                    | <b>\$30.45</b>     | CT 25009096 |
| Proliteracy                    | LEAMOS ONLINE SUBSCRIPTION FOR 60 LICENSES FOR     | \$3,300.00         |             |
|                                |                                                    | <b>\$3,300.00</b>  | CT 25009097 |
| Qualtrics Llc                  | Research Suite License upgrade - 5 users,          | \$1,531.00         |             |
|                                |                                                    | <b>\$1,531.00</b>  | CT 25009098 |
| Quinn Company                  | Stump Grinder Rental per Invoice 10431401          | \$326.25           |             |
|                                | Env Rec Fee                                        | \$6.53             |             |
|                                |                                                    | <b>\$332.78</b>    | CT 25009099 |
| R&R Roll-Off                   | Rental-40 yard Drop Box per Invoice 52361          | \$180.00           |             |
|                                | Disposal Fee-Mixed Debris                          | \$304.44           |             |

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| Vendor Name                         | Description                                       | Amount             | Warrant     |
|-------------------------------------|---------------------------------------------------|--------------------|-------------|
|                                     |                                                   | <b>\$484.44</b>    | CT 25009100 |
| Rays Auto Parts                     | Wiper Blade Exact Fit for P1 unit plate #1388718  | \$29.38            |             |
|                                     |                                                   | <b>\$29.38</b>     | CT 25009101 |
| RP Group, The                       | Service agreement for focus groups, data analysis | \$3,000.00         |             |
|                                     |                                                   | <b>\$3,000.00</b>  | CT 25009102 |
| Runaway Girl                        | Runaway Girl Signed Books Invoice #425            | \$1,750.00         |             |
|                                     |                                                   | <b>\$1,750.00</b>  | CT 25009103 |
| Santa Maria Foursquare Church       | FKCE Weekend Classroom Rentals                    | \$300.00           |             |
|                                     | FKCE Evening Classroom Rentals                    | \$150.00           |             |
|                                     | Rental Foster Kindship Care Ed classes 3-14-19,   | \$200.00           |             |
|                                     |                                                   | <b>\$650.00</b>    | CT 25009104 |
| Santa Maria Valley Discovery Museum | Sub Recipient Agreement                           | \$16,564.88        |             |
|                                     |                                                   | <b>\$16,564.88</b> | CT 25009105 |
| Santa Ynez Valley Star              | Summer and Fall Registration Advertisement        | \$272.00           |             |
|                                     |                                                   | <b>\$272.00</b>    | CT 25009106 |
| Craig Shafer                        | Music edits, engineer sound, narration for CFK    | \$784.00           |             |
|                                     |                                                   | <b>\$784.00</b>    | CT 25009107 |
| Skyline Flower Growers              | Instructional supplies for NC floral classes      | \$171.50           |             |
|                                     |                                                   | <b>\$171.50</b>    | CT 25009108 |
| Source Graphics                     | Campus Graphics Wide Format CNS, heads, paper     | \$293.63           |             |
|                                     |                                                   | <b>\$293.63</b>    | CT 25009109 |
| Southern California Gas Co          | Gas Supply 7.1.18-6.30.19                         | \$6,071.19         |             |
|                                     | Gas Supply 7.1.18-6.30.19                         | \$1,517.80         |             |
|                                     |                                                   | <b>\$7,588.99</b>  | CT 25009110 |
| Sprint Communications Company Lp    | Cellphone charges from Apr 04 - May 03 2019       | \$45.32            |             |
|                                     |                                                   | <b>\$45.32</b>     | CT 25009111 |
| Starry Sky Coffee Company           | Coffee/Tea for ECS Advisory Committee 05.03.19    | \$21.00            |             |
|                                     |                                                   | <b>\$21.00</b>     | CT 25009112 |
| Subway                              | Food for Launch to College                        | \$1,200.00         |             |
|                                     |                                                   | <b>\$1,200.00</b>  | CT 25009113 |
| Sweetwater Sound Inc.               | ONSTAGE STANDS DS7200B ADJUSTABLE HEIGHT          | \$455.13           |             |
|                                     | ROLAND 1/4" TRS HEADPHONE EXT CABLE 25'           | \$391.37           |             |
|                                     |                                                   | <b>\$846.50</b>    | CT 25009114 |
| Testa Catering                      | ECS Advisory Mtg Catering May 3, 2019 Inv #050319 | \$62.25            |             |
|                                     | Food for Launch to College                        | \$89.43            |             |
|                                     |                                                   | <b>\$151.68</b>    | CT 25009115 |
| Uline Inc                           | GARMENT BAGS - .6 MIL 21X4X30, CLEAR RL S-5857    | \$57.63            |             |
|                                     | SHIPPING                                          | \$17.32            |             |

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| <b>Vendor Name</b>                     | <b>Description</b>                                             | <b>Amount</b>      | <b>Warrant</b> |
|----------------------------------------|----------------------------------------------------------------|--------------------|----------------|
|                                        |                                                                | <b>\$74.95</b>     | CT 25009116    |
| United Parcel Service                  | UPS Charges. 4-01-19 thru 6-30-19                              | \$40.44            |                |
|                                        |                                                                | <b>\$40.44</b>     | CT 25009117    |
| United Refrigeration Inc               | HVAC Supplies, 02-01-19 thru 05-31-19                          | \$485.97           |                |
|                                        |                                                                | <b>\$485.97</b>    | CT 25009118    |
| United Site Services Of California Inc | Services - 3 Portable Toilets thru 6-30-19                     | \$386.06           |                |
|                                        |                                                                | <b>\$386.06</b>    | CT 25009119    |
| Urbane Cafe                            | lunch in the box for wellness advisory meeting on delivery fee | \$289.82           |                |
|                                        | Lunch for UTC Advisory Board Meeting May 16 2019               | \$15.00            |                |
|                                        | Food for Noncredit Planning Retreat                            | \$169.38           |                |
|                                        |                                                                | \$146.27           |                |
|                                        |                                                                | <b>\$620.47</b>    | CT 25009120    |
| Verizon                                | Long Distance Telephone Service 7.1.18 - 6.30.19               | \$10.48            |                |
|                                        |                                                                | <b>\$10.48</b>     | CT 25009121    |
| Ward's Science Inc                     | Instructional supplies for Biology labs                        | \$61.60            |                |
|                                        | Instructional supplies for Biology labs                        | \$118.53           |                |
|                                        | Instructional supplies for Biology labs                        | \$197.65           |                |
|                                        |                                                                | <b>\$377.78</b>    | CT 25009122    |
| Marina Washburn                        | Reimburse cost of food for Community Ed Basic                  | \$44.10            |                |
|                                        | Reimburse cost of food for Community Ed NESL PD &              | \$399.07           |                |
|                                        |                                                                | <b>\$443.17</b>    | CT 25009123    |
| Wayco Disaster Training and Consulting | Wayco Disaster Training and Consulting Services                | \$10,000.00        |                |
|                                        |                                                                | <b>\$10,000.00</b> | CT 25009124    |
| Wild West Pizza And Grill              | Food for LVC Registration Open House                           | \$317.55           |                |
|                                        |                                                                | <b>\$317.55</b>    | CT 25009125    |
| Winema Industrial and Safety Supply    | AED Inspection and Reporting Per Month                         | \$285.00           |                |
|                                        |                                                                | <b>\$285.00</b>    | CT 25009126    |
| Hilda Zacarias                         | Trustee Compensation for Board Meeting Attendance              | \$240.00           |                |
|                                        | Dental ins premium for May 2019                                | (\$66.68)          |                |
|                                        |                                                                | <b>\$173.32</b>    | CT 25009127    |
| Stephen Bernardo                       | 4.2-25.19 mileage reimbursement                                | \$155.44           |                |
|                                        |                                                                | <b>\$155.44</b>    | CT 25009128    |
| Kevin Boland                           | 4.25.19 mileage reimbursement                                  | \$30.75            |                |
|                                        |                                                                | <b>\$30.75</b>     | CT 25009129    |
| Steven Butler                          | RP Conference                                                  | \$901.86           |                |
|                                        | RP Conference                                                  | \$0.00             |                |
|                                        |                                                                | <b>\$901.86</b>    | CT 25009130    |
| Carmen Camacho                         | Executive Assistants Workshop presentation                     | \$673.24           |                |

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| Vendor Name                        | Description                          | Amount            | Warrant     |
|------------------------------------|--------------------------------------|-------------------|-------------|
|                                    |                                      | <b>\$673.24</b>   | CT 25009131 |
| Mary Campos                        | 4.16.19 mileage reimbursement        | \$28.42           |             |
|                                    |                                      | <b>\$28.42</b>    | CT 25009132 |
| David Corey                        | 10.3.18-4.9.19 mileage reimbursement | \$517.71          |             |
|                                    |                                      | <b>\$517.71</b>   | CT 25009133 |
| Robert Curry                       | ACCJC Conference                     | \$340.00          |             |
|                                    |                                      | <b>\$340.00</b>   | CT 25009134 |
| Joanna Davis                       | 3.18-4.26.19 mileage reimbursement   | \$232.93          |             |
|                                    |                                      | <b>\$232.93</b>   | CT 25009135 |
| Andrew Densmore                    | CFTDA meeting                        | \$683.96          |             |
|                                    |                                      | <b>\$683.96</b>   | CT 25009136 |
| Miguel Padilla Escobedo            | Manual Refund Submitted              | \$48.00           |             |
|                                    |                                      | <b>\$48.00</b>    | CT 25009137 |
| Carlos Escobedo Beas               | 4.1-30.19 mileage reimbursement      | \$347.89          |             |
|                                    | 4.1-30.19 mileage reimbursement      | \$0.00            |             |
|                                    |                                      | <b>\$347.89</b>   | CT 25009138 |
| Christine Espinoza                 | 4.1-24.19 mileage reimbursement      | \$76.04           |             |
|                                    |                                      | <b>\$76.04</b>    | CT 25009139 |
| Clint Freeland                     | 1.25-4.15.19 mileage reimbursement   | \$117.16          |             |
|                                    | 1.25-4.15.19 mileage reimbursement   | \$0.00            |             |
|                                    |                                      | <b>\$117.16</b>   | CT 25009140 |
| Glenn Goldin M.A. Ed<br>Instructor | Manual Refund Submitted              | \$356.00          |             |
|                                    |                                      | <b>\$356.00</b>   | CT 25009141 |
| Christine Grelick                  | 4.18.19 mileage reimbursement        | \$30.16           |             |
|                                    | 4.18.19 mileage reimbursement        | \$0.00            |             |
|                                    |                                      | <b>\$30.16</b>    | CT 25009142 |
| Miguel Gutierrez                   | ACTLA conference                     | \$928.68          |             |
|                                    |                                      | <b>\$928.68</b>   | CT 25009143 |
| Wendy Hadley                       | 1.23-5.22.19 mileage reimbursement   | \$452.40          |             |
|                                    |                                      | <b>\$452.40</b>   | CT 25009144 |
| Elaine Healy                       | ACTLA conference                     | \$1,130.71        |             |
|                                    |                                      | <b>\$1,130.71</b> | CT 25009145 |
| Lisa Hernandez                     | 5.7.19 mileage reimbursement         | \$27.72           |             |
|                                    |                                      | <b>\$27.72</b>    | CT 25009146 |
| Rebecca Jacobs                     | 3.25-4.30.19 mileage reimbursement   | \$113.68          |             |
|                                    |                                      | <b>\$113.68</b>   | CT 25009147 |
| Andria Keiser                      | 6.10-13.19 cash advance              | \$294.18          |             |
|                                    | 6.10-13.19 cash advance              | \$0.00            |             |



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|--------------------------|---------------------------------------|-------------------|-------------|
|                          |                                       | <b>\$294.18</b>   | CT 25009148 |
| Kon Tiki Inn             | Jeremiah Hernandez 6.5-7.19           | \$316.94          |             |
|                          |                                       | <b>\$316.94</b>   | CT 25009149 |
| Larry Lahr               | Bond Ratings Meeting                  | \$10.00           |             |
|                          |                                       | <b>\$10.00</b>    | CT 25009150 |
| Neal Lemaire             | CORE/STC meeting                      | \$15.00           |             |
|                          |                                       | <b>\$15.00</b>    | CT 25009151 |
| Monica Maldonado Ramirez | 4.2-24.19 mileage reimbursement       | \$137.69          |             |
|                          | 4.2-24.19 mileage reimbursement       | \$0.00            |             |
|                          |                                       | <b>\$137.69</b>   | CT 25009152 |
| Toby McLaughlin          | 4.8-30.19 mileage reimbursement       | \$0.00            |             |
|                          | 4.8-30.19 mileage reimbursement       | \$101.79          |             |
|                          |                                       | <b>\$101.79</b>   | CT 25009153 |
| Fabian Mendoza           | 4.9.19 mileage reimbursement          | \$2.55            |             |
|                          |                                       | <b>\$2.55</b>     | CT 25009154 |
| Holly Nolan-Chavez       | 4.9.19 mileage reimbursement          | \$0.00            |             |
|                          | 4.9.19 mileage reimbursement          | \$0.00            |             |
|                          | 4.9.19 mileage reimbursement          | \$38.86           |             |
|                          |                                       | <b>\$38.86</b>    | CT 25009155 |
| Sofia Padilla Escobedo   | Manual Refund Submitted               | \$48.00           |             |
|                          |                                       | <b>\$48.00</b>    | CT 25009156 |
| Greg Pensa               | Trustees Conference                   | \$720.72          |             |
|                          |                                       | <b>\$720.72</b>   | CT 25009157 |
| Julie Rios               | 4.3-26.19 mileage reimbursement       | \$87.64           |             |
|                          |                                       | <b>\$87.64</b>    | CT 25009158 |
| Lucerito Salgado Olivera | 4.2-30.19 mileage reimbursement       | \$18.50           |             |
|                          |                                       | <b>\$18.50</b>    | CT 25009159 |
| Eric Smith               | Bond Ratings Meeting                  | \$108.45          |             |
|                          | 2.14-4.25.19 mileage reimbursement    | \$186.88          |             |
|                          |                                       | <b>\$295.33</b>   | CT 25009160 |
| Christopher Sprecher     | 4.2-30.19 mileage reimbursement       | \$135.72          |             |
|                          |                                       | <b>\$135.72</b>   | CT 25009161 |
| Christopher Straub       | Geographical Society conference       | \$700.00          |             |
|                          |                                       | <b>\$700.00</b>   | CT 25009162 |
| Sharol Viker             | Faculty Initiative Project conference | \$0.00            |             |
|                          | Faculty Initiative Project conference | \$90.00           |             |
|                          |                                       | <b>\$90.00</b>    | CT 25009163 |
| Kevin Walthers           | Bond Ratings Meeting                  | \$3,232.10        |             |
|                          | Presenting at the ACCJC conference    | \$630.78          |             |
|                          |                                       | <b>\$3,862.88</b> | CT 25009164 |

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|-------------------------------------|----------------------------------------------------|-----------------------------|-------------------|-------------|
| Marina Washburn                     | 6.10-13.19 cash advance                            | \$294.18                    |                   |             |
|                                     | 6.10-13.19 cash advance                            | \$0.00                      |                   |             |
|                                     |                                                    | <b>\$294.18</b>             | CT 25009165       |             |
| David Whitham                       | 4.10-23.19 mileage reimbursement                   | \$124.12                    |                   |             |
|                                     | CORE/STC meeting                                   | \$15.00                     |                   |             |
|                                     |                                                    | <b>\$139.12</b>             | CT 25009166       |             |
| Lori Williamson                     | 8.18.18-4.12.19 mileage reimbursement              | \$63.11                     |                   |             |
|                                     |                                                    | <b>\$63.11</b>              | CT 25009167       |             |
| Advanced Protection Products Inc.   | Electronic Communicator #TTU-7-X                   | \$2,985.00                  |                   |             |
|                                     | TTU - Wired Headsets #TTU-NCHS                     | \$411.07                    |                   |             |
|                                     | 5" Stainless Steel Speak-thru #SST5                | \$157.30                    |                   |             |
|                                     | Estimated Freight                                  | \$110.00                    |                   |             |
|                                     |                                                    | <b>\$3,663.37</b>           | CT 25009168       |             |
| AHC - Auxiliary Corporation         | SPONSORSHIP AT THE PCPA IN THE VALLEY 4/6/19       | \$500.00                    |                   |             |
|                                     |                                                    | <b>\$500.00</b>             | CT 25009169       |             |
| Ahc - District Trust Fund           | PCPA ACTORS-LE ACAD. #115 U18 & #116 F18           | \$1,615.00                  |                   |             |
|                                     |                                                    | <b>\$1,615.00</b>           | CT 25009170       |             |
| AHC - Part-Time Faculty Association | Rent- PT Faculty Assc Inv#85 Date 04252019         | \$1,617.28                  |                   |             |
|                                     | Phone- PT Faculty Assc Inv#85 Date 04252019        | \$220.53                    |                   |             |
|                                     | Utilities- PT Faculty Assc Inv#85 Date 04252019    | \$133.14                    |                   |             |
|                                     | Office Supplies- PT Faculty Inv#85 Date 04252019   | \$593.25                    |                   |             |
|                                     | Computer consultant-PT Faculty Association Inv#85  | \$20.00                     |                   |             |
|                                     | Rent-PT Faculty Assoc Inv#86 Date 05132019         | \$3,234.56                  |                   |             |
|                                     | Phone-PT Faculty Assc Inv#86 Date 05132019         | \$222.12                    |                   |             |
|                                     | Utilities-PT Faculty Assc Inv#86 Date 05132019     | \$75.11                     |                   |             |
|                                     | Office supplies-PT Faculty Assc Inv# 86 Dated 0513 | \$496.51                    |                   |             |
|                                     | Computer Hardware Inv#86 Dated 05132019            | \$1,154.42                  |                   |             |
|                                     | Financial Consultant Inv# 86 Dated 05132019        | \$100.00                    |                   |             |
|                                     | Postage- Inv# 86 Dated 05132019                    | \$50.00                     |                   |             |
|                                     |                                                    |                             | <b>\$7,916.92</b> | CT 25009171 |
|                                     | AHC Foundation                                     | Payroll Deduction 5/31/2019 | \$2,615.15        |             |
|                                     |                                                    | <b>\$2,615.15</b>           | CT 25009172       |             |
| Airgun Depot, LLC                   | Umarex Glock 17 Gen3 CO2 BB Magazine               | \$1,130.61                  |                   |             |
|                                     | Umarex Glock 17 Gen3 CO2 BB Magazine               | \$485.84                    |                   |             |
|                                     | Umarex Glock 17 Gen3 CO2 BB Magazine               | \$956.67                    |                   |             |
|                                     |                                                    | <b>\$2,573.12</b>           | CT 25009173       |             |
| All American Screen Printing Inc    | Royal bandanas with gold imprint Bulldog Bound     | \$7,177.50                  |                   |             |
|                                     |                                                    | <b>\$7,177.50</b>           | CT 25009174       |             |
| Amazon                              | Graduation Supplies for CAFYES students            | \$979.90                    |                   |             |
|                                     | FOLKLORIC SKIRTS ADULT/ONE SIZE ORANGE             | \$349.93                    |                   |             |
|                                     | TRADE MX DANCE SKIRT FOR FOLKLORIC MEXICAN DANCE   | \$349.93                    |                   |             |
|                                     |                                                    |                             |                   |             |

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| Amazon                                   | Operational Supplies 4/1/19-5/31/19                | \$27.82            |             |
|                                          | Operational Supplies 4/1/19-5/31/19                | \$44.57            |             |
|                                          | Operational Supplies 4/1/19-5/31/19                | \$199.28           |             |
|                                          | Stapler                                            | \$32.28            |             |
|                                          | Laser Pointer                                      | \$13.99            |             |
|                                          | EMART PHOTO VIDEO STUDIO LIGHTING KIT              | \$179.43           |             |
|                                          | APPLE 85W MAGSAFE 2 POWER ADAPTER                  | \$150.08           |             |
|                                          | AIRLIFT Electric Standing Desk                     | \$598.11           |             |
|                                          | Instructional Supplies Feb 8, 2019 - May 31, 2019  | \$133.79           |             |
|                                          | CALLE MAYOR BY JUAN ANTONIO BARDEM SHIPPING        | \$29.95            |             |
|                                          | BANQUET SUPPLIES                                   | \$5.00             |             |
|                                          | BANQUET SUPPLIES                                   | \$9.78             |             |
|                                          | BANQUET SUPPLIES                                   | \$21.87            |             |
|                                          | BANQUET SUPPLIES                                   | \$9.99             |             |
|                                          | BANQUET SUPPLIES                                   | \$32.90            |             |
|                                          | BANQUET SUPPLIES                                   | \$9.99             |             |
|                                          | BANQUET SUPPLIES                                   | \$13.99            |             |
|                                          | BANQUET SUPPLIES                                   | \$8.73             |             |
|                                          | BANQUET SUPPLIES                                   | \$385.84           |             |
|                                          | BANQUET SUPPLIES                                   | \$17.34            |             |
|                                          | BANQUET SUPPLIES                                   | \$102.98           |             |
|                                          | BANQUET SUPPLIES                                   | \$47.93            |             |
|                                          | BANQUET SUPPLIES                                   | \$36.25            |             |
|                                          | BANQUET SUPPLIES                                   | \$97.17            |             |
|                                          | BANQUET SUPPLIES                                   | \$300.78           |             |
|                                          | Technology Supplies Mar 4, 2019 - May 31, 2019     | \$23.96            |             |
|                                          | Technology Supplies Mar 4, 2019 - May 31, 2019     | \$148.05           |             |
| Instructional Supplies 04.01.19-05.31.19 | \$40.23                                            |                    |             |
|                                          | <b>\$4,401.84</b>                                  | CT 25009175        |             |
| American College Health Association      | ACHA NCHA WEB SURVEY PARTICIPATION FEE             | \$226.60           |             |
|                                          | ACHA NCHA WEB SURVEY PARTICIPATION FEE             | \$2,783.40         |             |
|                                          | <b>\$3,010.00</b>                                  | CT 25009176        |             |
| American Fidelity - Med Reimbursement    | Payroll Deduction 5/31/2019                        | \$17,352.13        |             |
|                                          |                                                    | <b>\$17,352.13</b> | CT 25009177 |
| American Fidelity - VOL INS              | Payroll Deduction 5/31/2019                        | \$22,933.31        |             |
|                                          |                                                    | <b>\$22,933.31</b> | CT 25009178 |
| Aramark Uniform Services                 | TOWEL RENTAL SERVICE PS MAY-JUNE 2019              | \$40.00            |             |
|                                          |                                                    | <b>\$40.00</b>     | CT 25009179 |
| Assoc CA Community College Admin         | Payroll Deduction 5/31/2019                        | \$84.25            |             |
|                                          |                                                    | <b>\$84.25</b>     | CT 25009180 |
| B & B Steel & Supply                     | Instructional Supply for WLDT program thru 5/31/19 | \$174.21           |             |
|                                          |                                                    | <b>\$174.21</b>    | CT 25009181 |
| Blick Art Materials                      | STAINLESS STEEL PUSH PINS ITEM #64916-0100         | \$13.04            |             |
|                                          | X-ACTO REPLACEMENT BLADES NO 11 PK OF 100          | \$41.70            |             |

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|---------------------------------|---------------------------------------------------|--------------------|-------------|
| Blick Art Materials             | X-ACTO KNIFE # 1 WITH CAP ITEM #57445-1101        | \$40.35            |             |
|                                 | BLICK CENTER FINDING RULER 24"                    | \$15.61            |             |
|                                 | ALVIN STAINLESS STEEL RULER-24" NON-SKID          | \$23.26            |             |
|                                 |                                                   | <b>\$133.96</b>    | CT 25009182 |
| Bremer Auto Parts               | OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019   | \$129.58           |             |
|                                 |                                                   | <b>\$129.58</b>    | CT 25009183 |
| C.S.E.A. Chapter 251 Dues - AHC | Payroll Deduction 5/31/2019                       | \$485.00           |             |
|                                 |                                                   | <b>\$485.00</b>    | CT 25009184 |
| C.S.E.A. Victory Club           | Payroll Deduction 5/31/2019                       | \$109.50           |             |
|                                 |                                                   | <b>\$109.50</b>    | CT 25009185 |
| Ca Agricultural Teacher'S Assoc | South Central Coast Region AWET DSN Mini Grant    | \$4,000.00         |             |
|                                 |                                                   | <b>\$4,000.00</b>  | CT 25009186 |
| Ca Schools Dental Coalition     | Delta Dental insurance premiums July 2019         | \$69,403.00        |             |
|                                 |                                                   | <b>\$69,403.00</b> | CT 25009187 |
| Cal State Auto Parts            | Instr Supplies Auto Tech Program                  | \$30.67            |             |
|                                 | Instr Supplies Auto Tech Program                  | (\$113.56)         |             |
|                                 | Instr Supplies Auto Tech Program                  | \$182.48           |             |
|                                 | Instr Supplies Auto Tech Program                  | \$17.94            |             |
|                                 | Instr Supplies Auto Tech Program                  | \$37.06            |             |
|                                 | Instr Supplies Auto Tech Program                  | (\$65.25)          |             |
|                                 |                                                   | <b>\$89.34</b>     | CT 25009188 |
| CDW Government Inc              | LOGITECH WIRED KEYBOARD-MOUSE SET, CDW #2124293   | \$174.87           |             |
|                                 | WD GREEN SSD, 240 GB, CDW #4862074 QUOTE #KNWS325 | \$1,426.96         |             |
|                                 | DELL P2417H LED MONITOR, 24", CDW #4138024        | \$8,100.84         |             |
|                                 | LOGITECH WIRED KEYBOARD-MOUSE SET, CDW #2124293   | \$590.19           |             |
|                                 | RECYCLING FEE, CDW #654810                        | \$210.00           |             |
|                                 | CRUCIAL 8 GB DDR3 SDRAM, 240-PIN, CDW #2748270    | \$3,504.41         |             |
|                                 | PRINTER, HP LASERJET M553n, CDW #3663503          | \$479.24           |             |
|                                 | TONER CARTRIDGE, BLACK, CDW #3657765              | \$228.04           |             |
|                                 | TONER CARTRIDGE, YELLOW, CDW #3657755             | \$315.15           |             |
|                                 | TONER CARTRIDGE, MAGENTA, CDW #3657777            | \$315.15           |             |
|                                 | TONER CARTRIDGE, CYAN, CDW #3657759               | \$57.34            |             |
|                                 | TONER CARTRIDGE, CYAN, CDW #3657759               | \$257.81           |             |
|                                 | Dell AC511M Stereo USB Sound Bar                  | \$1,175.15         |             |
|                                 | Dell AC511 Sound Bar                              | \$1,457.25         |             |
|                                 | Viewsonic VX3276 LED Monitor                      | \$286.22           |             |
|                                 | StarTech.com 6 USB C to Display Port Cables       | \$1,620.92         |             |
|                                 | Recycling Fee                                     | \$6.00             |             |
|                                 | Dell Latitude 3300 i3 4GB 128 SSD                 | \$649.54           |             |
|                                 | Recycle Fee                                       | \$5.00             |             |
|                                 | Balt 10 Laptop Charging Station                   | \$618.93           |             |
|                                 | Dell Latitude 3490-14" Core i5 8250U              | \$9,994.86         |             |

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|-----------------------------------------|------------------------------------------------|---------------------|----------------|
| CDW Government Inc                      | Recycling Fee                                  | \$60.00             |                |
|                                         | HP LASERJET PRO M402DNE QUOTE #KNDZ588         | \$199.10            |                |
|                                         |                                                | <b>\$31,732.97</b>  | CT 25009189    |
| Central City Tool Supply                | Instr Supplies Welding Program                 | \$62.40             |                |
|                                         |                                                | <b>\$62.40</b>      | CT 25009190    |
| Comcast Cable                           | Monthly Recurring Costs 7.1.18-6.30.19         | \$175.91            |                |
|                                         |                                                | <b>\$175.91</b>     | CT 25009191    |
|                                         | Monthly Recurring Costs 7.1.18-6.30.19         | \$41.05             |                |
|                                         |                                                | <b>\$41.05</b>      | CT 25009192    |
| Community Playthings                    | Operational Supplies per attached quote #96450 | \$3,825.04          |                |
|                                         | Operational Supplies per attached quote #96450 | \$3,807.02          |                |
|                                         |                                                | <b>\$7,632.06</b>   | CT 25009193    |
| CSEA CA School Employee<br>Asso.        | Payroll Deduction 5/31/2019                    | \$8,905.58          |                |
|                                         |                                                | <b>\$8,905.58</b>   | CT 25009194    |
| Cuyama Joint Unified School<br>District | South Central Coast Region AWET DSN Mini Grant | \$4,216.89          |                |
|                                         |                                                | <b>\$4,216.89</b>   | CT 25009195    |
| Dostal, Claire                          | Reimbursement Certification                    | \$300.00            |                |
|                                         |                                                | <b>\$300.00</b>     | CT 25009196    |
| ECMC                                    | Payroll Deduction 5/31/2019                    | \$357.36            |                |
|                                         |                                                | <b>\$357.36</b>     | CT 25009197    |
| Envoy Plan Services Inc.                | Payroll Deduction 5/31/2019                    | \$107,174.25        |                |
|                                         |                                                | <b>\$107,174.25</b> | CT 25009198    |
| FACCC Fac Assoc CA Comm<br>Colleges     | Payroll Deduction 5/31/2019                    | \$460.50            |                |
|                                         |                                                | <b>\$460.50</b>     | CT 25009199    |
| Faculty Association of AHCC             | Payroll Deduction 5/31/2019                    | \$6,554.39          |                |
|                                         |                                                | <b>\$6,554.39</b>   | CT 25009200    |
| Farm Supply Company                     | Gopherhawk starter set Quote# 634852           | \$30.44             |                |
|                                         | Gopherhawk Single Trap                         | \$117.40            |                |
|                                         | Root Guard 15 Gal each                         | \$24.11             |                |
|                                         | Root Guard 5 GAL each                          | \$16.28             |                |
|                                         | Root Guard 1 GAL (2PKG)                        | \$19.54             |                |
|                                         | SEED PKT \$1.59 Vegetable each                 | \$9.54              |                |
|                                         | SEED PKT \$1.79 vegetable each                 | \$10.74             |                |
|                                         | Seed PKT \$2.29 vegetable each                 | \$9.16              |                |
|                                         | SEED PKT \$2.49 vegetable each                 | \$4.98              |                |
|                                         | F.S. CO Wildflower SEED #1                     | \$27.18             |                |
|                                         | CORONA BOW RAKE 14" RK65001                    | \$44.03             |                |
|                                         | CORONA shovel Trench 3" WD BLU                 | \$23.91             |                |
|                                         | Luster PH Soil Tester Kit                      | \$18.48             |                |
|                                         | Tape bird scare 1"X500' RED/SIL                | \$13.03             |                |
|                                         | Gopher wire 20GA                               | \$32.61             |                |

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|----------------------------------|----------------------------------------------------|--------------------|-------------|
| Farm Supply Company              | Monterey Neem Oil RTU QT                           | \$15.21            |             |
|                                  | Bonide ALL Seasons RTU QT                          | \$8.69             |             |
|                                  |                                                    | <b>\$425.33</b>    | CT 25009201 |
| Ferguson Enterprises Inc         | Plumbing Supplies, 03-01-19 thru 05-31-19          | \$30.92            |             |
|                                  | Plumbing Supplies, 03-01-19 thru 05-31-19          | \$41.56            |             |
|                                  | Plumbing Supplies, 03-01-19 thru 05-31-19          | \$149.67           |             |
|                                  | Plumbing Supplies, 03-01-19 thru 05-31-19          | \$26.60            |             |
|                                  | Plumbing Supplies, 03-01-19 thru 05-31-19          | \$398.30           |             |
|                                  |                                                    | <b>\$647.05</b>    | CT 25009202 |
| Fisher Scientific Co Llc         | MAGNESIUM SULFATE 500G                             | \$19.18            |             |
|                                  |                                                    | <b>\$19.18</b>     | CT 25009203 |
| Foodbank Of Santa Barbara County | Food Supplies For Children Cntr 1-11-19 to 5-22-19 | \$47.71            |             |
|                                  |                                                    | <b>\$47.71</b>     | CT 25009204 |
| Alicia Fox                       | Reimbursement for instructional supplies purchased | \$11.39            |             |
|                                  |                                                    | <b>\$11.39</b>     | CT 25009205 |
| Franchise Tax Board              | Payroll Deduction 5/31/2019                        | \$73.99            |             |
|                                  |                                                    | <b>\$73.99</b>     | CT 25009206 |
|                                  |                                                    | \$101.28           |             |
|                                  |                                                    | <b>\$101.28</b>    | CT 25009207 |
| Gale                             | LIBRARY DATABASES , INVOICE #67027328              | \$759.05           |             |
|                                  | LIBRARY DATABASES , INVOICE #67027328              | \$8,300.00         |             |
|                                  | LIBRARY DATABASES, INVOICE #67027323               | \$26,985.89        |             |
|                                  |                                                    | <b>\$36,044.94</b> | CT 25009208 |
| Graybar Electric                 | Ortronics Clarity 6A 9ft 4P PVC BLUE Cable         | \$168.33           |             |
|                                  | Ortronics Clarity 6A MOD 10ft BLUE Cable           | \$161.99           |             |
|                                  | Ortronics 6A Clarity 9ft GREEN Cable               | \$168.47           |             |
|                                  |                                                    | <b>\$498.79</b>    | CT 25009209 |
| Patrick Halpin                   | Reimb for Replacement cost for iPad Pro with a     | \$49.00            |             |
|                                  |                                                    | <b>\$49.00</b>     | CT 25009210 |
| Hardy Diagnostics                | Science Lab Supplies July 1, 2018-May 31, 2019     | \$60.36            |             |
|                                  |                                                    | <b>\$60.36</b>     | CT 25009211 |
| Henry Schein Inc                 | TAPE ATHLETIC CARE POROUS #3640414                 | \$346.99           |             |
|                                  | AC TAPE ELASTIC #8299161                           | \$48.26            |             |
|                                  | AC TAPE ELASTIC TAN #8298718                       | \$48.00            |             |
|                                  | UNDERWRAP NATURAL #6152423                         | \$38.01            |             |
|                                  | HEEL & LACE PAD FOAM #1348918                      | \$17.33            |             |
|                                  | SKIN LUBE #1343108                                 | \$27.55            |             |
|                                  |                                                    | <b>\$526.14</b>    | CT 25009212 |
| Holmes, Deshonta                 | Reimbursement Certification                        | \$600.00           |             |
|                                  |                                                    | <b>\$600.00</b>    | CT 25009213 |
| Icarus Films                     | IRAN A CINEMATOGRAPHIC REVOLUTION DVD              | \$348.00           |             |
|                                  | SHIPPING                                           | \$13.00            |             |

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|--------------------------------|----------------------------------------------------|-------------------|-------------|
|                                |                                                    | <b>\$361.00</b>   | CT 25009214 |
| Interspiro Inc                 | FABRIC HEAD HARNESS TABS Quote #SQ5827             | \$2,412.62        |             |
|                                | DUST COVER, LARGE, 10 PAK ITEM 31392-51            | \$371.60          |             |
|                                | DUST COVER, SMALL, 10 PAK ITEM 31391-51            | \$293.95          |             |
|                                | VALVE CONE ASSY ITEM 336890129                     | \$1,650.29        |             |
|                                | MASK BODY, STD, ITEM 460190659                     | \$528.74          |             |
|                                | MASK BODY ASSY, SM BLACK ITEM 460190834            | \$1,127.10        |             |
|                                |                                                    | <b>\$6,384.30</b> | CT 25009215 |
| Thomas Lamica                  | Reimbursement for 50 purchased diploma covers.     | \$363.08          |             |
|                                |                                                    | <b>\$363.08</b>   | CT 25009216 |
| Lee Central Coast Newspapers   | Nurses Week Sponsorship Ads                        | \$2,051.00        |             |
|                                | Monthly Online Big Ad March 2019 to June 2019      | \$800.00          |             |
|                                |                                                    | <b>\$2,851.00</b> | CT 25009217 |
| LOVARC                         | Fee agreement for Spring 2019                      | \$260.42          |             |
|                                |                                                    | <b>\$260.42</b>   | CT 25009218 |
| Lucia Mar Unified School Dist  | South Central Coast Region AWET DSN Mini Grant     | \$5,000.00        |             |
|                                |                                                    | <b>\$5,000.00</b> | CT 25009219 |
| Matheson Tri-Gas Inc           | Instr Supplies for Welding Program                 | \$43.40           |             |
|                                | Instr Supplies for Welding Program                 | \$851.55          |             |
|                                |                                                    | <b>\$894.95</b>   | CT 25009220 |
| Dorine Mathieu                 | Reimb for Supplies for MESA reception May 10, 2019 | \$170.11          |             |
|                                |                                                    | <b>\$170.11</b>   | CT 25009221 |
| McMaster-Carr Supply Co.       | Instructional Supplies for MT Program 3/20-5/31/19 | \$20.24           |             |
|                                | Instructional Supplies for MT Program 3/20-5/31/19 | \$30.86           |             |
|                                | Instructional Supplies for MT Program 3/20-5/31/19 | \$108.09          |             |
|                                | Instructional Supplies for MT Program 3/20-5/31/19 | \$14.82           |             |
|                                |                                                    | <b>\$174.01</b>   | CT 25009222 |
| Metlife Small Market           | Payroll Deduction 5/31/19                          | \$146.92          |             |
|                                |                                                    | <b>\$146.92</b>   | CT 25009223 |
| Metropolitan Life Insurance Co | Payroll Deduction 5/31/19                          | \$6,164.00        |             |
|                                |                                                    | <b>\$6,164.00</b> | CT 25009224 |
| Mission Linen Supply           | Uniform Services and Towels, 07-1-18 THRU 05-31-19 | \$34.88           |             |
|                                | Uniform Services and Towels, 07-1-18 THRU 05-31-19 | \$34.88           |             |
|                                |                                                    | <b>\$69.76</b>    | CT 25009225 |
| Montana SDU Child Support      | Payroll Deduction 5/31/19                          | \$231.84          |             |
|                                |                                                    | <b>\$231.84</b>   | CT 25009226 |
| Morris Pi Group                | Independent Contractor Agreement -                 | \$1,738.52        |             |
|                                |                                                    | <b>\$1,738.52</b> | CT 25009227 |
| Next Day Signs                 | Magnetic Signs 12x12 for Recruit Veh. Inv# 27459   | \$230.04          |             |
|                                |                                                    | <b>\$230.04</b>   | CT 25009228 |
| Olive Garden Restaurants       | HUSV Advisory Meeting Lunch 5.16.19 Inv #191369685 | \$105.10          |             |

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|                                   |                                                   | <b>\$105.10</b>     | CT 25009229 |
| Panera Bread                      | Food for Noncredit Planning Retreat               | \$85.61             |             |
|                                   |                                                   | <b>\$85.61</b>      | CT 25009230 |
| PARS Public Agency Retirement     | Payroll Deduction 5/31/19                         | \$18,343.30         |             |
|                                   |                                                   | <b>\$18,343.30</b>  | CT 25009231 |
| Part Time Faculty AHC - Member    | Payroll Deduction 5/31/19                         | \$11,933.09         |             |
|                                   |                                                   | <b>\$11,933.09</b>  | CT 25009232 |
| PCPA                              | 2018-19 Reimbursement for PCPA PT Faculty         | \$170,000.00        |             |
|                                   | 2018-19 Reimbursement-PCPA Instructional Supplies | \$100,000.00        |             |
|                                   |                                                   | <b>\$270,000.00</b> | CT 25009233 |
| PCPA Foundation                   | Payroll Deduction 5/31/19                         | \$50.00             |             |
|                                   |                                                   | <b>\$50.00</b>      | CT 25009234 |
| Pecan Pie Productions LLC         | Summer and Fall 2019 Registration Advertisement   | \$2,100.00          |             |
|                                   |                                                   | <b>\$2,100.00</b>   | CT 25009235 |
| Portable Johns, Inc.              | Renta1/Serviceing 7-1-18 thru 6-30-19             | \$731.60            |             |
|                                   | Rental - Holding Tank, 7-1-18 thru 6-30-19        | \$65.25             |             |
|                                   | Service - 300 Gal. Holding Tank                   | \$220.00            |             |
|                                   | Additional Service                                | \$165.00            |             |
|                                   |                                                   | <b>\$1,181.85</b>   | CT 25009236 |
| Praxair Distribution Inc.         | Instr Supplies for Welding Program 4/1/19-5/31/19 | \$594.76            |             |
|                                   | Instr Supplies for Welding Program 4/1/19-5/31/19 | \$1,479.23          |             |
|                                   | Instr Supplies for Welding Program 4/1/19-5/31/19 | \$130.83            |             |
|                                   | Instr Supplies for Welding Program 4/1/19-5/31/19 | \$535.65            |             |
|                                   | Instr Supplies for Welding Program 4/1/19-5/31/19 | \$143.20            |             |
|                                   | Instr Supplies for Welding Program 4/1/19-5/31/19 | \$135.62            |             |
|                                   | Instr Supplies for Welding Program 4/1/19-5/31/19 | \$208.42            |             |
|                                   | Instr Supplies for Welding Program 4/1/19-5/31/19 | \$437.60            |             |
|                                   | Cylinder Demurrage Charges, 7-1-18 thru 06-30-19  | \$98.25             |             |
|                                   |                                                   | <b>\$3,763.56</b>   | CT 25009237 |
| ProCare Janitorial Supply, Inc.   | Custodial Supplies-Lompoc, 4-01-19 thru 6-30-19   | \$760.96            |             |
|                                   | Custodial Supplies-Lompoc, 4-01-19 thru 6-30-19   | \$711.15            |             |
|                                   | Custodial Supplies, SM, 1-01-19 thru 6-30-19      | \$323.97            |             |
|                                   | Custodial Supplies, SM, 1-01-19 thru 6-30-19      | \$2,328.27          |             |
|                                   | Custodial Supplies, SM, 1-01-19 thru 6-30-19      | \$139.73            |             |
|                                   | Custodial Supplies, SM, 1-01-19 thru 6-30-19      | \$43.49             |             |
|                                   | Custodial Supplies, SM, 1-01-19 thru 6-30-19      | \$1,435.27          |             |
|                                   | Custodial Supplies, SM, 1-01-19 thru 6-30-19      | \$138.74            |             |
|                                   |                                                   | <b>\$5,881.58</b>   | CT 25009238 |
| Santa Barbara Co Education Office | 2019 RABOBANK BUSINESS APPRECIATION LUNCHEON      | \$28.82             |             |
|                                   |                                                   | <b>\$28.82</b>      | CT 25009239 |
| Santa Barbara County Sheriffs     | Payroll Deduction 5/31/19                         | \$342.49            |             |



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| Office                                          |                                                    | <u>\$342.49</u>    | CT 25009240 |
| Santa Maria Chrysler Jeep<br>Dodge Ram          | Nut-Locking #6509330AA Invoice #5051847            | \$10.44            |             |
|                                                 | Bolt #6509996AA                                    | \$15.27            |             |
|                                                 | Coupling- Driveshaft #5127291AA                    | \$316.68           |             |
|                                                 |                                                    | <u>\$342.39</u>    | CT 25009241 |
| Santa Maria Joint Union High<br>School District | South Central Coast Region AWET DSN Mini Grant     | \$4,997.85         |             |
|                                                 | South Central Coast Region AWET DSN Mini Grant     | \$5,000.00         |             |
|                                                 | South Central Coast Region AWET DSN Mini Grant     | \$2,200.00         |             |
|                                                 |                                                    | <u>\$12,197.85</u> | CT 25009242 |
| Santa Maria Sun                                 | Summer and Fall Registration Advertisement         | \$289.00           |             |
|                                                 |                                                    | <u>\$289.00</u>    | CT 25009243 |
| Scholarship College Savings                     | Payroll Deduction 5/31/19                          | \$30.00            |             |
|                                                 |                                                    | <u>\$30.00</u>     | CT 25009244 |
| Siteimprove Inc                                 | Renewal for Siteimprove Contract #: 8720           | \$7,470.00         |             |
|                                                 |                                                    | <u>\$7,470.00</u>  | CT 25009245 |
| Smart & Final                                   | Snacks for UTC Events 2-14-19 to 5-31-19           | \$110.32           |             |
|                                                 | Food Items for NextUp students                     | \$204.14           |             |
|                                                 | Food/Supplies for Transfer Stars Reception 5/24/19 | \$436.20           |             |
|                                                 | Food Items for CARE students ending 5.31.19        | \$101.64           |             |
|                                                 | Food/Supplies for Transfer Stars Reception 5/24/19 | \$11.95            |             |
|                                                 | Instructional Supplies 04.01.19 Thru 05.31.19      | \$81.24            |             |
|                                                 | Instructional Supplies 04.01.19 Thru 05.31.19      | \$35.30            |             |
|                                                 | TEA, GRANOLA BARS, CUPS FOR STUDENTS               | \$157.02           |             |
|                                                 | Instructional Supplies 04.01.19 Thru 05.31.19      | \$28.81            |             |
|                                                 | Instructional Supplies 04.01.19 Thru 05.31.19      | \$34.22            |             |
|                                                 | Food items for Staff on commencement 5/20-5/24/19  | \$142.38           |             |
|                                                 | Food items for Staff on commencement 5/20-5/24/19  | \$100.74           |             |
|                                                 | Food Items for NextUp students                     | (\$13.99)          |             |
|                                                 | Food Items for NextUp students                     | \$11.49            |             |
|                                                 | Food/Supplies for MESA Center Ending May 17, 2019  | \$239.26           |             |
|                                                 | Food Items for NextUp students                     | \$797.20           |             |
|                                                 |                                                    | <u>\$2,477.92</u>  | CT 25009246 |
| Smith Pipe & Supply Inc                         | Supplies per Invoices:                             | \$491.26           |             |
|                                                 | Supplies per Invoices:                             | \$383.49           |             |
|                                                 | Supplies per Invoices:                             | \$373.45           |             |
|                                                 | Weed Control Fabric per Order 53052                | \$121.96           |             |
|                                                 |                                                    | <u>\$1,370.16</u>  | CT 25009247 |
| Alberto Solano                                  | Independent Contract for Guided Pathways coaching  | \$2,500.00         |             |
|                                                 |                                                    | <u>\$2,500.00</u>  | CT 25009248 |
| Source Graphics                                 | Campus Graphics Wide Format CNS, heads, paper      | \$561.15           |             |
|                                                 |                                                    | <u>\$561.15</u>    | CT 25009249 |
| STRS Cash Balance Plan,                         | Payroll Deduction 5/31/19                          | \$34,537.78        |             |

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| MS#20                             |                                                           | <b>\$34,537.78</b> | CT 25009250 |
| Templeton Unified School District | South Central Coast AWET DSN Mini Grant 2019              | \$1,500.00         |             |
|                                   | South Central Coast AWET DSN Mini Grant 2019              | \$530.53           |             |
|                                   | South Central Coast AWET DSN Mini Grant 2019              | \$1,959.49         |             |
|                                   |                                                           | <b>\$3,990.02</b>  | CT 25009251 |
| Texas Life Insurance Co.          | Payroll Deduction 4/30/19                                 | \$7,466.34         |             |
|                                   |                                                           | <b>\$7,466.34</b>  | CT 25009252 |
| TG                                | Payroll Deduction 5/31/19                                 | \$1,063.38         |             |
|                                   |                                                           | <b>\$1,063.38</b>  | CT 25009253 |
| The Hartford, Group Benefits      | Payroll Deduction 4/30/19                                 | \$5,294.34         |             |
|                                   |                                                           | <b>\$5,294.34</b>  | CT 25009254 |
| The Lincoln Electric Company      | Instr Supplies Welding Program                            | \$1,533.87         |             |
|                                   | Instr Supplies Welding Program                            | \$244.69           |             |
|                                   | Instr Supplies Welding Program                            | \$617.04           |             |
|                                   |                                                           | <b>\$2,395.60</b>  | CT 25009255 |
| The Myers-Briggs Company          | MBTI Self-Scorable (Form MStep I)                         | \$2,060.81         |             |
|                                   |                                                           | <b>\$2,060.81</b>  | CT 25009256 |
| Kristy Treur                      | Reimb for PD-Ca Hazardous Waste Management Webinar        | \$599.00           |             |
|                                   |                                                           | <b>\$599.00</b>    | CT 25009257 |
| United Parcel Service             | UPS Charges. 4-01-19 thru 6-30-19                         | \$86.99            |             |
|                                   |                                                           | <b>\$86.99</b>     | CT 25009258 |
| United Way of the Central Coast   | Payroll Deduction 5/31/19                                 | \$35.00            |             |
|                                   |                                                           | <b>\$35.00</b>     | CT 25009259 |
| Urbane Cafe                       | lunch in the box for student workshop stress delivery fee | \$668.81           |             |
|                                   |                                                           | \$15.00            |             |
|                                   |                                                           | <b>\$683.81</b>    | CT 25009260 |
| US Dept of Education              | Payroll Deduction 5/31/19                                 | \$2,036.09         |             |
|                                   |                                                           | <b>\$2,036.09</b>  | CT 25009261 |
| Verizon Wireless                  | Cell Phone Monthly Service Fees                           | \$10.99            |             |
|                                   |                                                           | <b>\$10.99</b>     | CT 25009262 |
|                                   | Kyocera DuraForce Pro Cellphone SKU KYOE6910              | \$1,350.72         |             |
|                                   | Monthly fee for cellphone service                         | \$511.64           |             |
|                                   |                                                           | <b>\$1,862.36</b>  | CT 25009263 |
| Waypoint Coaching & Consulting    | Leadership Development Support                            | \$9,000.00         |             |
|                                   |                                                           | <b>\$9,000.00</b>  | CT 25009264 |
| Wex Bank                          | Gas Credit Card Purchases, 03-01-19 thru 6-30-19          | \$499.48           |             |

**Allan Hancock College**  
**Warrant Register**  
Check Dates from 5/1/2019 to 5/31/2019  
Bank Code: CT

| <u>Vendor Name</u> | <u>Description</u>                              | <u>Amount</u>   | <u>Warrant</u> |
|--------------------|-------------------------------------------------|-----------------|----------------|
|                    |                                                 | <u>\$499.48</u> | CT 25009265    |
| World Book Inc     | Misc Books Purchase May 13, 2019 - May 31, 2019 | <u>\$977.67</u> |                |
|                    |                                                 | <u>\$977.67</u> | CT 25009266    |

**Warrant Register**

Check Dates from 5/1/2019 to 5/31/2019  
Bank Code: CT

**Fund and Reversal Summary****Totals By Fund:**

---

|                                                           |                |
|-----------------------------------------------------------|----------------|
| Total for General Fund 9410                               | \$3,524,849.95 |
| Total for Bond Interest & Redemption Fund 9421            | \$0.00         |
| Total for Child Development Fund 9433                     | \$9,063.46     |
| Total for Capital Outlay Project Fund 9441                | \$605,741.99   |
| Total for General Obligation Bond Fund 9447               | \$3,350.55     |
| Total for Dental Self-Insurance Fund 9461                 | \$138,806.00   |
| Total for Self-Insurance Health Exam Fund 9462            | \$200.00       |
| 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         |

**Allan Hancock College**

**Check Register**

Check Dates from 5/1/2019 to 5/31/2019

Bank Code: RC

| Vendor Name | Description | Amount               | Check |
|-------------|-------------|----------------------|-------|
|             |             | <u>\$0.00</u>        |       |
|             |             | <u>Total: \$0.00</u> |       |

| ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT |                                                                                |
|------------------------------------------------|--------------------------------------------------------------------------------|
| July 9, 2019                                   |                                                                                |
| ACRONYMS                                       |                                                                                |
| ABC-CLIO                                       | American Bibliographical Center - Clio Press                                   |
| AHC-Alpha Gamma Sigma Aquarius Club            | Allan Hancock College-Alpha Gamma Sigma Aquarius Club                          |
| AHC - Auxiliary Corporation                    | Allan Hancock College - Auxiliary Corporation                                  |
| AHC District Trust                             | Allan Hancock College-District Trust                                           |
| AHC Foundation                                 | Allan Hancock College Foundation                                               |
| AHC - Part - Time Faculty Association          | Allan Hancock College - Part Time Faculty Association                          |
| American Fidelity - VOL INS                    | American Fidelity - Voluntary Insurance                                        |
| ATMF INC                                       | Ano-Tech Metal Finishing Inc                                                   |
| BC Pumps Sales and Service                     | Bill Caldwell Pumps Sales and Service                                          |
| CAADE Membership                               | California Association of Drug/Alcohol Educators Membership                    |
| CAL-OES                                        | California Office of Emergency Services                                        |
| Cal Poly State University                      | California Polytechnic State University                                        |
| 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 |
| CSEA CA School Employee Asso.                  | California School Employees Association CA School Employee Association         |
| C.S.E.A. Victory Club                          | California School Employees Association Victory Club                           |
| ECMC                                           | Education Credit Management Corporation                                        |
| FACCC                                          | Faculty Association of California Community Colleges                           |
| Faculty Association of AHCC                    | Faculty Association of Allan Hancock Community College                         |
| Follett Heg - AHC Bookstore                    | Follett Higher Education Group - Allan Hancock College Bookstore               |
| GARDA CL West Inc                              | Garda Cash Logistics West Inc                                                  |
| GM Financial Leasing                           | General Motors Financial Leasing                                               |
| LOVARC                                         | Life Options, Vocational and Resource Center                                   |
| MWEE                                           | Medical Waste Environmental Engineers                                          |
| Morris PI Group                                | Morris Private Investigations Group                                            |
| NASCO                                          | National Account Service Company                                               |
| PARS Public Agency Retirement                  | Public Agency Retirement System                                                |
| Part Time Faculty AHC-Member                   | Part Time Faculty Allan Hancock College Member                                 |
| PCPA                                           | Pacific Conservatory of the Performing Arts                                    |
| PCPA Foundation                                | Pacific Conservatory of the Performing Arts Foundation                         |
| PPG Architectural Finishes                     | Pittsburgh Paints & Glass Architectural Finishes                               |
| R&D Sprayers                                   | Research & Development Sprayers                                                |
| RP GROUP                                       | Research & Planning Group for California Community Colleges                    |
| 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                      |
| TG                                             | Texas Guaranteed Student Loan Corporation                                      |
| The Docuteam                                   | The Document Team                                                              |
| 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:<br><br>July 9, 2019 |
| From: Superintendent/President                                                                                       |                           |
| 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

The City of Santa Maria Fire Department donated a 1999 Spartan 110' Aerial ladder fire truck. This valuable donation will be used to support the Allan Hancock College Fire Academy.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends the board of trustees accept a 1999 Spartan fire truck from the City of Santa Maria Fire Department.

|                                                     |                    |
|-----------------------------------------------------|--------------------|
| Administrator Initiating Item:<br><br>Eric D. Smith | Final Disposition: |
|-----------------------------------------------------|--------------------|

**CONSENT ITEM**

|                                                                                                                      |                         |
|----------------------------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                                                | Date:                   |
| From: Superintendent/President                                                                                       | July 9, 2019            |
| Subject: Authorization to Declare District Property as Surplus                                                       | Item Number: 11.C.      |
| Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services. | Enclosures: Page 1 of 4 |

**BACKGROUND**

District personnel have determined the following property can no longer be used by college programs. This process is utilized to ensure the college does not dispose of any item that still has value to the district. Education Code Section §81450 allows for the sale of district property not required for school purposes. Below is a list of district property to be declared surplus and subsequently sold at auction.

| Description                                     | Quantity | Condition                 |
|-------------------------------------------------|----------|---------------------------|
| Accuflow Series III HPLC Pump                   | 1        | Outdated<br>Missing parts |
| Accuflow Series III Pump                        | 1        | Outdated                  |
| Acculab V-200                                   | 2        | Obsolete                  |
| Acutect UV/VIS Detector 0200-9060               | 1        | Outdated                  |
| Acutest 500 HPLC                                | 1        | Outdated<br>Missing parts |
| Adventure Pro AV 64                             | 2        | Obsolete                  |
| Amp 680XL                                       | 1        | Obsolete                  |
| Amp 640XL                                       | 1        | Obsolete                  |
| Apple Macintosh Monitor/Keyboard Scan14 Display | 1        | Obsolete                  |
| Apple Macintosh Performa 6116CD                 | 1        | Obsolete                  |
| Ativa Shredder V381S                            | 1        | Inoperable                |

(continued)

Education Code Section §81452 (a) provides for the sale of district property at private sale without advertising if the governing board, by a unanimous vote of those members present, finds that the property, whether one or more items, does not exceed in value the sum of \$5,000.

**FISCAL IMPACT**

Total proceeds are dependent on the auction and/or private sale participation level.

**RECOMMENDATION**

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

|                                                 |                    |
|-------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Eric D. Smith | Final Disposition: |
|-------------------------------------------------|--------------------|



| Description                                                 | Quantity | Condition                                                     |
|-------------------------------------------------------------|----------|---------------------------------------------------------------|
| Barnstead/Thermolyne Hot Plate                              | 2        | Obsolete                                                      |
| BGM Amp Model 100                                           | 1        | Obsolete                                                      |
| Box of Optics                                               | 1        | Obsolete                                                      |
| Canon Imagerunner 5070 Copy Machine                         | 1        | Obsolete                                                      |
| Canon Imagerunner 5055 Copy Machine                         | 1        | Surplus                                                       |
| Canon Imagerunner 2525 Copy Machine                         |          | Not reliable                                                  |
| Canon Imagerunner Copier                                    | 1        | Obsolete                                                      |
| Cenco Hot Plate                                             | 1        | Obsolete<br>Does not control temperature                      |
| Central Scientific Co. Cenco Instruments Hot Plate          | 1        | Obsolete                                                      |
| Clark Instruments, Inc.                                     | 1        | Obsolete                                                      |
| Cobra                                                       | 1        | Obsolete                                                      |
| Collage B 154 - Simulaids IV Training Arm & Hand with Case  | 1        | Obsolete                                                      |
| Crest Audio Amp V450                                        | 1        | Obsolete                                                      |
| Curved Pole                                                 | 1        | Obsolete                                                      |
| Dalite Screen                                               | 5        | Obsolete                                                      |
| Dell CPU - GX260                                            | 4        | Obsolete                                                      |
| Dell Optiplex CPU 790                                       | 1        | Obsolete                                                      |
| Delta Sander 31-280                                         | 1        | Items have been replaced                                      |
| Dimension SST 1200es                                        | 1        | Obsolete                                                      |
| Denon DN-T620 Precision Audio Component Cassette Combi-Deck | 4        | Obsolete                                                      |
| Ealing Basic Spark Source                                   | 1        | No longer needed                                              |
| Ealing Basic Spark Source                                   | 1        | No longer needed                                              |
| Electrophoresis Power Supply EPS601                         | 4        | Obsolete                                                      |
| Extech Instruments Multimeter MN 35                         | 1        | Doesn't work                                                  |
| Electrothermal MC242X1                                      | 1        | Doesn't work                                                  |
| Fellows MS-450Ci Shredder                                   | 1        | Obsolete                                                      |
| Fisher Scientific Hotplate                                  | 24       | Does not work well<br>No longer needed                        |
| Fisher Scientific Isotemp Oven                              | 1        | No longer needed.                                             |
| Fisher Spectrophotometer                                    | 5        | Ordered modern replacements                                   |
| Fisher Stereomaster Power Source                            | 1        | Not used for any class taught at LVC                          |
| Fisher Scientific Stereomaster FW99-26D-1458                | 1        | Obsolete                                                      |
| General Electric Power Supply - EPS 601                     | 4        | Never used items / Made space for new items that will be used |
| General Radio Strobotac 631B                                | 2        | No longer needed                                              |
| General Radio Strobotac 1531-A                              | 2        | No longer needed                                              |
| HAAS Programmable Logic Controller                          | 1        | Obsolete                                                      |
| Headstart AED 1000                                          | 1        | Inoperable / Unable to get parts                              |
| HP Digital Multimeter 3465A                                 | 1        | No longer works                                               |
| HP Printer Q6687A                                           | 1        | Outdated model / Purchased a replacement                      |
| HP Designjet T1100 Plotter                                  | 1        | Item replaced                                                 |
| HP Designjet T1100ps Plotter                                | 1        | Over 10 years old / Inoperable                                |
| HP Designjet 100+ Plotter - C7796D                          | 1        | Over 10 years old<br>Unable to handle large volume prints     |
| HP DesignJet CAD Printer C479A                              | 1        | Outdated / Not being used                                     |
| HP DesignJet CAD Printer 500ps                              | 1        | Plotter is very old / Can't handle large volume prints        |
| HP Designjet 500ps 42" Roll Printer - C7769C                | 1        | Obsolete                                                      |
| HP Deskjet 5550 Printer                                     | 1        | Obsolete                                                      |

| Description                                        | Quantity | Condition                                                                        |
|----------------------------------------------------|----------|----------------------------------------------------------------------------------|
| HP Designjet 90 Printer                            | 1        | Obsolete                                                                         |
| HP Deskjet 9650 Printer                            | 1        | Obsolete                                                                         |
| HP Inkjet Printer                                  | 1        | No longer works                                                                  |
| HP Color Laserjet 4600dn Printer                   | 1        | Obsolete                                                                         |
| HP Printer C6487C                                  | 1        | Obsolete                                                                         |
| HP Designjet 100+ - C77960                         | 1        | Obsolete                                                                         |
| Hoshizaki Ice Machine KM-250BAE                    | 1        | Inoperable / Broken                                                              |
| Husqvarna Viking Quilt Designer Sewing Machine P10 | 1        | Inoperable                                                                       |
| IBM Correcting Selectric II                        | 1        | Obsolete                                                                         |
| IBM POS Fixed Till Cash Register Drawers           | 6        | No longer in use. AHC Bookstore closed. All registers in IT Warehouse.           |
| IBM Sure Mark 4610                                 | 1        | Obsolete                                                                         |
| IBM Wheelwriter 10 Series II                       | 1        | Typewriter                                                                       |
| IBM Wheelwriter 10 Series II                       | 1        | Typewriter                                                                       |
| IEC Centra CL2 Centrifuge                          | 6        | Obsolete                                                                         |
| IVAC 4200 Vital Check                              | 1        | Obsolete                                                                         |
| Juki Domestic Serger Sewing Machine - MO-134       | 1        | Broken / Inoperable                                                              |
| Ken-a-Vision X-1000-1                              | 1        | Outdated<br>Equipment is no longer of use                                        |
| Kodak ESP Office 6150 All-In-One Printer           | 1        | Obsolete                                                                         |
| Labomed Sigma Microscope                           | 3        | Knocked off countertop by students<br>Nonfunctional power source broken          |
| Lateral IV Arm Trainer                             | 1        | Obsolete                                                                         |
| Lecia ATC2000 Microscope                           | 56       | Safety hazard due to stage adjustment<br>& replacement<br>scopes per equip prior |
| Lecia Galen III Microscope                         | 1        | Not used for any class taught at LVC                                             |
| Lecia Stereo Zoom 6 Photo                          | 2        | Obsolete                                                                         |
| Lecia Stereomaster Microscope                      | 1        | Not used for any class taught at LVC                                             |
| Lecia Stereozoom Microscope                        | 1        | Not used for any class taught at LVC                                             |
| Logic Controllers PD3000                           | 8        | Obsolete                                                                         |
| Lobster Tennis Ball Machine                        | 1        | Obsolete                                                                         |
| Mackie Mixing Console & Power Supply 16.8.2        | 1        | Obsolete                                                                         |
| Medline Excel 2000 Wheelchair                      | 1        | Obsolete                                                                         |
| MicroVu 400                                        | 2        | Obsolete                                                                         |
| Miller 400 Arc Welder                              | 4        | Inoperable / Replaced                                                            |
| Monroe Medical Sphygmanometer Gauges               | 10       | Broken                                                                           |
| Nakajima Sewing Machine AE-710                     | 1        | Obsolete                                                                         |
| Nike Game Tops & Shorts                            | 40 each  | Replaced with new                                                                |
| Nikon Coolpix 950 Digital Camera                   | 1        | Outdated<br>Equipment is no longer of use                                        |
| Numark CDN-12 Professional CD Player               | 2        | Read error                                                                       |
| Ohaus Precision Standard TS2KS                     | 1        | Obsolete                                                                         |
| Panasonic Printer DP-8035                          | 1        | Obsolete                                                                         |
| Pasco Power Amplifier - CI6552A                    | 2        | No longer needed                                                                 |
| Pasco Geiger-Muller Exp. - SE-7997                 | 1        | No longer needed                                                                 |
| Pasco Signal Interface - CI6560                    | 2        | No longer needed                                                                 |
| Pasco Scientific Milican Oil Drop App 250          | 2        | No longer needed                                                                 |
| Pasco Scientific Science Workshop 500 Interface    | 1        | No longer needed                                                                 |
| Pasco Scientific Science Workshop 700 Interface    | 5        | No longer needed                                                                 |
| pH Tester - Waterproof                             | 1        | Obsolete                                                                         |

| <b>Description</b>                                                | <b>Quantity</b> | <b>Condition</b>                                                   |
|-------------------------------------------------------------------|-----------------|--------------------------------------------------------------------|
| Power Designs, Inc. Transistorized Power Supply                   | 1               | Obsolete                                                           |
| QSC Amp AS.02                                                     | 2               | Obsolete                                                           |
| Rockwell Hardness Tester                                          | 2               | Obsolete                                                           |
| Roland Digital Piano RD-64                                        | 2               | Obsolete                                                           |
| Roland AV Mixer Recorder VR-5                                     | 1               | Outdated model                                                     |
| Samson Mixer PL1602                                               | 2               | Obsolete                                                           |
| Scholar Chemistry Model 1000 Spectrophotometer                    | 5               | Spec service too expensive<br>Better to replace model              |
| Scientific Chemistry 1000 Spectrophotometer                       | 1               | Broken                                                             |
| Signal Interface II CI-6560                                       | 3               | Obsolete                                                           |
| Sighted Electronics, Inc. - Index Braille Printer Company Basic-D | 1               | Obsolete                                                           |
| Sony 5-Disc Carousel-Style CD Changer CDP-CE375                   | 1               | Broken beyond repair                                               |
| Spectronic Instruments Spectronic 20D+                            | 3               | Obsolete                                                           |
| Stanton C-400 Compact Disc Digital Audio                          | 1               | Bad tray / Broken beyond repair                                    |
| Stratasys Dimension SST 3D Printer                                | 1               | Inoperable / Outdated<br>Annual service fees exceed budget         |
| Swift Instruments, Intl. Stereo 80 Microscopes                    | 18              | Old microscopes in various<br>states of functionality              |
| Swift Instruments, Intl. Stereo 88 Microscopes                    | 4               | Old microscopes in various<br>states of functionality              |
| Teac Cassette Deck CX-210                                         | 1               | Obsolete                                                           |
| Thermo VU-VIS 500 Detector                                        | 1               | Obsolete                                                           |
| Thermofisher Isotemp Oven                                         | 1               | Oven temperature can't be controlled<br>Spec service too expensive |
| Thermofisher Spectrophotometer 20D+                               | 3               | Spec service too expensive<br>Need to replace model                |
| Thermolyne Hot Plate                                              | 1               | Does not control temperature<br>Outdated                           |
| Thornton Associates, Inc. - EKG Lead Selector                     | 4               | Obsolete                                                           |
| Titmus Vision Machine 2SVS                                        | 1               | Inoperable / Unrepairable                                          |
| Trainex IV Training Arm with Case                                 | 1               | Obsolete                                                           |
| Unico Spectrophotometer                                           | 13              | Ordered modern replacements                                        |
| Unicycle Cycle Pro                                                | 1               | No longer needed                                                   |
| Verifone - MX850                                                  | 8               | Obsolete                                                           |
| Vulkan Frank Hertz Exp.                                           | 1               | No longer needed                                                   |
| Wards National Science Est., Inc. - 65C                           | 1               | Outdated<br>Equipment is no longer of use                          |
| Xerox Phaser 7760 HFD1 Large Printer                              | 2               | Obsolete / No longer of use                                        |

**CONSENT ITEM**

|                                                                                                                |                         |
|----------------------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                                          | Date:                   |
| From: Superintendent/President                                                                                 | July 9, 2019            |
| Subject: Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends | Item Number: 11.D.      |
| Strategic Goal: Goal SLS2: To support student access, achievement, and success.                                | Enclosures: Page 1 of 9 |

**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 and 2019-2020 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:<br>Robert Curry | Final Disposition: |
|------------------------------------------------|--------------------|

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

| <b>INSTRUCTOR</b> | <b>CRN</b> | <b>COURSE</b>               | <b>COURSE NAME</b>           | <b>FTE</b> |
|-------------------|------------|-----------------------------|------------------------------|------------|
|                   |            | COOPERATIVE WORK EXPERIENCE |                              |            |
| Cecena, John      | 42204      | CWE 149                     | Coop. Work Exp. Occupational | .048       |
| Cecena, John      | 42205      | CWE 149                     | Coop. Work Exp. Occupational | .016       |
| Cecena, John      | 42206      | CWE 149                     | Coop. Work Exp. Occupational | .024       |

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

| <b>INSTRUCTOR</b>      | <b>CRN</b> | <b>COURSE</b>                      | <b>COURSE NAME</b>            | <b>FTE</b> |
|------------------------|------------|------------------------------------|-------------------------------|------------|
|                        |            | <b>COOPERATIVE WORK EXPERIENCE</b> |                               |            |
| LeSage, Paul           | 41968      | CWE 149                            | Coop. Work Exp. Occupational  | .032       |
| LeSage, Paul           | 41969      | CWE 149                            | Coop. Work Exp. Occupational  | .024       |
|                        |            | <b>FIRE TECHNOLOGY</b>             |                               |            |
| Dickson, Douglas       | 40393      | FT 308                             | Firefighter 1 Academy 1B      | .033       |
|                        |            | <b>LAW ENFORCEMENT</b>             |                               |            |
| Cox, Corey             | 41558      | LE 320                             | Basic Law Enforcement Academy | .025       |
| Dickel, Jason          | 41558      | LE 320                             | Basic Law Enforcement Academy | .033       |
| Dickel, Jason          | 40614      | LE 421                             | Complaint Dispatcher          | .034       |
| Gotschall, Christopher | 41558      | LE 320                             | Basic Law Enforcement Academy | .013       |
| Ruth, Ross             | 41558      | LE 320                             | Basic Law Enforcement Academy | .033       |

**FULL-TIME FACULTY ASSIGNMENTS - CREDIT  
SUMMER 2019**

| <b>INSTRUCTOR</b> | <b>CRN</b> | <b>COURSE</b>                      | <b>COURSE NAME</b>           | <b>FTE</b> |
|-------------------|------------|------------------------------------|------------------------------|------------|
|                   |            | <b>COOPERATIVE WORK EXPERIENCE</b> |                              |            |
| Campos, Lainey    | 10621      | CWE 149                            | Coop. Work Exp. Occupational | .008       |
| Campos, Lainey    | 10622      | CWE 149                            | Coop. Work Exp. Occupational | .056       |
| Campos, Lainey    | 10623      | CWE 149                            | Coop. Work Exp. Occupational | .008       |
| Cecena, John      | 10363      | CWE 149                            | Coop. Work Exp. Occupational | .008       |
| Cecena, John      | 10715      | CWE 149                            | Coop. Work Exp. Occupational | .008       |
| Britten, Ben      | 10646      | CWE 149                            | Coop. Work Exp. Occupational | .008       |
| Ramirez, Antonio  | 10649      | CWE 149                            | Coop. Work Exp. Occupational | .008       |
| Ramirez, Antonio  | 10651      | CWE 149                            | Coop. Work Exp. Occupational | .008       |
| Ramirez, Antonio  | 10666      | CWE 302                            | Coop. Work Exp. General      | .008       |

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

| <b>INSTRUCTOR</b>                  | <b>CRN</b> | <b>COURSE</b>        | <b>COURSE NAME</b>             | <b>FTE</b> |
|------------------------------------|------------|----------------------|--------------------------------|------------|
| <b>CHEMISTRY</b>                   |            |                      |                                |            |
| Muscio, Michael                    | 10008      | CHEM 120             | Introductory Chemistry         | .392       |
| <b>COUNSELING</b>                  |            |                      |                                |            |
| Navarrette, Krystle                | Assigned   | Coordinator          | Bridges to Success Coord-3SP   | .027       |
| Pena-Rico, Eualdo                  | Assigned   | Coordinator          | Bridges to Success Coord-3SP   | .008       |
| <b>COOPERATIVE WORK EXPERIENCE</b> |            |                      |                                |            |
| Munoz, Cheo                        | 10627      | CWE 149              | Coop. Work Exp. Occupational   | .136       |
| Navarrette, Krystle                | 10643      | CWE 149              | Coop. Work Exp. Occupational   | .008       |
| Navarrette, Krystle                | 10644      | CWE 149              | Coop. Work Exp. Occupational   | .008       |
| Navarrette, Krystle                | 10659      | CWE 302              | Coop. Work Exp. General        | .008       |
| Segura, Monique                    | 10631      | CWE 149              | Coop. Work Exp. Occupational   | .048       |
| Segura, Monique                    | 10633      | CWE 302              | Coop. Work Exp. General        | .016       |
| <b>LAW ENFORCEMENT</b>             |            |                      |                                |            |
| Dickel, Jason                      | 10555      | LE 425               | PC 832 Firearms                | .100       |
| Douglas, Jeremy                    | 10635      | LE 424               | PC 832 Arrest                  | .033       |
| Hollis, Michael                    | 10555      | LE 425               | PC 832 Firearms                | .067       |
| Hutton, Trevor                     | 10555      | LE 425               | PC 832 Firearms                | .050       |
| Lopez, Joe                         | 10635      | LE 424               | PC 832 Arrest                  | .158       |
| Reyes, Geronimo                    | 10635      | LE 424               | PC 832 Arrest                  | .042       |
| Reyes, Geronimo                    | 10555      | LE 425               | PC 832 Firearms                | .067       |
| Rivera, Lisa                       | 10635      | LE 424               | PC 832 Arrest                  | .042       |
| <b>MATHEMATICS</b>                 |            |                      |                                |            |
| Eachus, Chris                      | 10012      | MATH 123             | Elementary Statistics          | .350       |
| Eachus, Chris                      | 10582      | MATH 1797A           | Support for Math 123           | .133       |
| Eachus, Chris                      | 10519      | MATH 123             | Elementary Statistics          | .306       |
| <b>PERSONAL DEVELOPMENT</b>        |            |                      |                                |            |
| Machado, Michelle                  | 10515      | PD 110               | College Success Seminar        | .069       |
| <b>THEATRE</b>                     |            |                      |                                |            |
| Danek, Laura                       | 10567      | THEA 198P            | Rep of Million Dollar Quarter  | .031       |
| Danek, Laura                       | 10133      | THEA 310             | Beg Summer Tour Rep Production | .110       |
| <b>MISCELLANEOUS</b>               |            |                      |                                |            |
| Cardenas, Alicia                   | Assigned   | Preschool<br>Teacher | Twilight Childcare Program     | .184       |



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

| <b>INSTRUCTOR</b> | <b>CRN</b> | <b>COURSE</b>         | <b>COURSE NAME</b>           | <b>FTE</b> |
|-------------------|------------|-----------------------|------------------------------|------------|
|                   |            | <b>HOME ECONOMICS</b> |                              |            |
| Corey, Rebecca    | 10613      | HOEC 7003             | Quick Meals with Whole Foods | .020       |
| Corey, Rebecca    | 10614      | HOEC 7023             | Vegetarian Cooking           | .040       |
|                   |            | <b>OLDER ADULTS</b>   |                              |            |
| Eastey, Karen     | 10739      | OLDR 7100B            | Sensory Awareness            | .027       |

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

| <b>INSTRUCTOR</b> | <b>ASSIGNMENT</b>                                                                                                                                                                                         | <b>DOLLAR AMOUNT</b> |
|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| Auten, Diane      | Participation in the Director, Public Safety interviews (7/2/19, 7/15/19 & 7/29/19).                                                                                                                      | \$750.00             |
| Bierly, Gary      | Stipend for large class: summer 2019, HIST 101, CRN 10046 linked with HUM 101, CRN 10055 had 87 students at census. \$410 per unit x 3 units= \$1,230. Per faculty agreement 14.6.5. (6/10/19 - 7/18/19). | \$1,230.00           |
| Bierly, Gary      | Stipend for large class: summer 2019, PHIL 101, CRN 10057 had 71 students at census. \$355 per unit x 3 units = \$1,065. Per faculty agreement 14.6.5. (6/10/19 - 7/18/19).                               | \$1,065.00           |
| Bierly, Gary      | Stipend for large class: summer 2019, HIST 105, CRN 10124 linked with HUM 105, CRN 10126 had 80 students at census. \$410 per unit x 3 units= \$1,230. Per faculty agreement 14.6.5. (6/10/19 - 7/18/19). | \$1,230.00           |
| Bierly, Gary      | Stipend for large class: summer 2019, HIST 102, CRN 10048 linked with HUM 102, CRN 10086 had 95 students at census. \$464 per unit x 3 units= \$1,392. Per faculty agreement 14.6.5. (6/10/19 - 7/18/19). | \$1,392.00           |
| Braun, Doug       | Winery Support (7/1/19 - 8/16/19).                                                                                                                                                                        | \$2,240.00           |
| Braun, Doug       | Winery Support (6/1/19 - 6/30/19).                                                                                                                                                                        | \$1,400.00           |
| Camarena, Juan    | Provide EVOC training for Orange County S.O. via Contract Education (6/27/19 - 6/28/19).                                                                                                                  | \$984.96             |
| Camarena, Juan    | Provide EVOC training for Orange County S.O. via Contract Education (6/21/19).                                                                                                                            | \$492.48             |
| Camarena, Juan    | Provide EVOC training for Orange County S.O. via Contract Education (6/20/19).                                                                                                                            | \$492.48             |
| Camarena, Juan    | Provide EVOC training for Orange County S.O. via Contract Education (6/13/19 - 6/14/19).                                                                                                                  | \$984.96             |
| Camarena, Juan    | Provide Defensive Driver training via Contract Education (6/1/19).                                                                                                                                        | \$492.48             |
| Camarena, Juan    | Provide EVOC training for SBSO via Contract Education (6/1/19).                                                                                                                                           | \$492.48             |
| Camarena, Juan    | Provide Defensive Driver training via Contract Education (5/23/19).                                                                                                                                       | \$492.48             |
| Cota, Richard     | Support Makerspace educational outreach activities, including assignment and oversight of approved student workers (6/17/19 - 6/28/19).                                                                   | \$1,291.68           |
| Garrett, William  | Provide EVOC training for Orange County S.O. via Contract Education (6/25/19 - 6/27/19).                                                                                                                  | \$1,363.92           |
| Garrett, William  | Provide EVOC training for Orange County S.O. via Contract Education (6/18/19 - 6/21/19).                                                                                                                  | \$1,818.56           |
| Garrett, William  | Provide EVOC training for Orange County S.O. via Contract Education (6/11/19, 6/13/19, & 6/14/19).                                                                                                        | \$1,363.92           |
| Hall, Kari        | Stipend for large class: summer 2019, HIST 101, CRN 10474 linked with HUM 101, CRN 10475 had 66 students at census. \$286 per unit x 3 units= \$858. Per faculty agreement 12.14. (6/10/19 - 7/18/19).    | \$858.00             |
| Hammill, Marc     | Provide EVOC training for Orange County S.O. via Contract Education (6/25/19 & 6/28/19).                                                                                                                  | \$1,059.68           |

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

| <b>INSTRUCTOR</b>  | <b>ASSIGNMENT</b>                                                                                                                                                                 | <b>DOLLAR AMOUNT</b> |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| Hammill, Marc      | Provided EVOC training for SBSO via Contract Education (6/1/19).                                                                                                                  | \$529.84             |
| Hart, Stan         | Delivered Not-for-Credit PEC basic Orientation course via Contract Education (5/21/19).                                                                                           | \$600.00             |
| Janatsch, Bruce    | Fire Control Officer/Instructor for USFS ISA FLAG training (6/25/19 - 6/26/19).                                                                                                   | \$935.20             |
| Janatsch, Bruce    | Fire Control Officer for Diablo Canyon Fire Department Live Burn Training (6/12/19).                                                                                              | \$467.60             |
| Janatsch, Bruce    | Fire Control Officer for Diablo Canyon Fire Department Live Burn Training (5/30/19).                                                                                              | \$467.60             |
| Keiser, Andria     | Hire and assign four embedded tutors to NESL sections and supervise, oversee, approve online time sheets for tutors, along with collecting and analyzing data (1/22/19 - 6/5/19). | \$2,250.00           |
| Koch, Alfredo      | Faculty Coordinator, Winery (7/1/19 - 8/16/19).                                                                                                                                   | \$10,285.44          |
| Koch, Alfredo      | Faculty Coordinator, Winery (6/1/19 - 6/30/19).                                                                                                                                   | \$6,856.96           |
| Lau, Bowman        | Delivered Not-for-Credit PEC Basic Orientation course via Contract Education (6/4/19).                                                                                            | \$600.00             |
| Lopez, Joe         | Provide EVOC training for Orange County S.O. via Contract Education (6/25/19 - 6/27/19).                                                                                          | \$1,610.88           |
| Lopez, Joe         | Provide EVOC training for Orange County S.O. via Contract Education (6/21/19).                                                                                                    | \$536.96             |
| Lopez, Joe         | Provide EVOC training for Orange County S.O. via Contract Education (6/11/19 - 6/13/19).                                                                                          | \$1,610.88           |
| Maltagliati, Frank | Coaching Stipend 2019 Football Season (7/1/19 - 12/31/19).                                                                                                                        | \$4,000.00           |
| Miller, Steve      | Provide EVOC training for Orange County S.O. via Contract Education (6/25/19 - 6/28/19).                                                                                          | \$2,046.40           |
| Miller, Steve      | Provide EVOC training for Orange County S.O. via Contract Education (6/18/19 - 6/21/19).                                                                                          | \$2,046.40           |
| Miller, Steve      | Provide EVOC training for Orange County S.O. via Contract Education (6/11/19 - 6/14/19).                                                                                          | \$2,046.40           |
| Neumann, Tim       | Provide EVOC training for Orange County S.O via Contract Education (6/25/19 - 6/28/19).                                                                                           | \$2,119.36           |
| Neumann, Tim       | Provide EVOC training for Orange County S.O via Contract Education (6/20/19 - 6/21/19).                                                                                           | \$1,059.68           |
| Neumann, Tim       | Provided Defensive Driver training via Contract Education (6/1/19).                                                                                                               | \$529.84             |
| Patrick, Fred      | Stipend for large class: summer 2019, POLS 103, CRN 10310 had 67 students at census. \$300 per unit x 3 units= \$900. Per faculty agreement 14.6.5. (6/10/19 - 7/18/19).          | \$900.00             |
| Perkins, Mike      | Provide EVOC training for Orange County S.O. via Contract Education (6/25/19 - 6/28/19).                                                                                          | \$2,046.40           |
| Perkins, Mike      | Provide EVOC training for Orange County S.O. via Contract Education (6/18/19 - 6/21/19).                                                                                          | \$2,046.40           |
| Perkins, Mike      | Provide EVOC training for Orange County S.O. via Contract Education (6/11/19 - 6/14/19).                                                                                          | \$2,046.40           |
| Perkins, Mike      | Provide Defensive Driver training via Contract Education (6/1/19).                                                                                                                | \$511.60             |

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

| <b>INSTRUCTOR</b>   | <b>ASSIGNMENT</b>                                                                                                                                                                                                                        | <b>DOLLAR AMOUNT</b> |
|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| Perkins, Mike       | Provided training via Contract Education (5/21/19 - 5/23/19).                                                                                                                                                                            | \$767.40             |
| Purcell, Mark       | Provide EVOC training for Orange County S.O. via Contract Education (6/25/19 - 6/27/19).                                                                                                                                                 | \$1,589.52           |
| Purcell, Mark       | Provide EVOC training for Orange County S.O. via Contract Education (6/18/19 - 6/20/19).                                                                                                                                                 | \$1,589.52           |
| Purcell, Mark       | Provide EVOC training for Orange County S.O. via Contract Education (6/11/19 - 6/14/19).                                                                                                                                                 | \$2,119.36           |
| Reid, Robert        | Provide EVOC training for Orange County S.O. via Contract Education (6/24/19 - 6/28/19).                                                                                                                                                 | \$2,422.00           |
| Reid, Robert        | Provide EVOC training for Orange County S.O. via Contract Education (6/17/19 - 6/21/19).                                                                                                                                                 | \$2,422.00           |
| Reid, Robert        | Provide EVOC training for Orange County S.O. via Contract Education (6/10/19 - 6/14/19).                                                                                                                                                 | \$2,422.00           |
| Reid, Robert        | Non-Instructional: Coordination and scheduling for Perishable Skills program. (not-for-credit classes, summer 2019). Coordinate training dates with agency training managers, schedule, and perishable skills courses (6/5/19 - 6/6/19). | \$623.36             |
| Reid, Robert        | Provided training via Contract Education (5/23/19).                                                                                                                                                                                      | \$484.40             |
| Rylant, Chuck       | Provide Perishable Skills Training via Contract Education (7/20/19).                                                                                                                                                                     | \$278.12             |
| Rylant, Chuck       | Provide Perishable Skills Training via Contract Education (7/16/19).                                                                                                                                                                     | \$278.12             |
| Scarffe, Jessica    | Completion of the communications and training plan for first faculty/staff training for the Zero Textbook Cost Degree Equity Champion funding (1/1/19 - 3/31/19).                                                                        | \$830.00             |
| Shay, Kevin         | Coordination of the demonstration activity for the Fire Graduation Battalion 143 (5/17/19).                                                                                                                                              | \$161.48             |
| Straub, Christopher | Stipend for large class: summer 2019, GEOG 101, CRN 10088 had 67 students at census. \$300 per units x 3 units= \$900. Per faculty agreement 14.6.5. (6/10/19 - 7/18/19).                                                                | \$900.00             |
| Vega, Woodrow       | Provide EVOC training for Orange County S.O. via Contract Education (6/11/19).                                                                                                                                                           | \$478.08             |
| Vega, Woodrow       | Provide Defensive Driver training via Contract Education (6/1/19).                                                                                                                                                                       | \$478.08             |
| Zepeda, Dayana      | As part of BSI and PD 110 course offered in Lompoc from dates June 10, 2019 through June 20, 2019 met individually with students enrolled in the course to complete a Student Education Plan (SEP) and plan academic goals.              | \$1,000.00           |
| Zepeda, Dayana      | Weekly planning and implementation of Noncredit ESL Conversation workshops at the Lompoc and Santa Ynez Centers (1/7/19 - 5/24/19).                                                                                                      | \$3,200.00           |

**CONSENT ITEM**

|                                                                    |                           |
|--------------------------------------------------------------------|---------------------------|
| To: Board of Trustees                                              | Date:<br><br>July 9, 2019 |
| From: Superintendent/President                                     |                           |
| Subject: Equivalency Certification for Faculty                     | Item Number: 11.E.        |
| Strategic Goal: Goal IR1: To recruit and retain quality employees. | Enclosures: Page 1 of 2   |

BACKGROUND

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

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

Regular Equivalency Certification
Name
Discipline

Anel Gonzalez

Noncredit English as a Second Language

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:<br>Robert Curry | Final Disposition: |
|------------------------------------------------|--------------------|

Allan Hancock College  
Noncredit Education & Community Programs

- Regular Certification
- Provisional Certification
- From: \_\_\_\_\_ To: \_\_\_\_\_
- Not Approved

### Equivalency Certification for Noncredit English as a Second Language

|                                 |                                                  |
|---------------------------------|--------------------------------------------------|
| Name: <u>Anel Gonzalez</u>      | Department: <u>Noncredit Community Education</u> |
| Semester/Year: <u>Fall 2019</u> | Discipline/Area: <u>NESL</u>                     |

**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.)

A bachelor's degree in any discipline and either (A), (B), or (C) below:  
(B) course work equivalent to a TESL certificate

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

Degrees and Certificates:

B.A., History, California State University Chico, Chico, CA, 2012  
TESL Certificate, Anaheim University, 2018

|                        |                     |
|------------------------|---------------------|
| Signature of Candidate | Date <u>5-30-19</u> |
|------------------------|---------------------|

Due to candidate's inability to provide all equivalency documentation at this time, a one semester provisional appointment is granted pending verification of qualifications. I have reviewed all documentation and recommend approval of provisional equivalency certification.

|                                                  |      |                             |      |
|--------------------------------------------------|------|-----------------------------|------|
| Signature of Department Chair/Coordinator        | Date | Signature of Associate Dean | Date |
| Signature of Appropriate Academic Vice President |      |                             | Date |

|                                                                                                |                        |                                                                      |                        |
|------------------------------------------------------------------------------------------------|------------------------|----------------------------------------------------------------------|------------------------|
| I have reviewed all documentation and recommend approval of regular equivalency certification. |                        |                                                                      |                        |
| Signature of Department Chair<br>                                                              | Date<br><u>5/30/19</u> | Signature of Associate Dean<br>                                      | Date<br><u>5/31/19</u> |
| Signature of Appropriate Academic Vice President<br>                                           | Date<br><u>6/5/19</u>  | Signature of Committee Chair<br>Professional Standards Committee<br> | Date<br><u>6/5/19</u>  |

**CONSENT ITEM**

|                                                                                                 |                           |
|-------------------------------------------------------------------------------------------------|---------------------------|
| To: Board of Trustees                                                                           | Date:<br><br>July 9, 2019 |
| From: Superintendent/President                                                                  |                           |
| Subject: Community Services (Fee-Based) Education Courses                                       | Item Number: 11.F.        |
| Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission | Enclosures: Page 1 of 2   |

BACKGROUND

The following pages list the proposed community services and College for Kids (fee-based) classes for fall 2019.

FISCAL IMPACT

There is no fiscal impact to the district. Fees collected from students support these classes.

RECOMMENDATION

Staff recommends that the board of trustees approve the proposed community services (fee-based) classes for fall 2019.

|                                                    |                    |
|----------------------------------------------------|--------------------|
| Administrator Initiating Item:<br><br>Robert Curry | Final Disposition: |
|----------------------------------------------------|--------------------|

**COMMUNITY SERVICES  
(FEE-BASED) EDUCATION CLASSES  
FALL 2019**

| <b>Date</b> | <b>Class</b>                                             | <b>Instructor</b>       | <b>Fee</b> |
|-------------|----------------------------------------------------------|-------------------------|------------|
| 8/19-12/5   | Football Techniques Ages: 16+                            | Dutra, Kris             | \$20       |
| 8/19-12/5   | Physical Fitness Lab                                     | Dutra, Kris             | \$46       |
| 8/19-12/5   | Sports Techniques Ages: 16+                              | Staff                   | \$20       |
| 8/19-12/5   | Swim Lab                                                 | Stevens, Chris          | \$46       |
| 8/19-12/7   | Symphonic Band                                           | Olivieri, Garson        | \$20       |
| 8/20-10/8   | Beginning Yoga                                           | Mann, Shandy            | \$32       |
| 8/22-10/10  | Beginning Tai Chi                                        | Mann, Shandy            | \$32       |
| 8/23-10/11  | Beginning Yoga                                           | Mann, Shandy            | \$32       |
| 8/24-10/12  | CFK Beginning Tennis Ages: 7-17                          | Ortiz, Patrick          | \$48       |
| 8/24-10/12  | CFK Intermediate Tennis Ages: 7-17                       | Ortiz, Patrick          | \$48       |
| 9/3-12/5    | CFK Intermediate Ballet II Ages: 10-18                   | Grimnes, Courtney       | \$268      |
| 9/3-12/5    | CFK Intermediate/ Advanced Ballet Ages: 12-18            | Grimnes, Courtney       | \$324      |
| 9/3-12/6    | CFK Advanced Ballet/Pointe Ages: 12-18                   | Grimnes, Courtney       | \$428      |
| 9/3-12/5    | CFK Beginning Hip-Hop/Jazz Ages: 6-10                    | Andrade, Cecelia        | \$216      |
| 9/4-12/4    | CFK Beginning Ballet I Ages: 6-12                        | Yolar Gropetti, Madison | \$208      |
| 9/4-12/4    | CFK Beginning Ballet II Ages: 7-13                       | Grimnes, Courtney       | \$208      |
| 9/4-12/4    | CFK Intermediate Ballet I Ages: 8-18                     | Grimnes, Courtney       | \$208      |
| 9/4-12/4    | CFK Intermediate/Advanced Contemporary Dance Ages: 11-18 | Yolar Gropetti, Madison | \$208      |
| 9/4-12/4    | CFK Intermediate Hip-hop & Jazz Ages: 10-14              | Andrade, Cecelia        | \$208      |
| 9/4-12/4    | CFK Advanced Hip-Hop & Jazz Ages: 14-18                  | Andrade, Cecelia        | \$208      |
| 9/5-10/24   | Introduction to Chinese Language/Culture                 | Aanderaa, Yang          | \$96       |
| 9/6-12/6    | CFK Pre-Pointe/Beg/ Int Pointe                           | Aldrich, Rebecca        | \$104      |
| 9/7-12/7    | CFK Beginning Tap Ages: 6-12                             | Yolar Gropetti, Madison | \$104      |
| 9/7-12/7    | CFK Introduction to Ballet Ages: 4-5                     | Yolar Gropetti, Madison | \$78       |
| 9/7-12/7    | CFK Introduction to Hip-Hop & Jazz Funk Ages: 4-5        | Andrade, Cecelia        | \$78       |
| 9/7-12/7    | CFK Beginning Intermediate Ballet Folklorico Ages: 6-10  | Vega, Marlene           | \$96       |
| 9/7-12/7    | CFK Beginning Intermediate Ballet Folklorico Ages: 10-15 | Vega, Marlene           | \$96       |
| 9/7-12/7    | CFK Intermediate Tap Ages: 10-18                         | Yolar Gropetti, Madison | \$104      |
| 9/7-12/7    | CFK Strength & Endurance for Dance Ages: 10-18           | Andrade, Cecelia        | \$104      |
| 9/21-12/7   | CFK Nutcracker Production Ages: 6-18                     | Grimnes, Courtney       | \$100      |
| 9/21-12/7   | CFK Youth Dance Company Ages: 12-18                      | Grimnes, Courtney       | \$110      |
| 9/23-11/18  | Introduction to Japanese Language/Culture                | Belardino, Debora       | \$47       |
| 10/5-10/19  | Honey Harvesting & Packaging                             | Hupp, John              | \$54       |
| 10/11-10/12 | Authentic Tamale Making                                  | Rivera, Griselda        | \$48       |
| 10/17       | Loan Signing Specialist                                  | Masters Notary Academy  | \$36       |
| 10/19       | Become a CA Notary Public                                | Masters Notary Academy  | \$65       |
| 10/26-11/9  | Beekeeping: Diseases/Parasites                           | Hupp, John              | \$54       |
| 11/4-11/25  | Awakening the Consciousness                              | Hupp, John              | \$45       |



**CONSENT ITEM**

|                                                                                                              |                          |
|--------------------------------------------------------------------------------------------------------------|--------------------------|
| To: Board of Trustees                                                                                        | Date:                    |
| From: Superintendent/President                                                                               | July 9, 2019             |
| Subject: Short-Term/On-Call, Substitute, and Professional Expert Appointments Exempt from Classified Service | Item Number: 11.G.       |
| Strategic Goal: Goal IR1: To recruit and retain quality employees.                                           | Enclosures: Page 1 of 12 |

**BACKGROUND**

The college hires short-term/on-call employees, substitutes, 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.

(Continued)

**FISCAL IMPACT**

Assignments for the 2018-2019 fiscal year are included in the 2018-2019 fiscal year budget. Assignments for the 2019-2020 fiscal year will be included in the 2019-2020 fiscal year budget.

**RECOMMENDATION**

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

|                                                 |                    |
|-------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Ruben Ramirez | Final Disposition: |
|-------------------------------------------------|--------------------|

**Short-Term:**

| <u>Name</u>         | <u>Position Title</u> | <u>Dates</u>      | <u>Duties/Responsibilities</u>                                                                                                                         | <u>Hourly Rate</u> |
|---------------------|-----------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Adams, Herb         | Program Assistant III | 8/1/19 – 6/30/20  | Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, kinesiology, recreation and athletics | \$15.59            |
| Avila-Corona, Vania | Program Specialist    | 7/1/19 – 8/1/19   | Provide assistance in the math center, mathematical sciences                                                                                           | \$13.50            |
| Berry, Tommi        | Program Assistant V   | 7/1/19 – 12/31/19 | Support in recruitment during peak faculty recruiting period, human resources                                                                          | \$25.00            |
| Dominguez, Denise   | Program Specialist    | 7/1/19 – 8/1/19   | Tutor, Cal-SOAP                                                                                                                                        | \$15.00            |
| Fermin, Amaurys     | Program Assistant III | 8/1/19 – 6/30/20  | Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, kinesiology, recreation and athletics | \$15.59            |
| Hernandez, Erica    | Program Assistant II  | 7/1/19 – 12/31/19 | Assist in tasks related to budget and special projects, finance and administration                                                                     | \$14.00            |
| Jarquín, Diego      | Program Specialist    | 7/1/19 – 6/30/20  | Tutor, Cal-SOAP                                                                                                                                        | \$15.00            |
| Maratas, Ivana      | Program Assistant V   | 7/1/19 – 9/30/19  | Assist with data entry for summer/fall 2019, human resources                                                                                           | \$25.00            |
| Montoya, Geraldine  | Program Specialist    | 7/1/19 – 8/15/19  | Tutor, Cal-SOAP                                                                                                                                        | \$15.00            |
| Morales, Karina     | Program Assistant IV  | 7/1/19 – 12/31/19 | Support and data entry for student worker processing, human resources                                                                                  | \$18.81            |
| Moreno, Taylor      | Program Specialist    | 7/1/19 – 6/30/20  | Tutor, Cal-SOAP                                                                                                                                        | \$15.00            |
| Quiroz, Sehidy      | Program Specialist    | 7/1/19 – 6/30/20  | Tutor, Cal-SOAP                                                                                                                                        | \$15.00            |
| Rice, Carly         | Program Specialist    | 7/1/19 – 8/9/19   | Learning Facilitator, English                                                                                                                          | \$13.50            |
| Sandoval, Lorena    | Program Specialist    | 7/1/19 – 6/30/20  | Tutor, Cal-SOAP                                                                                                                                        | \$15.00            |
| Steller, Jacqueline | Program Specialist    | 7/1/19 – 8/15/19  | Tutor, Cal-SOAP                                                                                                                                        | \$15.00            |
| Steller, Kaetlyn    | Program Specialist    | 7/1/19 – 8/15/19  | Tutor, Cal-SOAP                                                                                                                                        | \$15.00            |
| Steller, Victoria   | Program Specialist    | 7/1/19 – 8/15/19  | Tutor, Cal-SOAP                                                                                                                                        | \$15.00            |

**Short-Term Continued:**

|                           |                    |                                             |                                                              |         |
|---------------------------|--------------------|---------------------------------------------|--------------------------------------------------------------|---------|
| Sustaita, Savanna         | Program Specialist | 7/1/19 – 6/30/20                            | Tutor, Cal-SOAP                                              | \$15.00 |
| Ungefug, Nicholas         | Program Specialist | 7/1/19 – 8/9/19                             | Provide assistance in the math center, mathematical sciences | \$13.50 |
| Velasco, Leticia Santiago | Program Specialist | 6/11/19 – 6/30/19<br>and<br>7/1/19 – 8/8/19 | Provide assistance in the counseling department              | \$13.00 |
| Villa, Brenda             | Program Specialist | 7/1/19 – 6/30/20                            | Tutor, Cal-SOAP                                              | \$15.00 |
| Tapia, Adriana Morelos    | Program Specialist | 6/11/19 – 6/30/19<br>and<br>7/1/19 – 8/8/19 | Provide assistance in the counseling department              | \$13.00 |

**Substitutes:**

| <u>Name</u>       | <u>Position Title</u>                        | <u>Dates</u>                                 | <u>Duties/Responsibilities</u>                                                       | <u>Hourly Rate</u> |
|-------------------|----------------------------------------------|----------------------------------------------|--------------------------------------------------------------------------------------|--------------------|
| Alvarado, Erick   | Community Education Technician               | 7/1/19 – 8/2/19                              | Substitute for employee who is on leave up to 100 days                               | \$19.57            |
| Alvarado, Erick   | Community Education Technician               | 8/5/19 – 9/30/19                             | Substitute for employee who is out-of-class on a temporary assignment up to 100 days | \$19.57            |
| Perez, Yesenia    | Public Affairs and Communications Technician | 6/17/19 – 6/30/19<br>and<br>7/1/19 – 11/1/19 | Substitute for employee who is on leave up to 100 days                               | \$20.10            |
| Smith, Vickey     | Coordinator, Community Education             | 7/1/19 – 12/31/19                            | Substitute for vacancy up to 100 days                                                | \$31.08            |
| Stewart, Silandia | Cashier Technician                           | 7/10/19 – 6/30/20                            | On-call substitute for vacation, sick leave, or vacancy                              | \$18.81            |

**Professional Experts:**

| <u>Name</u>    | <u>Position Title</u> | <u>Dates</u>      | <u>Duties/Responsibilities</u>                                               | <u>Hourly Rate</u> |
|----------------|-----------------------|-------------------|------------------------------------------------------------------------------|--------------------|
| Burch, Chelsea | Interpreter I         | 8/19/19 – 6/30/20 | Interpret for deaf and hard-of-hearing students, learning assistance program | \$30.00            |

**Short-Term/On-Call:****EMS, Fire, Law Enforcement Programs**

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

(Continued)

**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<br/>and/or<br/>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:**

| <b><u>Name</u></b> | <b><u>Position Title</u></b> | <b><u>Dates</u></b> | <b><u>Duties/Responsibilities</u></b>                                     |
|--------------------|------------------------------|---------------------|---------------------------------------------------------------------------|
| Asmus, Travis      | Instructional Aide IV        | 7/1/19 – 6/30/20    | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Aubert, Gabriel    | Instructional Aide V         | 7/1/19 – 6/30/20    | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Barba, Sebastian   | Instructional Aide IV        | 7/1/19 – 6/30/20    | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Bennet, Ian        | Instructional Aide V         | 7/1/19 – 6/30/20    | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Boeken, David      | Instructional Aide IV        | 7/1/19 – 6/30/20    | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Bradley, Lauren    | Instructional Aide IV        | 7/1/19 – 6/30/20    | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Collins, Brandyn   | Instructional Aide IV        | 7/1/19 – 6/30/20    | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Coppo, Joseph      | Instructional Aide V         | 7/1/19 – 6/30/20    | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Cruz, Christopher  | Instructional Aide IV        | 7/1/19 – 6/30/20    | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |

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

|                        |                        |                  |                                                                           |
|------------------------|------------------------|------------------|---------------------------------------------------------------------------|
| Culliver, Vincent      | Instructional Aide V   | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Densmore, Daniel       | Instructional Aide IV  | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Diaz, Katherine        | Instructional Aide V   | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Doerksen, Adam         | Instructional Aide III | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Fabie, Shane           | Instructional Aide IV  | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Garcia, Eric           | Instructional Aide IV  | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Giovanacci, Anthony    | Instructional Aide IV  | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Halucka, Frederick     | Instructional Aide V   | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Harvey, Geoffrey Tacaе | Instructional Aide IV  | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Henry, David           | Instructional Aide V   | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Hill, Paul             | Instructional Aide V   | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |

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

|                       |                       |                  |                                                                           |
|-----------------------|-----------------------|------------------|---------------------------------------------------------------------------|
| Houston, Cliff        | Instructional Aide IV | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Huffman, Jonathan     | Instructional Aide IV | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Hunter, Scott         | Instructional Aide IV | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Janatsch, Bruce       | Instructional Aide VI | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Janatsch, Max         | Instructional Aide IV | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Jenkins, Linnea       | Instructional Aide IV | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Joy, Cody             | Instructional Aide IV | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| LaMonica, Nicholas    | Instructional Aide V  | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Larsen, Patrick       | Instructional Aide V  | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Lockwood, Christopher | Instructional Aide V  | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Lopez, Santino        | Instructional Aide IV | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |

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

|                       |                       |                  |                                                                           |
|-----------------------|-----------------------|------------------|---------------------------------------------------------------------------|
| Lucas, Carly          | Instructional Aide IV | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Mack, Ryan            | Instructional Aide IV | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Martinez, Charles     | Instructional Aide V  | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Martinez, Christopher | Instructional Aide IV | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Essex, Martinez       | Instructional Aide V  | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Monette, Kai          | Instructional Aide IV | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Montgomery, Hugh      | Instructional Aide V  | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Moore, John           | Instructional Aide V  | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Murdock, Timothy      | Instructional Aide V  | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Nelson, Jessica       | Instructional Aid IV  | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Ochoa, Jake           | Instructional Aide IV | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |

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

|                             |                        |                  |                                                                           |
|-----------------------------|------------------------|------------------|---------------------------------------------------------------------------|
| Orr, Howard                 | Instructional Aide V   | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Parra, Sergio               | Instructional Aide III | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Pucciarelli, William        | Instructional Aide IV  | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Ripley, Brendan             | Instructional Aide IV  | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Roberts, Kevin              | Instructional Aide V   | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Rouleau, Dalton             | Instructional Aide III | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Salmon, Aaron               | Instructional Aide IV  | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Segal, Jacob                | Instructional Aide IV  | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Schmitz, Patrick            | Instructional Aide VI  | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Skinner, Daniel             | Instructional Aide IV  | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Strangfeld-Russell, Roberta | Instructional Aide V   | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |



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

|                    |                       |                  |                                                                           |
|--------------------|-----------------------|------------------|---------------------------------------------------------------------------|
| Turner, James Dan  | Instructional Aide V  | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Valencia, Noel Jr. | Instructional Aide IV | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Wong, Alan         | Instructional Aide IV | 7/1/19 – 6/30/20 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |

**REVISIONS AND ADDITIONS****EMS, Fire, Law Enforcement Programs**

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

**On-Call: Program Assistant I, III, IV, V, and VI:****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<br/>and/or<br/>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:**

| <b><u>Name</u></b>     | <b><u>Position Title</u></b> | <b><u>Dates</u></b>     | <b><u>Duties/Responsibilities</u></b>                                            |
|------------------------|------------------------------|-------------------------|----------------------------------------------------------------------------------|
| <b>Hill, Paul</b>      | <b>Instructional Aide V</b>  | <b>7/1/19 – 6/30/20</b> | <b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b> |
| <b>Riffe, Michaela</b> | <b>Instructional Aide IV</b> | <b>7/1/19 – 6/30/20</b> | <b>See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs</b> |

**Short-Term:**

| <u>Name</u>         | <u>Position Title</u> | <u>Dates</u>      | <u>Duties/Responsibilities</u>                                                                                                                         | <u>Hourly Rate</u> |
|---------------------|-----------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Avila, Michael      | Program Assistant III | 8/1/19 – 6/30/20  | Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, kinesiology, recreation and athletics | \$15.59            |
| Brayton, Rick       | Program Assistant III | 8/1/19 – 6/30/20  | Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, kinesiology, recreation and athletics | \$15.59            |
| Clarke, Katlyn      | Program Assistant III | 8/1/19 – 6/30/20  | Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, kinesiology, recreation and athletics | \$15.59            |
| Diaz, Muriel        | Program Assistant III | 8/1/19 – 6/30/20  | Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, kinesiology, recreation and athletics | \$15.59            |
| Edmondson, Lillian  | Clerk III             | 7/1/19 – 8/1/19   | Support writing center, learning resources                                                                                                             | \$12.53            |
| Ferdinandi, Tom     | Program Assistant III | 8/1/19 – 6/30/20  | Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, kinesiology, recreation and athletics | \$15.59            |
| Fermin, Amaurys     | Program Assistant III | 8/1/19 – 6/30/20  | Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, kinesiology, recreation and athletics | \$15.59            |
| Hernandez, Jeremiah | Program Assistant V   | 7/1/19 – 12/17/19 | Provide support for Foster and Kinship Care Education program                                                                                          | \$25.00            |
| Hodges, Stephen     | Program Assistant III | 8/1/19 – 6/30/20  | Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, kinesiology, recreation and athletics | \$15.59            |

**Short-Term Continued:**

| <u>Name</u>                  | <u>Position Title</u> | <u>Dates</u>       | <u>Duties/Responsibilities</u>                                                                                                                         | <u>Hourly Rate</u> |
|------------------------------|-----------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Johnson, Chasity             | Program Assistant III | 8/1/19 – 6/30/20   | Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, kinesiology, recreation and athletics | \$15.59            |
| Jones, Shakara               | Program Assistant V   | 7/1/19 – 8/1/19    | Provide temporary classroom coverage, children's center                                                                                                | \$25.00            |
| Kiger, Irvin                 | Program Assistant III | 8/1/19 – 6/30/20   | Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, kinesiology, recreation and athletics | \$15.59            |
| Lamica, Nicholas             | Program Assistant III | 8/1/19 – 6/30/20   | Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, kinesiology, recreation and athletics | \$15.59            |
| Limon, Armando               | Program Assistant V   | 7/1/19 – 12/31/19  | Support noncredit with submission, collection, retention and validity of curriculum data                                                               | \$25.00            |
| Lutz, Lee                    | Program Assistant III | 8/1/19 – 6/30/20   | Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, kinesiology, recreation and athletics | \$15.59            |
| Martella, Emily              | Program Assistant IV  | 7/1/19 - 8/15/19   | Provide support for outreach events, student activities and outreach                                                                                   | \$18.81            |
| Montebello, Adriana Olea     | Program Assistant V   | 7/1/19 – 6/30/19   | Provide support for noncredit ESL and basic skills classes                                                                                             | \$25.00            |
| Morales, Janet               | Program Specialist    | 7/1/19 – 6/30/20   | Provide assistance with Cal-SOAP program                                                                                                               | \$15.00            |
| Moreton, Marguerite Patricia | Program Assistant V   | 7/15/19 – 12/20/19 | Bulldog Bound outreach and training, student activities and outreach                                                                                   | \$25.00            |
| Nelson, Doug                 | Program Assistant III | 8/1/19 – 6/30/20   | Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, kinesiology, recreation and athletics | \$15.59            |
| Placencia, Mia               | Program Specialist    | 7/1/19 – 8/15/19   | Provide assistance with Cal-SOAP program                                                                                                               | \$15.00            |

**Short-Term Continued:**

| <u>Name</u>          | <u>Position Title</u> | <u>Dates</u>     | <u>Duties/Responsibilities</u>                                                                                                                         | <u>Hourly Rate</u> |
|----------------------|-----------------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Rios, Jennifer       | Program Specialist    | 7/1/19 – 6/30/20 | Provide assistance with Cal-SOAP program                                                                                                               | \$15.00            |
| Robertson, Brandon   | Program Assistant III | 8/1/19 – 6/30/20 | Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, kinesiology, recreation and athletics | \$15.59            |
| Robertson, Brandon   | Program Assistant V   | 7/1/19 – 6/30/20 | Sports information duties, kinesiology, recreation and athletics                                                                                       | \$25.00            |
| Silas, Carolyn       | Program Assistant III | 8/1/19 – 6/30/20 | Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, kinesiology, recreation and athletics | \$15.59            |
| Silas, Carolyn       | Program Assistant V   | 8/1/19 – 6/30/20 | Broadcast team coordinator, kinesiology, recreation and athletics                                                                                      | \$25.00            |
| Sommer, Charles      | Program Assistant III | 8/1/19 – 6/30/20 | Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, kinesiology, recreation and athletics | \$15.59            |
| Starowicz, Geraldine | Program Assistant III | 8/1/19 – 6/30/20 | Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, kinesiology, recreation and athletics | \$15.59            |
| Zimmerman, Ryan      | Program Assistant III | 8/1/19 – 6/30/20 | Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, kinesiology, recreation and athletics | \$15.59            |

**Substitute:**

|                         |                       |                  |                                                          |         |
|-------------------------|-----------------------|------------------|----------------------------------------------------------|---------|
| Silva, Ana Isabel Olmos | Program Assistant III | 7/1/19 – 8/31/19 | Substitute for vacancy during recruitment up to 100 days | \$15.59 |
|-------------------------|-----------------------|------------------|----------------------------------------------------------|---------|

**CONSENT ITEM**

|                                                                                  |                         |
|----------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                            | Date:                   |
| From: Superintendent/President                                                   | July 9, 2019            |
| Subject: Appointments, Transfers, and Promotions of Classified Service Employees | Item Number: 11.H.      |
| 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. Belinda Lombardo, grant coordinator, industrial technology department, full time, 12 months, 37 hours weekly, range 29-B, classified bargaining unit salary schedule 55, retroactive to July 1, 2019 through September 9, 2019, and contingent upon continued funding.

Reason: Continuation of categorically funded position to facilitate closeout of the CCC Makerspace Implementation Grant.

(Continued)

FISCAL IMPACT

1. The cost to the Strong Workforce Program is approximately \$15,949 for the 2019-2020 fiscal year
2. **The cost to the unrestricted general fund is approximately \$81,290 for the 2019-2020 fiscal year.**
3. **The cost to the unrestricted general fund is approximately \$42,275.50 (50%) and the cost to the Parking Fee Fund is approximately \$42,275.50 (50%) for a total cost of approximately \$84,551 for the 2019-2020 fiscal year.**

These costs will be included in the 2019-2020 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the reappointment of Belinda Lombardo, grant coordinator, industrial technology department, retroactive to July 1, 2019 through September 9, 2019, and contingent upon continued funding; **approve the appointment of Juan Carranza, college district police officer, campus police, effective August 1, 2019, and contingent upon successful completion of pre-employment and Peace Officer Standards and Training (POST) background clearance requirements; and approve the promotion of Brooke Gonzales, college district police officer, campus police, effective August 1, 2019, and contingent upon successful completion of pre-employment and Peace Officer Standards and Training (POST) background clearance requirements.**

|                                                 |                    |
|-------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Ruben Ramirez | Final Disposition: |
|-------------------------------------------------|--------------------|

**APPOINTMENT**

2. **Juan Carranza, college district police officer, campus police, full time, 12 months, 37 hours weekly, range 28-B, classified bargaining unit salary schedule, effective August 1, 2019, and contingent upon successful completion of pre-employment and Peace Officer Standards and Training (POST) background clearance requirements.**

**Reason: Mr. Carranza fills the vacancy of Alison Herson, who resigned, effective February 19, 2019.**

**PROMOTION**

3. **Brooke Gonzales, FROM police services dispatch technician, campus police, full time, 12 months, 37 hours weekly, range 20-C, classified bargaining unit salary schedule 55 TO college district police officer, campus police, full time, 12 months, 37 hours weekly, range 28-C, classified bargaining unit salary schedule 55, effective August 1, 2019, and contingent upon successful completion of pre-employment and Peace Officer Standards and Training (POST) background clearance requirements.**

**Reason: Mr. Gonzales fills the vacancy of Torey Dunn, who resigned, effective April 5, 2019.**

**CONSENT ITEM**

|                                                                                 |                         |
|---------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                           | Date:                   |
| From: Superintendent/President                                                  | July 9, 2019            |
| Subject: Appointment of Tenure-Track Faculty Member                             | Item Number: 11.I.      |
| Strategic Goal: Goal SLS2: To support student access, achievement, and success. | Enclosures: Page 1 of 1 |

**BACKGROUND**
**Appointment:**

Shane Anderson, assistant professor, photography, fine arts, full time, 10 months, 175 days, tenure-track faculty, column IV, step 5, faculty contract salary schedule, effective August 14, 2019.

Reason: Mr. Anderson fills the vacancy of David Passage, who retired, effective May 26, 2018.

Mr. Anderson earned a Master of Fine Arts degree at University of California, San Diego, San Diego, California; and he earned a Bachelor of Fine Arts degree at California State University, Long Beach, Long Beach, California. From 2009 to present, Mr. Anderson has been a lecturer, visual arts department, at University of California, San Diego, California; from 2010 to present, he has been an adjunct professor, art department, at Southwestern College, Chula Vista, California; from 2011 to present he has been an associate faculty, art department, at MiraCosta College, Oceanside, California; and from 2017 to present, he has been a lecturer, art department, at California State University, San Marcos, California. He was a lecturer, art department, at San Diego State University, San Diego, California from 2015 to 2016; he was an instructor of photography at Palomar College, San Marcos, California in 2016; he was an instructor of photography at Grossmont College, El Cajon, California from 2013 to 2017; and he was an adjunct professor at NewSchool Architecture and Design, San Diego, California from 2011 to 2012.

**FISCAL IMPACT**

The cost to the unrestricted general fund is approximately \$106,837 for the 2019-2020 fiscal year and will be included in the 2019-2020 fiscal year budget.

**RECOMMENDATION**

Staff recommends that the board of trustees approve the tenure-track faculty appointment of Shane Anderson, assistant professor, photography, fine arts, effective August 14, 2019.

|                                                 |                    |
|-------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Ruben Ramirez | Final Disposition: |
|-------------------------------------------------|--------------------|

**CONSENT ITEM**

|                                                                                 |                         |
|---------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                           | Date:                   |
| From: Superintendent/President                                                  | July 9, 2019            |
| Subject: Out-of-Classification Assignments of Classified Service Employees      | Item Number: 11.J.      |
| Strategic Goal: Goal SLS2: To support student access, achievement, and success. | Enclosures: Page 1 of 5 |

**BACKGROUND**

Special Note: Pursuant to Government Code 20480 effective January 1, 2018, employees may be limited to 960 hours of out-of-classification pay in a fiscal year.

The following personnel actions are recommended:

1. 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 July 1, 2019 through August 13, 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 begin her faculty appointment effective August 14, 2019, or earlier per district need.

Fiscal Impacts are located on page 5.

(Continued)

**RECOMMENDATION**

Staff recommends that the board of trustees approve the out-of-classification assignments of Elaine Healy, coordinator, writing center laboratory, learning resources, retroactive to July 1, 2019 through August 13, 2019, or earlier per district need; Anna Quesada Harrison, community education technician, community education, retroactive to July 1, 2019 through September 30, 2019, or earlier per district need and contingent upon continued funding; Rhiannon Baldwin, human resources assistant, human resources, retroactive to July 1, 2019 through July 31, 2019, or earlier per district need; Celestina Middleton, interim coordinator, HR operations, human resources, retroactive to July 1, 2019 through September 30, 2019, or earlier per district need; Derrick Miller, equipment specialist II, public safety, retroactive to July 1, 2019 through June 30, 2020, or earlier per district need; **Azhane Griggs, program technician, public safety, retroactive to May 1, 2019 through June 30, 2019 and July 1, 2019 through August 31, 2019, or earlier per district need; Yesenia Alcantar, academic load/scheduling specialist, academic affairs, retroactive to July 1, 2019 through December 31, 2019, or earlier per district need; Monique Fernandez, coordinator of assessment, testing center, student services, retroactive to July 1, 2019 through December 31, 2019, or earlier per district need; Monica Maldonado, student success outreach/retention specialist, student success and support program, retroactive to July 1, 2019 through December 31, 2019, or earlier per district need; Naomi Suniga, administrative assistant III, academic affairs, retroactive to July 8, 2019 through August 31, 2019, or earlier per district need; Victoria Rivas, office services technician I, learning resources, retroactive to July 1, 2019 through September 30, 2019, or earlier per district need; and Emmanuel Guerrero, coordinator, STEM learning laboratory, mathematical sciences, retroactive to July 1, 2019 through August 31, 2019, or earlier per district need; and approve the revisions to the out-of-classification assignments of Cheryl Hamlin, accountant, business services, retroactive to April 17, 2019 through May 16, 2019; and Janet McGee, accountant, business services, retroactive to April 17, 2019 through June 30, 2019.**

|                                                 |                    |
|-------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Ruben Ramirez | Final Disposition: |
|-------------------------------------------------|--------------------|



2. Anna Quesada Harrison, FROM community education technician, community education, part time, 12 months, 19 hours weekly, range 17-D, classified bargaining unit salary schedule 55 TO community education technician, community education, full time, 12 months, 37 hours weekly, range 17-E, classified bargaining unit salary schedule 55, retroactive to July 1, 2019 through September 30, 2019, or earlier per district need, and contingent upon continued funding.

Reason: This is a continuation of the out-of-classification assignment approved at the regular board of trustees meeting on June 11, 2019. Ms. Harrison is continuing to assume additional duties during the absence of an employee on leave. Ms. Harrison will return to her regular assignment effective October 1, 2019.

3. Rhiannon Baldwin, FROM program technician, public safety department, full time, 12 months, 37 hours weekly, range 17-C, classified bargaining unit salary schedule 55 TO human resources assistant, human resources, full time, 12 months, 37 hours weekly, range 25-A, classified bargaining unit salary schedule 55, effective July 1, 2019 through July 31, 2019, or earlier per district need.

Reason: This is a continuation of the out-of-classification assignment approved at the regular board of trustees meeting on December 11, 2018. Ms. Baldwin continues to replace an employee who is working out-of-class on a temporary assignment. Ms. Baldwin will return to her regular assignment effective August 1, 2019, or earlier per district need.

4. Celestina Middleton, FROM human resources assistant, human resources, full time, 12 months, 37 hours weekly, range 25-D, classified bargaining unit salary schedule 55 TO interim coordinator, HR operations, human resources, full time, 12 months, 40 hours weekly, range 4-A, supervisory/confidential employees salary schedule, effective July 1, 2019 through September 30, 2019, or earlier per district need.

Reason: This is a continuation of the out-of-classification out of bargaining unit assignment approved at the regular board of trustees meeting on December 11, 2018. Ms. Middleton continues to perform duties outside of her job description assisting with the Banner implementation project. Ms. Middleton will return to her regular assignment effective October 1, 2019, or earlier per district need.

5. Derrick Miller, FROM equipment specialist II, public safety, full time, 12 months, 37 hours weekly, range 20-B, classified bargaining unit salary schedule 55 TO equipment specialist II, public safety, full time, 12 months, 37 hours weekly, range 20-B plus five (5) percent, classified bargaining unit salary schedule 55 retroactive to July 1, 2019 through June 30, 2020, or earlier per district need.

Reason: Mr. Miller is performing duties outside of his job description with gun range sanitation and general maintenance of weapons. Mr. Miller will return to his regular assignment effective July 1, 2020, or earlier per district need.

6. Cheryl Hamlin, FROM accounting services technician II, business services, full time, 12 months, 37 hours weekly, range 18-E, classified bargaining unit salary schedule 55 TO accountant, business services, full time, 12 months, 37 hours weekly, range 28-A, classified bargaining unit salary schedule 55, retroactive to April 17, 2019 through May 16, 2019.

Reason: In accordance with CSEA Article 9.15.4, this is a revision to the out-of-classification assignment reported at the May 14, 2019 regular board of trustees meeting. Ms. Hamlin was performing additional duties outside of her job description assisting with accountant duties due to vacancies. Ms. Hamlin returned to her regular assignment effective May 18, 2019.

(Continued)

7. Janet McGee, FROM administrative assistant III, academic affairs, full time, 12 months, 37 hours weekly, range 25-B, classified bargaining unit salary schedule 55 TO accountant, business services, full time, 12 months, 37 hours weekly, range 28-B, classified bargaining unit salary schedule 55, retroactive to April 17, 2019 through June 30, 2019.

Reason: In accordance with CSEA Article 9.15.4, this is a revision to the out-of-classification assignment reported at the May 14, 2019 regular board of trustees meeting. Ms. McGee was performing additional duties outside of her job description assisting with accountant duties due to vacancies. As of July 1, 2019, Ms. McGee was promoted to administrative assistant V, institutional effectiveness.

8. **Azhane Griggs, FROM public safety support technician I (law enforcement), public safety, part time, 19.5 hours weekly, range 12-B (pro-rated at .5270), classified bargaining unit salary schedule TO program technician, public safety, full time, 12 months, 31.5 hours weekly, range 17-A (prorated at .8514), classified bargaining unit salary schedule 55, retroactive to May 1, 2019 through June 30, 2019.**

**Reason: This is a continuation of the out-of-classification assignment approved at the regular board of trustees meeting on April 9, 2019. Ms. Griggs was performing the duties of this position due to an employee on leave.**

9. **Azhane Griggs, FROM public safety support technician I (law enforcement), public safety, part time, 19.5 hours weekly, range 12-B (pro-rated at .5270), classified bargaining unit salary schedule TO program technician, public safety, full time, 12 months, 30 hours weekly, range 17-A (prorated at .8108), classified bargaining unit salary schedule 55, retroactive to July 1, 2019 through August 31, 2019, or earlier per district need.**

**Reason: Ms. Griggs is continuing to perform duties outside of her job description to support to the law enforcement office. Ms. Griggs will return to her regular assignment effective September 1, 2019, or earlier per district need.**

10. **Yesenia Alcantar, FROM administrative assistant II (AA), community education, full time, 12 months, 37 hours weekly, range 17-F, 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 July 1, 2019 through December 31, 2019, or earlier per district need.**

**Reason: This is a continuation of the out-of-classification assignment approved at the regular board of trustees meeting on January 15, 2019. Ms. Alcantar is continuing to perform duties outside of her regular job description. Ms. Alcantar will return to her regular assignment effective January 1, 2020, or earlier per district need.**

11. **Monique Fernandez, FROM testing specialist, testing center, student services, full time, 12 months, 37 hours weekly, range 20-E, classified bargaining unit salary schedule 55 TO coordinator of assessment, testing center, student services, full time, 12 months, 37 hours weekly, range 28-B, classified bargaining unit salary schedule 55, retroactive to July 1, 2019 through December 31, 2019, or earlier per district need.**

**Reason: This is a continuation of the out-of-classification assignment approved at the regular board of trustees meeting on February 12, 2019. Ms. Fernandez has assumed additional responsibilities of the coordinator of assessment due to retirement of the previous incumbent. Ms. Fernandez will return to her regular assignment effective January 1, 2020, or earlier per district need.**

(Continued)

12. **Monica Maldonado, FROM student success outreach/retention specialist, student success and support program, full time, 12 months, 37 hours weekly, range 20-B, classified bargaining unit salary schedule 55 TO student success outreach/retention specialist, student success and support program (3SP), full time, 12 months, 37 hours weekly, range 20-B plus five (5) percent, classified bargaining unit salary schedule 55, retroactive to July 1, 2019 through December 31, 2019, or earlier per district need.**

**Reason: This is a continuation of the out-of-classification assignment approved at the regular board of trustees meeting on April 9, 2019. Ms. Maldonado is continuing to perform duties outside of her job description providing academic support to students in the counseling department. Ms. Maldonado will return to her regular position effective January 1, 2020, or earlier per district need.**

13. **Naomi Suniga, FROM fiscal administrative technician, Cal-SOAP, full time, 12 months, 37 hours weekly, range 19-E, classified bargaining unit salary schedule 55 TO administrative assistant III, academic affairs, full time, 12 months, 37 hours weekly, range 25-C, classified bargaining unit salary schedule 55, retroactive to July 8, 2019 through August 31, 2019, or earlier per district need.**

**Reason: Ms. Suniga is temporarily filling the vacancy of Janet McGee, who was promoted to administrative assistant V, academic affairs, effective July 1, 2019. Ms. Suniga will return to her regular position effective September 1, 2019, or earlier per district need.**

14. **Victoria Rivas, FROM office services technician I, learning resources, part time, 12 months, 19 hours weekly, range 12-D (prorated at .5135), classified bargaining unit salary schedule 55 TO office services technician I, learning resources, part time, 12 months, 19 hours weekly, range 12-D plus five percent (prorated at .5135), classified bargaining unit salary schedule 55, retroactive to July 1, 2019 through September 30, 2019, or earlier per district need.**

**Reason: Ms. Rivas is performing duties outside of her job description assisting with AIM students and final steps of the Basic Skills Initiative. Ms. Rivas will return to her regular assignment effective October 1, 2019, or earlier per district need.**

15. **Emmanuel Guerrero, FROM coordinator, STEM learning laboratory, mathematical sciences, full time, 10 months, 37 hours weekly, range 28-B, classified bargaining unit salary schedule 55 TO coordinator, STEM learning laboratory, mathematical sciences, full time, 10 months, 37 hours weekly, range 28-B plus five (5) percent, classified bargaining unit salary schedule 55, retroactive to July 1, 2019 through August 31, 2019, or earlier per district need.**

**Reason: Mr. Guerrero is performing duties outside of his job description to support the Week of Discovery activities. Mr. Guerrero will return to his regular assignment effective September 1, 2019, or earlier per district need.**

(Continued)

FISCAL IMPACT

1. The cost to the unrestricted general fund is approximately \$15,774 for the 2019-2020 fiscal year.
2. The increased cost to the unrestricted general fund is approximately \$5,576 for the 2019-2020 fiscal year.
3. The increased cost to the unrestricted general fund is approximately \$555 for the 2019-2020 fiscal year.
4. The increased cost to the unrestricted general fund is approximately \$14,505 for the 2019-2020 fiscal year.
5. The increased cost to the unrestricted general fund is approximately \$2,666 for the 2019-2020 fiscal year.
6. The increased cost to the unrestricted general fund is approximately \$580 for the 2018-2019 fiscal year.
7. The increased cost to the unrestricted general fund is approximately \$1,434 for the 2018-2019 fiscal year.
- 8. The increased cost to the unrestricted general fund is approximately \$2,292 for the 2018-2019 fiscal year.**
- 9. The increased cost to the unrestricted general fund is approximately \$2,128 for the 2019-2020 fiscal year.**
- 10. The increased cost to the unrestricted general fund is approximately \$17,859 for the 2019-2020 fiscal year.**
- 11. The increased cost to the unrestricted general fund is approximately \$2,582 for the 2019-2020 fiscal year.**
- 12. The increased cost to the student success and support program (3SP) is approximately \$1,470 for the 2019-2020 fiscal year.**
- 13. The cost to the unrestricted general fund is approximately \$558 for the 2019-2020 fiscal year.**
- 14. The increased cost to the Basic Skills Initiative is approximately \$280 for the 2019-2020 fiscal year.**
- 15. The increased cost to the Guided Pathways is approximately \$593 for the 2019-2020 fiscal year.**

These costs will be included in the 2019-2020 fiscal year.

**CONSENT ITEM**

|                                                                                 |                         |
|---------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                           | Date:                   |
| From: Superintendent/President                                                  | July 9, 2019            |
| Subject: Extra Work Assignments of Classified Service Employees                 | Item Number: 11.K.      |
| Strategic Goal: Goal SLS2: To support student access, achievement, and success. | Enclosures: Page 1 of 2 |

BACKGROUND

Regular classified staff members who work less than twelve months each year can be scheduled for an extra work assignment at their request. These assignments are scheduled in accordance with article 9, section 9.17, of the district's agreement with the California School Employees Association Allan Hancock College Chapter #251. The following employees have accepted an assignment, and the following schedule is recommended:

| <u>Name</u>           | <u>Title</u>                                          | <u>Employment Period</u> | <u>Maximum Hours</u> | <u>Maximum Days/Weeks</u> | <u>Hourly Salary</u> |
|-----------------------|-------------------------------------------------------|--------------------------|----------------------|---------------------------|----------------------|
| 1. Guerrero, Emmanuel | Coordinator, STEM learning laboratory                 | 6/17/19 – 6/21/19        | 37                   | 5                         | \$25.89              |
| 2. Westfall, Lori     | Laboratory assistant, Open Access Computer Lab (OACL) | 7/1/19 – 7/31/19         | 30                   | 18                        | \$19.77              |

FISCAL IMPACT

1. The increased cost to the Mathematics Engineering Science Achievement (MESA) grant is approximately \$1,238 for the 2018-2019 fiscal year.
2. The increased cost to the Adult Education Block Grant (AEBG) is approximately \$2,819 for the 2019-2020 fiscal year.
3. **The increased cost to the unrestricted general fund is approximately \$1,559 for the 2019-2020 fiscal year.**

The cost for the 2018-2019 fiscal year is included in the 2018-2019 fiscal year budget.  
The costs for the 2019-2020 fiscal year will be included in the 2019-2020 fiscal year budget.

(Continued)

RECOMMENDATION

Staff recommends that the board of trustees approve the extra work assignments of Emmanuel Guerrero, coordinator, STEM learning laboratory, mathematical sciences, retroactive to June 17, 2019 through June 21, 2019, or earlier per district need, and contingent upon continued funding; Lori Westfall, laboratory assistant, open access computer lab (OACL), learning resources, retroactive to July 1, 2019 through July 31, 2019, or earlier per district need, and contingent upon continued funding; **and Christina McMillan, administrative assistant II, life and physical sciences, effective July 22, 2019 through July 31, 2019.**

|                                                 |                    |
|-------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Ruben Ramirez | Final Disposition: |
|-------------------------------------------------|--------------------|

| <u>Name</u>              | <u>Title</u>                                                     | <u>Employment<br/>Period</u> | <u>Maximum<br/>Hours</u> | <u>Maximum<br/>Days/Weeks</u> | <u>Hourly<br/>Salary</u> |
|--------------------------|------------------------------------------------------------------|------------------------------|--------------------------|-------------------------------|--------------------------|
| 3. Christina<br>McMillan | Administrative<br>Assistant II, life<br>and physical<br>sciences | 7/22/19 – 7/31/19            | 37                       | 5                             | \$20.55                  |

**CONSENT ITEM**

|                                                                                 |                         |
|---------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                           | Date:                   |
| From: Superintendent/President                                                  | July 9, 2019            |
| Subject: Coaching Appointments and Stipends                                     | Item Number: 11.L.      |
| 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**

Head Coach:

The coaching appointment for the period of August 1, 2019 through May 31, 2020, or earlier per district need.

- |                     |              |         |
|---------------------|--------------|---------|
| 1. Ashmore, Michael | Swimming (M) | \$8,000 |
|---------------------|--------------|---------|

Assistant Coaches:

The coaching appointments for the period of August 1, 2019 through November 30, 2019, or earlier per district need.

- |                   |            |         |
|-------------------|------------|---------|
| 2. Darway, Sandra | Volleyball | \$4,250 |
| 3. Carnine, Keith | Volleyball | \$4,250 |

The coaching appointments for the period of August 1, 2019 through December 31, 2019, or earlier per district need.

- |                               |                          |                |
|-------------------------------|--------------------------|----------------|
| 4. Berry, Cody                | Football                 | \$2,000        |
| 5. Parker, Joseph             | Football                 | \$2,500        |
| <b>6. Hermann, Edward</b>     | <b>Football</b>          | <b>\$3,000</b> |
| <b>7. Pua, Sandy</b>          | <b>Football</b>          | <b>\$4,000</b> |
| <b>8. Heather, Tuiloma</b>    | <b>Football</b>          | <b>\$1,500</b> |
| <b>9. Dionisio, Brent Lee</b> | <b>Cross Country – W</b> | <b>\$1,000</b> |

**FISCAL IMPACT**

**The cost to the unrestricted general fund is approximately \$35,990 for the 2019-2020 fiscal year and will be included in the 2019-2020 fiscal year budget.**

**RECOMMENDATION**

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

|                                                 |                    |
|-------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Ruben Ramirez | Final Disposition: |
|-------------------------------------------------|--------------------|

**CONSENT ITEM**

|                                                                    |                         |
|--------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                              | Date:                   |
| From: Superintendent/President                                     | July 9, 2019            |
| Subject: Change of Status of Classified Service Employees          | Item Number: 11.M.1.    |
| Strategic Goal: Goal IR1: To recruit and retain quality employees. | Enclosures: Page 1 of 1 |

**BACKGROUND**

The following personnel action is recommended:

**Dorine Mathieu, FROM MESA support specialist, mathematical sciences, full time, 11 months, 37 hours weekly, range 20-A, classified bargaining unit salary schedule 55 TO MESA Center support specialist, mathematical sciences, full time, 12 months, 37 hours weekly, range 18-E, classified bargaining unit salary schedule 55, retroactive to July 1, 2019.**

**Reason: Pursuant to the CSEA collective bargaining agreement, article 9.17.1, Ms. Mathieu's position is permanently changed from 11 months to 12 months.**

**FISCAL IMPACT**

**The increased cost to the Mathematics, Engineering, Science, Achievement (MESA) grant is approximately \$5,379 for the 2019-2020 fiscal year and will be included in the 2019-2020 fiscal year budget.**

**RECOMMENDATION**

**Staff recommends that the board of trustees approve the permanent change of status of Dorine Mathieu, MESA Center support specialist, mathematical sciences, retroactive to July 1, 2019.**

|                                                 |                    |
|-------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Ruben Ramirez | Final Disposition: |
|-------------------------------------------------|--------------------|



**CONSENT ITEM**

|                                                                                                 |                         |
|-------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                           | Date:                   |
| From: Superintendent/President                                                                  | July 9, 2019            |
| Subject: Second Reading: Revised Board Policy 2100 Board Elections                              | Item Number: 11.M.2.    |
| Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission | Enclosures: Page 1 of 3 |

BACKGROUND

Board policy 2100 Board Elections is suggested. The policy has been updated to reflect when the term of service begins. The revision to the board policy is suggested by the California Community College League's Policy and Procedure Services and has been vetted through the shared governance process.

Revised board policy 2100, Board Elections, was submitted for the board's review on June 11, 2019. It is being presented to the board of trustees for adoption.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt revised board policy 2100 Board Elections as presented.

|                                                     |                    |
|-----------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Kevin G. Walthers | Final Disposition: |
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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 2 – Board of Trustees**

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**BP 2100 BOARD ELECTIONS**

The governance of the Allan Hancock Joint Community College District of Santa Barbara, San Luis Obispo, and Ventura Counties is vested in the Board of Trustees, consisting of five members each elected by voters of his/her trustee area. Each trustee is elected or appointed from one of the five trustee areas, and the purpose of the areas is to provide for area representation of all the territory in the District. Each trustee area will have approximately the same number of registered voters. In order to equalize trustee area population, the trustee areas are reapportioned in the year following the release of federal census data collected through the national census.

The Superintendent/President shall submit recommendations to the Board regarding adjustments to be made to the boundaries of each trustee area, if any adjustment is necessary, after each decennial federal census. The Superintendent/President shall submit the recommendation in time for the Board to act as required by law.

Effective December 12, 2011 the trustee areas are:

- Area 1 Central and Northern Santa Maria
- Area 2 South East Santa Maria, Orcutt, and Cuyama Valley
- Area 3 Southern Santa Maria and Guadalupe
- Area 4 Lompoc Valley
- Area 5 Casmalia, Santa Ynez Valley, and Vandenberg AFB

The District website includes maps of the trustee areas.

The election of a Board member residing in and registered to vote in the trustee area he/she seeks to represent shall be only by the registered voters of the same trustee areas.

Each trustee must be a resident of and a qualified voter in the trustee area he/she represents. The term of office is four years, with service beginning the second Friday in December following the general election.

Election of members to the Board shall be held biennially on the first Tuesday after the first Monday in November of each succeeding even-numbered year to fill the offices of

members whose terms expire the first Friday in December. Terms of trustees are staggered so that, as nearly as practical, one-half of the trustees shall be elected at each trustee election.

If a member of the Board moves his/her place of residence outside the boundaries of the district, or his/her trustee area, such a change of residence shall effect an automatic resignation and create a vacancy on the Board.

References: Education Code Sections 5000 et seq., 72022, and 72036

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|                          |                         |
|--------------------------|-------------------------|
| <b>Adopted:</b> 6/18/91  | <b>Revised:</b> 5/16/95 |
| <b>Revised:</b> 8/18/92  | <b>Revised:</b> 3/19/96 |
| <b>Revised:</b> 4/20/93  | <b>Revised:</b> 4/21/98 |
| <b>Revised:</b> 4/26/94  | <b>Revised:</b> 6/20/00 |
| <b>Revised:</b> 11/22/94 | <b>Revised:</b> 5/19/15 |
| <b>Revised:</b> 3/21/95  | <b>Revised:</b>         |

**CONSENT ITEM**

|                                                                                                 |                         |
|-------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                           | Date:                   |
| From: Superintendent/President                                                                  | July 9, 2019            |
| Subject: Second Reading: Revised Board Policy 2315 Closed Sessions                              | Item Number: 11.M.3.    |
| Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission | Enclosures: Page 1 of 3 |

**BACKGROUND**

Board policy 2315 Closed Sessions is suggested. The policy has been updated to include a government code reference. The revision to the board policy is suggested by the California Community College League's Policy and Procedure Services and has been vetted through the shared governance process.

Revised board policy 2315 Closed Sessions, was submitted for the board's review on June 11, 2019. It is being presented to the board of trustees for adoption.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees adopt revised board policy 2315 Closed Sessions as presented.

|                                                     |                    |
|-----------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Kevin G. Walthers | Final Disposition: |
|-----------------------------------------------------|--------------------|




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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 2 – Board of Trustees**

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**BP 2315 CLOSED SESSIONS**

Closed sessions of the Board shall only be held as permitted by applicable legal provisions including but not limited to the Brown Act, California Government Code, and California Education Code. Matters discussed in closed session may include:

- the appointment, employment, evaluation of performance, discipline, dismissal, or release of a public employee;
- charges or complaints brought against a public employee by another person or employee, unless the accused public employee requests that the complaints or charges be heard in an open session. The employee shall be given at least twenty-four (24) hours written notice of the closed session.
- advice of counsel on pending litigation, as defined by law;
- consideration of tort liability claims as part of the District's membership in any joint powers agency formed for purposes of insurance pooling;
- real property transactions;
- threats to public security;
- review of the District's position regarding labor negotiations and giving instructions to the District's designated negotiator;
- discussion of student disciplinary action, with final action taken in public;
- conferring of honorary degrees;
- consideration of gifts from a donor who wishes to remain anonymous;
- consideration of its response to a confidential final draft audit report from the Bureau of State Audits;

The agenda for each regular or special meeting shall contain information regarding whether a closed session will be held and shall identify the topics to be discussed in any closed session in the manner required by law.

After any closed session, the Board shall reconvene in open session before adjourning and shall announce any actions taken in closed session and the vote of every member present.

All matters discussed or disclosed during a lawfully held closed session, and all notes, minutes, records or recordings made of such a closed session, are confidential and shall

remain confidential unless and until required to be disclosed by action of the Board or by law.

A person may not disclose confidential information that has been acquired by being present in a closed session to a person not entitled to receive it, unless the legislative body authorizes disclosure of that confidential information. Measures for addressing disclosure of confidential information are contained in Government Code Section 54963.

If any person requests an opportunity to present complaints to the Board about a specific employee, such complaints shall first be presented to the Superintendent/ President.

Notice shall be given to the employee against whom the charges or complaints are directed. If the complaint is not resolved at the administrative level, the matter shall be scheduled for a closed session of the Board. The employee shall be given at least twenty-four (24) hours written notice of the closed session, and shall be given the opportunity to request that the complaints be heard in an open meeting of the Board.

**References:** Education Code Section 72122;  
Government Code Sections 54956.8, 54956.9, 54957, 54957.1, 54957.6,  
54963, 11125.4

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**Adopted: 11/16/04**

**Revised: 4/16/13**

**Revised: 10/21/14**

**CONSENT ITEM**

|                                                                                                 |                         |
|-------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                           | Date:                   |
| From: Superintendent/President                                                                  | July 9, 2019            |
| Subject: Second Reading: Revised Board Policy 2330 Quorum and Voting                            | Item Number: 11.M.4.    |
| Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission | Enclosures: Page 1 of 2 |

BACKGROUND

Board policy 2330 Quorum and Voting is suggested. The policy has been updated to include two board actions that require a two-thirds majority vote and the corresponding Education Code reference. The revisions to the board policy are suggested by the California Community College League's Policy and Procedure Services and have been vetted through the shared governance process.

Revised board policy 2330 Quorum and Voting, was submitted for the board's review on June 11, 2019. It is being presented to the board of trustees for adoption.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt revised board policy 2330 Quorum and Voting as presented.

|                                                     |                    |
|-----------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Kevin G. Walthers | Final Disposition: |
|-----------------------------------------------------|--------------------|




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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 2 – Board of Trustees**

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**BP 2330 QUORUM AND VOTING**

A quorum of the Board of Trustees shall consist of three members.

The Board shall act by majority vote of all of the membership of the Board, except as noted below.

No action shall be taken by secret ballot.

The following actions require a two-thirds majority of all members of the Board:

- Resolution of intention to sell or lease real property (except where a unanimous vote is required);
- Resolution of intention to dedicate or convey an easement;
- Resolution authorizing and directing the execution and delivery of a deed;
- Action to declare the District exempt from the approval requirements of a planning commission or other local land use body;
- Appropriation of funds from an undistributed reserve;
- Resolution to condemn real property.
- Resolution to pursue the authorization and issuance of bonds pursuant to paragraph (3) of subdivision (b) of Section 1 of Article XIII A of the California Constitution and subdivision (b) of Section 18 of Article XVI of the California Constitution.

The following actions require a unanimous vote of all members of the Board:

- Resolution authorizing a sale or lease of District real property to the state, any county, city, or to any other school or community college district;
- Resolution authorizing lease of District property under a lease for the production of gas.

**References:** Education Code Sections 15266, 72000 subdivision (d)(3), 81310 et seq., 81365, 81511, and 81432;  
Government Code Section 53094;  
Code of Civil Procedure Section 1245.240



**CONSENT ITEM**

|                 |                                                                                 |              |              |
|-----------------|---------------------------------------------------------------------------------|--------------|--------------|
| To:             | Board of Trustees                                                               | Date:        |              |
| From:           | Superintendent/President                                                        |              | July 9, 2019 |
| Subject:        | Second Reading: Revised Board Policy 2720 Communications Among Board Members    | Item Number: | 11.M.5       |
| Strategic Goal: | Goal IE1: To identify the institutional capacity to fulfill the college mission | Enclosures:  | Page 1 of 2  |

BACKGROUND

Board policy 2720 Communications Among Board Members is suggested. The policy has been updated to expand on how members of the board of trustees shall not communicate among themselves. The revision to the board policy is suggested by the California Community College League's Policy and Procedure Services and has been vetted through the shared governance process.

Revised board policy 2720 Communications Among Board Members, was submitted for the board's review on June 11, 2019. It is being presented to the board of trustees for adoption.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt revised board policy 2720 Communications Among Board Members as presented.

|                                                     |                    |
|-----------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Kevin G. Walthers | Final Disposition: |
|-----------------------------------------------------|--------------------|



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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 2 – Board of Trustees**

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**BP 2720 COMMUNICATIONS AMONG BOARD MEMBERS**

Members of the Board of Trustees shall not communicate among themselves by the use of any form of communication (e.g., personal intermediaries, e-mail, or other technological device) in order to hear, discuss, deliberate, or take action on any item that is within the subject matter jurisdiction of the Board. In addition, no other person shall make serial communications to Board Members.

Reference: Government Code Section 54952.2

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**Adopted: 10/21/14**

**Revised:**

**CONSENT ITEM**

|                                                                                                 |                         |
|-------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                           | Date:                   |
| From: Superintendent/President                                                                  | July 9, 2019            |
| Subject: Second Reading: Revised Board Policy 3410, Nondiscrimination                           | Item Number: 11.N.      |
| Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission | Enclosures: Page 1 of 3 |

**BACKGROUND**

Revised board policy 3410, Nondiscrimination is recommended by the California Community College League's Policy and Procedure Services and has been vetted through the shared governance process. The revised board policy includes language regarding the District's commitment to equal opportunity in employment and all access to institutional programs and activities.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees approve the revised board policy 3410, Nondiscrimination.

|                                                 |                    |
|-------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Ruben Ramirez | Final Disposition: |
|-------------------------------------------------|--------------------|



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

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**BP 3410 NONDISCRIMINATION**

The Allan Hancock Joint Community College District (“District”) is committed to equal opportunity in employment and all access to institutional programs and activities.

The District, and each individual who represents the District, shall provide access to its employment opportunities, services, classes, and programs without regard to national origin, religion, age, sex or gender, gender identity, gender expression, race, color, medical condition, genetic information, ancestry, sexual orientation, marital status, physical or mental disability, or military and veteran status of any person, or because he or she is perceived to have one or more of the foregoing characteristics, or based on association with a person or group with one or more of these actual or perceived characteristics.

The Superintendent/President shall establish administrative procedures that ensure all members of the college community can present complaints regarding alleged violations of this policy and have their complaints heard in accordance with the Title 5 regulations and those of other agencies that administer state and federal laws regarding nondiscrimination.

Pursuant to Education Code section 72014, no District funds shall ever be used for membership, or for any participation involving financial payment or contribution on behalf of the District or any individual employed by or associated with it, to any private organization whose membership practices are discriminatory on the basis of sex, race, color, religion, ancestry, national origin, ethnic group identification, age, mental disability, physical disability, medical condition, genetic information, marital status, or sexual orientation, or because he or she is perceived to have one or more of the foregoing characteristics, or because of his or her association with a person or group with one or more of these actual or perceived characteristics.

Any individual who believes that he or she has been discriminated against in violation of this policy should immediately report such incidents by following the procedures described in Administration Procedure 3435.

References: Education Code Sections 66250 et seq., 72010 et seq., and 87100 et seq.;  
Title 5 Sections 53000 et seq. and 59300 et seq.;  
Penal Code Section 422.55;  
Government Code Sections 12926.1 and 12940 et seq.;  
Labor Code section 1197.5  
WASC/ACCJC Accreditation Eligibility Requirement 20.

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**Adopted: 9/8/15**

**Revised: 5/8/18, [date]**

**CONSENT ITEM**

|                                                                                                 |                         |
|-------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                           | Date:                   |
| From: Superintendent/President                                                                  | July 9, 2019            |
| Subject: Second Reading: Revised Board Policy 3430, Prohibition of Harassment                   | Item Number: 11.O.      |
| Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission | Enclosures: Page 1 of 3 |

**BACKGROUND**

Revised board policy 3430, Prohibition of Harassment is legally required. The revised board policy updates include language regarding the District's commitment to providing an academic and work environment free of unlawful harassment. The revised board policy is recommended by the California Community College League's Policy and Procedure Services and has been vetted through the shared governance process.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees approve revised board policy 3430, Prohibition of Harassment.

|                                                 |                    |
|-------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Ruben Ramirez | Final Disposition: |
|-------------------------------------------------|--------------------|



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

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## **BP 3430 PROHIBITION OF HARASSMENT**

The Allan Hancock Joint Community College District (“District”) is committed to providing an academic and work environment that respects the dignity of individuals and groups. The District shall be free of sexual harassment and all forms of sexual intimidation and exploitation, including acts of sexual violence. It shall also be free of other unlawful harassment, including that which is based on any of the following statuses: race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation of any person, or military and veteran status, or because he or she is perceived to have one or more of the foregoing characteristics, or because he or she associates with persons with those characteristics.

The District seeks to foster an environment in which all employees feel free to report incidents of harassment without fear of retaliation or reprisal. Therefore, the District also strictly prohibits retaliation against any individual for filing a complaint of harassment or for participating in a harassment investigation. Such conduct is illegal and constitutes a violation of this policy. All allegations of retaliation will be swiftly and thoroughly investigated. If the District determines that retaliation has occurred, it will take all reasonable steps within its power to stop such conduct. Individuals who engage in retaliatory conduct are subject to disciplinary action, up to and including termination or expulsion.

Any individual who believes that he or she has been harassed or retaliated against in violation of this policy should immediately report such incidents by following the procedures described in Administration Procedure 3435. Supervisors, Managers and Administrators are required to report all incidents of harassment and retaliation that come to their attention.

This policy applies to all aspects of the academic environment, including but not limited to classroom conditions, grades, academic standing, employment opportunities, scholarships, recommendations, disciplinary actions, and participation in any community college activity. In addition, this policy applies to all terms and conditions of employment, including but not limited to, hiring, assignment, promotion, disciplinary action, layoff, recall, transfer, leaves of absence, training opportunities and compensation.

To this end the Superintendent/President or designee shall ensure that the institution undertakes education and training activities to counter discrimination and to prevent, minimize and/or eliminate any hostile environment that impairs access to equal education opportunity or impacts the terms and conditions of employment.

The Superintendent/President or designee shall establish procedures that define harassment on campus. The Superintendent/President or designee shall further establish procedures for employees, students, unpaid interns, volunteers, and other members of the campus community that provide for the investigation and resolution of complaints regarding harassment and discrimination. All participants are protected from retaliatory acts by the District, its employees, and agents.

This policy and related written procedures (including the procedure for making complaints) shall be widely published and publicized to administrators, faculty, staff, students, unpaid interns, and volunteers particularly when they are new to the institution. They shall be available for students, employees, unpaid interns, and volunteers in all administrative offices, and shall be posted on the District's website.

Employees who violate the policy and procedures may be subject to disciplinary action up to and including termination. Students who violate this policy and related procedures may be subject to disciplinary measures up to and including expulsion. Unpaid interns who violate this policy and related procedures may be subject to disciplinary measure up to and including termination from the internship or other unpaid work experience program.

References: Education Code Sections 212.5; 66252; 66281.5;  
Government Code 12950.1;  
Title VII of the Civil Rights Act of 1964, 42 U.S.C.A. § 2000e.  
2 CCR 10500, et seq.  
5 CCR 59320, et seq.

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**Adopted: 9/8/15**

**Revised: [date]**



**CONSENT ITEM**

|                                                                                                                                                   |                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                                                                             | Date:                   |
| From: Superintendent/President                                                                                                                    | July 9, 2019            |
| Subject: Second Reading: Revised Board Policy 3550, Drug Free Environment and Drug Prevention Program                                             | Item Number: 11.P.      |
| Strategic Goal: Goal IR4: To provide a safe, attractive, and accessible physical environment that enhances the ability to teach, learn, and work. | Enclosures: Page 1 of 2 |

BACKGROUND

Revised board policy 3550, Drug Free Environment and Drug Prevention Program, is legally required. The updates include language regarding the possession, use, or distribution of illicit drugs and alcohol by students and employees while participating in all district activities. The revisions to the policy have been vetted through the shared governance process.

Revised board policy 3550, Drug Free Environment and Drug Prevention Program, was submitted for the board's review on May 14, 2019. It is being presented to the board of trustees for adoption.

FISCAL IMPACT

No fiscal impact.

RECOMMENDATION

Staff recommends the board of trustees approve revised board policy 3550, Drug Free Environment and Drug Prevention Program, as presented.

|                                                 |                    |
|-------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Eric D. Smith | Final Disposition: |
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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 3 – General Institution**

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**BP 3550 DRUG-FREE ENVIRONMENT AND DRUG PREVENTION PROGRAM**

The District shall be free from the unlawful possession, use, or distribution of illicit drugs and alcohol by students and employees.

The unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in all District facilities and activities.

All staff and students must adhere to these standards while participating in all district activities.

Any student or employee who violates this policy will be subject to disciplinary action (consistent with local, state, or federal law), which may include referral to an appropriate rehabilitation program, suspension, demotion, expulsion, or dismissal.

The District shall annually distribute to each student and employee the information required by the Drug-Free Schools and Communities Act Amendments of 1989 and complies with other requirements of the Act.

References: Drug Free Schools and Communities Act, 20 U.S. Code Section 1145g;  
34 Code of Federal Regulations Sections 86.1 et seq.;  
Drug Free Workplace Act of 1988, 41 U.S. Code Section 702

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**Adopted: 6/16/87 (8992)**

**Revised: 6/16/89 (3140)**

**Revised: 11/21/89**

**Revised: 8/21/90**

**Revised: 9/10/96**

**Revised: 6/13/17**

**CONSENT ITEM**

|                                                                                                                      |                         |
|----------------------------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                                                | Date:                   |
| From: Superintendent/President                                                                                       | July 9, 2019            |
| Subject: Second Reading: New Board Policy 3810, Claims Against the District                                          | Item Number: 11.Q.      |
| Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services. | Enclosures: Page 1 of 2 |

**BACKGROUND**

New board policy 3810, Claims Against the District, is legally required. The policy provides the process to address a claim filed against the District. The policy is recommended by the California Community College League's Policy and Procedure Services and has been vetted through the shared governance process.

Revised board policy 3810, Claims Against the District, was submitted for the board's review on May 14, 2019. It is being presented to the board of trustees for adoption.

**FISCAL IMPACT**

No fiscal impact.

**RECOMMENDATION**

Staff recommends the board of trustees adopt new board policy 3810, Claims Against the District, as presented.

|                                                 |                    |
|-------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Eric D. Smith | Final Disposition: |
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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 3 – General Institution**

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## **BP 3810 CLAIMS AGAINST THE DISTRICT**

Any claims against the District for money or damages, which are not governed by any other statutes or regulations expressly relating thereto, shall be presented and acted upon in accordance with Title I, Division 3.6, Part 3, Chapter 1 (commencing with Section 900) and Chapter 2 (commencing with Section 910) of the California Government Code.

Claims must be presented according to this policy and related procedures as a prerequisite to filing suit against the District.

Claims that are subject to the requirements of this policy include, but are not limited to, the following:

- **Claims by public entities:** claims by the state or by a state department or agency or by another public entity.
- **Claims for fees, wages, and allowances:** claims for fees, salaries or wages, mileage, or other expenses and allowances.

References: Education Code Section 72502;  
Government Code Sections 900 et seq. and 910

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**Adopted:**

*(This is a new policy)*

**CONSENT ITEM**

|                                                                                                                                                   |                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                                                                             | Date:                   |
| From: Superintendent/President                                                                                                                    | July 9, 2019            |
| Subject: Second Reading: Revised Board Policy 3950, Sustainability                                                                                | Item Number: 11.R.      |
| Strategic Goal: Goal IR4: To provide a safe, attractive, and accessible physical environment that enhances the ability to teach, learn, and work. | Enclosures: Page 1 of 2 |

BACKGROUND

Revised board policy 3950, Sustainability, is legally required. The updates were grammatical with no specifics changing the policy. The revisions have been vetted through the shared governance process.

Revised board policy 3950, Sustainability, was submitted for the board's review on May 14, 2019. It is being presented to the board of trustees for adoption.

FISCAL IMPACT

No fiscal impact.

RECOMMENDATION

Staff recommends the board of trustees approve the revised board policy 3950, Sustainability, as presented.

|                                                 |                    |
|-------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Eric D. Smith | Final Disposition: |
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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 3 – General Institution**

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**BP 3950 SUSTAINABILITY**

Sustainability is defined as meeting our needs today while ensuring that future generations can continue to meet their needs. Sustainability means long-term cultural, ecological and economic health and vitality. Environmental Sustainability is a process that maintains and enhances economic opportunity and community well-being for every segment of society while protecting and restoring the natural and social environment upon which people and economies depend.

As a member of the greater Santa Barbara County community, the District plays a critical role in the educational and economic health of the region. As part of this responsibility, the district recognizes the importance of addressing sustainability in its daily operations to provide stewardship of the environment, and to provide students, employees, and visitors with knowledge that is intended to promote environmentally responsible behavior.

In order to continue the legacy of leadership in sustainability in all areas of the college, including instruction, operations, construction, facilities, land use, energy conservation, and environmental integrity; the board delegates to the Superintendent/President the authority to develop practices and an Energy and Sustainability Plan as part of the District's Educational and Facilities Master Plan.

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**Adopted: 8/20/13**

**Revised:**

*(Replaces Board Policy 8350)*

**CONSENT ITEM**

|                                                                                     |                         |
|-------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                               | Date:                   |
| From: Superintendent/President                                                      | July 9, 2019            |
| Subject: Second Reading: New Board Policy 4230, Grading and Academic Record Symbols | Item Number: 11.S.      |
| Strategic Goal: Goal SLS2: To support student access, achievement, and success.     | Enclosures: Page 1 of 2 |

**BACKGROUND**

New board policy 4230, Grading and Academic Record Symbols, is legally required. Courses shall be graded using the grading system established by Title 5. The new board policy is recommended by the California Community College League's Policy and Procedure Services and has been vetted through the shared governance process.

New board policy 4230, Grading and Academic Record Symbols, was submitted for the board's review on May 14, 2019. It is being presented to the board of trustees for adoption.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees adopt new board policy 4230, Grading and Academic Record Symbols, as presented.

|                                                |                    |
|------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Robert Curry | Final Disposition: |
|------------------------------------------------|--------------------|



BP 4230

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

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**BP 4230 GRADING AND ACADEMIC RECORD SYMBOLS**

Courses shall be graded using the grading system established by Title 5.

The grading system shall be published in the college catalog(s) and made available to students.

**Reference:** Title 5 Section 55023

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**Adopted:**

*(This is a new policy)*



**CONSENT ITEM**

|                                                                                                                      |                         |
|----------------------------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                                                | Date:                   |
| From: Superintendent/President                                                                                       | July 9, 2019            |
| Subject: First Reading: Revised Board Policy 6301, Cash Receipts                                                     | Item Number: 11.T.      |
| Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services. | Enclosures: Page 1 of 2 |

**BACKGROUND**

Revised board policy 6301, Cash Receipts, contains grammatical updates with no specifics changing the policy. The revisions to the policy have been vetted through the shared governance process.

Revised board policy 6301, Cash Receipts, was submitted for the board's review on May 14, 2019. It is being presented to the board of trustees for adoption.

**FISCAL IMPACT**

No fiscal impact.

**RECOMMENDATION**

Staff recommends the board of trustees approve revised board policy 6301, Cash Receipts, as presented.

|                                                 |                    |
|-------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Eric D. Smith | Final Disposition: |
|-------------------------------------------------|--------------------|



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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 6 – Business and Fiscal Affairs**

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**BP 6301 CASH RECEIPTS**

All cash received by authorized offices will be deposited as directed by the Associate Superintendent/Vice President Finance and Administration as soon as possible. A receipt will be issued for each transaction.

Each numbered receipt must be accounted for. Should an error be made on a receipt, the receipt must be voided, and all copies of that receipt will be retained by the appropriate business office and attached to cash summary for the day.

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**Adopted: No date**

**Revised:**

*(Replaces Board Policy 8940)*

**CONSENT ITEM**

|                                                                                                                      |                         |
|----------------------------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                                                | Date:                   |
| From: Superintendent/President                                                                                       | July 9, 2019            |
| Subject: Second Reading: Revised Board Policy 6310, Accounting for Funds                                             | Item Number: 11.U.      |
| Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services. | Enclosures: Page 1 of 2 |

**BACKGROUND**

Revised board policy 6310, Accounting for Funds, contains grammatical updates with no specifics changing the policy. The revisions to the policy have been vetted through the shared governance process.

Revised board policy 6310, Accounting for Funds, was submitted for the board's review on May 14, 2019. It is being presented to the board of trustees for adoption.

**FISCAL IMPACT**

No fiscal impact.

**RECOMMENDATION**

Staff recommends the board of trustees approve revised board policy 6310, Accounting for Funds, as presented.

|                                                 |                    |
|-------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Eric D. Smith | Final Disposition: |
|-------------------------------------------------|--------------------|



**Allan Hancock Joint Community College District  
Board Policy  
Chapter 6 – Business and Fiscal Affairs**

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**BP 6310 ACCOUNTING FOR FUNDS**

The Associate Superintendent/Vice President of Finance and Administration will be responsible to the Superintendent/ President for the proper accounting of all District and auxiliary accounting funds.

District monies will be received, recorded and accounted for in the appropriate office.

An annual audit of the books and all accounts of the District, including auxiliary accounting funds and accounts, and any other funds under the control of the District, will be ordered by the Board of Trustees; and the cost of the audit will be a charge against the funds of the District.

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**Adopted: No date**

**Revised:**

*(Replaces Board Policy 8900)*

**CONSENT ITEM**

|                                                                                                                                                   |                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                                                                             | Date:                   |
| From: Superintendent/President                                                                                                                    | July 9, 2019            |
| Subject: First Reading: Revised Board Policy 6520, Security for District Property                                                                 | Item Number: 11.V.      |
| Strategic Goal: Goal IR4: To provide a safe, attractive, and accessible physical environment that enhances the ability to teach, learn, and work. | Enclosures: Page 1 of 2 |

BACKGROUND

Revised board policy 6520, Security for District Property, is legally required. The revisions in the policy are grammatical with no specifics changing the policy. The policy is recommended by the California Community College League's Policy and Procedure Services and has been vetted through the shared governance process.

Revised board policy 6520, Security for District Property, was submitted for the board's review on May 14, 2019. It is being presented to the board of trustees for adoption.

FISCAL IMPACT

No fiscal impact.

RECOMMENDATION

Staff recommends the board of trustees approve revised board policy 6520, Security for District Property, as presented.

|                                                 |                    |
|-------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Eric D. Smith | Final Disposition: |
|-------------------------------------------------|--------------------|




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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 6 – Business and Fiscal Affairs**

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**BP 6520 SECURITY FOR DISTRICT PROPERTY**

The Superintendent/President shall establish procedures necessary to manage, control, and protect the assets of the District, including but not limited to, ensuring sufficient security to protect property, equipment, and information from theft, loss, or significant damage.

District property and assets are for use by the college in meeting its educational mission. An employee of the District is not permitted to use college facilities, services, and equipment for a separate business activity, unless authorized by the Superintendent/President on the basis that there is benefit to the District.

For the purpose of this procedure, college facilities and services include, but are not limited to, vehicles, equipment, facilities, and services such as purchase cards, mail delivery, telephone, and technology.

Business enterprises may lease or rent District facilities if they comply with the provisions of board policy 6700 Civic Center and Other Facilities Use and administrative procedure 6700 Civic Center and Other Facilities Use which include rental/lease payments. District employees with prior approval from the Superintendent/President may use selected services if the cost of service is reimbursed to the District.

Employees engaged in business activities outside of their employment responsibility to the college are considered to be an external business entity for the purposes of this policy.

References: Education Code Sections 81600 et seq.;  
WASC/ACCJC Accreditation Standard III.B.1

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**Adopted: 6/21/94**  
**Revised:**

*(Replaces Board Policy 8010)*

**CONSENT ITEM**

|                                                                                                                                                   |                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                                                                             | Date:                   |
| From: Superintendent/President                                                                                                                    | July 9, 2019            |
| Subject: First Reading: Revised Board Policy 6530, District Vehicles                                                                              | Item Number: 11.W.      |
| Strategic Goal: Goal IR4: To provide a safe, attractive, and accessible physical environment that enhances the ability to teach, learn, and work. | Enclosures: Page 1 of 2 |

**BACKGROUND**

Revised board policy 6530, District Vehicles, outlines the timeline when submitting a district travel request when using a District-owned vehicle. The revisions have been vetted through the shared governance process.

Revised board policy 6530, District Vehicles, was submitted for the board's review on May 14, 2019. It is being presented to the board of trustees for adoption.

**FISCAL IMPACT**

No fiscal impact.

**RECOMMENDATION**

Staff recommends the board of trustees approve revised board policy 6530, District Vehicles, as presented.

|                                                 |                    |
|-------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Eric D. Smith | Final Disposition: |
|-------------------------------------------------|--------------------|




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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 6 – Business and Fiscal Affairs**

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**BP 6530 DISTRICT VEHICLES**

**Transportation of Students on College-Sponsored Activities**

Travel by District-owned automotive equipment will be submitted for approval to a manager designated by the Superintendent/President. Requests will be submitted at least two weeks in advance of the date of the proposed trip on the District Travel Request form and will include account code to be charged.

District-owned or chartered vehicles will be used for field trips, athletic trips, and other activity trips where attendance of students is required. All chartered or rental vehicles will be scheduled by the department utilizing the service.

All trips involving students on District-owned or chartered automotive equipment will be supervised by a staff member in each vehicle, when practical. In all cases, a staff member will be in charge of the activity.

**Employees use and driving of District owned or rented vehicles**

Employees required to drive a District-owned or rented vehicle must maintain a valid driver's license. An employee's continuing compliance with such procedures shall be a condition of continued employment in any position requiring the driving of District vehicles.

Also see BP/AP 4300 titled Field Trips and Excursions

References: Insurance Code Section 11580.1(b);  
Title 13, California Code of Regulations, Division 1, Chapter 1

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**Adopted: 8/16/94**

**Revised:**

*(Replaces Board Policy 8960)*



**CONSENT ITEM**

|                                                                                                                                                   |                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                                                                             | Date:                   |
| From: Superintendent/President                                                                                                                    | July 9, 2019            |
| Subject: Second Reading: Revised Board Policy 6541, Reporting Injuries                                                                            | Item Number: 11.X.      |
| Strategic Goal: Goal IR4: To provide a safe, attractive, and accessible physical environment that enhances the ability to teach, learn, and work. | Enclosures: Page 1 of 2 |

**BACKGROUND**

Revised board policy 6541, Reporting Injuries, is legally required. The updates address the process for District employees and students when reporting an injury. The revisions to the policy have been vetted through the shared governance process.

Revised board policy 6541, Reporting Injuries, was submitted for the board's review on May 14, 2019. It is being presented to the board of trustees for adoption.

**FISCAL IMPACT**

No fiscal impact.

**RECOMMENDATION**

Staff recommends the board of trustees approve revised board policy 6541, Reporting Injuries, as presented.

|                                                 |                    |
|-------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Eric D. Smith | Final Disposition: |
|-------------------------------------------------|--------------------|



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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 6 – Business and Fiscal Affairs**

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**BP 6541 REPORTING INJURIES**

All student injuries will be immediately reported on District Accident Report Forms by the instructor, or if the student is sent to the Health Office, by the Nurse.

All injuries to District employees, student workers, and volunteers will report the incident to their supervisor. The supervisor will then immediately notify Human Resources.

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**Adopted: No date**

**Revised:**

*(Replaces Board Policy 8980)*

**CONSENT ITEM**

|                                                                                                                                                   |                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                                                                             | Date:                   |
| From: Superintendent/President                                                                                                                    | July 9, 2019            |
| Subject: Second Reading: Revised Board Policy 6750, Parking and Traffic Control on College District Properties                                    | Item Number: 11.Y.      |
| Strategic Goal: Goal IR4: To provide a safe, attractive, and accessible physical environment that enhances the ability to teach, learn, and work. | Enclosures: Page 1 of 2 |

**BACKGROUND**

Revised board policy 6750, Parking and Traffic Control on College District Properties, is legally required. The revisions in the policy eliminates language currently outlined in administrative procedure 6750, Parking and Traffic Control on College District Properties. The revisions to the policy have been vetted through the shared governance process.

Revised board policy 6750, Parking and Traffic Control on College District Properties, was submitted for the board's review on May 14, 2019. It is being presented to the board of trustees for adoption.

**FISCAL IMPACT**

No fiscal impact.

**RECOMMENDATION**

Staff recommends the board of trustees approve the revised board policy 6750, Parking and Traffic Control on College District Properties, as presented.

|                                                 |                    |
|-------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Eric D. Smith | Final Disposition: |
|-------------------------------------------------|--------------------|



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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 6 – Business and Fiscal Affairs**

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**BP 6750    PARKING AND TRAFFIC CONTROL ON COLLEGE  
DISTRICT PROPERTIES**

The District shall establish such administrative procedures regarding vehicles and parking on campus as are necessary for the orderly operation of the instructional program. No person shall drive any vehicle or leave any vehicle unattended on the campus except in accordance with such procedures.

The Allan Hancock Joint Community College District endeavors to provide safe and adequate facilities for vehicular movement and parking on District campuses. The responsibility for establishing rules and regulations relating to vehicular traffic and parking fees and fines on District properties is vested in the Board of Trustees. As such, the Board of Trustees has authorized a permit-parking program to include the collection of fees and fines for the District. The Allan Hancock College Police Department shall have the primary responsibility for administering the parking program and regulating vehicular travel on District properties.

Parking fees may be established in accordance with these board policies. (See BP 5030 Fees.)

References: Education Code Section 76360;  
Vehicle Code Sections 21113 and 40220

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**Adopted:**

**Revised:**

*(Replaces Board Policy 8992)*

**CONSENT ITEM**

|                                                                                                 |                         |
|-------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                           | Date:                   |
| From: Superintendent/President                                                                  | July 9, 2019            |
| Subject: Second Reading: Revised Board Policy 7150, Administrator Evaluations                   | Item Number: 11.Z.      |
| Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission | Enclosures: Page 1 of 3 |

BACKGROUND

Revised board policy 7150, Administrator Evaluations was reviewed by management and revisions were recommended to College Council on May 20, 2019. The updates were made in an effort to streamline and clarify the administrator evaluation process. The revised board policy has been vetted through the shared governance process.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees approve revised board policy 7150, Administrator Evaluations.

|                                                 |                    |
|-------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Ruben Ramirez | Final Disposition: |
|-------------------------------------------------|--------------------|




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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 7 – Human Resources**

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## **BP 7150 ADMINISTRATOR EVALUATIONS**

**Purpose:** The primary purpose of evaluation of administrators is the continued improvement of the management of community college education and services in the district. The evaluation process is designed to enhance performance, promote professionalism, and be closely linked with professional growth efforts.

All administrators, including those in interim positions, shall be subject to evaluation as prescribed herein. This policy does not pertain to the superintendent/president, who is evaluated annually by the Board of Trustees using process agreed upon by the board and the superintendent/president.

Administrators shall undergo an initial and an annual evaluation as indicated in the procedure schedule. Administrators are to be evaluated by the supervising administrator, self, if appropriate, classified staff, and to the extent possible, faculty.

New administrators shall be evaluated using the initial evaluation process by the end of the first six months of employment. During this evaluation period, the administrator shall be evaluated by the supervising administrator, self, peers, and faculty and classified staff with whom the administrator has regular contact.

Administrators can be evaluated at any time, as determined by the superintendent/president or the administrator's immediate supervisor. In such cases, the administrator shall be evaluated by the immediate supervisor using the *Administrator Performance Evaluation* form.

**Criteria:** All employees on the Management Salary Schedule upon the recommendation of the superintendent/president shall be subject to evaluation as prescribed herein

The following criteria delineate the major areas of performance evaluation.

- A. The administrator demonstrates satisfactory performance in carrying out job responsibilities as listed in the job description.

- B. Administrator demonstrates satisfactory performance in carrying out activities aligned to the college's strategic plan and unit's operation plan (program review).
- C. The administrator evidences sound and reliable performance in the following skills: communication, leadership, professional knowledge and expertise, collegiality and administration/management, and exemplary service.
- D. The administrator demonstrates the ability to complete in a timely manner established goals and objectives.

Reference: California Education Code §87663, 87664

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**Adopted: 7/1/82**

**Revised: 4/21/92**

**Revised: 11/20/01**

**Revised: 9/7/04**

**Revised: 4/21/09**

*(Replaces Board Policy 2110)*

**CONSENT ITEM**

|                                                                               |                           |
|-------------------------------------------------------------------------------|---------------------------|
| To: Board of Trustees                                                         | Date:<br><br>July 9, 2019 |
| From: Superintendent/President                                                |                           |
| Subject: Second Reading: New Board Policy 7910, Administrator Emeritus Status | Item Number: 11.AA.       |
| Strategic Goal: Goal IR1: To recruit and retain quality employees.            | Enclosures: Page 1 of 3   |

BACKGROUND

New board policy 7910, Administrator Emeritus Status was presented by the Management Association and approved by Human Resources Council on March 28, 2019. The board policy establishes the process for Administrator Emeritus Status.

The new board policy has been vetted through the shared governance process.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees approve new board policy 7910, Administrator Emeritus Status.

|                                                     |                    |
|-----------------------------------------------------|--------------------|
| Administrator Initiating Item:<br><br>Ruben Ramirez | Final Disposition: |
|-----------------------------------------------------|--------------------|





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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 7 – Human Resources**

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## **BP 7910 ADMINISTRATOR EMERITUS STATUS**

Emeritus status is an honorary title awarded for distinguished service to the college community. The Board of Trustees shall grant Administrator Emeritus Status to all qualified full-time administrators upon retirement who:

- Complete employment with the District in good standing, and
- Are employed as full-time administrators with the District for at least ten years of consecutive service,
- Are recommended by the procedures that accompany this policy.

An administrator who retires after employment in the District for fewer than ten years may be considered for Emeritus status in cases of exemplary service to the District; however, conferral to Emeritus status in such a case is regarded as an exception. Emeritus status may be awarded posthumously.

The granting of Administrator Emeritus Status shall include, but not necessarily be limited to the following privileges, benefits and courtesies available upon request:

1. An official document certifying emeritus status of the respective administrative member endorsed by the President of the Board of Trustees, and Superintendent/President.
2. An identification card which indicates status as an emeritus administrator at Allan Hancock College and business cards.
3. Listing with the administrators in all appropriate campus and staff directories and in all college catalogs with emeritus status indicated.
4. A complimentary District staff parking sticker.
5. A library card, allowing full use of library and Learning Resource Center services at any of the District facilities.

6. Complimentary or reduced price admission to athletic, dramatic, film, lecture, musical, graduation ceremonies or other events at Allan Hancock College as provided to other Allan Hancock College members.
7. Option to participate in Allan Hancock College commencement ceremonies and artistic exhibits.
8. Use of an Allan Hancock College email address as provided to other administrative members.

References: Education Code Sections 66700, 70901 and 70902

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**Adopted:**

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*(This is a new Board Policy)*

**CONSENT ITEM**

|                                                                                                                      |                         |
|----------------------------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                                                | Date:                   |
| From: Superintendent/President                                                                                       | July 9, 2018            |
| Subject: South Central Coast Regional Consortium Strong Workforce Program<br>2019-2020 Sub-Award Notification        | Item Number: 11.BB.     |
| Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services. | Enclosures: Page 1 of 4 |

**BACKGROUND**

Santa Barbara City College has been selected to serve as the South Central Coast Region's Strong Workforce Program's fiscal agent from February 1, 2017 to December 31, 2020. The South Central Coast Region is comprised of the following six districts: Allan Hancock Joint Community College District, Antelope Valley Community College District, San Luis Obispo County Community College District, Santa Barbara City College, Santa Clarita Community College District, and the Ventura County Community College District.

The Strong Workforce Program funds are to be used to 1) increase the quantity and quality of Career Technical Education programs leading to high-demand, high wage jobs; and 2) improve the quality of CTE programs by increasing the number of students who complete certificates, degrees and/or transfer, increasing the number of students employed, and increasing the number of students who improve their earning. The South Center Coast Region will be funded each fiscal year through fiscal year 2020 in accordance with an allocation model set forth by the Chancellor's Office. The amount of funds to be distributed to each district will be determined by the region each fiscal year.

In February 2017, the board of trustees approved the South Central Coast Regional Consortium Master Agreement - Strong Workforce Program between Santa Barbara Community College District and Allan Hancock Joint Community College District, Antelope Valley Community College District, San Luis Obispo County Community College District, Santa Barbara City College, Santa Clarita Community College District, and the Ventura County Community College District's.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees approve the South Central Coast Regional Consortium Addendum to the Strong Workforce Program Master Agreement.

|                                                |                    |
|------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Robert Curry | Final Disposition: |
|------------------------------------------------|--------------------|

**ADDENDUM****ADDENDUM TO STRONG WORKFORCE PROGRAM MASTER AGREEMENT dated February 1, 2017 – December 31, 2020**

**Interchange of SWP regional funds among host colleges of Key Talent and Project Leads  
This Addendum is part of the SCCRC Strong Workforce Program Master Agreement  
dated February 1, 2017 through December 31, 2020**

**Districts:**

VENTURA COUNTY COMMUNITY COLLEGE DISTRICT  
 ANTELOPE VALLEY COMMUNITY COLLEGE DISTRICT  
 SANTA CLARITA COMMUNITY COLLEGE DISTRICT  
 ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
 SAN LUIS OBISPO COUNTY COMMUNITY COLLEGE DISTRICT

**Fiscal Agent:** SANTA BARBARA COMMUNITY COLLEGE DISTRICT

**Fiscal Agent Representative:** Luann Swanberg, Chair of South Central Coast Regional Consortium (SCCRC) and/or Diane Hollems, Co-Chair, of SCCRC

**College Contact Information:**

**Antelope Valley College Project Coordinator Name:** LAUREANO FLORES, DEAN OF CTE

**Email:** [laflores@avc.edu](mailto:laflores@avc.edu)

**College of the Canyons Project Coordinator Name:** HARRIET HAPPEL, DIRECTOR OF CTE

**Email:** [harriet.happel@canyons.edu](mailto:harriet.happel@canyons.edu)

**Allan Hancock Project Coordinator Name:** MARGARET LAU, DEAN OF CTE

**Email:** [Margaret.lau@hancockcollege.edu](mailto:Margaret.lau@hancockcollege.edu)

**Cuesta College Project Coordinator Name:** JOHN CASCAMO, DEAN OF CTE

**Email:** [john\\_cascamo@cuesta.edu](mailto:john_cascamo@cuesta.edu)

**Oxnard College Project Coordinator Name:** ROBERT CABRAL, INTERIM DEAN OF CTE

**Email:** [rcabral@vcccd.edu](mailto:rcabral@vcccd.edu)

**Ventura College Project Coordinator Name:** FELICIA DUENAS, DEAN of CTE

**Email:** [fduenas@vcccd.edu](mailto:fduenas@vcccd.edu)

**Moorpark College Project Coordinator Name:** MARY REES, DEAN of CTE

**Email:** [mrees@vcccd.edu](mailto:mrees@vcccd.edu)

**SWP Regional funds to be considered for interchange between key talent and project lead host districts and other SCCRC districts as approved by the SCCRC SWP Steering Committee:**

As part of the Strong Workforce Program (SWP) Master Agreement dated February 1, 2017 thru December 31, 2020, there will be the need for Key Talent and SWP Project Leads (hosted by SCCRC colleges) to distribute SWP project funds from the host college/district to other college districts within the region. All SWP regional funding must be approved by the Steering Committee. Therefore, as part of the overall SWP Master Agreement, this interchange of project funds is covered by this Participation Agreement as addendum to the Master Agreement.

**Strong Workforce Program Description**

The Strong Workforce Program seeks for community colleges to offer “more and better CTE” and its metrics account for college CTE FTES, student certificate and degree completions and transfer where appropriate, job placements and wage growth. The SWP should align with other statewide community college initiatives such as AEBG, SSSP and Equity and align with the Workforce Development Boards.

**Scope of Work**

Investments will be made to achieve the objectives of the Strong Workforce Program and align with its metrics.

**There must be an accompanying Scope of Work (using the Participation Agreement Exhibit A format) for each project where funds will be distributed. It will be the responsibility of the Key Talent or SWP Project Lead to prepare the Scope of Work and facilitate the distribution of funds.**

**Reporting**

SWP funding is project based with project submissions and reporting into the NOVA system. Each college district is responsible to keep all backup detail associated with spending and to respond to SWP audit requests from the Chancellor’s Office.

**Terms and Conditions:**

**Invoices must be addressed to:**

**Santa Barbara Community College District and emailed directly to:**

**Luann Swanberg: [lrswanberg@pipeline.sbcc.edu](mailto:lrswanberg@pipeline.sbcc.edu) and**

**Diane Hollems: [diane.hollems@gmail.com](mailto:diane.hollems@gmail.com)**

**Fully executed Participation Agreements detailing each project must accompany any invoice.**

**Approvals and Signatures:**

By the signatures of each Party's authorized representative below, the Parties agree to the terms and conditions set forth in this Exhibit/Participation Agreement, which terms and conditions, upon such signatures, shall be incorporated into and become a part of the Master Agreement between the Santa Barbara Community College District and the community college districts mentioned herein and binding upon the Parties without any further action by the Parties.

**South Central Coast Regional Consortium****Authorized Representative:**

**Signature:** *Lindsay Maas*

**Print Name:** *Lindsay Maas*

**Position/Title:** *VP BS*

**Date:** *3/5/19*

**Phone:** *805 730 4157*

**Email Address:** *lmmaas@sbcc.edu*

**Ventura County Community College****District:**

**Signature:**

**Print Name:**

**Position/Title:**

**Date:**

**Phone:**

**Email Address:**

Santa Clarita Community College

**District:**  
**Signature:**  
**Print Name:**  
**Position/Title:**  
**Date:**  
**Phone:**  
**Email Address:**

Antelope Valley Community College

**District:**  
**Signature:**  
**Print Name:**  
**Position/Title:**  
**Date:**  
**Phone:**  
**Email Address:**

Allan Hancock Joint Community College

**District:**  
**Signature:**  
**Print Name:**  
**Position/Title:**  
**Date:**  
**Phone:**  
**Email Address:**

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San Luis Obispo County Community

College District:  
**Signature:**  
**Print Name:**  
**Position/Title:**  
**Date:**  
**Phone:**  
**Email Address:**

**ACTION ITEM**

|                                                                                                                      |                         |
|----------------------------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                                                | Date:                   |
| From: Superintendent/President                                                                                       | July 9, 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 \$40,000.

**BACKGROUND:**

1. Santa Barbara County Air Pollution Control District: Electric Vehicle Charging Station Infrastructure Program (\$40,000)

The college has been awarded funding for the installation of electric vehicle charging stations for eight parking stalls at the main campus. These efforts are geared to improve local air quality, reduce greenhouse gas emissions that impact climate change, increase the use of renewable energy such as photovoltaic solar energy, and more efficient use of existing grid energy. Matching funds required.

The project period is July 1, 2019 to June 30, 2020. (Submitted by Bridget Tate)

**FISCAL IMPACT:**

1. Santa Barbara County Air Pollution Control District: Electric Vehicle Charging Station Infrastructure Program, in the amount of \$40,000. Matching funds required.

**RECOMMENDATION:**

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

|                                                  |                    |
|--------------------------------------------------|--------------------|
| Administrator Initiating Item:<br><br>Jon Hooten | Final Disposition: |
|--------------------------------------------------|--------------------|

**ACTION ITEM**

|                                                                                                                      |                           |
|----------------------------------------------------------------------------------------------------------------------|---------------------------|
| To: Board of Trustees                                                                                                | Date:<br><br>July 9, 2019 |
| From: Superintendent/President                                                                                       |                           |
| Subject: Rejection of Claim                                                                                          | 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

On May 19, 2019, Andrew Scarffe filed a claim against the district for personal injuries he allegedly sustained while removing the cork from a bottle of 2016 Pinot Noir Blanc de Noir Sparkling Wine produced by the Allan Hancock College winery foundation.

The established procedure for claims against the district is for the board of trustees to reject the claim and refer the matter to the district's insurance claims administrator for evaluation and resolution. Rejection of the claim is required to initiate the statute of limitation provisions for filing a lawsuit against a public entity.

FISCAL IMPACT

Unknown at this time.

RECOMMENDATION

Staff recommends the board of trustees reject the claim of Andrew Scarffe.

|                                                 |                    |
|-------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Eric D. Smith | Final Disposition: |
|-------------------------------------------------|--------------------|



**ACTION ITEM**

|                                                                       |                           |
|-----------------------------------------------------------------------|---------------------------|
| To: Board of Trustees                                                 | Date:<br><br>July 9, 2019 |
| From: Superintendent/President                                        |                           |
| Subject: Bond Measure I Citizens' Oversight Committee Representatives | Item Number: 13.C.        |
| Strategic Goal: Goal II: Community Integration                        | Enclosures: Page 1 of 1   |

**BACKGROUND**

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

The following committee members have fulfilled their membership terms:

- Tim Bennett, community at-large representative
- Jade Fuller, student representative
- Hugh Rafferty, taxpayers' association representative
- David Richardson, business organization representative
- Bill Thompson, senior organization representative

Two committee members have renewed their committee membership for an additional two-year term, as per COC bylaws:

- Tracy Beard, community at-large representative
- Terry Dworaczyk, support organization representative

The following new committee member appointment is recommended:

- Roy Reed, taxpayers association representative

Applications for new members are being solicited on the Allan Hancock College Bond Measure I webpage and announced to the public via press releases from the Public Affairs and Communications department to fill the current vacancies of one community at-large member, one business organization representative, one senior organization representative and up to two Allan Hancock College student representatives.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees approve the appointment of Roy Reed to the Bond Measure I Citizens' Oversight Committee for a two-year term.

|                                                         |                    |
|---------------------------------------------------------|--------------------|
| Administrator Initiating Item:<br><br>Kevin G. Walthers | Final Disposition: |
|---------------------------------------------------------|--------------------|

**ACTION ITEM**

|                 |                                                                                                      |              |              |
|-----------------|------------------------------------------------------------------------------------------------------|--------------|--------------|
| To:             | Board of Trustees                                                                                    | Date:        |              |
| From:           | Superintendent/President                                                                             |              | July 9, 2019 |
| Subject:        | Resolution 19-27, California Department of Education:<br>California State Preschool Program          | Item Number: | 13.D.        |
| Strategic Goal: | Goal IR2: To develop district financial resources adequate to support quality programs and services. | Enclosures:  | Page 1 of 2  |

**BACKGROUND**

California Department of Education: Child Development Division: California State Preschool Program (\$254,917)

The college has been notified of funding to support of the facilitation of a quality preschool program, retain qualified lab school staff, and develop curriculum. Funds will also support evaluating the program's effectiveness, including licensing requirements and accreditation standards for compliance. (Submitted by Magdalena Ramos)

California Department of Education requires the board of trustees to adopt a resolution certifying approval to enter into contract number CSPP-9540 to receive funds for its preschool program.

**FISCAL IMPACT**

California Department of Education: California State Preschool Program in the amount of \$254,917. The project period is July 1, 2019 – June 30, 2020. No matching funds are required.

**RECOMMENDATION**

Staff recommends that the board of trustees adopt Resolution No. 19-27, certifying the approval of the governing body to enter into contract number CSPP-9540 to receive funds for its child care program.

|                                                  |                    |
|--------------------------------------------------|--------------------|
| Administrator Initiating Item:<br><br>Jon Hooten | Final Disposition: |
|--------------------------------------------------|--------------------|

RESOLUTION 19-27  
A RESOLUTION OF THE BOARD OF TRUSTEES OF  
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
ENTERING INTO A GENERAL CENTER CHILD CARE CONTRACT TO SUPPORT THE ALLAN  
HANCOCK COLLEGE PRESCHOOL PROGRAM

Whereas, the Allan Hancock College Preschool Program, located at 800 South College Drive, Santa Maria, California, has been awarded funds to support its child care program; and

Whereas, the superintendent/president, as the chief executive officer of the district, is responsible for the overall operation of the institution; and

Whereas, the administrative responsibilities for the Child Care Program will be overseen by the dean of academic affairs and center director; and

Whereas, the Allan Hancock Joint Community College District Board of Trustees delegates authority to the following district personnel to act as agents on its behalf:

- Kevin G. Walthers, Superintendent/President
- Eric D. Smith, Associate Superintendent/Vice President, Finance and Administration

Now, therefore, be it resolved, that the Allan Hancock Joint Community College District Board of Trustees hereby authorizes the college to enter into contract number CSPP-9540 with the California Department of Education to receive funds that support the operation of a quality child care program and that the persons who are listed below are authorized to sign the transaction for the Board of Trustees.

Motion to adopt said resolution was made by:

Seconded by:

PASSED AND ADOPTED this 9th day of July, 2019, by the following vote:

AYES:

NOES:

ABSTENTIONS:

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

I, KEVIN G. WALTHERS, Secretary to the Board of Trustees, Allan Hancock Joint Community College District of Santa Barbara, San Luis Obispo, and Ventura Counties, California, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said board at a regular meeting held July 9, 2019, by the vote above stated, which resolution is on file in the office of said board.

\_\_\_\_\_  
Secretary to the Board of Trustees

**ACTION ITEM**

|                 |                                                                                                      |              |              |
|-----------------|------------------------------------------------------------------------------------------------------|--------------|--------------|
| To:             | Board of Trustees                                                                                    | Date:        |              |
| From:           | Superintendent/President                                                                             |              | July 9, 2019 |
| Subject:        | Resolution 19-28, California Department of Education, General Child Care and Development Programs    | Item Number: | 13.E.        |
| Strategic Goal: | Goal IR2: To develop district financial resources adequate to support quality programs and services. | Enclosures:  | Page 1 of 2  |

BACKGROUND

California Department of Education, Child Development Division: General Child Care and Development Programs (\$414,509)

The college has been notified of funding to support the facilitation of a quality childcare lab program, retain qualified lab school staff, and develop curriculum. Funds will also support evaluating the program's effectiveness, including licensing requirements and accreditation standards for compliance. (Submitted by Magdalena Ramos)

California Department of Education requires the board of trustees to adopt a resolution certifying approval to enter into contract number CCTR-9248 to receive funds for its child care program.

FISCAL IMPACT

The project will receive \$414,509 in funding. This is a one-year project with no matching funds requirement of the district. The project period is July 1, 2019 - June 30, 2020.

RECOMMENDATION

Staff recommends that the board of trustees adopt Resolution 19-28 certifying the approval of the governing body to enter into contract number CCTR-9248 to receive funds for its child care program.

|                                              |                   |
|----------------------------------------------|-------------------|
| Administrator Initiating Item:<br>Jon Hooten | Final Disposition |
|----------------------------------------------|-------------------|

RESOLUTION 19-28  
A RESOLUTION OF THE BOARD OF TRUSTEES OF  
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
ENTERING INTO A GENERAL CENTER CHILD CARE CONTRACT TO SUPPORT THE ALLAN HANCOCK  
COLLEGE CHILD CARE PROGRAM

Whereas, the Allan Hancock College Preschool Program, located at 800 South College Drive, Santa Maria, California, has been awarded funds to support its child care program; and

Whereas, the superintendent/president, as the chief executive officer of the district, is responsible for the overall operation of the institution; and

Whereas, the administrative responsibilities for the Child Care Program will be overseen by the dean of academic affairs and center director; and

Whereas, the Allan Hancock Joint Community College District Board of Trustees delegates authority to the following district personnel to act as agents on its behalf:

- Kevin G. Walthers, Superintendent/President
- Eric D. Smith, Associate Superintendent/Vice President, Finance and Administration

Now, therefore, be it resolved, that the Allan Hancock Joint Community College District Board of Trustees hereby authorizes the college to enter into contract number CCTR-9248 with the California Department of Education to receive funds that support the operation of a quality child care program and that the persons who are listed below are authorized to sign the transaction for the Board of Trustees.

Motion to adopt said resolution was made by:

Seconded by:

PASSED AND ADOPTED this 9th day of July, 2019, by the following vote:

AYES:

NOES:

ABSTENTIONS:

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

I, KEVIN G.WALTHERS, Secretary to the Board of Trustees, Allan Hancock Joint Community College District of Santa Barbara, San Luis Obispo, and Ventura Counties, California, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said board at a regular meeting held July 9, 2019, by the vote above stated, which resolution is on file in the office of said board.

\_\_\_\_\_  
Secretary to the Board of Trustees

**ACTION ITEM**

|                 |                                                                                                                                   |              |              |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|
| To:             | Board of Trustees                                                                                                                 | Date:        |              |
| From:           | Superintendent/President                                                                                                          |              | July 9, 2019 |
| Subject:        | Resolution 19-29, Emergency Resolution to Award Contracts without Bidding and Advertising                                         | Item Number: | 13.F.        |
| Strategic Goal: | Goal IR4: To provide a safe, attractive, and accessible physical environment that enhances the ability to teach, learn, and work. | Enclosures:  | Page 1 of 2  |

**BACKGROUND**

The two chiller units that provide cooling to buildings 1, 2 and 3 at the Lompoc Valley Center have failed. As a result, our facilities staff has identified an immediate need to replace the two chiller units and associated underground water lines. This project has been in design phase for six months and is now almost complete. We have expedited the design due to the imminent failure of the units. The recommendation is to install direct burial lines at a maximum of three feet underground and route the lines around the perimeter of the buildings.

Following the standard bid process will significantly delay the district's ability to correct this problem and could result in unsafe conditions for staff and students. The following resolution will enable the district to award the contract without bidding and advertising.

**FISCAL IMPACT**

The district is in the process of obtaining quotations.

**RECOMMENDATION**

A recommendation that the board of trustees adopt Resolution 19-29, Emergency Resolution to Award Contracts without Bidding and Advertising.

|                                                 |                    |
|-------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Eric D. Smith | Final Disposition: |
|-------------------------------------------------|--------------------|

## RESOLUTION 19-29

## ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT

## Emergency Resolution

to

Award Contract without Bidding and Advertising  
(Public Contract Code 20654)

The Board of Trustees, at a meeting held on July 9, 2019, pursuant to the Public Contract Code 20654\*, unanimously resolved, by vote of members present, and constituting a quorum, that an emergency exists wherein certain repairs, alterations, work, or improvements are necessary to permit the continuation of existing school classes, or to avoid danger to life or property, as described in detail below:

The two chiller units that provide cooling to buildings 1, 2 and 3 at the Lompoc Valley Center have failed. As a result, our facilities staff has identified an immediate need to replace the two chiller units and associated underground water lines. This project has been in design phase for six months and is now almost complete. We have expedited the design due to the imminent failure of the units. The recommendation is to install direct burial lines at a maximum of three feet underground and route the lines around the perimeter of the buildings. This would also allow for the abandonment of the existing chilled water lines in place, which will be less intrusive to the campus. Following the standard bid process will significantly delay the district's ability to correct this problem and could result in unsafe conditions for staff and students.

The Board of Trustees, therefore, with the approval of the county superintendent of schools, declares an emergency and authorizes the district's associate superintendent/vice president of finance and administration to enter into a contract for repairs and any other work local and state agencies may require to avoid danger to life and property and to permit the continuation of existing school classes.

The estimated cost to resolve this emergency is expected to exceed \$1,000,000. This resolution does not set aside any bonding or security otherwise required by law.

PASSED AND ADOPTED this 9<sup>th</sup> day of July, 2019, by the following vote:

AYES:

NOES :

ABSENT:

ABSTAIN:

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Secretary to the Board of Trustees

Approved by the County Education Office:

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Signature of County Superintendent of Schools

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Date

\*Subject to the limitations of Public Contract Code 20655 for Community Colleges

**ACTION ITEM**

|                 |                                                                                                      |              |              |
|-----------------|------------------------------------------------------------------------------------------------------|--------------|--------------|
| To:             | Board of Trustees                                                                                    | Date:        |              |
| From:           | Superintendent/President                                                                             |              | July 9, 2019 |
| Subject:        | Resolution 19-30, Authorizing Elimination of One Grant-Funded Classified Position                    | Item Number: | 13.G.        |
| Strategic Goal: | Goal IR2: To develop district financial resources adequate to support quality programs and services. | Enclosures:  | Page 1 of 2  |

BACKGROUND

Funding ended June 30, 2019 for the CCC Maker Grant Coordinator position. The district has been advised that CCC Maker Grant will not be renewed for the 2019-2020 fiscal year and this will result in the reduction of this one classified grant coordinator position. In accordance with Article 18.2 of the CSEA collective bargaining agreement, the reduction of the grant coordinator position is effective at the close of the business day September 9, 2019.

Resolution 19-30 authorizes the superintendent/president to notify the affected classified employee of layoff in accordance with California Education Code Sections 88014, 88015, 88017, 88117 and 88127. Such notice will be given not less than 60 days prior to the effective date of the layoff, and the affected employee shall be informed of his/her displacement rights, if any, and re-employment rights.

FISCAL IMPACT

The cost for the continuation of employment is being funded by the Strong Workforce Program and is approximately \$ 15,949 for the 2019-2020 fiscal year. This cost is reported in board item 11.H., Appointments, Transfers, and Promotions of Classified Service Employees.

RECOMMENDATION

Staff recommends that the board of trustees adopt resolution 19-30 regarding the layoff, reassignment, and/or change of status of the designated grant-funded classified bargaining unit position. This 12-month position will discontinue effective at the close of the business day September 9, 2019.

|                                                 |                    |
|-------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Ruben Ramirez | Final Disposition: |
|-------------------------------------------------|--------------------|



RESOLUTION 19-30  
 A RESOLUTION OF THE BOARD OF TRUSTEES  
 OF THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
 AUTHORIZING ELIMINATION OF A GRANT-FUNDED CLASSIFIED POSITION

WHEREAS, it is the opinion of the Allan Hancock College Board of Trustees that, because of lack of work or lack of funds, one classified position, grant coordinator, should be discontinued effective at the close of the day September 9, 2019.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Allan Hancock Joint Community College District as follows:

That the Superintendent/President is directed to give notice of layoff to the applicable classified employee in accordance with Sections 88014, 88015, 88017, 88117 and 88127 of the California Education Code. Such notice shall be given not less than 60 days prior to the effective date of the layoff, and the affected employee shall be informed of his/her displacement rights, if any, and re-employment rights.

PASSED AND ADOPTED at a regular meeting of the Board of Trustees of the Allan Hancock Joint Community College District held on July 9, 2019, by the following vote.

AYES:

NOES:

ABSENT:

ABSTAINED:

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

I, KEVIN G. WALTHERS, Secretary to the Board of Trustees, Allan Hancock Joint Community College District of Santa Barbara, San Luis Obispo, and Ventura Counties, California, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at a regular meeting held July 9, 2019, by the vote above stated, which resolution is on file in the Office of the said Board.

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

**ACTION ITEM**

|                                                                                                                             |                         |
|-----------------------------------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                                                       | Date:                   |
| From: Superintendent/President                                                                                              | July 9, 2019            |
| Subject: Memorandum of Understanding between the Allan Hancock Joint Community College District and Industrial Hemp Growers | Item Number: 13.H.      |
| Strategic Goal: Goal SLS2: To support student access, achievement, and success.                                             | Enclosures: Page 1 of 5 |

BACKGROUND

The district has been approached by regional agriculturalists who have an interest in cultivating industrial hemp within the boundaries of the Allan Hancock Joint Community College District. The 2018 Farm Bill provides for a partnership between growers of industrial hemp and a higher education institution for the purposes of research and to allow cultivation of industrial hemp.

Industrial hemp is a variety of cannabis plant that has a tetrahydrocannabinol (“THC”) content of less than **0.3** percent. THC is the chemical responsible for the psychoactive effects in cannabis. By way of background, in December 2018, the 2018 US Farm Bill was amended to exclude hemp plants with a THC content of not more than **0.3** percent from the definition of marijuana. Marijuana is a more potent cannabis with higher THC levels than hemp. As a general matter, the cultivation of hemp is subject to a shared state and federal regulatory program—with an important exception: Hemp may be grown exclusively for purposes of research conducted under an agricultural pilot program or academic research by a higher education institution in compliance with Section 7606 of the Farm Bill of 2014. Allan Hancock Joint Community College District is an institution higher education within the meaning of Section 7606.

Industrial hemp research is permitted in California by an Established Agricultural Research Institute under Division 24 of the California Food and Agricultural Code (FAC) Sections 81000-81011.

The district has drafted a memorandum of understanding template to govern partnerships between industrial hemp growers and Allan Hancock Joint Community College District for the purposes of research and to allow cultivation of industrial hemp.

FISCAL IMPACT

No impact.

RECOMMENDATION

Staff recommends that the board of trustees accept the template for a memorandum of understanding between the district and industrial hemp growers.

|                                                |                    |
|------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Robert Curry | Final Disposition: |
|------------------------------------------------|--------------------|

**MEMORANDUM OF UNDERSTANDING**

between

and

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT**

**I. PURPOSE**

This Memorandum of Understanding (MOU) is hereby entered into between \_\_\_\_\_, an industrial hemp grower (IHG) and Allan Hancock Joint Community College District (AHJCCD). This MOU will be administered by AHJCCD. The IHG and AHJCCD have the common goal of enriching research programs and the educational opportunities for AHJCCD students related to hemp cultivation in compliance with state and federal laws. The intent of this MOU is to encourage partnerships between AHJCCD and local IHGs engaged in the cultivation of industrial hemp within the boundaries of AHJCCD. These partnerships shall research and develop the growing, cultivation, and production techniques of industrial hemp that can be used throughout the state.

**II. BACKGROUND AND AUTHORITY**

Industrial hemp is a variety of cannabis plant that has a tetrahydrocannabinol (“THC”) content of less than 0.3 percent. THC is the chemical responsible for the psychoactive effects in cannabis. By way of background, in December 2018, the 2018 US Farm Bill was amended to exclude hemp plants with a THC content of not more than 0.3 percent from the definition of marijuana. Marijuana is a more potent cannabis with higher THC levels than hemp. As a general matter, the cultivation of hemp is subject to a shared state and federal regulatory program—with an important exception: hemp may be grown exclusively for purposes of research conducted under an agricultural pilot program or academic research by a higher education institution in compliance with Section 7606 of the Farm Bill of 2014. Allan Hancock Joint Community College District is an institution of higher education within the meaning of Section 7606.

The regulations regarding implementation of the Farm Bill of 2018 are still being developed and are expected to be published by the end of calendar year 2019. Section 7606 authorized state departments of agriculture to promulgate regulations to carry out these pilot programs but did not provide a specific delegation to the U.S. Department of Agriculture (“USDA”) or any other agency to implement the program.

The USDA issued a Statement of Principles on Industrial Hemp dated August 12, 2016, which is the most up to date guidance regarding growing and cultivating industrial hemp. According to the USDA Statement of Principles, the growth and cultivation of industrial hemp may only take place in accordance with an agricultural pilot program to study the growth, cultivation, or marketing of industrial hemp established by an institution of higher education or a state department of agriculture or state agency responsible for agriculture in a state where the production of industrial hemp is otherwise legal under State law.

Industrial hemp research is permitted in California by an Established Agricultural Research Institute under Division 24 of the California Food and Agricultural Code (FAC) Sections 81000-81011.

**III. INTELLECTUAL PROPERTY RIGHTS**

All data points shall be analyzed using established research principles and methodologies in order to maintain academic integrity. All intellectual property developed by the IHG under this research partnership shall be the property of IHG, including, but not limited to, seed genetics developed herein. All intellectual property developed under the partnership by AHJCCD shall be the property of AHJCCD, including, but not limited to, specific forms of, timings of, and applications of cultivation methods developed herein. All rights to publish the research findings regarding agronomic and economic research herein shall be the property of AHJCCD.

#### IV. OBLIGATIONS OF AHJCCD AND IHG

AHJCCD and IHG agree that the cost of hemp research, including but not limited to, equipment, materials and labor, laboratories, software, testing, analysis, calculations, and any other services necessary to conduct research on the cultivation or marketing of industrial hemp and the risk of liability for claims or damages arising out of the program shall be the responsibility of the IHG.

AHJCCD shall conduct the research as part of the educational program in compliance with federal and state law.

The IHG shall enter into a separate Research Agreement that defines the research program and associated costs and reimbursement to AHJCCD.

The IHG shall be responsible for ensuring the THC content of hemp produced has less than 0.3 percent THC content. The IHG shall also be responsible for periodic testing of the hemp plants to ensure that the plants have a THC content of less than 0.3 percent. The IHG will also be responsible for destroying those plants where the THC limit is exceeded and destruction is required by law or take measures to mitigate the THC to legally acceptable levels.

No hemp will be grown on College property.

Although not a requirement of the MOU, the parties agree to use best practices including growing hemp at least 1,000 feet from any school, where practical.

#### V. REMUNERATION

In consideration of engaging in this research partnership, the IHG agrees to pay AHJCCD a pro rata share of the base research cost, estimated to \$7,500. Additional costs shall be specified in the Research Agreement.

#### VI. CONFIDENTIALITY

The parties to this MOU shall keep all confidential information exchanged between them in the strictest confidence, in accordance with all Federal and State laws and regulations.

#### VII. NON-DISCRIMINATION CLAUSE

Each of the undersigned mutually affirm that it shall not discriminate against any person in any aspect of education or employment, on the basis of race, color, ancestry, religion, gender, marital status, national origin, ethnic identification, age, sexual orientation, mental or physical disability, medical condition or veteran status.

#### VIII. MUTUAL INDEMNIFICATION

IHG shall defend, indemnify, and hold AHJCCD, its officers, employees, and agents harmless from and against any and all liability loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this MOU, but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligence, recklessness, or willful misconduct on the part of IHG, its officers, employees or agents.

AHJCCD shall defend, indemnify, and hold IHC its officers, employees, and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this MOU, but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligence, recklessness, or willful misconduct on the part of AHCJCCD, its officers, employees or agents.

IX. INSURANCE

Potential partners must secure general liability insurance with a minimum of \$1 million per occurrence and \$2 million aggregate and name the Allan Hancock Joint Community College District as an additional insured.

X. DISPUTES

If a dispute arises from this MOU involving interpretation, implementation or conflict of policy or procedures, the parties shall meet to resolve the problem within applicable state/federal laws and regulations and each party's policies, rules and regulations. To the extent possible, both parties shall ensure that any dispute will not disrupt the delivery of services.

XI. TERMS AND AMENDMENT

- A. This MOU constitutes the entire agreement between the parties hereto with respect to the subject matter herein and all prior or contemporaneous agreements of any kind or nature relating to the same shall be deemed superseded by this MOU.
- B. No verbal commitment or conversation with any officer, agent, or employee of either party shall affect or modify any of the terms and conditions of the MOU.
- C. This MOU may be amended or modified at the written request of either party upon written agreement of both parties.
- D. The term of this MOU shall commence when executed and continue until terminated by either party. Either party may terminate this MOU for any reason with a ninety (90) day written notice to the other party.
- E. If any provision of the MOU is found to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable.
- F. This MOU is effective from July 1, 2019 to June 30, 2020.

XII. NOTICE

For notices pursuant to this MOU:

For AHJCCD:

Associate Superintendent/Vice President  
Academic Affairs  
800 S. College Drive  
Santa Maria, CA 93454  
(805) 922-6966 ext.3247

For IHG:

IN WITNESS THEREOF the parties hereto have caused this Memorandum of Understanding to be executed on the day and year written below.

ALLAN HANCOCK JOINT COMMUNITY  
COLLEGE DISTRICT

INDUSTRIAL HEMP GROWER

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Eric D. Smith  
Associate Superintendent/Vice President  
Finance and Administration

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**INFORMATION ITEM**

|                                                                                                                      |                         |
|----------------------------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                                                | Date:                   |
| From: Superintendent/President                                                                                       | July 9, 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 applications for a total of \$1,203,226.80 in requested funds:

1. The Kresge Foundation: “Advancing Student Transportation Issues” (\$423,700)

The college has submitted an application for funding for a planning and implementation grant designed to develop transportation solutions that meet students’ needs. Funds will support cross-sector meetings, documentation of demand and use of existing transportation options, data collection on students’ transportation needs, and other early activities to plan for future projects.

No matching funds are required. The project period is January 1, 2020 – December 31, 2023. (Submitted by Nohemy Ornelas)

2. Santa Barbara County Air Pollution Control District: Electric Vehicle Charging Station Infrastructure Program (\$40,000)

The college has submitted an application for funding for the installation of electric vehicle charging stations for eight parking stalls at the main campus. These efforts are geared to improve local air quality, reduce greenhouse gas emissions that impact climate change, increase the use of renewable energy such as photovoltaic solar energy, and more efficient use of existing grid energy.

Matching funds (\$49,525) will be drawn from the Capital Outlay Fund. The project period is July 1, 2019 to June 30, 2020. (Submitted by Bridget Tate)

3. California Community Colleges Chancellor’s Office (CCCCO): Nursing Program Support (\$75,756)

The college has submitted a proposal for continued funding to enroll additional students in the Associate Degree Nursing program and provide support to enhance retention and increase the number of students who pass the National Council Licensure Examination for Registered Nurse.

No matching funds are required. The project period is July 1, 2019 to June 30, 2020. (Submitted by Larry Manolo)

|                                              |                    |
|----------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Jon Hooten | Final Disposition: |
|----------------------------------------------|--------------------|

**INFORMATION ITEM**

|                                                                                                                      |                          |
|----------------------------------------------------------------------------------------------------------------------|--------------------------|
| To: Board of Trustees                                                                                                | Date:                    |
| From: Superintendent/President                                                                                       | July 9, 2019             |
| Subject: 2019-2020 State Budget Update                                                                               | Item Number: 14 B.       |
| Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services. | Enclosures: Page 1 of 27 |

**BACKGROUND**

On June 27, Governor Newsom signed the state's \$215 billion budget for the 2019-2020 fiscal year. The enacted budget continues to focus on resiliency, paying down liabilities and building reserves.

Prop 98 funding for community colleges totaled \$8.7 billion, an increase of 3% (\$245.7 million), pending the close of the fiscal year.

| <b>Changes in CCC Proposition 98 Funding (In Millions)</b>                                                                                           |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| <b>2018-19 Revised Budget (a)</b>                                                                                                                    | <b>\$8,483</b>   |
| Student Centered Funding Formula base adjustments                                                                                                    | \$62.5           |
| Remove one-time spending                                                                                                                             | -109.7           |
| Other technical adjustments                                                                                                                          | -43.5            |
| <b>Subtotal</b>                                                                                                                                      | <b>-\$90.7</b>   |
| Provide 3.26% COLA for Student Centered Funding Formula                                                                                              | \$230            |
| Expand California College Promise                                                                                                                    | 42.6             |
| Fund 0.55% enrollment growth                                                                                                                         | 24.7             |
| Adjust Student Success Completion Grant funding for workload                                                                                         | 18.4             |
| Provide 3.26% COLA for certain categorical programs (b)                                                                                              | 13               |
| Fund student housing program                                                                                                                         | 9                |
| Use one-time funds for CCC Strong Workforce program                                                                                                  | -6.7             |
| Augment veteran resource centers                                                                                                                     | 5                |
| Backfill federal funds for Foster Parent Education Program                                                                                           | 0.4              |
| Augment Historically Black Colleges and Universities (HBCU) transfer program                                                                         | 0.1              |
| <b>Subtotal</b>                                                                                                                                      | <b>\$336.5</b>   |
| <b>Total Changes</b>                                                                                                                                 | <b>\$245.7</b>   |
| <b>2019-20 Budget<sup>a</sup></b>                                                                                                                    | <b>\$8,728.7</b> |
| <i><sup>a</sup> Amounts exclude Adult Education Program and K-12 Strong Workforce Program funding.</i>                                               |                  |
| <i><sup>b</sup> Applies to CalWORKS, Campus Childcare, DSPS, EOPS, apprenticeships, Mandates Block Grant, and Fund for Student Success programs.</i> |                  |
| <i>Source: CCC Chancellor's Office</i>                                                                                                               |                  |

The legislature and governor also provided \$29.6 million to support one-time needs, including \$13.5 million for deferred maintenance.

|                                                     |                    |
|-----------------------------------------------------|--------------------|
| Administrator Initiating Item:<br><b>Eric Smith</b> | Final Disposition: |
|-----------------------------------------------------|--------------------|



The Budget Act continues implementation of the **Student Centered Funding Formula** (SCFF), making changes to increase stability in the funding model.

The 2019-202 budget extends the existing minimum revenue provision of the SCFF, specifying that districts will receive no less than the 2017-18 total computational revenues through the 2021-2022 fiscal years. In future years, 70 percent of SCFF funds would be allocated for the base allocation (FTES), 20 percent for the supplemental allocation (equity), and 10 percent for the student success allocation (degrees and certificates).

Second, for the calculation of the student success allocation, the budget changes the SCFF in the following ways:

- (1) Counts only the highest of all awards (i.e., associate degree for transfer, associate degree, baccalaureate degree, and credit certificate) a student earned in the same year. Further, it counts an award only if the student was enrolled in the district in the year the award was granted.
- (2) Amends the definition of a transfer student. A student who transferred to a four-year university would be included in the district's count only if the student completed 12 or more units in the district in the year prior to transfer.
- (3) Calculates the student success allocation based on three-year averages of each of the measures in the allocation.

Items one and three are changes that we advocated for at the college level. We will need to examine the impact of the new transfer definition. We are concerned that this will negatively impact our students who are unable to transfer immediately due to our isolation from a broad access, four-year institution.

The budget also expands the **California Promise** allocation (AB 19 of 2017). The shorthand for this program in Sacramento is to say that the first two years of college are now free for first time, full time students. In the original implementation of AB 19, the funds provided to AHC covered only about half of the cost for one year. We will be working the League and the Chancellor's Office to ensure that funding is allocated to cover the stated goal of the program.

The Budget Act includes **state pension liability relief** through a one-time, \$1.6 billion CalSTRS payment and a one-time, \$660 million CalPERS payment, both of which would reduce school and community college districts' share of the unfunded liability for these pension funds. For both systems, the payments are expected to reduce the district contribution rate by about three-tenths of a percentage point beginning in 2021-22. The exact rate reductions will depend on a number of factors and are likely to fluctuate from year to year.

The overall impact on AHC will not change significantly from the adopted budget in June with anticipated revenue of \$67.2 million. Our initial estimates show that any changes should increase revenue. Our final budget will be developed for the budget hearing and adoption on September 10, 2019.

An in-depth analysis of the budget from the Chancellor's Office is attached to this item.



# State Budget Update: Enacted 2019-20 Budget

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## Background

This analysis of the enacted budget for the 2019-20 fiscal year builds on a [May 9, 2019 analysis](#) of the Governor's May Revision budget proposal. In this update, we present detail about the 2019-20 budget as it has now been enacted by the Governor and Legislature.

The analysis primarily focuses on appropriations and policy changes included in [Assembly Bill 74](#), the Budget Act, and [Senate Bill 77](#), the higher education trailer bill. Some items of note are also included in [Senate Bill 75](#), an education trailer bill; [Senate Bill 76](#), a Proposition 98 trailer bill; and [Senate Bill 90](#), a trailer bill related to supplemental pension payments. (When this document was published, SB 75, SB 76, and SB 77 had not been signed by the Governor, but we assume they will be enacted, because the changes they make are referenced in public statements about the budget agreement.)

This analysis was developed jointly by:

- Association of California Community College Administrators (ACCCA)
- Association of Chief Business Officials (ACBO)
- California Community Colleges Chancellor's Office (Chancellor's Office)
- Community College League of California (League)

## Introduction

On June 27, 2019, Governor Newsom signed the 2019 Budget Act. In total, the 2019-20 budget reflects state expenditures of \$215 billion, including \$148 million in General Fund expenditures. Below we describe major changes made in the overall state budget framework and Proposition 98 programs, including the California Community Colleges (CCC). We then review CCC budget adjustments in detail.

## Changes in Overall Budget Framework

**Continued Focus on Budget Resiliency.** The enacted budget maintains the state's recent commitment to paying down liabilities, building reserves, and increasing spending primarily for one-time initiatives. In this budget, about 80 percent of discretionary resources are being used for these purposes.

Specifically, the budget deposits an additional \$1.2 billion into the Rainy Day Fund, bringing that reserve to \$16.5 billion in 2019-20. By the end of 2022-23—the final year of the multi-year budget window considered by state budget-writers—the Rainy Day Fund balance is projected to be \$18.7 billion. This amount is on top of other reserves reflected in 2019-20, including a fund balance of \$1.5 billion in the Special Fund for Economic

Uncertainties and \$1.5 billion in the Safety Net Reserve. The enacted budget also deposits \$389 million in Proposition 98 funds in the Public School System Stabilization Account (PSSSA), as required by Proposition 2, the first time such a deposit has been made. In total, the state would end 2019-20 with \$19.2 billion in reserves.

The budget also makes \$9 billion in additional payments over the next four years to pay down unfunded pension liabilities. This includes \$5.9 billion to CalSTRS and CalPERS on behalf of the state and \$3.2 billion to CalSTRS and CalPERS on behalf of schools.

***New Policies and Programs Addressing Affordability.*** The budget focuses on the “cost crisis” the Governor has described throughout the year. Among other changes, it:

- Increases Covered California health insurance premium support for low-income Californians and provides premium support for the first time to middle-income individuals earning up to \$72,000 and families of four earning up to \$150,000.
- Appropriates \$1.75 billion for the production and planning of new housing to reduce costs.
- Expands the Earned Income Tax Credit to provide a new \$1,000 credit for families with children under the age of six, increase the average yearly amount individuals receive through the tax credit, and expand eligibility to include full-time workers making the 2022 minimum wage of \$15 per hour.
- Expands paid family leave from six weeks to eight weeks for each parent or caretaker of a newborn child.

This focus on affordability extends into higher education. As further described below, the budget includes new supplemental Cal Grants and childcare services for college students with dependent children. It also funds an additional 15,250 competitive Cal Grant awards, which are made to students who do not meet the program’s entitlement criteria.

## **Changes to CCC Funding**

The Budget Act includes routine adjustments using updated estimates of revenue, enrollment, and inflation. It includes a few major changes, including Student Centered Funding Formula (SCFF) adjustments and expansion of the California College Promise.

## **PROPOSITION 98 ESTIMATES**

***Minimum Guarantee.*** Each year, the state calculates a “minimum guarantee” for school and community college funding based on a set of formulas established in Proposition 98 and related statutes. To determine which formulas to use for a given year, Proposition 98 lays out three main tests that depend upon several inputs including K-12 attendance, per capita personal income, and per capita General Fund revenue. Depending on the values of these inputs, one of the three tests becomes “operative” and determines the minimum guarantee for that year. The state very rarely provides funding above the estimated minimum guarantee for a budget year. As a result, the minimum guarantee determines the total amount of funding for schools and community colleges. Though these formulas determine total funding, they do not prescribe the distribution of funding.

Table 1 shows the budget's estimates of the minimum guarantee for the prior, current, and budget years. The CCC shares of Proposition 98 funding in the budget are 10.99%, 10.97%, and 10.93% for the prior year, current year, and budget year, respectively. These shares are at or above the traditional CCC share of 10.93%. Prior to calculating the CCC shares, funding for the Adult Education, Adults in Correctional Facilities, and K-12 Strong Workforce programs, as well as the transfer to the PSSSA, are excluded from the total.

**Table 1: Estimates of the Proposition 98 Minimum Guarantee (In Millions)**

| Source                             | 2017-18         | 2018-19         | 2019-20         | Change       | Percent   |
|------------------------------------|-----------------|-----------------|-----------------|--------------|-----------|
| <b>All Proposition 98 Programs</b> |                 |                 |                 |              |           |
| General Fund                       | \$52,834        | \$54,445        | \$55,903        | \$1,458      | 3%        |
| Local Property Tax                 | 22,625          | 23,701          | 25,166          | 1,465        | 6%        |
| <b>Totals</b>                      | <b>\$75,459</b> | <b>\$78,146</b> | <b>\$81,069</b> | <b>2,923</b> | <b>4%</b> |
| <b>Community Colleges Only</b>     |                 |                 |                 |              |           |
| General Fund                       | \$5,257         | \$5,427         | \$5,485         | \$58         | 1%        |
| Local Property Tax                 | 2,980           | 3,056           | 3,244           | 188          | 6%        |
| <b>Totals</b>                      | <b>\$8,237</b>  | <b>\$8,483</b>  | <b>\$8,729</b>  | <b>\$246</b> | <b>3%</b> |

**Required Transfer to Public School System Stabilization Account.** Proposition 2, approved by voters in November 2014, created the PSSSA, a new state reserve for schools and community colleges. The Budget Act makes the first transfers into the PSSSA, appropriating \$389.3 million for this purpose.

Under Proposition 2, transfers are made to this account only if several conditions are satisfied. That is, the state must have paid off all Proposition 98 debt created before 2014-15 and the minimum guarantee must be growing more quickly than per capita personal income. Though this transfer changes when the state would spend money on schools and community colleges, it does not directly change the total amount of state spending for schools and community colleges across fiscal years. That is, appropriations to schools and community colleges will be lower in 2019-20 because of this transfer, but they will be higher than otherwise required by Proposition 98 in the years when money is spent out of this reserve. The state has not yet established practices governing when funds are appropriated from the account and how those funds are distributed between schools and community colleges.

**Changes to Proposition 98 “True-Ups.”** The Proposition 98 is not finalized until after the close of the fiscal year. When the final guarantee is higher than the initial estimate, the state makes “settle up” payment to fund the guarantee. When the final guarantee is lower than the initial estimate, the state typically adjusts appropriations down or counts some of the appropriations as “settle up” of prior obligations. Last year’s budget created a “true up” account to make adjustments more automatic. Trailer legislation repeals this true-up account and prohibits the state from making any downward adjustment to appropriations once a fiscal year is over. This change benefits districts by providing more certainty in funding, especially once the fiscal year has ended.

## CHANGES IN FUNDING

The Budget Act includes \$337 million in ongoing policy adjustments for CCC, compared to revised 2018-19 expenditure levels, as reflected in Table 2.

**Table 2: Changes in CCC Proposition 98 Funding (In Millions)**

|                                                                                                                                               |                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| <b>2018-19 Revised Budget<sup>a</sup></b>                                                                                                     | <b>\$8,483</b>   |
| Student Centered Funding Formula base adjustments                                                                                             | \$62.5           |
| Remove one-time spending                                                                                                                      | -109.7           |
| Other technical adjustments                                                                                                                   | -43.5            |
| <b>Subtotal</b>                                                                                                                               | <b>-\$90.7</b>   |
| Provide 3.26% COLA for Student Centered Funding Formula                                                                                       | \$230            |
| Expand California College Promise                                                                                                             | 42.6             |
| Fund 0.55% enrollment growth                                                                                                                  | 24.7             |
| Adjust Student Success Completion Grant funding for workload                                                                                  | 18.4             |
| Provide 3.26% COLA for certain categorical programs <sup>b</sup>                                                                              | 13               |
| Fund student housing program                                                                                                                  | 9                |
| Use one-time funds for CCC Strong Workforce program                                                                                           | -6.7             |
| Augment veteran resource centers                                                                                                              | 5                |
| Backfill federal funds for Foster Parent Education Program                                                                                    | 0.4              |
| Augment Historically Black Colleges and Universities (HBCU) transfer program                                                                  | 0.1              |
| <b>Subtotal</b>                                                                                                                               | <b>\$336.5</b>   |
| <b>Total Changes</b>                                                                                                                          | <b>\$245.7</b>   |
| <b>2019-20 Budget<sup>a</sup></b>                                                                                                             | <b>\$8,728.7</b> |
| <sup>a</sup> Amounts exclude Adult Education Program and K-12 Strong Workforce Program funding.                                               |                  |
| <sup>b</sup> Applies to CalWORKS, Campus Childcare, DSPS, EOPS, apprenticeships, Mandates Block Grant, and Fund for Student Success programs. |                  |
| COLA = Cost-of-living adjustment                                                                                                              |                  |

Table 3 shows the allocation of one-time funds for systemwide programs and college projects (primarily related to veteran resource centers and workforce development). The Chancellor's Office does not advocate for college-specific allocations.

**Table 3: One-Time Appropriations (In Millions)**

| <b>Item</b>                                       | <b>Amount</b> |
|---------------------------------------------------|---------------|
| <b>Systemwide programs</b>                        |               |
| Deferred maintenance                              | \$13.5        |
| Portion of 2019-20 Strong Workforce program costs | 6.7           |
| Basic needs programs                              | 3.9           |
| Re-entry grant program                            | 3.5           |
| Teacher credentialing partnerships                | 1.5           |
| Assessment of college-based food programs         | 0.5           |
| <b>Subtotal</b>                                   | <b>\$29.6</b> |

**Table 3: One-Time Appropriations (In Millions)**

| <b>Item</b>                                                              | <b>Amount</b> |
|--------------------------------------------------------------------------|---------------|
| <b>College-specific projects</b>                                         |               |
| Sacramento City College basic needs and veteran resource center          | \$2.4         |
| MiraCosta College veteran resource center                                | 1.5           |
| Norco College veteran resource center and workforce development programs | 1.5           |
| Bakersfield College workforce development programs                       | 1             |
| Fresno City College workforce development programs                       | 1             |
| Mendocino College construction trades program                            | 1             |
| Modesto Junior College workforce development programs                    | 1             |
| Palo Verde College childcare center                                      | 1             |
| San Bernardino College workforce development programs                    | 1             |
| <b>Subtotal</b>                                                          | <b>\$11.4</b> |
| <b>Grand Total</b>                                                       | <b>\$41</b>   |

Later in this analysis, we detail local support by program, capital outlay funding, and state operations.

## MAJOR POLICY CHANGES

***Student Centered Funding Formula.*** The Budget Act continues implementation of the SCFF, with adjustments to the formula's structure in 2018-19 and 2019-20. For detail on the 2018-19 changes, please see the section below on the 2018-19 apportionment. This section focuses on the changes for 2019-20 and beyond.

First, the budget recalculates funding rates in the base, supplemental, and student success allocations so that in 2019-20, 70 percent of SCFF funds would be allocated for the base allocation, 20 percent for the supplemental allocation, and 10 percent for the student success allocation. Beginning in 2020-21, those funding rates would simply be adjusted by COLA, and the distribution of funds across the three allocations would be determined by changes in the underlying factors.

Second, for the calculation of the student success allocation, it:

- (1) Counts only the highest of all awards (i.e., associate degree for transfer, associate degree, baccalaureate degree, and credit certificate) a student earned in the same year. Further, it counts an award only if the student was enrolled in the district in the year the award was granted.
- (2) Amends the definition of a transfer student. A student who transferred to a four-year university would be included in the district's count only if the student completed 12 or more units in the district in the year prior to transfer.
- (3) Calculates the student success allocation based on three-year averages of each of the measures in the allocation.

Finally, the budget extends the existing minimum revenue provision of the SCFF, specifying that districts will receive at least the 2017-18 total computational revenues

(TCR), adjusted by COLA each year, through 2021-22. Current law provides this commitment through 2020-21.

The budget charges the Chancellor's Office with determining the final funding rates for 2019-20 consistent with these policy adjustments. The Chancellor's Office is consulting with the Advisory Workgroup on Fiscal Affairs and other advisory bodies regarding methods for use in apportioning funds in 2019-20, and further guidance is forthcoming.

**Expansion of California College Promise.** The Budget Act expands the California College Promise (Assembly Bill 19 of 2017, Santiago) with an additional \$43 million (for a total of \$85 million). Under current law, districts can use funds to waive or buy out enrollment fees for any first-time, full-time California students for up to one year. Districts also can decide to use the funds for other purposes. Trailer legislation amends the program to allow colleges to provide a second year of fee waivers for all first-time, full-time students. The legislation also allows colleges to alter the definition of full-time for students with disabilities. The Chancellor's Office will allocate funds in accordance with AB 19. That is, each college would receive funding calculated based on the costs to waive student fees for all first-time, full-time students for two years.

No changes are made to the participation requirements for colleges. Colleges must partner with local education agencies to establish an Early Commitment to College program, improve college readiness, reduce the need for remediation, use "multiple measures" for assessment and placement, participate in the Guided Pathways program, ensure that students complete the federal or state financial aid application, and participate in the federal student loan program.

**Cal Grant Expansion.** As discussed, the budget expands the number of competitive Cal Grant awards by 15,250. These awards are for students who meet Cal Grant eligibility requirements but do not qualify for the entitlement programs, primarily because of the amount of time they have been out of school. As a result, these awards generally serve older adults enrolled in community colleges. The Student Aid Commission will now be authorized to make 41,000 new competitive Cal Grant awards each year.

Consistent with the Governor's proposal from January, the budget also creates a new supplemental award for Cal Grant recipients who are enrolled in one of the public higher education segments and who have dependent children. For students receiving the Cal Grant A, the proposal creates a new access award that could provide up to \$6,000 annually to cover nontuition costs. For students receiving the Cal Grant B, the maximum access award would increase to \$6,000 annually (from \$1,648). For students receiving the Cal Grant C, the maximum books and supplies award would increase to \$4,000 (from \$1,094).

Finally, the budget creates the Cal Grant B Service Incentive Grant Program to provide students who are not eligible for federal work study programs with non-tuition aid of up to \$1,500 per semester for performing at least 150 hours of community or volunteer service per semester. The budget includes \$9 million General Fund ongoing for this purpose.



**Relief on Pension Costs.** The Budget Act includes a one-time, \$1.6 billion CalSTRS payment and a one-time, \$660 million CalPERS payment, both of which would reduce school and community college districts' share of the unfunded liability for these pension funds. These payments come from non-Proposition 98 General Fund. For both systems, the payments are expected to reduce the district contribution rate by about three-tenths of a percentage point beginning in 2021-22. The exact rate reductions will depend on a number of factors and are likely to fluctuate from year to year.

Additional funding is included to pay districts' statutory employer contributions to CalSTRS and CalPERS for 2019-20 and 2020-21. Specifically, for 2019-20, the budget includes a payment of \$356 million to CalSTRS, reducing districts' required contributions from 18.1% of covered payroll to 17.1%, and a payment of \$144 million to CalPERS, reducing districts' contributions from 20.7% to 19.7%. For 2020-21, the budget includes a payment of \$250 million to CalSTRS, reducing districts' contributions from 19.1% to 18.4%, and a payment of \$100 million to CalPERS, reducing districts' contributions from 23.6% to 22.7%.

This action could reduce strains on local funds, which could allow for funding of other district priorities in those two years. State fiscal experts caution that the budget relief is temporary and should be treated as one-time savings with no ongoing benefit. Moreover, the Legislative Analyst's Office cautions that, though districts currently view rising pension costs as difficult to manage, these difficulties could become much more pronounced during an economic downturn. Districts could set aside funds from the budget relief to help them pay growing pension costs when state funding for districts flattens or declines.

**Longitudinal Data System.** The Budget Act funds implementation of a new statewide longitudinal data system, the "Cradle-to-Career Data System," to connect information from education entities, employers, and other state and local agencies. The Office of Planning and Research will serve as fiscal agent for these funds.

Enacted trailer legislation establishes a workgroup consisting of state agencies and other parties expected to provide data to the system. Specifically, the workgroup includes representatives from the State Board of Education, California Department of Education, CCC, University of California, California State University, Commission on Teacher Credentialing, Student Aid Commission, Employment Development Department, Labor and Workforce Development Agency, the Health and Human Services Agency, the Department of Technology, the Bureau for Private Postsecondary Education, the Association of Independent California Colleges and Universities, and California School Information Services. The legislation also requires a planning facilitator to convene one or more advisory groups of data system end-users to provide additional input.

The legislation directs the workgroup to prioritize implementation of the data system in the following order: phase 1 focusing on K-12 and higher education, phase 2 focusing on workforce, phase 3 focusing on early care and education, and phase 4 focusing on health and human services and other data connections. The planning facilitator is required to report to the Department of Finance and the Legislature on its progress in preparing its recommendations by October 1, 2020.



## 2018-19 APPORTIONMENT

Table 4 summarizes the 2018-19 apportionment. It compares the 2019 Budget Act estimates with the Chancellor's Office's revised estimates of the cost of the SCFF and the available revenues, showing the differences from the second principal apportionment.

Specifically, for 2018-19, the budget changes the definition of a transfer student to rely on different data than the Chancellor's Office had used as part of the first principal apportionment. The trailer legislation directs the Chancellor's Office to use publicly reported University of California (UC) data to count transfers to UC campuses, California State University (CSU) data to count CSU transfers, and CCC Chancellor's Office data to count transfers to private and out-of-state institutions. This direction changes the statewide transfer count in the prior year (2017-18), which is the data used for the 2018-19 apportionment.

For the equity component of the student success allocation, which counts the number of transfers who were Pell Grant recipients and California College Promise Grant recipients, the second principal apportionment calculates those counts by multiplying the total number of transfers, as of the second principal apportionment, by 1) the percentage of Pell Grant recipient transfers in the first principal apportionment and 2) the percentage of California College Promise Grant recipient transfers in the first principal apportionment.

Statewide, these changes result in a reduction in the total computational revenue (TCR) of \$48 million compared to the data used as of the first principal apportionment.

**Table 4: 2018-19 General Apportionment Estimates (In Millions)**

| Category                           | P1 (April)     | P2 (June)            | Budget Act     | Difference   |
|------------------------------------|----------------|----------------------|----------------|--------------|
| <b>SCFF allocations</b>            |                |                      |                |              |
| Base                               | \$4,918        | \$4,933 <sup>a</sup> | \$4,919        | -\$14        |
| Supplemental                       | 1,396          | 1,396                | 1,391          | -5           |
| Student success                    | 787            | 739                  | 739            | 0            |
| Total                              | \$7,101        | \$7,068              | \$7,049        | -\$19        |
| Minimum revenues                   | 113            | 125                  | 116            | -9           |
| <b>Total computational revenue</b> | <b>\$7,214</b> | <b>\$7,193</b>       | <b>\$7,165</b> | <b>-\$28</b> |
| Available revenues                 |                |                      |                |              |
| General Fund                       | \$3,604        | \$3,639 <sup>b</sup> | \$3,641        | -\$2         |
| Local property tax                 | 2,919          | 2,987                | 3,056          | -69          |
| Enrollment fees                    | 459            | 466                  | 464            | 2            |
| Other offsetting revenues          | 4              | 5                    | 4              | 1            |
| <b>Total available revenues</b>    | <b>\$6,987</b> | <b>\$7,097</b>       | <b>\$7,165</b> | <b>-\$68</b> |
| Surplus (shortfall)                | -\$228         | -\$96                | \$0            | -\$96        |

<sup>a</sup> This figure is \$17 million lower than the figure used in the Chancellor's Office's memorandum on the second principal apportionment because of a correction. For each district, the Chancellor's Office will limit FTES growth to the district's target, even though, for some districts, the second principal apportionment allowed for growth above target.

<sup>b</sup> This figure is \$8 million lower than the figure used in the Chancellor's Office's memorandum on the second principal apportionment to allow for more reasonable comparisons with the Budget Act total.

P1 = first principal apportionment; P2 = second principal apportionment

The Chancellor's Office's recent estimates of the costs of the SCFF are different from the estimates reflected in the Budget Act, because the state budgets for the community college apportionments using point-in-time data. Further, the budget continues to assume that districts will receive more in offsetting revenues (i.e., property taxes) than has already been collected. Moving forward, the Chancellor's Office and other system stakeholders will continue to advocate for the need for provisions by which the state would provide additional General Fund support if costs increase or offsetting revenues do not materialize.

For details about how funds were allocated as of the second principal apportionment, please see the Chancellor's Office's [memorandum](#). The Chancellor's Office will further revise 2018-19 funds as part of its recalculation apportionment.

## LOCAL SUPPORT FUNDING BY PROGRAM

Table 5 shows local assistance funding by program for the current and budget years. As the table shows, most categorical programs received level funding in the budget, with certain programs receiving cost-of-living adjustments consistent with recent practices. Decreases in funding are primarily due to removing one-time funding allocated in 2018-19.

**Table 5: California Community Colleges Funding by Program at 2019 Budget Act<sup>a</sup> (In Millions)**

| Program                                           | 2018-19 Revised | 2019-20 | Change |         | Explanation of change                                                |
|---------------------------------------------------|-----------------|---------|--------|---------|----------------------------------------------------------------------|
|                                                   |                 |         | Amount | Percent |                                                                      |
| Student Centered Funding Formula                  | \$7,165         | \$7,430 | 265    | 3.69%   | COLA, enrollment growth, minimum revenue provision                   |
| Student Equity and Achievement Program            | 475             | 475     | -      | -       |                                                                      |
| Strong Workforce Program                          | 255             | 248     | -7     | -2.75%  | Remove \$7 one-time, \$7 in 2019-20 is from one-time sources         |
| Student Success Completion Grant                  | 132             | 150     | 18     | 13.98%  | Adjust for revised estimates of recipients                           |
| Adult Education Program                           | 131             | 135     | 4      | 3.14%   | COLA (does not apply to \$5 million for data system)                 |
| Disabled Students Programs and Services (DSPS)    | 120             | 124     | 4      | 3.26%   | COLA                                                                 |
| Extended Opportunity Programs and Services (EOPS) | 112             | 116     | 4      | 3.26%   | COLA                                                                 |
| California College Promise (AB 19)                | 46              | 85      | 37     | 79.4%   | Remove \$4 for revised estimates of recipients, add \$42.5 expansion |
| Financial aid administration                      | 92              | 76      | -16    | -17.28% | Remove \$14 one-time, adjust for revised estimates of fee waivers    |
| Full-time faculty hiring                          | 50              | 50      | -      | -       |                                                                      |
| CalWORKs student services                         | 45              | 47      | 1      | 3.26%   | COLA                                                                 |

**Table 5: California Community Colleges Funding by Program at 2019 Budget Act<sup>a</sup> (In Millions)**

| Program                                                     | 2018-19 Revised | 2019-20 | Change |         | Explanation of change                    |
|-------------------------------------------------------------|-----------------|---------|--------|---------|------------------------------------------|
|                                                             |                 |         | Amount | Percent |                                          |
| Apprenticeship (CCC districts)                              | 53              | 44      | -9     | -17.13% | Remove \$10 one-time, COLA               |
| Integrated technology                                       | 42              | 42      | -      | -       |                                          |
| Mandates Block Grant and reimbursements                     | 33              | 34      | 1      | 1.85%   | COLA, revised enrollment estimates       |
| Institutional effectiveness initiative                      | 29              | 28      | -1     | -4.78%  | Remove one-time funding                  |
| Part-time faculty compensation                              | 25              | 25      | -      | -       |                                          |
| Online education initiative                                 | 58              | 23      | -35    | -60.34% | Remove one-time funding                  |
| Economic and Workforce Development                          | 23              | 23      | -      | -       |                                          |
| NextUp (foster youth program)                               | 20              | 20      | -      | -       |                                          |
| Calbright College (online college)                          | 120             | 20      | -100   | -83.33% | Remove one-time funding                  |
| Cooperative Agencies Resources for Education (CARE)         | 16              | 17      | 1      | 3.26%   | COLA                                     |
| Lease revenue bond payments                                 | 32              | 16      | -16    | -49.00% | Adjust for actual obligations            |
| Deferred maintenance and instructional equipment (one time) | 28              | 14      | -14    | -48.21% | Remove and add one-time funding          |
| Nursing grants                                              | 13              | 13      | 0      | -       |                                          |
| Part-time faculty office hours                              | 62              | 12      | -50    | -80.42% | Remove one-time funding                  |
| Veterans Resource Centers                                   | 13              | 10      | -3     | -38.46% | Remove one-time funding and augment      |
| Student housing program                                     | -               | 9       | 9      | -       | Funding for new program                  |
| Foster Parent Education Program                             | 5               | 6       | 0      | 7.61%   | Backfill federal funding (\$0.4 million) |
| Childcare tax bailout                                       | 4               | 4       | 0      | 3.26%   | COLA                                     |
| Other <sup>b</sup>                                          | 3               | 3       | -      | 2.66%   |                                          |
| Equal Employment Opportunity Program                        | 5               | 3       | -2     | -43.39% | Remove one-time funding (EEO Fund)       |
| Umoja                                                       | 3               | 3       | -      | -       |                                          |
| Mathematics, Engineering, Science Achievement (MESA)        | 2               | 2       | -      | -       |                                          |
| Puente Project                                              | 2               | 2       | -      | -       |                                          |
| Middle College High School Program                          | 2               | 2       | -      | -       |                                          |
| College-specific allocations                                | 16              | 11      | -5     | -       | Remove and add one-time funding          |

**Table 5: California Community Colleges Funding by Program at 2019 Budget Act<sup>a</sup> (In Millions)**

| Program                                                      | 2018-19 Revised | 2019-20        | Change      |              | Explanation of change           |
|--------------------------------------------------------------|-----------------|----------------|-------------|--------------|---------------------------------|
|                                                              |                 |                | Amount      | Percent      |                                 |
| One-time program funding <sup>c</sup>                        | 31              | 9              | -22         |              | Remove and add one-time funding |
| K-12 passthroughs (adult ed, K-12 apprenticeship, workforce) | 621             | 606            | -15         | -2.42%       | Remove one-time funding, COLA   |
| Totals                                                       | <b>\$9,884</b>  | <b>\$9,937</b> | <b>\$49</b> | <b>0.49%</b> |                                 |

<sup>a</sup> Table reflects total programmatic funding for CCC, including amounts from prior years available for use in the years displayed.

<sup>b</sup> Other programs include Academic Senate, transfer, FCMAT, and part-time faculty health insurance.

<sup>c</sup> In 2018-19, includes one-time allocations for hunger-free campus, mental health services and training, re-entry grant program, and open educational resources. In 2019-20, includes basic needs programs, re-entry grant program, teacher credentialing partnerships, and assessment of college-based food programs.

COLA = cost-of-living adjustment.

## CAPITAL OUTLAY

The Budget Act includes \$535.3 million in capital outlay funding from Proposition 51, approved by voters in 2016. The funding is to support 20 continuing projects and 39 new projects. The budget reduces by 20 percent (compared to amounts included in the Board of Governors' request) funding for four projects that included no local match. These colleges would be expected to generate the difference from other non-state funds. The budget also reappropriates previously approved funding for three existing CCC projects due to delays in their design phases. Appendix A-2 shows the complete approved project list.

## STATE OPERATIONS

The Budget Act includes two substantive changes for state operations, all from non-Proposition 98 General Fund:

- \$516,000 ongoing for an information security officer, two accounting positions, and one specialist for monitoring districts' fiscal health.
- \$435,000 one time to support the work of the SCFF Implementation Oversight Committee.

Combined, the Budget Act would result in total budgeted resources for the Chancellor's Office of \$30.1 million in 2019-20 (including \$19.1 million General Fund).

## Conclusion

The Appendix contains additional information including the CCC Board of Governors' budget request, an overview of the state budget process, information about districts' local budgets and fiscal health, and a glossary.

Although the Budget Act has been enacted, it is possible that the Governor and Legislature could make changes to the budget in "clean-up" legislation enacted later this year. The last day for any bill to be passed is September 13. The Chancellor's Office will post updates concerning any other changes made to the budget.



## Appendix A: Board of Governors Budget Request

Table A-1: Local Assistance

| Item                                             | Board of Governors Request                                                                                                                                                                                                                                       | Enacted Budget                                                                                                                                                                                                                                                                                                                                                                      |
|--------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>1. Student Centered Funding Formula</b>       |                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                     |
| Rates                                            | Additional funding and changes in statute to adjust rates.                                                                                                                                                                                                       | Makes several changes to the funding formula as described above.                                                                                                                                                                                                                                                                                                                    |
| <b>2. Comprehensive Support for All Students</b> |                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                     |
| California College Promise                       | ---                                                                                                                                                                                                                                                              | Adds \$43 million to expand program by amount needed to cover second year of attendance for first-time, full-time students.                                                                                                                                                                                                                                                         |
| Student Equity and Achievement Program           | \$23 million ongoing and changes in allocation to increase support services for students who face barriers to their success, including inmates, veterans, and low-income students, as well as other groups for whom our data has found disproportionate impacts. | No proposal. However, funds student support, including \$7 million one-time Proposition 63 funds for student mental health services, \$5 million ongoing for veteran resource centers, \$9 million ongoing for student housing, \$4 million one-time for student basic needs, \$4 million one-time for reentry programs; and \$500,000 one-time for study of college food programs. |
| <b>3. Faculty and Staff Programs</b>             |                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                     |
| College-Wide Professional Development            | \$25 million ongoing and statutes to establish program.                                                                                                                                                                                                          | ---                                                                                                                                                                                                                                                                                                                                                                                 |
| Faculty Support Programs                         | \$50 million ongoing and related statutes.                                                                                                                                                                                                                       | ---                                                                                                                                                                                                                                                                                                                                                                                 |
| Faculty Diversity                                | \$15 million one-time for pilot program.                                                                                                                                                                                                                         | ---                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>4. Work-Based Learning</b>                    |                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                     |
| Work-based learning within Guided Pathways       | \$20 million one-time and statutes to establish program. One position for statewide leadership.                                                                                                                                                                  | ---                                                                                                                                                                                                                                                                                                                                                                                 |
| Statewide Approach to Library Services           | \$4 million annually over five years (\$20 million total) and related language.                                                                                                                                                                                  | ---                                                                                                                                                                                                                                                                                                                                                                                 |

## Appendix A: Board of Governors Budget Request (continued)

### Table A-2: Capital Outlay <sup>1/</sup>

| New/<br>Cont.                    | Cat. | District                      | Location                         | Project Name                                             | Ph | State<br>19-20       | Ph. | Local<br>19-20     |
|----------------------------------|------|-------------------------------|----------------------------------|----------------------------------------------------------|----|----------------------|-----|--------------------|
| Cont.                            | A3   | Pasadena<br>CCD               | Pasadena<br>College              | Armen Sarafian<br>Building Seismic<br>Replacement 2/     | C  | \$41,221,000         | C   | \$2,437,000        |
| Cont.                            | A3   | Redwoods<br>CCD               | College of<br>the<br>Redwoods    | Arts Building<br>Replace Existing<br>3/                  | C  | 22,010,000           | --  | 0                  |
| Cont.                            | A3   | San<br>Francisco<br>CCD       | Alemany<br>Campus                | Seismic and<br>Code Upgrades<br>2/                       | C  | 10,933,000           | --  | 0                  |
| Cont.                            | A4   | San<br>Francisco<br>CCD       | Ocean<br>Campus                  | Utility<br>Infrastructure<br>Replacement 2/              | C  | 58,082,000           | --  | 0                  |
| New                              | A3   | Redwoods<br>CCD               | College of<br>the<br>Redwoods    | Phys Ed<br>Replacement                                   | PW | 5,379,000            | --  | 0                  |
| New                              | A3   | Santa<br>Barbara<br>CCD       | Santa<br>Barbara City<br>College | Physical<br>Education<br>Replacement                     | PW | 2,551,000            | PW  | 18,000             |
| New                              | A4   | San Mateo<br>County CCD       | College of<br>San Mateo          | Water Supply<br>Tank<br>Replacement                      | PW | 505,000              | PW  | 56,000             |
| <b>Total Health &amp; Safety</b> |      |                               |                                  |                                                          |    | <b>\$140,681,000</b> |     | <b>\$2,511,000</b> |
| Cont.                            | B    | Allan<br>Hancock<br>Joint CCD | Allan<br>Hancock<br>College      | Fine Arts<br>Complex 2/                                  | CE | \$22,873,000         | CE  | \$22,139,000       |
| Cont.                            | B    | Coast CCD                     | Orange<br>Coast<br>College       | Language Arts<br>and Social<br>Sciences Building<br>2/   | CE | 28,305,000           | CE  | 27,401,000         |
| Cont.                            | B    | Peralta CCD                   | Laney<br>College                 | Learning<br>Resource Center<br>3/                        | CE | 22,812,000           | CE  | 47,744,000         |
| Cont.                            | B    | Santa<br>Monica CCD           | Santa<br>Monica<br>College       | Math/Science<br>Addition 2/                              | C  | 37,031,000           | CE  | 35,903,000         |
| Cont.                            | B    | Sonoma<br>County CCD          | Santa Rosa<br>Junior<br>College  | Science and<br>Mathematics<br>Replacement<br>Building 2/ | C  | 30,882,000           | CE  | 30,318,000         |
| Cont.                            | B    | West Hills<br>CCD             | North<br>District<br>Center      | Center Expansion<br>2/                                   | CE | 40,275,000           | --  | 0                  |
| New                              | B    | Chaffey<br>CCD                | Chino<br>Campus                  | Instructional<br>Building 1                              | PW | 951,000              | PW  | 950,000            |
| New                              | B    | Kern CCD                      | Delano<br>Center                 | LRC Multi-<br>Purpose Building                           | PW | 1,191,000            | PW  | 1,212,000          |
| New                              | B    | Kern CCD                      | Porterville<br>College           | PC Allied Health<br>Building                             | PW | 835,000              | PW  | 833,000            |
| New                              | B    | Long Beach<br>CCD             | Liberal Arts<br>Campus           | Music/Theatre<br>Complex                                 | PW | 1,681,000            | PW  | 1,681,000          |

Table A-2: Capital Outlay <sup>1/</sup>

| New/<br>Cont.       | Cat. | District                      | Location                               | Project Name                                                        | Ph | State<br>19-20       | Ph. | Local<br>19-20       |
|---------------------|------|-------------------------------|----------------------------------------|---------------------------------------------------------------------|----|----------------------|-----|----------------------|
| New                 | B    | Los Rios<br>CCD               | Elk Grove<br>Center                    | Elk Grove Center<br>Ph 2                                            | PW | 410,000              | PW  | 954,000              |
| New                 | B    | Los Rios<br>CCD               | Folsom Lake                            | Instructional<br>Buildings Ph 2                                     | PW | 1,280,000            | PW  | 2,987,000            |
| New                 | B    | Los Rios<br>CCD               | Natomas<br>Education<br>Center         | Natomas Center<br>Phase 2 & 3 4/                                    | PW | 886,000              | PW  | 1,849,000            |
| New                 | B    | Merced CCD                    | Merced<br>College                      | Agriculture<br>Science and<br>Industrial<br>Technologies<br>Complex | PW | 431,000              | PW  | 1,722,000            |
| New                 | B    | Mt San<br>Jacinto CCD         | Mt San<br>Jacinto<br>College           | Science and<br>Technology<br>Building                               | PW | 1,854,000            | PW  | 1,455,000            |
| New                 | B    | Mt. San<br>Jacinto CCD        | Menifee<br>Valley<br>Center            | Math and Science<br>Building 4/                                     | PW | 1,560,000            | PW  | 1,983,000            |
| New                 | B    | San<br>Bernardino<br>CCD      | San<br>Bernardino<br>Valley<br>College | Technical<br>Building<br>Replacement                                | PW | 2,313,000            | PW  | 2,861,000            |
| New                 | B    | South<br>Orange<br>County CCD | Irvine Valley<br>College               | Fine Arts<br>Building                                               | PW | 1,624,000            | PW  | 1,623,000            |
| New                 | B    | South<br>Orange<br>County CCD | Saddleback<br>College                  | Gateway Building                                                    | PW | 1,719,000            | PW  | 1,782,000            |
| New                 | B    | State<br>Center CCD           | Clovis<br>Community<br>College         | Applied<br>Technology<br>Building, Phase 1                          | PW | 1,794,000            | PW  | 1,793,000            |
| New                 | B    | West Hills<br>CCD             | West Hills<br>College<br>Lemoore       | WHCL<br>Instructional<br>Center Phase 1                             | PW | 1,634,000            | P   | 756,000              |
| <b>Total Growth</b> |      |                               |                                        |                                                                     |    | <b>\$202,341,000</b> |     | <b>\$187,946,000</b> |
| Cont.               | C    | Coast CCD                     | Golden West<br>College                 | Language Arts<br>Complex 3/                                         | CE | \$21,925,000         | CE  | \$21,323,000         |
| Cont.               | C    | Compton<br>CCD                | Compton<br>College                     | Instructional<br>Building 2<br>Replacement 2/                       | C  | 14,891,000           | CE  | 8,159,000            |
| Cont.               | C    | Imperial<br>Valley CCD        | Imperial<br>College                    | Academic<br>Buildings<br>Modernization 3<br>& 5/                    | WC | 8,647,000            | WCE | 8,302,000            |
| Cont.               | C    | Long Beach<br>CCD             | Pacific Coast<br>Campus                | Construction<br>Trades Phase 1 2/                                   | C  | 6,712,000            | CE  | 5,320,000            |
| Cont                | C    | North<br>Orange CCD           | Fullerton<br>College                   | Business 300 and<br>Humanities 500<br>Modernization                 | C  | 14,056,000           | CE  | 14,493,000           |
| Cont.               | C    | Rancho<br>Santiago<br>CCD     | Santa Ana<br>College                   | Russell Hall<br>Replacement 2/                                      | CE | 19,192,000           | CE  | 18,683,000           |



Table A-2: Capital Outlay <sup>1/</sup>

| New/<br>Cont. | Cat. | District                | Location                     | Project Name                                                    | Ph | State<br>19-20 | Ph. | Local<br>19-20 |
|---------------|------|-------------------------|------------------------------|-----------------------------------------------------------------|----|----------------|-----|----------------|
| Cont.         | C    | Solano CCD              | Solano College               | Library Building 100 Replacement 2/                             | CE | 17,396,000     | C   | 19,591,000     |
| Cont.         | C    | West Valley-Mission CCD | Mission College              | MT Portables Replacement Building 2/                            | C  | 10,073,000     | CE  | 9,946,000      |
| New           | C    | Butte-Glenn CCD         | Butte College                | Technology Remodel                                              | PW | 518,000        | PW  | 516,000        |
| New           | C    | Cabrillo CCD            | Cabrillo College             | Modernization of Buildings 500, 600 & 1600 4/                   | PW | 252,000        | PW  | 269,000        |
| New           | C    | Cerritos CCD            | Cerritos College             | Health Sciences Bldg. #26 Renovation                            | PW | 1,054,000      | PW  | 1,053,000      |
| New           | C    | Lake Tahoe CCD          | Lake Tahoe Community College | RFE and Science Modernization Phase I                           | PW | 1,447,000      | P   | 609,000        |
| New           | C    | Los Rios CCD            | American River College       | Technical Building Modernization                                | PW | 1,258,000      | PW  | 2,933,000      |
| New           | C    | Monterey Peninsula CCD  | Monterey Peninsula College   | Music Facilities Ph 1/                                          | PW | 189,000        | PW  | 155,000        |
| New           | C    | Peralta CCD             | College of Alameda           | Replacement of Buildings B and E (Auto and Diesel Technologies) | PW | 1,278,000      | PW  | 1,277,000      |
| New           | C    | Peralta CCD             | Laney College                | Modernize Theatre Buildings                                     | PW | 709,000        | PW  | 1,564,000      |
| New           | C    | Peralta CCD             | Merritt College              | Horticulture Building Replacement                               | PW | 755,000        | PW  | 933,000        |
| New           | C    | San Mateo County CCD    | Canada College               | Bldg 13 - Multiple Program Instructional Center                 | PW | 815,000        | PW  | 1,474,000      |
| New           | C    | San Mateo County CCD    | Skyline College              | Workforce and Economic Development Prosperity Center 4/         | PW | 1,197,000      | PW  | 2,349,000      |
| New           | C    | Santa Clarita CCD       | College of the Canyons       | Modernize Academic Building - Boykin Hall                       | PW | 397,000        | PW  | 396,000        |
| New           | C    | Santa Monica CCD        | Santa Monica College         | Art Complex Replacement                                         | PW | 793,000        | PW  | 792,000        |
| New           | C    | Sequoias CCD            | College of the Sequoias      | Basic Skills Center 4/                                          | PW | 1,365,000      | --  | 0              |

Table A-2: Capital Outlay <sup>1/</sup>

| New/<br>Cont.                                                                                                                                                                                                                                                                                                                                                                                          | Cat. | District                       | Location                         | Project Name                              | Ph | State<br>19-20       | Ph. | Local<br>19-20       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------------------------------|----------------------------------|-------------------------------------------|----|----------------------|-----|----------------------|
| New                                                                                                                                                                                                                                                                                                                                                                                                    | C    | West Valley-<br>Mission<br>CCD | West Valley<br>College           | Learning<br>Resource Center<br>Renovation | PW | 1,623,000            | PW  | 1,623,000            |
| <b>Total Modernization</b>                                                                                                                                                                                                                                                                                                                                                                             |      |                                |                                  |                                           |    | <b>\$126,542,000</b> |     | <b>\$106,404,000</b> |
| Cont.                                                                                                                                                                                                                                                                                                                                                                                                  | D1   | Mt. San<br>Antonio<br>CCD      | Mt. San<br>Antonio<br>College    | New Physical<br>Education<br>Complex 3/   | CE | \$53,993,000         | CE  | \$13,775,000         |
| Cont.                                                                                                                                                                                                                                                                                                                                                                                                  | D1   | Peralta CCD                    | Merritt<br>College               | Child<br>Development<br>Center 3/         | CE | 5,692,000            | CE  | 12,901,000           |
| New                                                                                                                                                                                                                                                                                                                                                                                                    | D1   | Los Angeles<br>CCD             | Los Angeles<br>City College      | Theater Arts<br>Replacement               | PW | 1,112,000            | PW  | 1,133,000            |
| New                                                                                                                                                                                                                                                                                                                                                                                                    | D1   | Monterey<br>Peninsula<br>CCD   | Fort Ord<br>Center               | Public Safety<br>Center Phase 2 4/        | PW | 714,000              | PW  | 713,000              |
| New                                                                                                                                                                                                                                                                                                                                                                                                    | D1   | Rio Hondo<br>CCD               | Rio Hondo<br>College             | Music/Wray<br>Theater<br>Renovation       | PW | 979,000              | PW  | 1,247,000            |
| New                                                                                                                                                                                                                                                                                                                                                                                                    | D1   | State<br>Center CCD            | Fresno City<br>College           | New Child<br>Development<br>Center        | PW | 1,036,000            | PW  | 259,000              |
| New                                                                                                                                                                                                                                                                                                                                                                                                    | D1   | State<br>Center CCD            | Reedley<br>College               | Child<br>Development<br>Center            | PW | 818,000              | PW  | 205,000              |
| New                                                                                                                                                                                                                                                                                                                                                                                                    | D1   | Yuba CCD                       | Woodland<br>Community<br>College | Performing Arts<br>Facility 4/            | PW | 1,427,000            | PW  | 1,425,000            |
| <b>Total Complete Campus</b>                                                                                                                                                                                                                                                                                                                                                                           |      |                                |                                  |                                           |    | <b>\$65,771,000</b>  |     | <b>\$31,523,000</b>  |
| <b>TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                           |      |                                |                                  |                                           |    | <b>\$535,335,000</b> |     | <b>\$328,384,000</b> |
| <p>1/ Project phases: P= preliminary plans, W= working drawings, C= construction, E= equipment.<br/> 2/ Continuing from 2017-18: 14 projects (excludes Long Beach Multi-Disciplinary design build).<br/> 3/ Continuing from 2018-19: Six projects.<br/> 4/ Unfunded from 2018-19: Seven projects.<br/> 5/ 2018-19 Budget appropriated funds for only the preliminary plans phase for this project.</p> |      |                                |                                  |                                           |    |                      |     |                      |

## Appendix A: Board of Governors Budget Request (continued)

### Table A-3: State Operations and Other Agencies

| Item                                                            | Board of Governors Request                                                                                              | Enacted Budget                                                                                                                                                                                                                                                                                                                 |
|-----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>1. Student Centered Funding Formula</b>                      |                                                                                                                         |                                                                                                                                                                                                                                                                                                                                |
| Oversight                                                       | \$500,000 (spread over 2019-20 and 2020-21) for support of oversight committee.                                         | Adds \$435,000 General Fund one-time for external contract to staff the Student Centered Funding Formula Oversight Committee.                                                                                                                                                                                                  |
| Evaluation                                                      | \$750,000 (spread over 2019-20, 2020-21, and 2021-22) for evaluation.                                                   | ---                                                                                                                                                                                                                                                                                                                            |
| <b>2. Comprehensive Support for All Students</b>                |                                                                                                                         |                                                                                                                                                                                                                                                                                                                                |
| Cal Grant Program                                               | Changes focused on CCC students, estimated at \$1.5 billion ongoing, to be funded from non-Proposition 98 General Fund. | Creates supplemental grants for Cal Grant recipients with dependent children. Adds 15,250 competitive Cal Grant awards for total of 41,000 awards. Creates Service Incentive Grant Program to provide students not eligible for federal work study programs with up to \$1,500 for at least 150 hours of service per semester. |
| Student Equity and Achievement Program                          | One position for statewide leadership.                                                                                  | ---                                                                                                                                                                                                                                                                                                                            |
| "College Promise" Outreach                                      | \$5 million one-time and statutes to establish program. Two positions for statewide leadership.                         |                                                                                                                                                                                                                                                                                                                                |
| <b>3. Faculty and Staff Programs</b>                            |                                                                                                                         |                                                                                                                                                                                                                                                                                                                                |
| College-Wide Professional Development                           | One position for statewide leadership.                                                                                  | ---                                                                                                                                                                                                                                                                                                                            |
| Faculty Support Programs                                        | One position for statewide leadership.                                                                                  | ---                                                                                                                                                                                                                                                                                                                            |
| Faculty Diversity                                               | One position for statewide leadership.                                                                                  | ---                                                                                                                                                                                                                                                                                                                            |
| <b>4. Work-Based Learning</b>                                   |                                                                                                                         |                                                                                                                                                                                                                                                                                                                                |
| Work-based learning within Guided Pathways                      | One position for statewide leadership.                                                                                  | ---                                                                                                                                                                                                                                                                                                                            |
| <b>5. Statewide Leadership</b>                                  |                                                                                                                         |                                                                                                                                                                                                                                                                                                                                |
| Data Use for Educational Improvement                            | Changes in statutes and expected General Fund costs.                                                                    | Adds \$10 million General Fund one time in Governor's Office of Planning and Research for planning and implementation of new data system.                                                                                                                                                                                      |
| Chancellor's Office Capacity for Leadership of Statewide Change | \$2 million for state operations and changes in statutes for various local assistance programs.                         | Adds \$516,000 General Fund and four positions for information security, accounting, and monitoring districts' fiscal health.                                                                                                                                                                                                  |

## Appendix B: Overview of the State Budget Process

The Governor and the Legislature adopt a new budget every year. The Constitution requires a balanced budget such that, if proposed expenditures exceed estimated revenues, the Governor is required to recommend changes in the budget. The fiscal year runs from July 1 through June 30.

**Governor’s Budget Proposal.** The California Constitution requires that the Governor submit a budget to the Legislature by January 10 of each year. The Director of Finance, who functions as the chief financial advisor to the Governor, directs the preparation of the Governor’s Budget. The state’s basic approach is incremental budgeting, estimating first the costs of existing programs and then making adjustments to those program levels. By law, the chairs of the budget committees in each house of the Legislature—the Senate Budget and Fiscal Review Committee and the Assembly Budget Committee—introduce bills reflecting the Governor’s proposal. These are called budget bills, and the two budget bills are identical at the time they are introduced.

**Related Legislation.** Some budget changes require that changes be made to existing law. In these cases, separate bills—called “trailer bills”—are considered with the budget. By law, all proposed statutory changes necessary to implement the Governor’s Budget are due to the Legislature by February 1.

**Legislative Analyses.** Following the release of the Governor’s Budget in January, the LAO begins its analyses of and recommendations on the Governor’s proposals. These analyses, each specific to a budget area (such as higher education) or set of budget proposal (such as transportation proposals), typically are released beginning in mid-January and continuing into March.

**Governor’s Revised Proposals.** The DOF proposes adjustments to the January budget through “spring letters.” Existing law requires the DOF to submit most changes to the Legislature by April 1. Existing law requires DOF to submit, by May 14, revised revenue estimates, changes to Proposition 98, and changes to programs budgeted based on enrollment, caseload, and population. For that reason, the May Revision typically includes significant changes for the CCC budget. Following release of the May Revision, the LAO publishes additional analyses evaluating new and amended proposals.

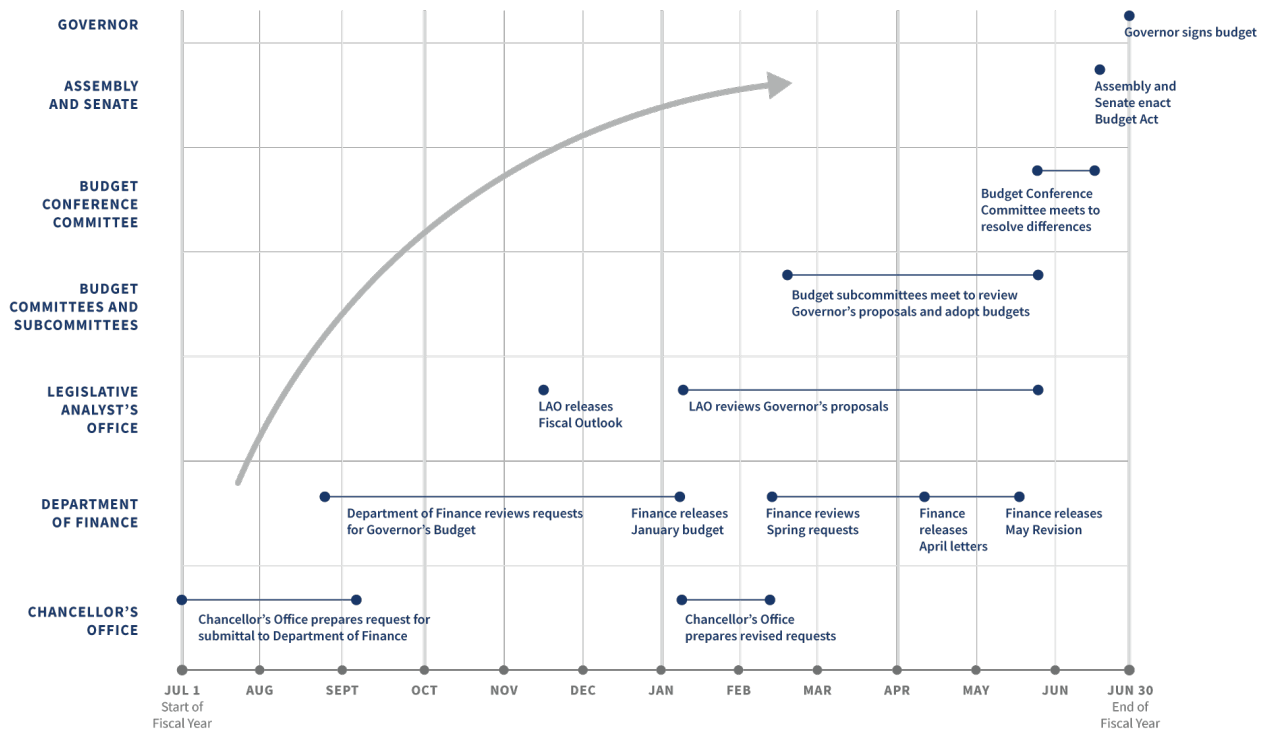
**Legislative Review.** The budget committees assign the items in the budget to subcommittees, which are organized by areas of state government (e.g., education). Many subcommittees rely heavily on the LAO analyses in developing their hearing agendas. For each January budget proposal, a subcommittee can adopt, reject, or modify the proposal. Any January proposals not acted on remain in the budget by default. May proposals, in contrast, must be acted on to be included in the budget. In addition to acting on the Governor’s budget proposals, subcommittees also can add their own proposals to the budget.

When a subcommittee completes its actions, it reports its recommendations back to the full committee for approval. Through this process, each house develops a version of the budget that is a modification of the Governor’s January budget proposal.

A budget conference committee is then appointed to resolve differences between the Senate and Assembly versions of the budget. The administration commonly engages with legislative leaders during this time to influence conference committee negotiations. The committee’s report reflecting the budget deal between the houses is then sent to the full houses for approval.

**Budget Enactment.** Typically, the Governor has 12 days to sign or veto the budget bill. The Governor also has the authority to reduce or eliminate any appropriation included in the budget. Because the budget bill is an urgency measure, the bill takes effect as soon as it is signed.

## SEQUENCE OF THE ANNUAL STATE BUDGET PROCESS



## Appendix C: Local Budgets and Districts Fiscal Health

### LOCAL BUDGETS

#### Budget Planning and Forecasting

Based on the information DOF used in developing the Governor's budget proposal, it would be reasonable for districts to plan their budgets using information shown in the tables below. Note that the out-year estimates likely will change as time goes on.

**Table C-1: Other Planning Factors for 2019-20 Budget**

| <b>Factor</b>                                          | <b>2017-18</b> | <b>2018-19</b> | <b>2019-20</b> | <b>2020-21</b> | <b>2021-22</b> | <b>2022-23</b> |
|--------------------------------------------------------|----------------|----------------|----------------|----------------|----------------|----------------|
| Cost-of-living adjustment (COLA)                       | 1.56%          | 2.71%          | 3.26%          | 3.00%          | 2.80%          | 3.16%          |
| State Lottery funding per FTES                         | \$213          | \$204          | \$207          | \$207          | \$207          | \$207          |
| Mandates Block Grant funding per FTES                  | \$28.44        | \$29.21        | \$30.16        | \$31.07        | \$31.94        | \$32.95        |
| RSI reimbursement per hour                             | \$5.90         | \$6.26         | \$6.45         | \$6.66         | \$6.84         | \$7.06         |
| Financial aid administration per College Promise Grant | \$0.91         | \$0.91         | \$0.91         | \$0.91         | \$0.91         | \$0.91         |

#### State Requirements for District Budget Approval

Existing law requires the governing board of each district to adopt an annual budget and financial report that shows proposed expenditures and estimated revenues. Specifically:

- By July 1, each district is required to adopt a tentative budget.
- By September 15, each district is required to hold a public hearing and adopt a final budget.
- By September 30, each district is required to complete its adopted annual budget and financial report (CCFS-311).
- By October 10, each district is required to submit its adopted annual budget and financial report to the Chancellor.

If the governing board of any district fails to develop a budget as described, the Chancellor may withhold any apportionment of state or local money to the district for the current fiscal year until the district makes a proper budget. These penalties are not imposed on a district if the Chancellor determines that unique circumstances make it impossible for the district to comply with the provisions or if there are delays in the adoption of the annual state budget.

The total amount proposed for each major classification of expenditures is the maximum amount that may be expended for that classification for the fiscal year. Through a resolution, the governing board may make budget adjustments or authorize transfers from the reserve for contingencies to any classification (with a two-thirds vote) or between classifications (with a majority vote).

## State Requirements Related to Expenditures

State law includes two main requirements for districts' use of apportionments. The Chancellor's Office monitors district compliance with both of these requirements and annually updates the Board of Governors.

**Full-Time Faculty Obligation.** State law sets a goal that 75% of instructional hours in each district should be taught by full-time faculty. Each district has a baseline reflecting the number of full-time faculty in 1988-89. Each year, if the Board of Governors determines that adequate funds exist in the budget, districts are required to increase their base number of full-time faculty over the prior year in proportion to the amount of growth in funded credit full time equivalent students. The target number of faculty is called the Faculty Obligation Number (FON). An additional increase to the FON is required when the budget includes funds specifically for the purposes of increasing the full-time faculty percentage.

**Fifty Percent Law.** A second requirement related to budget levels is a statutory requirement that each district spend at least half of its Current Expense of Education each fiscal year for salaries and benefits of classroom instructors. A district may apply for an exemption under limited circumstances.

## DISTRICTS' FISCAL HEALTH

The Board of Governors has established standards for sound fiscal management and a process to monitor and evaluate the financial health of community college districts. These standards are intended to be progressive, with the focus on prevention and assistance at the initial level and more direct intervention at the highest level.

Under that process, each district is required to regularly report to its governing board the status of the district's financial condition and to submit quarterly reports to the Chancellor's Office. Based on these reports, the Chancellor is required to determine if intervention is needed. Specifically, intervention may be necessary if a district's report indicates a high probability that, if trends continue unabated, the district will need an emergency apportionment from the state within three years or that the district is not in compliance with principles of sound fiscal management. The Chancellor's Office's intervention could include, but is not limited to, requiring the submission of additional reports, requiring the district to respond to specific concerns, or directing the district to prepare and adopt a plan for achieving fiscal stability. The Chancellor also could assign a special trustee.

The Chancellor's Office's primary focus is the district's unrestricted general fund. The Chancellor's Office reviews the current, historical, and projected fund balances. Specifically, the Chancellor's Office assesses the unrestricted general fund balance as a percentage of all expenditures and other outgo of unrestricted general fund. The minimum prudent percentage of unrestricted general fund balance to all expenditures and other outgo of unrestricted general fund is 5%. This minimum prudent percentage is considered necessary to protect cash flow and respond to uncertainties.

Although this percentage represents a minimum standard, other entities, such as the Government Finance Officers Association (GFOA), have recommended that districts maintain higher balances equaling no less than two months of regular general fund operating revenues or regular general fund operating expenditures. (For many districts, this totals closer to 15%). Districts are strongly encouraged to regularly assess risks to their fiscal health. The Fiscal Crisis and Management Assistance Team has developed a Fiscal Health Risk Analysis for districts as a management tool to evaluate key fiscal indicators that may help measure a district's risk of insolvency in the current and two subsequent fiscal years.



## Appendix D: Glossary

**Appropriation:** Money set apart by legislation for a specific use, with limits in the amount and period of time during which the expenditure is to be recognized.

**Augmentation:** An increase to a previously authorized appropriation or allotment.

**Bond Funds:** Funds used to account for the receipt and disbursement of non-self-liquidating general obligation bond proceeds.

**Budget:** A plan of operation expressed in terms of financial or other resource requirements for a specific period of time.

**Budget Act (BA):** An annual statute authorizing state departments to expend appropriated funds for the purposes stated in the Governor's Budget, amended by the Legislature, and signed by the Governor.

**Budget Year (BY):** The next state fiscal year, beginning July 1 and ending June 30, for which the Governor's Budget is submitted (i.e., the year following the current fiscal year).

**Capital Outlay:** Expenditures which result in acquisition or addition of land, planning and construction of new buildings, expansion or modification of existing buildings, or purchase of equipment related to such construction, or a combination of these.

**Cost Of Living Adjustment (COLA):** Increases provided in state-funded programs intended to offset the effects of inflation.

**Current Year (CY):** The present state fiscal year, beginning July 1 and ending June 30 (in contrast to past or future periods).

**Department of Finance (DOF):** A state fiscal control agency. The Director of Finance is appointed by the Governor and serves as the chief fiscal policy advisor.

**Expenditure:** Amount of an appropriation spent or used.

**Fiscal Year (FY):** A 12-month budgeting and accounting period. In California state government, the fiscal year begins July 1 and ends the following June 30.

**Fund:** A legal budgeting and accounting entity that provides for the segregation of moneys or other resources in the State Treasury for obligations in accordance with specific restrictions or limitations.

**General Fund (GF):** The predominant fund for financing state operations; used to account for revenues which are not specifically designated by any other fund.

**Governor's Budget:** The publication the Governor presents to the Legislature by January 10 each year, which includes recommended expenditures and estimates of revenues.

**Legislative Analyst's Office (LAO):** A nonpartisan office that provides fiscal and policy advice to the Legislature.

**Local Assistance:** Expenditures made for the support of local government or other locally-administered activities.

**May Revision:** An update to the Governor's Budget presented by the Department of Finance to the Legislature by May 14 of each year.

**Past Year or Prior Year (PY):** The most recently completed state fiscal year, beginning July 1 and ending June 30.

**Proposition 98:** A section of the California Constitution that, among other provisions, specifies a minimum funding guarantee for schools and community colleges. California Community Colleges typically receive 10.93% of the funds.

**Reserve:** An amount set aside in a fund to provide for an unanticipated decline in revenue or increase in expenditures.

**Revenue:** Government income, generally derived from taxes, licenses and fees, and investment earnings, which are appropriated for the payment of public expenses.

**State Operations:** Expenditures for the support of state government.

**Statute:** A law enacted by the Legislature.

**Workload Budget:** The level of funding needed to support the current cost of already-authorized services.

**INFORMATION ITEM**

|                                                                                                                      |                         |
|----------------------------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                                                | Date:                   |
| From: Superintendent/President                                                                                       | July 9, 2019            |
| Subject: First Reading: New Administrative Procedure 6305, Reserves                                                  | Item Number: 14.C.      |
| Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services. | Enclosures: Page 1 of 2 |

BACKGROUND

New administrative procedure 6305, Reserves, is suggested as good practice. The procedure outlines the district's recommended reserve level. The procedure is recommended by the California Community College League's Policy and Procedure Services and has been vetted through the shared governance process.

|                                                 |                    |
|-------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Eric D. Smith | Final Disposition: |
|-------------------------------------------------|--------------------|



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**Allan Hancock Joint Community College District**  
**Administrative Procedure**  
Chapter 6 – Business and Fiscal Affairs

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**AP 6305 RESERVES**

Unrestricted general reserve levels will target the Institutional Effectiveness Partnership Initiative (IEPI) aspirational goal adopted by College Council upon recommendation by Budget Council and reviewed annually by the Budget Council. If reserves fall below 75 percent of this goal, the Board of Trustees will be informed of the shortfall. At no time will reserves fall below the prudent reserve of 5 percent as defined by the Chancellor's Office.

References: Budget and Accounting Manual, Chapter 5; Appendix A

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**Approved:**

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

**INFORMATION ITEM**

|                 |                                                                                                      |              |              |
|-----------------|------------------------------------------------------------------------------------------------------|--------------|--------------|
| To:             | Board of Trustees                                                                                    | Date:        |              |
| From:           | Superintendent/President                                                                             |              | July 9, 2019 |
| Subject:        | First Reading: New Board Policy 6900, Bookstore and new Administrative Procedure 6900, Bookstore     | Item Number: | 14.D.        |
| Strategic Goal: | Goal IR2: To develop district financial resources adequate to support quality programs and services. | Enclosures:  | Page 1 of 4  |

**BACKGROUND**

New board policy and new administrative procedure 6900, Bookstore, is suggested as good practice. The policy and procedure outline the process for awarding the contract to a qualified vendor to operate the bookstore. Both policy and procedure are recommended by the California Community College League's Policy and Procedure Services and have been vetted through the shared governance process.

|                                                 |                    |
|-------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Eric D. Smith | Final Disposition: |
|-------------------------------------------------|--------------------|



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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 6 – Business and Fiscal Affairs**

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**BP 6900 BOOKSTORE**

The college bookstore shall be established and operated by the District or by a qualified vendor.

The college bookstore shall comply with the requirements of the Reader Privacy Act.

If a qualified vendor is to provide bookstore services, contracts for outside vendors to operate bookstores shall be awarded through a competitive process, submitted to the Board of Trustees for approval, and awarded in the best interests of the students.

References: Education Code Section 81676;  
Civil Code Section 1798.90

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**Adopted:**

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




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**Allan Hancock Joint Community College District**  
**Administrative Procedure**  
 Chapter 6 – Business and Fiscal Affairs

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## **AP 6900 BOOKSTORE**

### **Awarding the Contract for a Qualified Vendor to Operate the Bookstores**

At least twelve months prior to the expiration of the bookstore operating contract the superintendent/president shall establish the process and committee necessary to create a Request for Proposals (RFP) and evaluate responses to the RFP to ensure that there is not a lapse in contracted bookstore services.

The process for creating and evaluating the RFP shall include the participation of faculty, staff, students, and administrators to ensure that the RFP addresses both quantitative and qualitative performance factors. Among the criteria anticipated to be included in the RFP are the following:

- A. Experience operating higher education bookstores.
- B. Experience operating community college bookstores.
- C. References from existing and past clients of the proposers.
- D. Evidence of creativity in minimizing the cost of instructional materials to the students while still generating a financial return to the college.
- E. Stability of management staffing.
- F. Evidence of collegial and positive working relationships with students, staff, and faculty members.
- G. Evidence of adequate inventory of required instructional materials.

The Superintendent/President shall make a final recommendation to the Board based upon the recommendation of the RFP evaluation committee.

Basic provisions of the bookstore operating contract will include:

- A. A focus on service to the college community and minimizing the cost of instructional materials to the students.
- B. A commitment to customer service .
- C. Student centered return and refund policies.
  
- D. Reasonable, faculty-centered ordering policies and timelines.
- E. Commitment to sourcing used books, promoting textbook rental, and facilitating faculty use of open educational resources..
- F. Operating hours.
- G. Store appearance, restocking schedule and budget.

H. Mark-up policy.

I. Commission policy.

**Distribution of the Commission**

The commission will be used for the general benefit of the students, as determined by the Superintendent/President in consultation with representatives of the college community, to include the Associated Student Government.

**District and Bookstore Contacts and Communications**

The Chief Business Officer, is the delegated as the District contact for the administration of the bookstore operating contact and for operational issues.

References: Education Code Section 81676;  
Civil Code Section 1798.90

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**Approved:**

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



**INFORMATION ITEM**

|                                                |                         |
|------------------------------------------------|-------------------------|
| To: Board of Trustees                          | Date:                   |
| From: Superintendent/President                 | July 9, 2019            |
| Subject: Employee Resignations and Retirements | Item Number: 14.E.      |
|                                                | Enclosures: Page 1 of 1 |

BACKGROUND:

The superintendent/president has accepted the following:

Resignations:

1. Ashu Guru, application programmer, information technology services, effective July 1, 2019.

Mr. Guru has been employed with the district since January 1, 2019.

2. **Richard Mahon, Ph.D., dean, academic affairs, effective August 1, 2019.**

**Dr. Mahon has been employed with the district since July 1, 2016.**

Administrator Initiating Item:

Ruben Ramirez

Final Disposition:



## INFORMATION ITEM

|                                                                                    |                         |
|------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                              | Date:                   |
| From: Superintendent/President                                                     | July 9, 2019            |
| Subject: Monthly Report, Associate Superintendent/Vice President, Academic Affairs | Item Number: 14.F.      |
| Strategic Goal: Goal SLS2: To support student access, achievement, and success.    | 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:

**Community Prosperity Summit** (*Goal II: Community Integration*) The US Department of Agriculture (USDA) in partnership with the US Department of Labor (DOL), the office of Housing and Urban Development (HUD) and the US Department of Education (DoED) recently held a Community Prosperity Summit in Phoenix Arizona attended by Holly Nolan Chavez, deputy sector navigator. The goal was to foster opportunity, wealth creation, and asset building in rural communities, which can be replicated in every community.

The summit objectives were to connect federal agencies and programs to rural communities, identifying relevant partners within communities, develop a planning process and implement **Local Prosperity Councils** in 200 select communities nationwide. These councils will support efforts to improve the quality of life, support a rural workforce, and promote economic development.

Santa Maria has been selected to have a Local Prosperity Council and to host a California based Prosperity Summit.

**Fine Arts Campus Mural** (*Goal SLS6: Engage students.*) Art student, Derik Edwards, under the guidance of Patrick Trimbath, art associate professor, recently completed a new campus mural that celebrates folklorico dance. It is located on the north end of building D. Derik is an exceptional artist who earned an associate in arts degree at Allan Hancock College this past spring. He will transfer to California State University, Long Beach in the fall to continue his studies as an art major.

|                                                    |                    |
|----------------------------------------------------|--------------------|
| Administrator Initiating Item:<br><br>Robert Curry | Final Disposition: |
|----------------------------------------------------|--------------------|

**INFORMATION ITEM**

|                                                                                                 |                         |
|-------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                           | Date:                   |
| From: Superintendent/President                                                                  | July 9, 2019            |
| Subject: Monthly Report, Associate Superintendent/Vice President, Student Services              | Item Number: 14.G.      |
| Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission | Enclosures: Page 1 of 1 |

BACKGROUND

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

**AIM/Dream Center** (*Goal SLS2: To support student access, achievement, and success.*) The AIM/Dream Centers' construction and configuration for Santa Maria and the Lompoc Valley Center is underway. The AIM/Dream Center will begin providing services to students in the fall. Student Service staff met with the Dream Club members in June and will be working collaboratively to promote the Center and services.

**Promise Program Update** (*Goal SLS2: To support student access, achievement, and success.*) Planning for the second Promise cohort continues. Currently, the college has awarded 1,475 students the Promise and 1,300 students have registered for classes in the fall.

|                                                  |                    |
|--------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Nohemy Ornelas | Final Disposition: |
|--------------------------------------------------|--------------------|

**INFORMATION ITEM**

|                                                                                                 |                         |
|-------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                           | Date:                   |
| From: Superintendent/President                                                                  | July 9, 2019            |
| Subject: Monthly Report, Vice President, Institutional Effectiveness                            | Item Number: 14.H.      |
| Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission | Enclosures: Page 1 of 1 |

**BACKGROUND**

**Fall enrollment and impact of the Promise Program.** (*Goal IE1: To identify the institutional capacity to fulfill the college mission.*). Community college enrollments are on the decline both nationally and within the community college system in California. Demographic shifts and low unemployment are the most frequently cited reasons. Colleges are responding to these enrollment challenges with various strategies, such as promise programs. The second year of the Hancock Promise Program is continuing to yield positive enrollment growth on top of the robust growth that occurred during the first year of the program. The fall going rate (the percent of graduates entering the college) among high school graduates in the district increased to 46 percent in fall 2018 from a recent high of 37 percent. Excluding Delta and St. Joseph high schools, the district going rate reached 50 percent in fall 2018.

As of June 28, year to year comparisons indicate that fall 2019 going rates will increase over fall 2018. Even though the number of 12th graders in the district and service area declined this past year, AHC enrollments among high school graduates are higher by 3.5 percent year to year. And the going rate of district public graduates is already at 50 percent compared to 47 percent at this point in time last year.

| Top Feeder High Schools | 2018                   |                        |         |                              |         | 2019                   |                              |         |
|-------------------------|------------------------|------------------------|---------|------------------------------|---------|------------------------|------------------------------|---------|
|                         | 12th grade Enrollments | Entering AHC at Census | Percent | Entering AHC as of 6/28/2018 | Percent | 12th grade Enrollments | Entering AHC as of 6/28/2019 | Percent |
| District Public*        | 2,730                  | 1,368                  | 50%     | 1,286                        | 47%     | 2,691                  | 1,356                        | 50%     |
| District All            | 3,101                  | 1,436                  | 46%     | 1,330                        | 43%     | 3,026                  | 1,374                        | 45%     |
| Service area**          | 3,889                  | 1,568                  | 40%     | 1,418                        | 36%     | 3,816                  | 1,467                        | 38%     |

\* Excludes Delta and St Joseph

\*\* District plus Nipomo and Arroyo Grande

**Welcome to our newest team member** (*Goal IE1: To identify the institutional capacity to fulfill the college mission.*) The institutional effectiveness (IE) department would like to welcome Janet McGee as the new administrative assistant V. Holly Costello had been with the office serving in this capacity since its new configuration four years ago, and was an integral team member as the responsibilities and activities in the office grew. But the opportunity to take on new challenges supporting Vice President Ornelas provided an excellent opportunity for Holly. Fortunately, the talent pool at AHC is deep, and Janet McGee was willing and able to step into this role. The staff in the IE office wish Holly all the best and welcome Janet to our small, but mighty, department.

|                                                  |                    |
|--------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Paul M. Murphy | Final Disposition: |
|--------------------------------------------------|--------------------|

**INFORMATION ITEM**

|                                                                                                                      |                         |
|----------------------------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                                                | Date:                   |
| From: Superintendent/President                                                                                       | July 9, 2019            |
| Subject: Monthly Report, Executive Director, College Advancement                                                     | Item Number: 14.I.      |
| Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services. | Enclosures: Page 1 of 1 |

BACKGROUND

**Grant Funds Electric Car Stations.** (*Goal IR4: To provide a safe, attractive, and accessible physical environment that enhances the ability to teach, learn, and work.*): The installation of eight electric vehicle parking spaces and charging stations is being made possible by a grant from the Santa Barbara County Air Pollution Control District.

**Course Schedules Hitting Mail Boxes Soon** (*Goal SLS2: To support student access, achievement, and success.*) The fall 2019 Schedule-at-a-Glance/Community News will hit area mailboxes at the end of the month. Serving as a glimpse into this fall's credit offerings, the publication also includes stories about our students, programs, successes, accolades, and more. The fall 2019 Spectrum (Community Education's schedule-at-a-glance) will also hit the streets soon with a list of the many non-credit and fee-based courses offered. Both publications are mailed to all homes within the district, as well as to currently enrolled students outside the district. Both will be posted locally as well as in libraries and other public venues.

**Careers Start Here Campaign Continues** (*Goal SLS2: To support student access, achievement, and success.*) The current northbound Highway 101 billboard now advertises our welding program and features a currently enrolled female welder. The college also maintains a contract for a 'roving billboard' in Santa Maria (advertising space that is moved around town occasionally) which will feature the college's culinary program.

**Campus Graphics Experiences Best Year-to-Date in Retail Revenue** (*Goal IE2: Provide valid and reliable assessment of institutional processes in a consistent and timely manner.*) Campus Graphics experienced the best year-to-date in retail revenue, ending the year 23 percent higher than last year with an average retail revenue of \$12,900 per month. Campus Graphics receives retail revenue from counter sales (mostly Hancock students) and work completed for Central Coast educational and non-profit organizations. Overall revenue is up 1 percent over last year, despite a 10 percent drop in revenue from institutional customers. Campus Graphics budgeted practices continue to position the department as a neutral cost center for the college.

|                                                  |                    |
|--------------------------------------------------|--------------------|
| Administrator Initiating Item:<br><br>Jon Hooten | Final Disposition: |
|--------------------------------------------------|--------------------|

**INFORMATION ITEM**

|                 |                                                                                                      |              |              |
|-----------------|------------------------------------------------------------------------------------------------------|--------------|--------------|
| To:             | Board of Trustees                                                                                    | Date:        |              |
| From:           | Superintendent/President                                                                             |              | July 9, 2019 |
| Subject:        | Monthly Report, Associate Superintendent/Vice President, Finance and Administration                  | Item Number: | 14.J.        |
| Strategic Goal: | Goal IR2: To develop district financial resources adequate to support quality programs and services. | Enclosures:  | Page 1 of 1  |

**BACKGROUND**

**Repaving of Main Campus Parking Lot 3** (*Goal IR4: To provide a safe, attractive and accessible physical environment that enhances the ability to teach, learn and work.*) Facilities is planning on repaving parking lot 3 on the main campus in late July to early August. Parking lot 3 consist of 65,340 square feet of asphalt that will be remediated with an overlay. There will also be some minor dig outs and repairs to correct the reflective cracking in the existing pavement. Facilities will work with campus police to ensure that alternative locations for parking are identified and there is appropriate notification.

**PCPA Loss of Revenue Insurance** (*Goal IR2: To develop district financial resources adequate to support quality programs and services.*) Administrative Services and PCPA were able to get assurances from our property and liability insurance carrier, SWACC. The district's Memorandum of Coverage (MOC) does include loss of revenue insurance in the event a catastrophic event (i.e. fire, earthquake, etc.) prevented PCPA from carrying out a performance. Additionally, it was confirmed that the insurance would extend to all venues that the PCPA uses.

**Repair of Building N Bleachers** (*Goal IR4: To provide a safe, attractive and accessible physical environment that enhances the ability to teach, learn and work.*) Facilities is contracting the repair of the gym bleachers which were installed in 2002. The occurring issues are with the friction rollers and the guide wheels. It is now determined the replacement of all guide wheels on both banks of the bleachers, as well as the friction rollers on the east side, need to be replaced.

|                                                 |                    |
|-------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Eric D. Smith | Final Disposition: |
|-------------------------------------------------|--------------------|

**INFORMATION ITEM**

|                                                                                                                      |                          |
|----------------------------------------------------------------------------------------------------------------------|--------------------------|
| To: Board of Trustees                                                                                                | Date:                    |
| From: Superintendent/President                                                                                       | July 9, 2019             |
| Subject: A Monthly Report on the Year-to-Date Financial Data for Various Funds                                       | Item Number: 14.K.       |
| Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services. | Enclosures: Page 1 of 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.

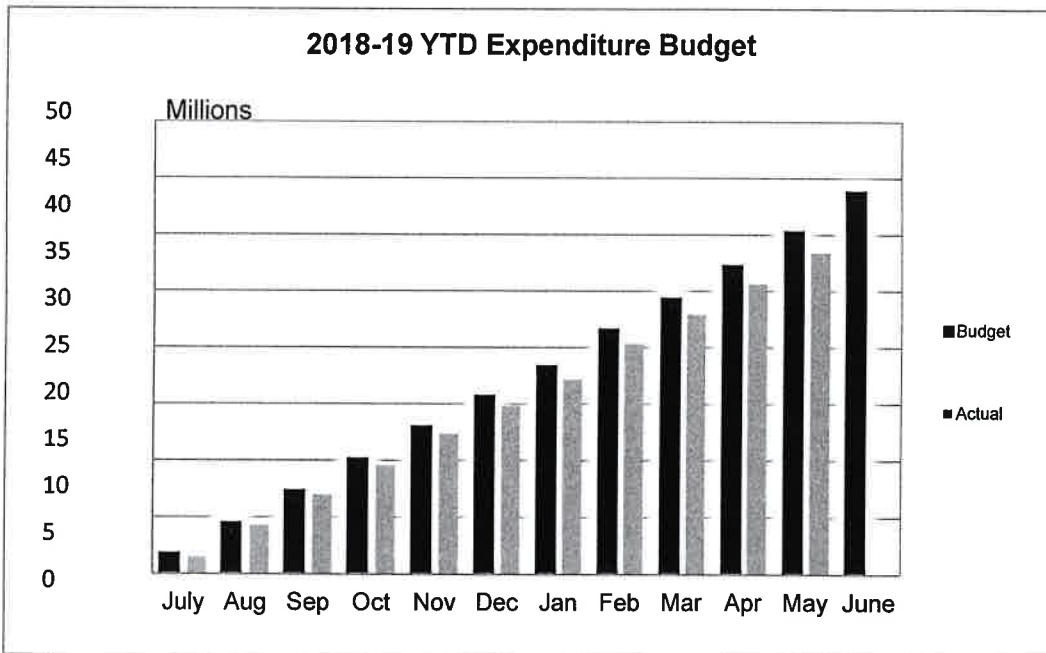
|                                                                                    |                    |
|------------------------------------------------------------------------------------|--------------------|
| Administrator Initiating Item:<br><p style="text-align: center;">Eric D. Smith</p> | Final Disposition: |
|------------------------------------------------------------------------------------|--------------------|

## GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET

### *Year to Date Expenditures*

|                          | July-May<br>Budget | July-May<br>Year to Date | Percentage<br>Variance |
|--------------------------|--------------------|--------------------------|------------------------|
| Academic Salaries        | 23,653,196         | 23,255,704               | 98.32%                 |
| Classified Salaries      | 14,154,404         | 14,061,759               | 99.35%                 |
| Employee Benefits        | 11,545,839         | 10,316,028               | 89.35%                 |
| Supplies and Materials   | 1,423,843          | 1,013,967                | 71.21%                 |
| Other Operating Expenses | 6,912,672          | 5,816,750                | 84.15%                 |
| Capital Outlay           | 849,313            | 800,509                  | 94.25%                 |
| Other Outgo/Transfers    | <u>2,148,153</u>   | <u>1,593,044</u>         | 74.16%                 |
|                          | <b>60,687,420</b>  | <b>56,857,761</b>        | <b>93.69%</b>          |

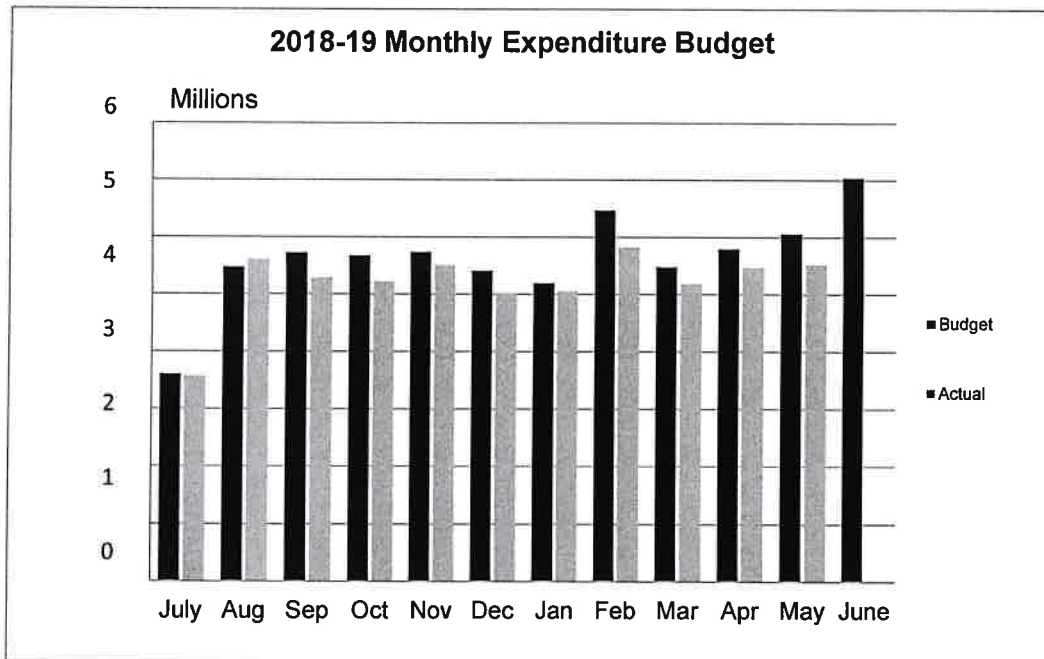
### 2018-19 YTD Expenditure Budget





**GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET**

|                          | May Budget     | May Expenditures | Percentage Variance |
|--------------------------|----------------|------------------|---------------------|
| Academic Salaries        | 2,442,615      | 2,432,616        | 99.59%              |
| Classified Salaries      | 1,363,350      | 1,349,193        | 98.96%              |
| Employee Benefits        | 1,102,614      | 945,637          | 85.76%              |
| Supplies and Materials   | 131,139        | 118,539          | 90.39%              |
| Other Operating Expenses | 784,780        | 430,419          | 54.85%              |
| Capital Outlay           | 257,347        | 253,609          | 98.55%              |
| Other Outgo/Transfers    | <u>253,585</u> | <u>2</u>         | 0.00%               |
|                          | 6,335,430      | 5,530,015        | 87.29%              |



Allan Hancock College Governmental Funds Group  
General Fund

Income Statement by Fund  
For Period Ending 5/31/19

|                                                                                               | <u>Unrestricted<br/>Budget</u> | <u>Unrestricted<br/>Actual</u> | <u>% Budget</u> | <u>Restricted<br/>Budget</u> | <u>Restricted<br/>Actual</u> | <u>% Budget</u> |
|-----------------------------------------------------------------------------------------------|--------------------------------|--------------------------------|-----------------|------------------------------|------------------------------|-----------------|
| <b>REVENUES</b>                                                                               |                                |                                |                 |                              |                              |                 |
| Federal Revenues                                                                              | 34,200                         | 30,042                         | 87.84%          | 3,078,351                    | 484,594                      | 15.74%          |
| State Revenues                                                                                | 44,462,337                     | 38,589,757                     | 86.79%          | 20,513,556                   | 15,494,230                   | 75.53%          |
| Local Revenues                                                                                | 23,444,780                     | 20,830,292                     | 88.85%          | 2,263,185                    | 2,031,192                    | 89.75%          |
| Total REVENUES                                                                                | <u>67,941,317</u>              | <u>59,450,091</u>              | <u>87.50%</u>   | <u>25,855,092</u>            | <u>18,010,016</u>            | <u>69.66%</u>   |
| <b>EXPENDITURES</b>                                                                           |                                |                                |                 |                              |                              |                 |
| Academic Salaries                                                                             | 24,771,108                     | 23,255,704                     | 93.88%          | 3,327,883                    | 2,755,927                    | 82.81%          |
| Classified Salaries                                                                           | 15,662,507                     | 14,061,759                     | 89.78%          | 5,914,077                    | 3,978,805                    | 67.28%          |
| Employee Benefits                                                                             | 13,199,604                     | 10,316,028                     | 78.15%          | 2,486,507                    | 1,673,712                    | 67.31%          |
| Supplies and Materials                                                                        | 1,549,197                      | 1,013,967                      | 65.45%          | 2,332,648                    | 992,721                      | 42.56%          |
| Other Operating Exp. and Services                                                             | 8,431,134                      | 5,816,750                      | 68.99%          | 9,174,308                    | 3,795,126                    | 41.37%          |
| Capital Outlay                                                                                | 1,210,054                      | 800,509                        | 66.15%          | 2,339,688                    | 914,701                      | 39.09%          |
| Total EXPENDITURES                                                                            | <u>64,823,604</u>              | <u>55,264,717</u>              | <u>85.25%</u>   | <u>25,575,111</u>            | <u>14,110,992</u>            | <u>55.17%</u>   |
| Excess of Revenues over<br>(Under) Expenditures                                               | 3,117,713                      | 4,185,374                      |                 | 279,981                      | 3,899,024                    |                 |
| <b>OTHER FINANCING SOURCES(USES)</b>                                                          |                                |                                |                 |                              |                              |                 |
| Other Financing Sources                                                                       | 562,500                        | 554,500                        | 98.58%          | 86,369                       | 83,335                       | 96.49%          |
| Total OTHER FINANCING                                                                         | <u>562,500</u>                 | <u>554,500</u>                 | <u>98.58%</u>   | <u>86,369</u>                | <u>83,335</u>                | <u>96.49%</u>   |
| <b>OPERATING TRANSFERS OUT</b>                                                                |                                |                                |                 |                              |                              |                 |
| Other Outgo                                                                                   | 2,919,524                      | 1,593,044                      | 54.57%          | 1,393,902                    | 1,046,832                    | 75.10%          |
| Total OPERATING TRANSFERS OUT                                                                 | <u>2,919,524</u>               | <u>1,593,044</u>               | <u>54.57%</u>   | <u>1,393,902</u>             | <u>1,046,832</u>             | <u>75.10%</u>   |
| Excess of Revenues and Other<br>Financing Sources Over/(Under)<br>Expenditures and Other Uses | 760,689                        | 3,146,830                      |                 | (1,027,552)                  | 2,935,527                    |                 |
| <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>13,062,189</u>              | <u>15,448,330</u>              |                 | <u>12,202,493</u>            | <u>16,165,572</u>            |                 |

Allan Hancock College  
Child Development Fund

Income Statement by Fund  
For Period Ending 5/31/19

|                                                                                               | <u>Budget</u>    | <u>Actual</u>  | <u>% Budget</u> |
|-----------------------------------------------------------------------------------------------|------------------|----------------|-----------------|
| <b>REVENUES</b>                                                                               |                  |                |                 |
| Federal Revenues                                                                              | 448,340          | 153,870        | 34.32%          |
| State Revenues                                                                                | 687,644          | 527,313        | 76.68%          |
| Local Revenues                                                                                | 854,371          | 64,229         | 7.52%           |
| Total REVENUES                                                                                | <u>1,990,355</u> | <u>745,412</u> | <u>37.45%</u>   |
| <b>EXPENDITURES</b>                                                                           |                  |                |                 |
| Academic Salaries                                                                             | 349,786          | 189,945        | 54.30%          |
| Classified Salaries                                                                           | 520,826          | 390,819        | 75.04%          |
| Employee Benefits                                                                             | 202,950          | 75,706         | 37.30%          |
| Supplies and Materials                                                                        | 373,532          | 39,831         | 10.66%          |
| Other Operating Exp. and Services                                                             | 187,458          | 7,554          | 4.03%           |
| Capital Outlay                                                                                | 298,094          | 62,775         | 21.06%          |
| Total EXPENDITURES                                                                            | <u>1,932,646</u> | <u>766,630</u> | <u>39.67%</u>   |
| Excess of Revenues Over<br>(Under) Expenditures                                               | 57,709           | (21,218)       |                 |
| <b>OTHER FINANCING SOURCES(USES)</b>                                                          |                  |                |                 |
| Other Financing Sources                                                                       | 25,000           | 10,000         | 40.00%          |
| Total OTHER FINANCING                                                                         | <u>25,000</u>    | <u>10,000</u>  | <u>40.00%</u>   |
| Excess of Revenues and Other<br>Financing Sources Over/(Under)<br>Expenditures and Other Uses | 82,709           | (11,218)       |                 |
| <b>FUND BALANCE</b>                                                                           |                  |                |                 |
| Fund balance, July 1                                                                          | <u>310,979</u>   | <u>310,979</u> |                 |
| Current Balance                                                                               | <u>393,688</u>   | <u>299,761</u> |                 |

Allan Hancock College  
PCPA Fund

Income Statement by Fund  
For Period Ending 5/31/19

|                                                                                               | <u>Budget</u>    | <u>Actual</u>    | <u>% Budget</u> |
|-----------------------------------------------------------------------------------------------|------------------|------------------|-----------------|
| <b>REVENUES</b>                                                                               |                  |                  |                 |
| Local Revenues                                                                                | 2,919,823        | 2,812,651        | 96.33%          |
| Total REVENUES                                                                                | <u>2,919,823</u> | <u>2,812,651</u> | <u>96.33%</u>   |
| <b>EXPENDITURES</b>                                                                           |                  |                  |                 |
| Classified Salaries                                                                           | 2,063,244        | 1,940,831        | 94.07%          |
| Employee Benefits                                                                             | 659,849          | 493,992          | 74.86%          |
| Supplies and Materials                                                                        | 464,165          | 328,421          | 70.76%          |
| Other Operating Exp. and Services                                                             | 587,916          | 570,006          | 96.95%          |
| Capital Outlay                                                                                | 41,800           | 15,203           | 36.37%          |
| Total EXPENDITURES                                                                            | <u>3,816,974</u> | <u>3,348,453</u> | <u>87.73%</u>   |
| Excess of Revenues Over<br>(Under) Expenditures                                               | (897,151)        | (535,802)        |                 |
| <b>OTHER FINANCING SOURCES(USES)</b>                                                          |                  |                  |                 |
| Other Financing Sources                                                                       | 1,501,949        | 1,096,636        | 73.01%          |
| Total OTHER FINANCING                                                                         | <u>1,501,949</u> | <u>1,096,636</u> | <u>73.01%</u>   |
| <b>OPERATING TRANSFERS OUT</b>                                                                |                  |                  |                 |
| Other Outgo                                                                                   | 604,798          | 646,010          | 106.81%         |
| Total OPERATING TRANSFERS OUT                                                                 | <u>604,798</u>   | <u>646,010</u>   | <u>106.81%</u>  |
| Excess of Revenues and Other<br>Financing Sources Over/(Under)<br>Expenditures and Other Uses | 0                | (85,176)         |                 |
| <b>FUND BALANCE:</b>                                                                          |                  |                  |                 |
| Fund balance, July 1                                                                          | <u>410,279</u>   | <u>410,279</u>   |                 |
| Current Balance                                                                               | <u>410,279</u>   | <u>325,103</u>   |                 |

Allan Hancock College  
Capital Outlay Project Fund

Income Statement by Fund  
For Period Ending 5/31/19

|                                                                                               | <u>Budget</u>    | <u>Actual</u>    | <u>% Budget</u> |
|-----------------------------------------------------------------------------------------------|------------------|------------------|-----------------|
| <b>REVENUES</b>                                                                               |                  |                  |                 |
| State Revenues                                                                                | 826,353          | 108,885          | 13.18%          |
| Local Revenues                                                                                | 1,318,033        | 148,250          | 0.00%           |
| Total REVENUES                                                                                | <u>2,144,386</u> | <u>257,135</u>   | <u>11.99%</u>   |
| <b>EXPENDITURES</b>                                                                           |                  |                  |                 |
| Supplies and Materials                                                                        | 2,659            | 2,353            | 88.49%          |
| Other Operating Exp. and Services                                                             | 208,246          | 678,339          | 325.74%         |
| Capital Outlay                                                                                | 6,290,582        | 2,451,206        | 38.97%          |
| Total EXPENDITURES                                                                            | <u>6,501,487</u> | <u>3,131,898</u> | <u>48.17%</u>   |
| Excess of Revenues Over<br>(Under) Expenditures                                               | (4,357,101)      | (2,874,763)      |                 |
| <b>OTHER FINANCING SOURCES(USES)</b>                                                          |                  |                  |                 |
| Other Financing Sources                                                                       | 1,127,492        | 222,960          | 0.00%           |
| Total OTHER FINANCING                                                                         | <u>1,127,492</u> | <u>222,960</u>   | <u>0.00%</u>    |
| <b>OPERATING TRANSFERS OUT</b>                                                                |                  |                  |                 |
| Other Outgo                                                                                   | 152,500          | 152,500          | 0.00%           |
| Total OPERATING TRANSFERS OUT                                                                 | <u>152,500</u>   | <u>152,500</u>   | <u>0.00%</u>    |
| Excess of Revenues and Other<br>Financing Sources Over/(Under)<br>Expenditures and Other Uses | (3,382,109)      | (2,804,303)      |                 |
| <b>FUND BALANCE</b>                                                                           |                  |                  |                 |
| Fund balance, July 1                                                                          | <u>8,971,891</u> | <u>8,971,891</u> |                 |
| Current Balance                                                                               | <u>5,589,782</u> | <u>6,167,588</u> |                 |

Allan Hancock College  
General Obligation Bond Fund

Income Statement by Fund  
For Period Ending 5/31/19

|                                                                                               | <u>Budget</u>     | <u>Actual</u>     | <u>% Budget</u> |
|-----------------------------------------------------------------------------------------------|-------------------|-------------------|-----------------|
| <b>REVENUES</b>                                                                               |                   |                   |                 |
| Local Revenues                                                                                | 4,000             | 4,742             | 118.55%         |
| Total REVENUES                                                                                | <u>4,000</u>      | <u>4,742</u>      | <u>118.55%</u>  |
| <b>EXPENDITURES</b>                                                                           |                   |                   |                 |
| Other Operating Exp. and Services                                                             | 358,746           | 307,775           | 0.00%           |
| Capital Outlay                                                                                | 23,050,210        | (100,969)         | -0.44%          |
| Total EXPENDITURES                                                                            | <u>23,408,956</u> | <u>206,806</u>    | <u>0.88%</u>    |
| Excess of Revenues Over<br>(Under) Expenditures                                               | (23,404,956)      | (202,064)         |                 |
| <b>OTHER FINANCING SOURCES(USES)</b>                                                          |                   |                   |                 |
| Other Financing Sources                                                                       | 24,021,091        | 24,021,094        | 0.00%           |
| Total OTHER FINANCING                                                                         | <u>24,021,091</u> | <u>24,021,094</u> | <u>0.00%</u>    |
| <b>OPERATING TRANSFERS OUT</b>                                                                |                   |                   |                 |
| Other Outgo                                                                                   | 932,345           | 0                 | 0.00%           |
| Total OPERATING TRANSFERS OUT                                                                 | <u>932,345</u>    | <u>0</u>          | <u>0.00%</u>    |
| Excess of Revenues and Other<br>Financing Sources Over/(Under)<br>Expenditures and Other Uses | (316,210)         | 23,819,030        |                 |
| <b>FUND BALANCE</b>                                                                           |                   |                   |                 |
| Fund balance, July 1                                                                          | <u>319,711</u>    | <u>319,711</u>    |                 |
| Current Balance                                                                               | <u>3,501</u>      | <u>24,138,741</u> |                 |

Allan Hancock College  
Dental Self Insurance Fund

Income Statement by Fund  
For Period Ending 5/31/19

|                                                 | <u>Budget</u>           | <u>Actual</u>           | <u>% Budget</u> |
|-------------------------------------------------|-------------------------|-------------------------|-----------------|
| <b>REVENUES</b>                                 |                         |                         |                 |
| Local Revenues                                  | 840,000                 | 620,583                 | 73.88%          |
| Total REVENUES                                  | <u>840,000</u>          | <u>620,583</u>          | <u>73.88%</u>   |
| <b>EXPENDITURES</b>                             |                         |                         |                 |
| Other Operating Exp. and Services               | 825,000                 | 759,481                 | 92.06%          |
| Total EXPENDITURES                              | <u>825,000</u>          | <u>759,481</u>          | <u>92.06%</u>   |
| Excess of Revenues Over<br>(Under) Expenditures | 15,000                  | (138,898)               |                 |
| <b>FUND BALANCE</b>                             |                         |                         |                 |
| Fund balance, July 1                            | <u>1,447,461</u>        | <u>1,447,461</u>        |                 |
| Current Balance                                 | <u><u>1,462,461</u></u> | <u><u>1,308,563</u></u> |                 |

Allan Hancock College  
Self - Insurance Health Exam Fund

Income Statement by Fund  
For Period Ending 5/31/19

|                                                                                               | <u>Budget</u>         | <u>Actual</u>         | <u>% Budget</u> |
|-----------------------------------------------------------------------------------------------|-----------------------|-----------------------|-----------------|
| <b>REVENUES</b>                                                                               |                       |                       |                 |
| Local Revenues                                                                                | 500                   | 4,401                 | 880.20%         |
| Total REVENUES                                                                                | <u>500</u>            | <u>4,401</u>          | <u>880.20%</u>  |
| <b>EXPENDITURES</b>                                                                           |                       |                       |                 |
| Employee Benefits                                                                             | 13,311                | 6,150                 | 46.20%          |
| Total EXPENDITURES                                                                            | <u>13,311</u>         | <u>6,150</u>          | <u>46.20%</u>   |
| Excess of Revenues Over<br>(Under) Expenditures                                               | (12,811)              | (1,749)               |                 |
| <b>OPERATING TRANSFERS OUT</b>                                                                |                       |                       |                 |
| Other Outgo                                                                                   | 200,000               | 200,000               | 100.00%         |
| Total OPERATING TRANSFERS OUT                                                                 | <u>200,000</u>        | <u>200,000</u>        | <u>100.00%</u>  |
| Excess of Revenues and Other<br>Financing Sources Over/(Under)<br>Expenditures and Other Uses | (212,811)             | (201,749)             |                 |
| <b>FUND BALANCE</b>                                                                           |                       |                       |                 |
| Fund balance, July 1                                                                          | <u>362,057</u>        | <u>362,057</u>        |                 |
| Current Balance                                                                               | <u><u>149,246</u></u> | <u><u>160,308</u></u> |                 |



Allan Hancock College  
Self Ins - Property & Liab. Fund

Income Statement by Fund  
For Period Ending 5/31/19

|                                                 | <u>Budget</u>           | <u>Actual</u>           | <u>% Budget</u> |
|-------------------------------------------------|-------------------------|-------------------------|-----------------|
| <b>REVENUES</b>                                 |                         |                         |                 |
| Local Revenues                                  | 10,000                  | 15,273                  | 152.73%         |
| Total REVENUES                                  | <u>10,000</u>           | <u>15,273</u>           | <u>152.73%</u>  |
| <b>EXPENDITURES</b>                             |                         |                         |                 |
| Supplies and Materials                          | 1,315                   | 215                     | 16.35%          |
| Other Operating Exp. and Services               | 18,187                  | 10,526                  | 57.88%          |
| Total EXPENDITURES                              | <u>19,502</u>           | <u>10,741</u>           | <u>74.23%</u>   |
| Excess of Revenues Over<br>(Under) Expenditures | (9,502)                 | 4,532                   |                 |
| <b>FUND BALANCE</b>                             |                         |                         |                 |
| Fund balance, July 1                            | <u>1,178,375</u>        | <u>1,178,375</u>        |                 |
| Current Balance                                 | <u><u>1,168,873</u></u> | <u><u>1,182,907</u></u> |                 |

Allan Hancock College  
Post Employment Benefits Fund

Income Statement by Fund  
For Period Ending 5/31/19

|                                                 | <u>Budget</u>  | <u>Actual</u>    | <u>% Budget</u> |
|-------------------------------------------------|----------------|------------------|-----------------|
| <b>REVENUES</b>                                 |                |                  |                 |
| Local Revenues                                  | <u>151,000</u> | <u>123,694</u>   | <u>81.92%</u>   |
| Total REVENUES                                  | <u>151,000</u> | <u>123,694</u>   | <u>81.92%</u>   |
| <b>EXPENDITURES</b>                             |                |                  |                 |
| Employee Benefits                               | <u>151,000</u> | <u>0</u>         | <u>0.00%</u>    |
| Total EXPENDITURES                              | <u>151,000</u> | <u>0</u>         | <u>0.00%</u>    |
| Excess of Revenues Over<br>(Under) Expenditures | 0              | 123,694          |                 |
| <b>FUND BALANCE</b>                             |                |                  |                 |
| Fund balance, July 1                            | <u>959,295</u> | <u>959,295</u>   |                 |
| Current Balance                                 | <u>959,295</u> | <u>1,082,989</u> |                 |

Statement Period  
Account Number 05/01/2019 through 05/31/2019  
115150007100

**Summary Of Fund**

MARKET VALUE AS OF 05/01/2019

EARNINGS

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

9,387,836.41

12,734.24  
6,892.15 -  
135.18 -  
182,630.60 -

176,923.69-

TOTAL MARKET VALUE AS OF 05/31/2019

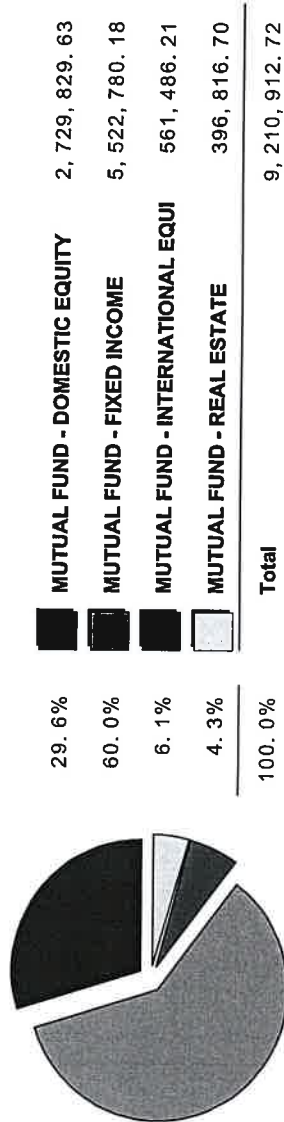
9,210,912.72

Statement Period: 05/01/2019 through 05/31/2019  
Account Number: 115150007100

**Asset Summary As Of 05/31/2019**

| DESCRIPTION                        | MARKET VALUE        | AVG COST            | % OF PORT |
|------------------------------------|---------------------|---------------------|-----------|
| MUTUAL FUND - FIXED INCOME         | 5,522,780.18        | 5,520,358.34        | 60        |
| MUTUAL FUND - DOMESTIC EQUITY      | 2,729,829.63        | 2,730,436.91        | 30        |
| MUTUAL FUND - INTERNATIONAL EQUITY | 561,486.21          | 536,642.54          | 6         |
| MUTUAL FUND - REAL ESTATE          | 396,816.70          | 372,289.25          | 4         |
| <b>TOTAL INVESTMENTS</b>           | <b>9,210,912.72</b> | <b>9,159,727.04</b> |           |
| CASH                               | 12,734.24           |                     |           |
| DUE FROM BROKER                    | 0.00                |                     |           |
| DUE TO BROKER                      | 12,734.24           |                     |           |
| <b>TOTAL MARKET VALUE</b>          | <b>9,210,912.72</b> |                     |           |

**Ending Asset Allocation**



Allan Hancock College  
Associated Students Trust Fund

Income Statement by Fund  
For Period Ending 5/31/19

|                                                                                              | <u>Budget</u>        | <u>Actual</u>         | <u>% Budget</u> |
|----------------------------------------------------------------------------------------------|----------------------|-----------------------|-----------------|
| <b>REVENUES</b>                                                                              |                      |                       |                 |
| Local Revenues                                                                               | 29,415               | 229,392               | 779.85%         |
| Total REVENUES                                                                               | <u>29,415</u>        | <u>229,392</u>        | <u>779.85%</u>  |
| <b>EXPENDITURES</b>                                                                          |                      |                       |                 |
| Supplies and Materials                                                                       | 170,442              | 149,848               | 87.92%          |
| Other Operating Exp. and Services                                                            | 79,993               | 64,714                | 80.90%          |
| Total EXPENDITURES                                                                           | <u>250,435</u>       | <u>214,562</u>        | <u>85.68%</u>   |
| Excess of Revenues Over<br>(Under) Expenditures                                              | (221,020)            | 14,830                |                 |
| <b>OTHER FINANCING SOURCES(USES)</b>                                                         |                      |                       |                 |
| Other Financing Sources                                                                      | 218,483              | 218,483               | 100.00%         |
| Total OTHER FINANCING                                                                        | <u>218,483</u>       | <u>218,483</u>        | <u>100.00%</u>  |
| <b>OPERATING TRANSFERS OUT</b>                                                               |                      |                       |                 |
| Other Outgo                                                                                  | 4,500                | 169,150               | 3758.89%        |
| Total OPERATING TRANSFERS OUT                                                                | <u>4,500</u>         | <u>169,150</u>        | <u>3758.89%</u> |
| Excess of Revenues and Other<br>Financing Sources Over/(Under)<br>Expenditure and Other Uses | (7,037)              | 64,163                |                 |
| <b>FUND BALANCE:</b>                                                                         |                      |                       |                 |
| Fund balance, July 1                                                                         | <u>64,246</u>        | <u>64,246</u>         |                 |
| Current Balance                                                                              | <u><u>57,209</u></u> | <u><u>128,409</u></u> |                 |

Allan Hancock College  
Student Representation Fee Trust Fnd

Income Statement by Fund  
For Period Ending 5/31/19

|                                                 | <u>Budget</u> | <u>Actual</u> | <u>% Budget</u> |
|-------------------------------------------------|---------------|---------------|-----------------|
| <b>REVENUES</b>                                 |               |               |                 |
| Local Revenues                                  | 18,010        | 25,889        | 143.75%         |
| Total REVENUES                                  | <u>18,010</u> | <u>25,889</u> | <u>143.75%</u>  |
| <b>EXPENDITURES</b>                             |               |               |                 |
| Other Operating Exp. and Services               | 27,900        | 21,859        | 78.35%          |
| Total EXPENDITURES                              | <u>27,900</u> | <u>21,859</u> | <u>78.35%</u>   |
| Excess of Revenues Over<br>(Under) Expenditures | (9,890)       | 4,030         |                 |
| <b>FUND BALANCE</b>                             |               |               |                 |
| Fund balance, July 1                            | <u>22,431</u> | <u>22,431</u> |                 |
| Current Balance                                 | <u>12,541</u> | <u>26,461</u> |                 |

Allan Hancock College  
Student Body Center Fee Trust Fund

Income Statement by Fund  
For Period Ending 5/31/19

|                                                 | <u>Budget</u>         | <u>Actual</u>         | <u>% Budget</u> |
|-------------------------------------------------|-----------------------|-----------------------|-----------------|
| <b>REVENUES</b>                                 |                       |                       |                 |
| Local Revenues                                  | 28,500                | 36,780                | 129.05%         |
| Total REVENUES                                  | <u>28,500</u>         | <u>36,780</u>         | <u>129.05%</u>  |
| <b>EXPENDITURES</b>                             |                       |                       |                 |
| Supplies ad Materials                           | 1,000                 | 59                    | 5.90%           |
| Capital Outlay                                  | 27,000                | 3,870                 | 14.33%          |
| Total EXPENDITURES                              | <u>28,000</u>         | <u>3,929</u>          | <u>14.03%</u>   |
| Excess of Revenues Over<br>(Under) Expenditures | 500                   | 32,851                |                 |
| <b>FUND BALANCE</b>                             |                       |                       |                 |
| Fund balance, July 1                            | <u>160,906</u>        | <u>160,906</u>        |                 |
| Current Balance                                 | <u><u>161,406</u></u> | <u><u>193,757</u></u> |                 |

Allan Hancock College  
Student Financial Aid Trust Fund

Income Statement by Fund  
For Period Ending 5/31/19

|                                                                                               | <u>Budget</u>     | <u>Actual</u>     | <u>% Budget</u> |
|-----------------------------------------------------------------------------------------------|-------------------|-------------------|-----------------|
| <b>REVENUES</b>                                                                               |                   |                   |                 |
| Federal Revenues                                                                              | 10,449,380        | 10,168,028        | 97.31%          |
| State Revenues                                                                                | 2,286,874         | 2,321,408         | 101.51%         |
| Local revenues                                                                                | 0                 | 20                | 0.00%           |
| Total REVENUES                                                                                | <u>12,736,254</u> | <u>12,489,456</u> | <u>98.06%</u>   |
| <b>OTHER FINANCING SOURCES(USES)</b>                                                          |                   |                   |                 |
| Other Financing Sources                                                                       | <u>246,364</u>    | <u>285,794</u>    | <u>0.00%</u>    |
| Total OTHER FINANCING                                                                         | <u>246,364</u>    | <u>285,794</u>    | <u>0.00%</u>    |
| <b>OPERATING TRANSFERS OUT</b>                                                                |                   |                   |                 |
| Other Outgo                                                                                   | <u>12,982,618</u> | <u>12,646,904</u> | <u>97.41%</u>   |
| Total OPERATING TRANSFERS OUT                                                                 | <u>12,982,618</u> | <u>12,646,904</u> | <u>97.41%</u>   |
| Excess of Revenues and Other<br>Financing Sources Over/(Under)<br>Expenditures and Other Uses |                   |                   |                 |
|                                                                                               | 0                 | 128,346           |                 |
| <b>FUND BALANCE</b>                                                                           |                   |                   |                 |
| Fund balance, July 1                                                                          | <u>21,600</u>     | <u>21,600</u>     |                 |
| Current Balance                                                                               | <u>21,600</u>     | <u>149,946</u>    |                 |



Allan Hancock College  
Scholarship and Loan Trust Fund

Income Statement by Fund  
For Period Ending 5/31/19

|                                                                                               | <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<br>Financing Sources Over/(Under)<br>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><u>8,708</u></u> | <u><u>8,708</u></u> |                 |

Allan Hancock College  
District Trust Fund

Income Statement by Fund  
For Period Ending 5/31/19

|                                                                                               | <u>Budget</u>  | <u>Actual</u>    | <u>% Budget</u> |
|-----------------------------------------------------------------------------------------------|----------------|------------------|-----------------|
| <b>REVENUES</b>                                                                               |                |                  |                 |
| Local Revenues                                                                                | 225,826        | 193,633          | 85.74%          |
| Total REVENUES                                                                                | <u>225,826</u> | <u>193,633</u>   | <u>85.74%</u>   |
| <b>EXPENDITURES</b>                                                                           |                |                  |                 |
| Academic Salaries                                                                             | 4,650          | 448              | 9.63%           |
| Classified Salaries                                                                           | 30,463         | 511              | 1.68%           |
| Employee Benefits                                                                             | 687            | 0                | 0.00%           |
| Supplies and Materials                                                                        | 107,511        | 71,286           | 66.31%          |
| Other Operating Exp. and Services                                                             | 77,336         | 49,258           | 63.69%          |
| Capital Outlay                                                                                | 5,930          | 1,797            | 30.30%          |
| Total EXPENDITURES                                                                            | <u>226,577</u> | <u>123,300</u>   | <u>54.42%</u>   |
| Excess of Revenues Over<br>(Under) Expenditures                                               | (751)          | 70,333           |                 |
| <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                                                                                   | 42,860         | 510              | 1.19%           |
| Total OPERATING TRANSFERS OUT                                                                 | <u>42,860</u>  | <u>510</u>       | <u>1.19%</u>    |
| Excess of Revenues and Other<br>Financing Sources Over/(Under)<br>Expenditures and Other Uses | (40,371)       | 70,033           |                 |
| <b>FUND BALANCE</b>                                                                           |                |                  |                 |
| Fund balance, July 1                                                                          | <u>995,658</u> | <u>995,658</u>   |                 |
| Current Balance                                                                               | <u>955,287</u> | <u>1,065,691</u> |                 |

Allan Hancock College  
Student Clubs Agency Fund

Income Statement by Fund  
For Period Ending 5/31/19

|                                                                                               | <u>Budget</u> | <u>Actual</u> | <u>% Budget</u> |
|-----------------------------------------------------------------------------------------------|---------------|---------------|-----------------|
| <b>REVENUES</b>                                                                               |               |               |                 |
| Local Revenues                                                                                | 61,399        | 61,579        | 100.29%         |
| Total REVENUES                                                                                | <u>61,399</u> | <u>61,579</u> | <u>100.29%</u>  |
| <b>EXPENDITURES</b>                                                                           |               |               |                 |
| Supplies and Materials                                                                        | 45,898        | 33,329        | 72.62%          |
| Other Operating Exp. and Services                                                             | 31,563        | 25,302        | 80.16%          |
| Capital Outlay                                                                                | 345           | 0             | 0.00%           |
| Total EXPENDITURES                                                                            | <u>77,806</u> | <u>58,631</u> | <u>75.36%</u>   |
| Excess of Revenues Over<br>(Under) Expenditures                                               | (16,407)      | 2,948         |                 |
| <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                                                                                   | 9,438         | 2,869         | 30.40%          |
| Total OPERATING TRANSFERS OUT                                                                 | <u>9,438</u>  | <u>2,869</u>  | <u>30.40%</u>   |
| Excess of Revenues and Other<br>Financing Sources Over/(Under)<br>Expenditures and Other Uses | (25,845)      | 79            |                 |
| <b>FUND BALANCE</b>                                                                           |               |               |                 |
| Fund balance, July 1                                                                          | <u>65,316</u> | <u>65,316</u> |                 |
| Current Balance                                                                               | <u>39,471</u> | <u>65,395</u> |                 |

ALLAN HANCOCK COLLEGE FOUNDATION  
STATEMENT OF OPERATIONS  
FOR THE PERIOD ENDING 05/31/2019

|                                       | Cash<br>Admin    | General<br>Operations | Restricted       | Scholar-<br>ships | Endowment<br>Principal | Endowment<br>Rev/Exp | Total             |
|---------------------------------------|------------------|-----------------------|------------------|-------------------|------------------------|----------------------|-------------------|
| <b>REVENUES:</b>                      |                  |                       |                  |                   |                        |                      |                   |
| Contributions,Gifts,Grants&Endwmnts   | 0                | 64,304                | 691,853          | 408,867           | 303,518                | 0                    | 1,468,542         |
| District/Grant Contribution           | 0                | 60,866                | 0                | 0                 | 0                      | 0                    | 60,866            |
| Interest and Investment Income        | 15,904           | 22,773                | 0                | 0                 | 0                      | 661,332              | 700,009           |
| Realized Gain/Loss on Invest          | (3,495)          | 85,574                | 0                | 0                 | 0                      | 487,574              | 569,652           |
| Unrealized Gain/Loss on Invest        | (298,918)        | (75,032)              | 0                | 0                 | 0                      | (704,518)            | (1,078,467)       |
| Other Local Revenues                  | 0                | 425                   | 16,545           | 0                 | 0                      | 0                    | 16,970            |
| <b>Total Revenues</b>                 | <b>(286,509)</b> | <b>158,910</b>        | <b>708,398</b>   | <b>408,867</b>    | <b>303,518</b>         | <b>444,388</b>       | <b>1,737,572</b>  |
| <b>EXPENSES:</b>                      |                  |                       |                  |                   |                        |                      |                   |
| Non Bargaining Unit                   | 0                | 235,120               | 0                | 0                 | 0                      | 0                    | 235,120           |
| Classified Non Instr FICA-Soc Scrty   | 0                | 14,577                | 0                | 0                 | 0                      | 0                    | 14,577            |
| Classified Non-Instr FICA-Medicare    | 0                | 3,409                 | 0                | 0                 | 0                      | 0                    | 3,409             |
| Classified Non Instr Health & Wlfr    | 0                | 676                   | 0                | 0                 | 0                      | 0                    | 676               |
| Classified Non-Instr SUI              | 0                | 978                   | 0                | 0                 | 0                      | 0                    | 978               |
| Classified ETT-Foundation             | 0                | 42                    | 0                | 0                 | 0                      | 0                    | 42                |
| Classified Non Instr Workers Comp     | 0                | 2,057                 | 0                | 0                 | 0                      | 0                    | 2,057             |
| Public Relations/Recognitions         | 0                | 498                   | 0                | 0                 | 0                      | 0                    | 498               |
| Office/Operational Supplies           | 0                | 4,212                 | 34,030           | 0                 | 0                      | 0                    | 38,242            |
| Non Instr Printing                    | 0                | 1,730                 | 4,260            | 0                 | 0                      | 0                    | 5,990             |
| Contest Prizes                        | 0                | 0                     | 1,400            | 0                 | 0                      | 0                    | 1,400             |
| Food - Business Meetings/Events       | 0                | 4,989                 | 46,478           | 0                 | 0                      | 0                    | 51,467            |
| Indep Contractor (Individuals)        | 0                | 500                   | 8,808            | 0                 | 0                      | 0                    | 9,308             |
| Service Contracts (Businesses)        | 0                | 4,102                 | 6,000            | 0                 | 0                      | 0                    | 10,102            |
| Travel - All Travel Costs             | 0                | 2,336                 | 17,267           | 0                 | 0                      | 0                    | 19,603            |
| On-Site-Prof. Develop/Webinars        | 0                | 0                     | 84               | 0                 | 0                      | 0                    | 84                |
| Foundation Community Activities       | 0                | 20,336                | 50,944           | 0                 | 39,708                 | 0                    | 110,989           |
| Dues & Memberships                    | 0                | 0                     | 1,945            | 0                 | 0                      | 0                    | 1,945             |
| Non-Tech Licenses,Permits,Fees        | 0                | 496                   | 1,291            | 0                 | 0                      | 0                    | 1,787             |
| Telephone                             | 0                | 519                   | 0                | 0                 | 0                      | 0                    | 519               |
| Facility Rental                       | 0                | 0                     | 633              | 0                 | 0                      | 0                    | 633               |
| Equipment Rental                      | 0                | 678                   | 5,285            | 0                 | 0                      | 0                    | 5,964             |
| Fngprnt/Bckgrnd/Psy Tst/Poly          | 0                | 99                    | 0                | 0                 | 0                      | 0                    | 99                |
| District/College Support              | 0                | 0                     | 162,869          | 0                 | 0                      | 0                    | 162,869           |
| Postage/Express Services              | 0                | 1,134                 | 1,018            | 0                 | 0                      | 0                    | 2,152             |
| Freight                               | 0                | 0                     | 15               | 0                 | 0                      | 0                    | 15                |
| Advertising                           | 0                | 2,317                 | 7,685            | 0                 | 0                      | 0                    | 10,002            |
| Bank Service Charges                  | 0                | 893                   | 499              | 0                 | 0                      | 0                    | 1,392             |
| Merchant Fees                         | 0                | 0                     | 22               | 0                 | 0                      | 0                    | 22                |
| Investment Brokerage Fees             | 232              | 13,622                | 0                | 0                 | 190                    | 172,354              | 186,397           |
| PCPA Support                          | 0                | 0                     | 0                | 74,648            | 0                      | 0                    | 74,648            |
| Vit & Enology Foundation Support      | 0                | 0                     | 26,576           | 10,000            | 0                      | 0                    | 36,576            |
| Equipment                             | 0                | 773                   | 575              | 0                 | 0                      | 0                    | 1,348             |
| Student Assistance                    | 0                | 0                     | 6,200            | 0                 | 0                      | 0                    | 6,200             |
| Scholarships                          | 0                | 0                     | 0                | 482,590           | (15,602)               | 0                    | 466,988           |
| <b>Total Expenses</b>                 | <b>232</b>       | <b>316,094</b>        | <b>383,887</b>   | <b>567,238</b>    | <b>24,296</b>          | <b>172,354</b>       | <b>1,464,100</b>  |
| <b>Net Income (Loss)</b>              | <b>(286,741)</b> | <b>(157,183)</b>      | <b>324,511</b>   | <b>(158,371)</b>  | <b>279,223</b>         | <b>272,034</b>       | <b>273,472</b>    |
| <b>OTHER FINANCING SOURCES/OUTGO:</b> |                  |                       |                  |                   |                        |                      |                   |
| Intrafund Transfer-In                 | 0                | 164,265               | 29,873           | 12,505            | 267,203                | 0                    | 473,846           |
| Intrafund Transfers-Out               | 0                | 0                     | 268,226          | 20,024            | 23,753                 | 161,843              | 473,845           |
| <b>Net Transfers</b>                  | <b>0</b>         | <b>164,265</b>        | <b>(238,353)</b> | <b>(7,519)</b>    | <b>243,450</b>         | <b>(161,843)</b>     | <b>0</b>          |
| <b>Net Inc/Dec in Fund Bal</b>        | <b>(286,741)</b> | <b>7,082</b>          | <b>86,157</b>    | <b>(165,890)</b>  | <b>522,673</b>         | <b>110,191</b>       | <b>273,472</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>(286,741)</b> | <b>147,883</b>        | <b>1,850,907</b> | <b>542,143</b>    | <b>20,690,799</b>      | <b>3,455,775</b>     | <b>26,400,766</b> |

Allan Hancock College  
Viticulture & Enology Foundation Fund

Income Statement by Fund  
5/31/2019

| <b>REVENUES</b>                                                                                   | <b><u>Budget</u></b> | <b><u>Actual</u></b> | <b>% Budget</b>    |
|---------------------------------------------------------------------------------------------------|----------------------|----------------------|--------------------|
| Contributed Gifts/Grants/Endw                                                                     | 36,846               | 37,873               | 102.79%            |
| Non-Cash Contributions                                                                            | 7,500                | 7,052                | 0.00%              |
| Other Local Revenues                                                                              | 0                    | 0                    | 0.00%              |
| Net Revenue                                                                                       | <u>44,346</u>        | <u>44,925</u>        | <u>0.00%</u>       |
| <b>WINE OPERATION</b>                                                                             |                      |                      |                    |
| Sales & Commissions                                                                               | 30,000               | 86,290               | 287.63%            |
| Less: Returns & Allowances                                                                        | 0                    | 0                    | 0.00%              |
| Less: Sales Discounts                                                                             | <u>(6,000)</u>       | <u>(29,867)</u>      | <u>497.78%</u>     |
| Net Sales                                                                                         | 24,000               | 56,423               |                    |
| Less: Cost of Goods Sold                                                                          | <u>(26,500)</u>      | <u>(25,262)</u>      | <u>95.33%</u>      |
| Gross Profit                                                                                      | <u>(2,500)</u>       | <u>31,161</u>        |                    |
| <br>Total REVENUES                                                                                | <br><u>41,846</u>    | <br><u>76,086</u>    | <br><u>181.82%</u> |
| <br><b>EXPENDITURES</b>                                                                           |                      |                      |                    |
| Classified Salaries                                                                               | 4,000                | 0                    | 0.00%              |
| Supplies and Materials                                                                            | 31,265               | 23,259               | 74.39%             |
| Inventory Allocation Expense                                                                      | (35,745)             | (22,204)             | 62.12%             |
| Other Operating Exp. and Services                                                                 | 33,753               | 23,243               | 68.86%             |
| Capital Outlay                                                                                    | <u>2,812</u>         | <u>3,692</u>         | <u>131.29%</u>     |
| Total EXPENDITURES                                                                                | <u>36,085</u>        | <u>27,990</u>        | <u>77.57%</u>      |
| <br>Excess of Revenues Over<br>(Under) Expenditures                                               | <br>5,761            | <br>48,096           |                    |
| <br><b>OPERATING TRANSFERS OUT</b>                                                                |                      |                      |                    |
| Other Outgo                                                                                       | <u>2,500</u>         | <u>2,500</u>         | <u>100.00%</u>     |
| Total OPERATING TRANSFERS OUT                                                                     | <u>2,500</u>         | <u>2,500</u>         |                    |
| <br>Excess of Revenues and Other<br>Financing Sources Over/(Under)<br>Expenditures and Other Uses | <br><u>3,261</u>     | <br><u>45,596</u>    |                    |
| <br><b>FUND BALANCE</b>                                                                           |                      |                      |                    |
| Fund balance, July 1                                                                              | 143,350              | 143,350              |                    |
| <br>Current Balance                                                                               | <br><u>146,611</u>   | <br><u>188,946</u>   |                    |

## ALLAN HANCOCK COLLEGE



# JULY 2019

| Sun | Mon | Tue                                                                    | Wed                              | Thu                                                                                                          | Fri                                                                                      | Sat |
|-----|-----|------------------------------------------------------------------------|----------------------------------|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----|
|     | 1   | 2<br>10:00 a.m.<br>Blood Drive<br>Rabobank Student<br>Center Courtyard | 3                                | 4<br>Independence<br>Day<br>College Closed                                                                   | 5<br><i>Million Dollar<br/>Quartet</i><br>through July 28<br>Solvang Festival<br>Theater | 6   |
| 7   | 8   | 9<br>6:00 p.m.<br>Board of Trustees<br>Meeting                         | 10                               | 11                                                                                                           | 12                                                                                       | 13  |
| 14  | 15  | 16                                                                     | 17<br>6 Week Classes<br>End      | 18<br>6 Week Classes<br>Final Exams<br><br><i>The Addams<br/>Family</i><br>through July 27<br>Marian Theatre | 19                                                                                       | 20  |
| 21  | 22  | 23                                                                     | 24                               | 25                                                                                                           | 26                                                                                       | 27  |
| 28  | 29  | 30                                                                     | 31<br>8 & 10 Week<br>Classes End |                                                                                                              |                                                                                          |     |

## ALLAN HANCOCK COLLEGE



## AUGUST 2019

| Sun | Mon                                | Tue                                                                                                                                                                     | Wed | Thu                                                                                                                                             | Fri                                                                                   | Sat |
|-----|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-----|
|     |                                    |                                                                                                                                                                         |     | 1<br>8 & 10 Week<br>Classes<br>Final Exams                                                                                                      | 2<br><i>The Addams<br/>Family</i><br>through August 25<br>Solvang Festival<br>Theater | 3   |
| 4   | 5                                  | 6                                                                                                                                                                       | 7   | 8                                                                                                                                               | 9                                                                                     | 10  |
| 11  | 12                                 | 13<br>1:00 p.m.<br>(Tentative)<br><b>Board Retreat</b><br>4:00 p.m.<br>Hancock Hello<br>Rabobank Student<br>Center<br>6:00 p.m.<br><b>Board of<br/>Trustees Meeting</b> | 14  | 15<br>Staff/Faculty<br>Professional<br>Development Day<br><br><i>The Importance of<br/>Being Earnest</i><br>through August 24<br>Marian Theatre | 16<br>All Staff Day                                                                   | 17  |
| 18  | 19<br>First Day<br>of Fall Classes | 20                                                                                                                                                                      | 21  | 22                                                                                                                                              | 23                                                                                    | 24  |
| 25  | 26                                 | 27                                                                                                                                                                      | 28  | 29<br><i>The Importance of<br/>Being Earnest</i><br>through<br>September 8<br>Solvang Festival<br>Theater                                       | 30                                                                                    | 31  |