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# ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

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## Agenda Regular Board Meeting Tuesday, August 13, 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. Time</u>
1. Call to Order		5:30 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		5:30 PM
3.A. Potential Litigation (1 cases) (Govt. Code §54956.9(b) One case of alleged wrongful termination.		
3.B. 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

- |    |                                 |         |
|----|---------------------------------|---------|
| 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 July 9, 2019 regular board meeting.  | 8       |
| 10. | Presentation   |         |
|     | 10.A. Changing the Odds  |         |
|     | Dr. Walthers will share a Changing the Odds moment.  |         |
| 11. | Consent Agenda   | 6:15 PM |
|     | Consent Agenda items are consistent with adopted policies and approved practices of the district and are deemed routine in nature. They will be acted upon by roll-call vote in one motion without discussion unless members of the board request an item's removal from the Consent Agenda. |         |
|     | 11.A. Register of Warrants<br>Supplemental Payroll 06/01/19 and Regular Payroll 06/30/19   | 15      |
|     | A recommendation that the board of trustees approve commercial warrants.   |         |

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11.B. Second Reading: New Board Policy 6900, Bookstore	17	
A recommendation that the board of trustees adopt the new Board Policy 6900, Bookstore.		
11.C. Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	19	
A recommendation that the board of trustees approve part-time faculty appointments, regular faculty overload, and special assignments/stipends.		
11.D. New Community Services (Fee-Based) Education Courses	48	
A recommendation that the board of trustees approve the community service (fee-based) education courses as proposed and authorize that these courses be repeated as frequently as needed to support the needs of the community.		
11.E. Short-Term/On-Call, Substitute, and Professional Expert Appointments Exempt from Classified Service	49	
A recommendation that the board of trustees approve the short-term, substitute, and professional expert appointments exempt from classified service as presented.		
11.F. Appointments, Transfers, and Promotions of Classified Service Employees	51	
A recommendation that the board of trustees approve the corrected recommendation for the promotion of Janet McGee, administrative assistant V, institutional effectiveness, effective July 1, 2019; and approve the promotion of Celestina Middleton, coordinator, HR operations, human resources, retroactive to August 1, 2019. A recommendation may be made that the board of trustees approve the appointments of custodian, facilities; coordinator, community education; and administrative assistant III, academic affairs. If a recommendation is made, a revised board agenda item will be presented.		
11.G. Appointment of Management Employees	53	
A recommendation that the board of trustees approve the appointments of David Whitham, director, public safety, effective		

	<u>Page</u>	<u>Tent. Time</u>
September 1, 2019; and Rebecca Holmes, director, business services, effective September 1, 2019.		
11.H. Appointment of Interim Management Employee	55	
A recommendation that the board of trustees approve the temporary appointment of Linda Metaxas, interim dean, academic affairs, retroactive to August 12, 2019 through December 13, 2019, or earlier per district need.		
11.I. Out-of-Classification Assignments of Classified Service Employees	56	
A recommendation that the board of trustees approve the continuation of out-of-classification assignments of Theresa Avila, grants analyst II, institutional grants, retroactive to July 1, 2019 through September 30, 2019, or earlier per district need, and contingent upon continued funding; Adrian Heredia, maintenance mechanic/heavy equipment operator, public safety, retroactive to July 1, 2019 through June 30, 2020, or earlier per district need; and Keli Seyfert, interim director, business services, retroactive to July 1, 2019 through August 31, 2019, or earlier per district need; and approve the out-of-classification assignments of Helen Payne, administrative assistant II, facilities, retroactive to July 1, 2019 through June 30, 2020, or earlier per district need; Roschelle Allen, budget analyst, administrative services, retroactive to July 1, 2019 through August 31, 2019, or earlier per district need; Sandy Zepeda, administrative assistant III, academic affairs, retroactive to July 1, 2019 through June 30, 2020, or earlier per district need; Ramon Hernandez, groundskeeper I, facilities, retroactive to July 1, 2019 through December 31, 2019, or earlier per district need; Maribel Limon, admissions and records technician I, admissions and records, retroactive to July 1, 2019 through December 31, 2019, or earlier per district need; Yesenia Valero, admissions and records technician I, admissions and records, retroactive to July 1, 2019 through December 31, 2019, or earlier per district need; Jeene Heidi Khaykham, admissions and records technician II, admissions and records, retroactive to July 1, 2019 through December 31, 2019, or earlier per district need; Den'Al McElhiney, admissions and records technician II, admissions and records, retroactive to July 1, 2019 through December 31, 2019, or earlier per district need; Nathan DeWees, admissions and records technician III, admissions and records, retroactive to July 1, 2019 through December 31, 2019, or earlier per district need; José Legaspi Ledezma, admissions and records technician III, admissions and records, retroactive to July 1, 2019 through December 31, 2019, or		

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earlier per district need; Eunice Barcenas, transcript evaluator, admissions and records, retroactive to July 1, 2019 through December 31, 2019, or earlier per district need; Stephen Bernardo, transcript evaluator, admissions and records, retroactive to July 1, 2019 through December 31, 2019, or earlier per district need; and Josephine Cabanas, coordinator, admissions and records services, admissions and records, retroactive to July 1, 2019 through December 31, 2019, or earlier per district need.		
11.J. Coaching Appointments and Stipends	60	
A recommendation that the board of trustees approve coaching appointments and stipends as presented, or earlier per district need.		
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) Academic Senate		
2) California School Employees Association		
3) Associated Student Body Government		
4) AHC Foundation		
5) Management Association		
6) Part-Time Faculty Association		
7) Faculty Association		
13. Action Items		7:15 PM
13.A. Acceptance of Grants Approved	61	
A recommendation to accept funded proposals.		
13.B. Resolution 19-31, Title 22, State of California, Health and Welfare Agency, Department of Social Services, Community Care Licensing Division, Designation of Administrative Responsibility	62	
A recommendation that the board of trustees adopt Resolution 19-31, Title 22, State of California, Health and Welfare Agency, Department of Social Services, Community Care Licensing Division, Designation of Administrative Responsibility certifying approval of designation of administrative responsibility for both the Allan Hancock College Orfalea Children's Center Lab School in Santa Maria and Lompoc Valley Children's Center Lab School to Maria Suarez, director as of July 1, 2019.		

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13.C. Bond Measure I Citizens' Oversight Committee Representative	64	
A recommendation that the board of trustees approve the appointment of Angelica Gutierrez to the Bond Measure I Citizens' Oversight Committee for a two-year term.		
13.D. Placement of Classified Bargaining Unit Employee on 39-Month Reemployment List	65	
A recommendation that the board of trustees approve the placement of Belinda Lombardo, grant coordinator, CCC Makerspace Implementation Grant, industrial technology, on a 39-month reemployment list, effective September 10, 2019.		
13.E. Salary Schedule Changes for California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185	66	
A recommendation that the board of trustees approve the revised salary schedules to include a previously agreed to cost of living adjustment for California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185, SS-70, SS-71, SS-72, SS-73, SS-74, SS-75, SS-76, SS-77, SS-78, and SS-79, as presented, effective Fall 2019.		
14. Information		7:30 PM
14.A. Grant Proposals Submitted	79	
A report on grant proposals submitted.		
14.B. Futuris Public Entity Investment Trust Annual Notice	80	
Notification of posting the summary annual report on the irrevocable trust for the district's other post-employment benefits (OPEB) obligations.		
14.C. Employee Resignations and Retirements	85	
The superintendent/president has accepted the retirements of Cathaleen Solano, accounting services technician III, business services, effective December 31, 2019; and Brenda Shintaku, library multimedia services technician, learning resources, effective August 17, 2019; and the revised resignation date of Dr. Richard Mahon, dean, academic affairs, effective August 8, 2019.		

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14.D. Monthly Report, Associate Superintendent/Vice President, Academic Affairs	86	
14.E. Monthly Report, Associate Superintendent/Vice President, Student Services	87	
14.F. Monthly Report, Vice President, Institutional Effectiveness	88	
14.G. Monthly Report, Executive Director, College Advancement	89	
14.H. Monthly Report, Associate Superintendent/Vice President, Finance and Administration	90	
14.I. A Monthly Report on the Year-to-Date Financial Data for Various Funds.	91	
15. New Business		7:55 PM
16. Calendar	115	
17. Adjournment		

The next regular meeting of the board of trustees will be held on Tuesday, September 10, 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, 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

1. Call to Order

Trustee Zacarías called the meeting to order at 5:01 p.m. with the following trustees present:  
Hall, Hilker, Lahr, Pensa, Zacarías

Trustees absent: None

2. Public Comment to Closed Session

No public comment was made.

3. Adjourn to Closed Session

Trustee Zacarías adjourned the meeting to closed session at 5:01 p.m.

4. Reconvene to Open Session

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

5. Action Taken in Closed Session

Trustee Zacarias reported the board of trustees met in closed session on June, 27 2019 with legal counsel to consider an appeal pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9: (one potential case - compliant of discrimination and retaliation).

The board of trustees voted to deny the appeal of an administrative determination on the following vote:

Ayes: Hall, Lahr, Zacarías

Noes: Hilker

Abstentions: None

Absent: Pensa

6. Pledge of Allegiance

Amy Mendiola, Hancock College student, led the audience in the pledge of allegiance.

7. Approval of Agenda as Presented

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

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

8. Public Comment

No public comment was made.

9. Approval of Minutes

9.A Approval of Minutes from the June 11, 2019 regular board meeting.

On a motion by Trustee Hilker, seconded by Trustee Pensa, the board of trustees voted unanimously to approve the minutes for the June 11, 2019 regular board meeting as submitted. (Ayes: Hall, Hilker, Pensa, Zacarías; Noes: None; Absent: None; Abstain: Lahr; Student Advisory Vote: Concur)

9.B Approval of Minutes from the June 27, 2019 special board meeting.

On a motion by Trustee Hilker, seconded by Trustee Lahr, the board of trustees voted unanimously to approve the minutes for the June 27, 2019 special board meeting as submitted. (Ayes: Hall, Hilker, Lahr, Zacarías; Noes: None; Absent: None; Abstain: Pensa; Student Advisory Vote: Concur)

Due to a brief power outage, the order in which presentations were made was rearranged.

10. Presentation

10.A. CalSOAP Update

Diana Perez, director of CalSOAP, shared a brief history of the program, an overview of the state requirement for CalSOAP program funds and a service area map. She shared how the program is providing tutors to local schools, how they are assisting students to complete financial aid applications. Her goals include having every high school student in Santa Maria and Lompoc complete a financial aid application as well as securing a five-year grant.

10.B. Changing the Odds

Dr. Walthers invited Tom Lamica and Inri Serrano to share a Changing the Odds moment. Mr. Lamica reported he escorted Mr. Serrano to a national Skills USA competition in Kentucky where he won fifth place in the leadership category. Mr. Serrano thanked everyone who believed in him and helped him compete locally and nationally.

## 11. Consent Agenda

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

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

## 12. Oral Reports

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

Dr. Walthers thanked the board for authorizing his extended vacation. He shared a few highlights of his time in Europe. He thanked the administrative team and cabinet members for taking care of things during his absence.

### 12.B. Board Member Reports

Trustee Hilker said he has met with a few staff members off site.

Trustee Lahr welcomed Student Trustee Mendiola to the board of trustees. He was able to attend the Viticulture and Enology Foundation meeting. He also went to a "Wine Matters" conference in Buellton and also met with potential local hemp growers.

Trustee Zacarías had no report.

Trustee Pensa attended the California Community College Trustees board meeting and gave an overview of action taken at the meeting. He added trustees are asked to be more involved in the accreditation process.

Trustee Hall didn't attend the July board meeting due to knee surgery. He thanked everyone for their well wishes. He welcomed Student Trustee Mendiola to the board of trustees.

Student Trustee Mendiola participated in new ambassador interviews. She looks forward to attending student trustee training in August.

### 12.C. Association Reports

#### 1) California School Employees Association

No report was given.

#### 2) Associated Student Body Government

Tyler Little, student body president, reported students participated in the annual Lompoc Valley Flower Festival. He added the executive officers will meet soon to plan events for next year. They also plan to hold a retreat for new and past officers.

## 3) AHC Foundation

No report was given.

## 4) Management Association

Ms. Gomez introduced Mitch McCann as co-chair for the Management Association. She went over recent college accomplishments and how managers supported student efforts. She mentioned managers are discussing emergency preparedness.

## 5) Part-Time Faculty Association

No report was given.

## 6) Faculty Association

No report was given.

## 7) Academic Senate

Trevor Passage, new Academic Senate president, looks forward to working with executive team members.

13. Action Items

## 13.A. Acceptance of Grants Approved

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

## 13.B. Rejection of Claim

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

## 13.C. Bond Measure I Citizens' Oversight Committee Representative

On a motion by Trustee Zacarías, seconded by Trustee Lahr, the board of trustees approved the appointment of Roy Reed to the Bond Measure I Citizens' Oversight Committee for a two-year term. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

13.D. Resolution 19-27 California Department of Education, General Child Care and Development Programs

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

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

13.E. Resolution 19-28, California Department of Education, General Childcare and Development Programs

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

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

13.F. Resolution 19-29, Emergency Resolution to Award Contracts without Bidding and Advertising

On a motion by Trustee Lahr, seconded by Trustee Hall, the board of trustees adopted Resolution 19-29, Emergency Resolution to Award Contracts without Bidding and Advertising on a roll-call vote as follows:

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

13.G. Resolution 19-30, Authorizing Elimination of One Grant-Funded Classified Position

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

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

- 13.H. Memorandum of Understanding between the Allan Hancock Joint Community College District and Industrial Hemp growers

On a motion by Trustee Pensa, seconded by Trustee Hilker, the board of trustees accepted the memorandum of understanding, as revised, between the district and Industrial Hemp growers. (Ayes: Hall, Hilker, Lahr, Pensa, Zacarías; Noes: None; Absent: None; Student Advisory Vote: Concur)

14. Information Items

- 14.A. Proposals Submitted

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

- 14.B. 2019-20 State Budget Update

Associate Superintendent Smith noted the college does not have a budget update as information is still coming from the state. Dr. Walthers mentioned the state's promise funds are affecting Hancock students and its impression on potential promise donors. He went on to explain how the college is mitigating those challenges.

- 14.C. First Reading: New Administrative Procedure 6305, Reserves

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

- 14.D. First Reading: New Board Policy 6900, Bookstore and new Administrative Procedure 6900, Bookstore

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

- 14.E. Employee Resignations and Retirements

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

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

Trustee Zacarías thanked everyone who supports fine arts.

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

Associate Superintendent Ornelas plans to have an opening for the AIM/Dream Center at the Lompoc Valley Center and at the Santa Maria campus in the fall.

- 14.H. Monthly Report, Vice President, Institutional Effectiveness

Dr. Murphy noted enrollment has improved this year in comparison to last year.

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

Executive Director Hooten noted a new billboard board was installed on the side of the 101 freeway and mentioned new Hancock College commercial was running on local television.

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

Associate Superintendent Smith pointed out revenue loss due to a catastrophic event is covered by the college's insurance carrier.

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

Associate Superintendent Smith noted capital outlay funds have approximately six million dollars in the fund.

15. New Business

Trustee Hilker requested a report on disaster preparedness.

Trustee Hall requested an update on progress made on student housing.

16. Calendar

Dr. Walthers shared events from the calendar. Trustees requested the annual board retreat start at 3 p.m.

17. Adjournment

Trustee Zacarías adjourned the meeting at 7:22 p.m.



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

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	August 13, 2019
Subject: Register of Warrants	Item Number: 11.A.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 2 Full Warrant Register online

**BACKGROUND:**

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

GENERAL FUND 9410		
INVOICE WARRANTS	\$ 3,069,741.21	
PAYROLL 6/1/19 – 6/30/19	3,319,181.01	
TOTAL GENERAL FUND		\$ 6,388,922.22
CHILD DEVELOPMENT FUND 9433		
INVOICE WARRANTS	10,800.44	
PAYROLL 6/1/19 – 6/30/19	40,335.30	
TOTAL CHILD DEVELOPMENT FUND		51,135.74
GO BOND CLEARING FUND 9446		
INVOICE WARRANTS	0.00	
TOTAL GO BOND CLEARING FUND		0.00
GO BOND BUILDING FUND 9447		
INVOICE WARRANTS	4,937.30	
TOTAL GO BOND BUILDING FUND		4,937.30
CAPITAL OUTLAY PROJECTS FUND 9441		
INVOICE WARRANTS	391,509.70	
TOTAL CAPITAL OUTLAY PROJECTS FUND		391,509.70
SELF INSURANCE DENTAL FUND 9461		
INVOICE CHECK	0.00	
TOTAL SELF INSURANCE DENTAL FUND		0.00
STUDENT CENTER FEE TRUST FUND 9473		
INVOICE WARRANTS	0.00	
TOTAL STUDENT CENTER FEE TRUST FUND		0.00
SELF INSURANCE HEALTH FUND 9462		
INVOICE WARRANTS	1,026.04	
TOTAL SELF INSURANCE HEALTH FUND		1,026.04
SELF INSURANCE PROPERTY/LIABILITY FUND 9463		
INVOICE WARRANTS	4,679.43	
TOTAL SELF INSURANCE PROPERTY/LIABILITY FUND		4,679.43
<b><u>GRAND TOTAL ALL FUNDS</u></b>		<b><u>\$ 6,842,210.43</u></b>

**RECOMMENDATION:**

Staff recommends that the board of trustees approve commercial warrants 25009267 through 25009937 for a subtotal of \$3,482,694.12, and payroll warrants in the amount of \$3,359,516.31, for a grand total of \$6,842,210.43.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT**  
**06/01/2019 - 06/30/2019**  
**Payroll**

**General Fund 10**

**100 Academic Salaries**

1100A	Academic Salaries Full Time	142,941.35
1100B	Administrators (Cert.) Non Teaching	237,449.72
1100D	Part Time Faculty	584,903.33
<b>SUB TOTAL</b>		<b><u>\$965,294.40</u></b>

**200 Classified Salaries**

2000A	CSEA	1,138,350.63
2000B	Confidential/Supervisory	143,677.66
2000C	Classified Administrators	156,763.54
2000E	Classified Hourly	99,529.02
2000F	Student Workers	121,296.30
<b>SUB TOTAL</b>		<b><u>\$1,659,617.15</u></b>

**300 Employee Benefits**

3000A	STRS	99,657.30
3000B	PERS	242,812.76
3000C	OASDHI-FICA	122,248.69
3000D	Health & Welfare	206,390.85
3000E	EDD-SUI	1,201.99
3000F	Workers Comp	21,957.87
<b>SUB TOTAL</b>		<b><u>\$694,269.46</u></b>
<b>TOTAL FUND 10</b>		<b><u>\$3,319,181.01</u></b>

**Child Development Fund 33**

**100 Academic Salaries**

1100A	Academic Salaries Full Time	5,197.66
1100D	Part Time Faculty	5,873.77
<b>SUB TOTAL</b>		<b><u>\$11,071.43</u></b>

**200 Classified Salaries**

2000A	CSEA	5,462.35
2000E	Classified Hourly	3,350.00
2000F	Student Workers	16,111.36
<b>SUB TOTAL</b>		<b><u>\$24,923.71</u></b>

**300 Employee Benefits**

3000A	STRS	1,081.13
3000B	PERS	893.62
3000C	OASDHI-FICA	666.65
3000D	Health & Welfare	1,383.83
3000E	EDD-SUI	9.51
3000F	Workers Comp	305.42
<b>SUB TOTAL</b>		<b><u>\$4,340.16</u></b>
<b>TOTAL FUND 33</b>		<b><u>\$40,335.30</u></b>
<b>TOTAL DISTRICT PAYROLL</b>		<b><u>\$3,359,516.31</u></b>

**Allan Hancock College  
Warrant Register  
Check Dates from 6/1/2019 to 6/30/2019  
Bank Code: CT**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Stephen Bernardo	5.7-28.19 mileage reimbursement	\$155.44	
		\$155.44	CT 25009267
Christine Bisson	Food and Nutrition Ed/Career Pathways Conf Nutrition/FoodserviceHealthcareSeminar	\$766.02 \$509.85	
		\$1,275.87	CT 25009268
Shannon Bjarnson	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25009269
Delano Burnett	Manual Refund Submitted	\$156.00	
		\$156.00	CT 25009270
Ryan Carroll	3.6-5.1.19 mileage reimbursement 1.22-4.15.19 mileage reimbursement	\$9.28 \$5.80	
		\$15.08	CT 25009271
Joshua Christensen	Manual Refund Submitted	\$42.50	
		\$42.50	CT 25009272
Najeli Corrales	2.5-4.18.19 mileage reimbursement	\$65.79	
		\$65.79	CT 25009273
S Richard Cota	Bay Area Maker Faire	\$219.88	
		\$219.88	CT 25009274
Sheccid Diaz	Manual Refund Submitted	\$92.00	
		\$92.00	CT 25009275
Daniel Dunaetz	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25009276
Cody Dunn	Manual Refund Submitted	\$135.00	
		\$135.00	CT 25009277
Ryan Dunn	Manual Refund Submitted	\$85.50	
		\$85.50	CT 25009278
Samuel Duval	Manual Refund Submitted	\$23.00	
		\$23.00	CT 25009279
Patrick Easley	Manual Refund Submitted	\$192.00	
		\$192.00	CT 25009280
Kathryn Eastland	Manual Refund Submitted	\$139.00	
		\$139.00	CT 25009281
Christopher Edwards	Manual Refund Submitted	\$165.00	
		\$165.00	CT 25009282
Xiomara Elias	Manual Refund Submitted	\$24.50	
		\$24.50	CT 25009283
Evan Ellis	Manual Refund Submitted	\$26.50	
		\$26.50	CT 25009284
Maverick Ellison	Manual Refund Submitted	\$109.00	

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**Allan Hancock College**  
**Warrant Register**  
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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		\$109.00	CT 25009285
Kim Ensing	WSC Meeting	\$35.00	
		\$35.00	CT 25009286
Enterprise Rent-A-Car	Car Rental for user D. Perez 7/1/18 - 5/31/19	\$297.85	
		\$297.85	CT 25009287
Oscar Escobedo	4.1-30.19 mileage reimbursement	\$297.55	
	4.1-30.19 mileage reimbursement	\$0.00	
		\$297.55	CT 25009288
Carlos Escobedo Beas	4.1-30.19 mileage reimbursement	\$50.34	
	4.1-30.19 mileage reimbursement	\$0.00	
		\$50.34	CT 25009289
Daisy Esparza	Manual Refund Submitted	\$19.00	
		\$19.00	CT 25009290
Michelle Ewing	Manual Refund Submitted	\$276.00	
		\$276.00	CT 25009291
Curtis Fortune	Manual Refund Submitted	\$17.00	
		\$17.00	CT 25009292
Jenna Frazier	Manual Refund Submitted	\$251.00	
		\$251.00	CT 25009293
Bonny Friedrich	BVNPT Director meeting	\$560.00	
		\$560.00	CT 25009294
Michael Fuerch	Manual Refund Submitted	\$20.00	
		\$20.00	CT 25009295
Brian Fukuhara	Manual Refund Submitted	\$172.00	
		\$172.00	CT 25009296
Todd Gailey	Manual Refund Submitted	\$134.00	
		\$134.00	CT 25009297
Sara Galindo	4.1-5.9.19 mileage reimbursement	\$211.70	
	4.1-5.9.19 mileage reimbursement	\$0.00	
		\$211.70	CT 25009298
Mandy Gamble	Manual Refund Submitted	\$19.00	
		\$19.00	CT 25009299
Acacia Garcia	Manual Refund Submitted	\$42.40	
		\$42.40	CT 25009300
Ivan Garcia	Manual Refund Submitted	\$46.00	
		\$46.00	CT 25009301
Jesse Garcia	Pickup numerous donated film reels	\$13.30	
		\$13.30	CT 25009302
Eric Gardley	Manual Refund Submitted	\$157.00	

**Allan Hancock College**  
**Warrant Register**  
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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		\$157.00	CT 25009303
Clayton Gardner	Manual Refund Submitted	\$43.00	
		\$43.00	CT 25009304
Scott Garnsey	Manual Refund Submitted	\$142.00	
		\$142.00	CT 25009305
Grant Garson	Manual Refund Submitted	\$236.00	
		\$236.00	CT 25009306
Chad Gaspar	Manual Refund Submitted	\$47.00	
		\$47.00	CT 25009307
Eduardo Gonzales-Ramos	Manual Refund Submitted	\$250.00	
		\$250.00	CT 25009308
Jeffery Hall	5.14.19 mileage reimbursement	\$29.81	
	Annual Trustees Conference	\$449.28	
		\$479.09	CT 25009309
Kiannah Hernandez	Manual Refund Submitted	\$48.00	
		\$48.00	CT 25009310
Carlota Juarez	Manual Refund Submitted	\$5.00	
		\$5.00	CT 25009311
Christina Koob	4.25-5.2.19 mileage reimbursement	\$8.12	
		\$8.12	CT 25009312
Loncheria El Rinconcito	2.27.19 Cash4College event	\$63.18	
	2.27.19 Cash4College event	\$0.00	
		\$63.18	CT 25009313
Ophelia Lopez	Manual Refund Submitted	\$6.00	
		\$6.00	CT 25009314
Robert Mabry	Bay Area Maker Faire	\$999.41	
		\$999.41	CT 25009315
Cynthia Mahon	4.10.19 mileage reimbursement	\$67.28	
		\$67.28	CT 25009316
Jose Martin	1.14-3.8.19 mileage reimbursement	\$0.00	
	1.14-3.8.19 mileage reimbursement	\$173.19	
		\$173.19	CT 25009317
Melinda Martinez	1.14-5.21.19 mileage reimbursement	\$33.99	
		\$33.99	CT 25009318
Lydia Maxwell	5.13.19 mileage reimbursement	\$35.96	
		\$35.96	CT 25009319
Mitch McCann	2.5-4.25.19 mileage reimbursement	\$459.36	
		\$459.36	CT 25009320
Kalin Middleton	Pickup numerous donated film reels	\$15.00	

**Allan Hancock College  
Warrant Register  
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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		\$15.00	CT 25009321
Krystle Navarrette	2.26-4.4.19 mileage reimbursement	\$57.42	
		\$57.42	CT 25009322
Holly Nolan-Chavez	Key Talent All Hands meeting	\$1,091.74	
		\$1,091.74	CT 25009323
Nohemy Ornelas	1.10-5.8.19 mileage reimbursement	\$369.69	
		\$369.69	CT 25009324
Trevor Passage	Tour of UCSB Library and LRC	\$76.91	
		\$76.91	CT 25009325
Greg Pensa	4.25-5.14.19 mileage reimbursement	\$148.60	
		\$148.60	CT 25009326
Kenia Perez	Ellucian Live conference	\$202.76	
		\$202.76	CT 25009327
Lizabeth Phillips	5.6-14.19 mileage reimbursement	\$83.52	
		\$83.52	CT 25009328
Yadira Prado Lopez	Manual Refund Submitted	\$48.00	
		\$48.00	CT 25009329
Antonio Ramirez	Ensuring Transfer Success Conference 1.17-5.14.19 mileage reimbursement	\$345.63	
		\$125.28	
		\$470.91	CT 25009330
Sebastian Ramirez	Bay Area Maker Faire	\$219.41	
		\$219.41	CT 25009331
Latanya Rios	CDA Conference	\$900.58	
	CDA Conference	\$55.00	
		\$955.58	CT 25009332
Santa Maria Philharmonic Society	Ann Lucas 4.13.19	\$270.00	
		\$270.00	CT 25009333
Monique Segura	1.28-5.6.19 mileage reimbursement	\$25.52	
		\$25.52	CT 25009334
Inri Serrano-Valenzuela	5.14.19 mileage reimbursement	\$11.48	
		\$11.48	CT 25009335
Andrew Specht	CISO Certification Class	\$360.76	
		\$360.76	CT 25009336
Christopher Sprecher	5.2-16.19 mileage reimbursement	\$75.40	
		\$75.40	CT 25009337
Naomi Suniga	1.31-5.8.19 mileage reimbursement	\$13.92	
		\$13.92	CT 25009338
Vincent Tobin	MARS rover Landing Event	\$38.34	

**Allan Hancock College  
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Vendor Name	Description	Amount	Warrant
		\$38.34	CT 25009339
Kristy Treur	CTE Regional meeting	\$147.32	
		\$147.32	CT 25009340
Marina Washburn	Consortium retreat planning session	\$18.09	
	SB Consortium meeting	\$53.13	
	9.21.18-4.30.19 mileage reimbursement	\$816.27	
		\$887.49	CT 25009341
David Whitham	CLEC Meeting	\$18.00	
		\$18.00	CT 25009342
Hilda Zacarias	Annual Trustees Conference	\$179.00	
		\$179.00	CT 25009343
Acme Auto Leasing Llc	Lease payment for 2018 Dodge Police Charger	\$658.80	
		\$658.80	CT 25009344
AHC - Auxiliary Corporation	Facilities Rental for Crossing the Line Event	\$513.00	
		\$513.00	CT 25009345
AHC Foundation	Reimb. AHC FDTN F19 Foodbank Exp	\$5,839.96	
		\$5,839.96	CT 25009346
	Foundation Advancement Specialist Salary - 4.2019	\$5,548.74	
		\$5,548.74	CT 25009347
Amazon	FNS supplies March 14, 2019 - May 31, 2019	\$86.80	
	Treating Chemically Dependent Families: A	\$61.51	
	Psychological Trauma and Addiction Treatment	\$51.64	
	Uppers, Downers, and All Arounders 8th ed	\$412.04	
	Shipping Handling	\$0.76	
	Contemporary Human Geography	\$102.21	
	Shipping Handling	\$3.05	
	Psychological Trauma and Addiction Treatment	\$108.34	
	Technology Supplies Mar 4, 2019 - May 31, 2019	\$35.42	
	Supplies for the Chem labs, 3-11-19 - 5-31-19	\$63.82	
	Supplies for the Chem labs, 3-11-19 - 5-31-19	\$49.29	
	Supplies for the Chem labs, 3-11-19 - 5-31-19	\$17.49	
	Supplies for the Chem labs, 3-11-19 - 5-31-19	\$10.86	
	Supplies for the Chem labs, 3-11-19 - 5-31-19	\$171.02	
	CONAMBO CQ6 ACTIVE NOISE CANCELING HEADPHONE	\$101.98	
	CONAMBO CQ6 ACTIVE NOISE CANCELING HEADPHONE	\$97.97	
	Instructional Supplies (Feb 19-May 30, 2019)	\$68.49	
	Instructional Supplies (Feb 19-May 30, 2019)	\$189.22	
	INSTRUCTIONAL SUPPLIES (JAN 11-MAY 30, 2019)	\$32.60	
	Physics Supplies March 29 - May 31, 2019	\$18.44	
	Technology Supplies Mar 4, 2019 - May 31, 2019	\$74.04	
	Astronomy Supplies 5-16 through 5-31-2019	\$14.99	
	Astronomy Supplies 5-16 through 5-31-2019	\$163.24	
	Friday Night Science Supplies 5-16 thru 5-31-2019	\$163.24	
	Office Operational Supplies 4-17-19 to 5-22-19	\$235.84	
	Office Operational Supplies 4-17-19 to 5-22-19	\$235.82	
	Office Operational Supplies 4-17-19 to 5-22-19	\$932.92	

**Allan Hancock College**  
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Vendor Name	Description	Amount	Warrant	
Amazon	Office Operational Supplies 4-17-19 to 5-22-19	\$932.94		
	Office Operational Supplies 4-17-19 to 5-22-19	\$49.98		
	Office Operational Supplies 4-17-19 to 5-22-19	\$49.98		
	Instructional supplies for noncredit NESL classes	\$220.80		
	EMS OPERATIONAL SUPPLIES MAY 15 TO MAY 31 2019	\$80.97		
	FOAM CUBES/BLOCKS	\$239.99		
	RITCHIE FOAM PITS CUBES/BLOCKS 168 PC	\$259.99		
	Operational Supplies 4/1/19-5/31/19	\$5.75		
	INSTRUCTIONAL SUPPLIES (JAN 11-MAY 30, 2019)	\$82.50		
	INSTRUCTIONAL SUPPLIES (JAN 11-MAY 30, 2019)	\$14.24		
	Hard Work Beats Talent poster, JSC163	\$7.95		
	15-set motivational posters	\$28.99		
	Albert Einstein Education Poster	\$7.95		
	Its OK to Not Know poster	\$31.80		
	Poster Dr. Martin Luther King, If you cant fly...	\$9.95		
	Paranormal Distribution Poster	\$8.99		
	Adult CPR Resuscitator Mask	\$203.00		
	Instructional Supplies for ARCH Program	\$29.90		
	Science Night supplies January 29 - May 31 2019	\$47.85		
	AIRLIFT Electric Standing Desk	\$598.11		
	Vertex FNB-V102LIAAAG40X021 7.4V Battery	\$532.88		
	Shipping	\$1.00		
	Instructional Supplies for MESA Center	\$137.85		
	BANQUET SUPPLIES	(\$92.91)		
	BANQUET SUPPLIES	\$92.91		
	Supplies for the Chemistry Labs Thru 5/31/19	\$70.56		
	Instr Supplies for Industrial Technology	\$49.21		
	Instructional Supplies for ARCH Program	\$66.25		
			\$7,272.42	CT 25009348
	American Business Machines	Duplo DBM150 Booklet Maker with Trimmer	\$18,266.74	
\$18,266.74			CT 25009349	
Aquapulse Chemicals	APC Aqua-Chlor Sodium Hypochlorite 12.5% Minibulk Enviro Fee	\$1,135.52		
		\$21.93		
		\$1,157.45	CT 25009350	
Arroyo Grande High School	Full-page ad in 2018-19 Eagle Times	\$150.00		
		\$150.00	CT 25009351	
Atkinson Andelson Loya Ruud And Romo	General Legal Counsel July 1, 2018 through June	\$672.00		
		\$1,680.00		
		\$84.00		
		\$2,436.00	CT 25009352	
Benevolent & Protective Order Of The Elks #1538	DINNERS - RECOGNITION BANQUET 4/27/19 INV #3773	\$6,946.40		
		SODA BAR	\$54.38	
		SECURITY	\$146.25	
		\$7,147.03	CT 25009353	
BioQuip Products Inc	Magnifier 20x Coddington #1128C	\$614.98		
		Shipping and Handling	\$56.00	

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<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Warrant</u>
		\$670.98	CT 25009354
Capitol Advisors Group LLC	CONSULTING AND ADVOCACY SERVICES	\$2,000.00	
		\$2,000.00	CT 25009355
CDW Government Inc	Dell OptiPlex 7460 All In One Computers	\$4,616.79	
	WD Green SSD WDS240G2GOA Solid State Drive	\$163.08	
	Recycling Fee	\$24.00	
	Dell Latitude 3490 - 14" - Core i5 8250U - 8 GB	\$16,658.11	
	Recycling fee	\$100.00	
	Dell Latitude 3490	\$7,003.07	
	Recycling Fee	\$40.00	
	Apple 10.5 - inch iPad Air Wi-Fi, Item# 5497011	\$674.03	
	Apple Pencil 2nd Generation Item #5337833	\$126.65	
	Recycling Fee Item #654809	\$5.00	
	VMware vCenter Server Standard 1 instance	\$3,500.00	
	VMware Support and Subscription Basic - VCenter	\$775.00	
	VMware vSphere Enterprise Plus - license - 1 proc	\$12,015.78	
	VMware Support and Subscription Basic - VSphere	\$2,669.16	
	Veeam Backup Replication License 1 Socket	\$9,520.00	
	Kramer KW-14 Wireless HD Set	\$1,842.01	
	Kramer Pico Tools HDMI over twisted pair	\$698.87	
	StarTech HDMI Wireless Extender 165ft	\$335.83	
	StarTEch HDMI Wireless Extender 65ft	\$217.88	
	TrippLite HDMI Wireless Extender	\$471.78	
	Dell OptiPlex 7060 Desktop i7 256SSD 16GB RAM	\$4,097.41	
	DELL LATITUDE 3490, CDW #4952337, QUOTE #KNCF730	\$875.38	
	RECYCLING FEE, CDW #654809	\$5.00	
	Livescribe USB cable - 3.3 ft.	\$90.05	
		\$66,524.88	CT 25009356
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	
		\$954.28	CT 25009357
Central City Tool Supply	Instr Supplies Welding Program	\$173.99	
		\$173.99	CT 25009358
Central Coast Printing	Graduation Program Cover	\$1,010.51	
		\$1,010.51	CT 25009359
City Motors Towing Inc	Transport Metal Shear from South Campus	\$300.00	
		\$300.00	CT 25009360
City Of Santa Maria	Water Services and Disposal Site 7.1.18 - 6.30.19	\$1,867.85	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$466.96	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$3,345.78	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$836.45	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$5,078.62	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$1,269.65	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$633.81	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$158.45	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$1,005.10	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$251.28	

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**Allan Hancock College**  
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Vendor Name	Description	Amount	Warrant
City Of Santa Maria	Water Services and Disposal Site 7.1.18 - 6.30.19	\$110.02	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$27.51	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$3,258.98	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$814.75	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$5,318.96	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$1,329.74	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$132.13	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$33.03	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$130.65	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$32.66	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$135.42	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$33.86	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$1,157.26	
	Water Services and Disposal Site 7.1.18 - 6.30.19	\$289.31	
		\$27,718.23	CT 25009361
City of Santa Maria Fire Department	False alarm charges from 08-01-18 to 06-30-19	\$574.60	
	\$574.60	CT 25009362	
Comcast Cable	Monthly Recurring Costs 7.1.18-6.30.19	\$218.38	
		\$218.38	CT 25009363
	Monthly Recurring Costs 7.1.18-6.30.19	\$203.90	
		\$203.90	CT 25009364
	Monthly Recurring Costs 7.1.18-6.30.19	\$2,358.01	
	\$2,358.01	CT 25009365	
Constellation Newenergy Inc	Electricity Services 7.1.18-6.30.19	\$21.55	
	Electricity Services 7.1.18-6.30.19	\$5.39	
	Electricity Services 7.1.18-6.30.19	\$32.32	
	Electricity Services 7.1.18-6.30.19	\$8.08	
	\$67.34	CT 25009366	
CPP Associates, Inc	Interpretation of Lab Tests DVD Set #intlabtest	\$100.00	
	Shipping	\$15.00	
	\$115.00	CT 25009367	
Joanna Davis	Reimb for food - EOPS Open House Priority Reg	\$70.88	
	\$70.88	CT 25009368	
De Frisco Photography	CTE Video Commercial Ads Estimate #12109	\$6,024.00	
		\$6,024.00	CT 25009369
Demco Inc	OPERATIONAL SUPPLIES, 5-13-2019 TO 5-31-2019	\$555.21	
		\$555.21	CT 25009370
Federal Express Corp	Mailings for Acct #1104-8488-7 7.1.18 - 6.30.19	\$22.08	
	Mailings for Acct #1104-8488-7 7.1.18 - 6.30.19	\$26.08	
		\$48.16	CT 25009371
Ferguson Enterprises Inc	Haws Bottle Filler Assembly	\$2,039.06	
	Freight Charges	\$21.75	
	Sloan Faucet per Invoice 7471735	\$536.18	
	Plumbing Supplies Per Invoices:	\$30.92	

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**Allan Hancock College**  
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Vendor Name	Description	Amount	Warrant
Ferguson Enterprises Inc	Plumbing Supplies Per Invoices:	\$58.77	
	Plumbing Supplies Per Invoices:	\$10.17	
	Plumbing Supplies Per Invoices:	\$17.23	
	Plumbing Supplies Per Invoices:	\$34.04	
		\$2,748.12	CT 25009372
Fisher Floors Inc	Carpet Tiles and Base Per Quotes 3740 and 3744	\$2,475.43	
	Labor Charges	\$1,250.00	
	Cal Recycle Fee	\$25.90	
	Carpet Tiles and Base Per Quotes 3740 and 3744	\$1,802.54	
	Labor Charges	\$680.00	
	CA Recycle Fee	\$17.15	
		\$6,251.02	CT 25009373
Fisher Scientific Co Llc	Supplies for the Chem labs, 7-6-18 - 5-31-19.	\$414.46	
	Supplies for the Chem Labs, 5/15/19 thru 5/31/19.	\$1,413.27	
	Supplies for the Chem labs, 7-6-18 - 5-31-19.	\$115.23	
	Benzyl Alcohol, 100 mL, #S25666	\$27.45	
	Supplies for the Chem labs, 7-6-18 - 5-31-19.	\$153.26	
	Supplies for the Chem labs, 7-6-18 - 5-31-19.	\$82.52	
	Supplies for the Chem Labs, 5/15/19 thru 5/31/19.	\$46.44	
	Supplies for the Chem Labs, 5/15/19 thru 5/31/19.	\$64.40	
	Supplies for the Chem Labs, 5/15/19 thru 5/31/19.	\$53.48	
		\$2,370.51	CT 25009374
Flinn Scientific Inc	LANDFORM MODEL SET, #AP5119 QUOTE#202664	\$377.99	
	FRESHWATER POLLUTION TESTING, #AP5954	\$198.05	
	RADIATION MONITOR, #TC1564	\$197.76	
	MEASURING RELATIVE HUMIDITY, #AP6449	\$141.39	
	GREENHOUSE EFFECT & GLOBAL WARMING, #AP7324	\$68.32	
	WAVEMAKER, #AP6435	\$106.74	
	PHYSICAL AND CHEMICAL PROPER OF SOIL, #AP7184	\$72.78	
	AIR POLLUTION INVESTIGATION, #AB1118	\$87.60	
	SPECIFIC HEAT AND CLIMATE, #FB1883	\$46.15	
	UNDERSTANDING YOUR CARBON FOOTPRINT, #AP7322	\$10.53	
	CALCULATOR, BASIC, #AP5345	\$38.04	
	THERMOMETER CLAMP, #AP1039	\$19.58	
	THERMOMETER STORAGE RACK, #AP5996	\$44.78	
	METAL BACKED THERM, CELSIUS FAHREN, #AP5406	\$5.87	
	SAND, WHITE, 50 LBS., #AP6462	\$116.86	
	RADIATION CAN SET #AP5960	\$145.29	
	Supplies for the Chem Labs, 5/15/19 thru 5/31/19.	\$256.38	
		\$1,934.11	CT 25009375
Follett Heg - Ahc Bookstore	Books and supplies for students with 3rd party	\$606.71	
		\$606.71	CT 25009376
Grainger Inc.	Maintenance Supplies, 03-01-19 thru 05-31-19	(\$161.62)	
	Maintenance Supplies, 03-01-19 thru 05-31-19	\$2.97	
	Maintenance Supplies, 03-01-19 thru 05-31-19	\$25.13	
	Maintenance Supplies, 03-01-19 thru 05-31-19	\$161.62	
		\$28.10	CT 25009377
Gray Electrical Consulting	Inv# 22286 Electrical Engineering Services for	\$2,784.00	

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Vendor Name	Description	Amount	Warrant
Engineering Llc		\$2,784.00	CT 25009378
Greenhaven Publishing Llc	BOOKS FOR SANTA MARIA LIBRARY, 4-29-19 TO 5-31-19	\$297.19	
	BOOKS FOR SANTA MARIA LIBRARY, 4-29-19 TO 5-31-19	\$1,928.81	
		\$2,226.00	CT 25009379
Greenvale Tree Co	Site Improvement-Tree Removal Fine Arts Project	\$4,975.00	
	Tree Pruning per Estimate 4936	\$2,800.00	
		\$7,775.00	CT 25009380
Azhane Griggs	Reimbursement for Food/Supplies for LE Advisory	\$17.58	
		\$17.58	CT 25009381
Virginia Hall	INDEPENDENT CONTRACT FOR VIRGINIA HALL TO PROVIDE	\$150.00	
		\$150.00	CT 25009382
Hayward Lumber Inc	1/4 4X8 MED DENSITY FIBERBOARD #809102408	\$794.97	
	CA Labor Fee	\$7.38	
		\$802.35	CT 25009383
Henry Schein Inc	Optim 1 surface cleaner 32oz	\$68.04	
	Optim 1 Surface Cleaner 1 gallon	\$120.96	
	Headrest covers white	\$37.00	
	Double Trays Blue	\$13.81	
	Isopropyl Alcohol 70%	\$17.28	
	Baseplate wax all season	\$55.93	
	Cavit G Endodontic Sealer	\$34.46	
	Flecks Cement Liquid	\$22.68	
	Flecks Cement Powder Light Yellow	\$22.68	
	Ketac-Cem Cement Intro PA	\$160.15	
	Utility Wax Square Ropes White	\$23.73	
	Suture SilkBlack C-9	\$37.57	
		\$614.29	CT 25009384
Vicki Hernandez	Enrollment Expense Reimbursement	\$159.00	
		\$159.00	CT 25009385
Home Depot	9100 Series Wardrobe Storage Cabinet	\$353.44	
	OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$5.61	
	OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$10.92	
	OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$292.95	
	Physics supplies October 18, 2018 - May 31, 2019	\$35.69	
	Physics supplies October 18, 2018 - May 31, 2019	\$47.85	
	INSTRUCTIONAL SUPPLIES NOV 1 2018 TO MAY 31 2019	\$11.82	
	INSTRUCTIONAL SUPPLIES NOV 1 2018 TO MAY 31 2019	\$71.59	
	INSTRUCTIONAL SUPPLIES FEB 1 2019 TO MAY 31 2019	\$237.80	
	INSTRUCTIONAL SUPPLIES FEB 1 2019 TO MAY 31 2019	\$25.76	
	INSTRUCTIONAL SUPPLIES FEB 1 2019 TO MAY 31 2019	\$69.96	
	INSTRUCTIONAL SUPPLIES FEB 1 2019 TO MAY 31 2019	\$162.17	
	INSTRUCTIONAL SUPPLIES FEB 1 2019 TO MAY 31 2019	\$168.60	
	INSTRUCTIONAL SUPPLIES FEB 1 2019 TO MAY 31 2019	\$162.17	
	INSTRUCTIONAL SUPPLIES FEB 1 2019 TO MAY 31 2019	\$276.17	
	INSTRUCTIONAL SUPPLIES FEB 1 2019 TO MAY 31 2019	\$30.65	

16-12  
**Allan Hancock College**  
**Warrant Register**  
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Vendor Name	Description	Amount	Warrant
Home Depot	INSTRUCTIONAL SUPPLIES FEB 1 2019 TO MAY 31 2019	\$138.86	
	INSTRUCTIONAL SUPPLIES FEB 1 2019 TO MAY 31 2019	\$30.11	
	INSTRUCTIONAL SUPPLIES FEB 1 2019 TO MAY 31 2019	\$51.67	
	INSTRUCTIONAL SUPPLIES FEB 1 2019 TO MAY 31 2019	\$21.52	
	INSTRUCTIONAL SUPPLIES FEB 21-MAY 31, 2019	\$26.92	
	INSTRUCTIONAL SUPPLIES FEB 21-MAY 31, 2019	\$127.80	
	INSTRUCTIONAL SUPPLIES FEB 21-MAY 31, 2019	\$147.59	
	Sander, Dewalt 3 Amp, 5 inch	\$85.91	
	Milwaukee Drill Combo Kit, M18	\$325.16	
	Maintenance Supplies - Lompoc, 4-1-19 thru 5-31-19	\$25.19	
	Maintenance Supplies - Lompoc, 4-1-19 thru 5-31-19	\$29.52	
	Maintenance Supplies - Lompoc, 4-1-19 thru 5-31-19	\$20.63	
	Maintenance Supplies - Lompoc, 4-1-19 thru 5-31-19	\$15.53	
	WIRE ROPE STNL STL	\$46.36	
	OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$139.00	
	INSTRUCTIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$87.35	
	Supplies per Invoices:	\$11.84	
	Supplies per Invoices:	\$9.66	
	Supplies per Invoices:	\$28.60	
	Supplies per Invoices:	(\$9.10)	
	Supplies per Invoices:	\$16.28	
	Supplies per Invoices:	\$16.98	
	Supplies per Invoices:	\$19.55	
	Supplies per Invoices:	\$16.68	
	Supplies per Invoices:	\$37.78	
	Supplies per Invoices:	\$48.53	
	Supplies per Invoices:	\$21.45	
	Supplies per Invoices:	\$23.66	
	Supplies per Invoices:	\$16.57	
	Supplies per Invoices:	\$8.67	
	Supplies per Invoices:	\$89.93	
	Supplies per Invoices:	\$19.80	
	Supplies per Invoices:	\$16.68	
	Supplies per Invoices:	\$6.36	
	Supplies per Invoices:	\$36.78	
	Supplies per Invoices:	\$20.23	
	Supplies per Invoices:	\$15.19	
	Supplies per Invoices:	\$16.63	
	Supplies per Invoices:	\$0.00	
	Supplies per Invoice 2572161	\$38.29	
Supplies per Invoices:	\$10.29		
Supplies per Invoices:	\$2.96		
Supplies per Invoices:	\$15.81		
Supplies per Invoices:	(\$18.16)		
Supplies per Invoices:	\$25.37		
Supplies for Water Table, Bldg. I per Inv. 4013924	\$130.32		
CA Lumber Fee	\$0.56		
	\$3,976.46		CT 25009386
Home Motors	Module Kit, Fuel Pump per Invoice 138820	\$253.76	
		\$253.76	CT 25009387

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**Allan Hancock College**  
**Warrant Register**  
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Vendor Name	Description	Amount	Warrant
Innertainment Delivery Systems Llc	Spring 2019 Ebook Purchases Quote 2014-05	\$290,371.11	
	Content Specialist Hours	\$5,812.50	
		<u>\$296,183.61</u>	CT 25009388
International E-Z Up Inc	Enterprise 10x10 with 4 peak prints	\$2,061.25	
	Shipping	\$34.78	
		<u>\$2,096.03</u>	CT 25009389
J B Dewar	Maintenance repair Parts	\$1,002.91	
		<u>\$1,002.91</u>	CT 25009390
Norm Katz	Invoice #05-14-19 Pre-Employment Psychological	\$450.00	
		<u>\$450.00</u>	CT 25009391
KCOY	Summer and Fall Registration Advertisement	\$830.00	
		<u>\$830.00</u>	CT 25009392
Liebert Cassidy Whitmore	General Legal Counsel November 1, 2018 through	\$516.50	
	General Legal Counsel November 1, 2018 through	\$2,872.50	
	General Legal Counsel November 1, 2018 through	\$680.00	
	General Legal Counsel November 1, 2018 through	\$5,838.89	
	General Legal Counsel November 1, 2018 through	\$330.00	
	General Legal Services 7/1/18 - 6/30/19	\$6,500.44	
	General Legal Counsel November 1, 2018 through	\$714.00	
		<u>\$17,452.33</u>	CT 25009393
Lompoc High School	Full-page ads (4) in 2018-19 LHS Smoke Signal	\$100.00	
		<u>\$100.00</u>	CT 25009394
Lompoc Unified School District	Refund of overpayment on revised invoice BS190070	\$5,834.35	
	Student health fee credit for Fall 2018	(\$4,480.00)	
	Reimbursement for Concurrent Enrollment HIST 107	\$18,000.00	
	Reimbursement for Concurrent Enrollment POLS 103	\$3,000.00	
	GRPH Instructional Payroll per Addendum	\$330.00	
	HIST Instructional Payroll per Addendum	\$892.50	
	POLS Instructional Payroll per Addendum	\$147.50	
	Reimbursement-Concurrent Enrollment GRPH	\$4,000.00	
	Student health fee credit for Spring 2019	(\$5,380.00)	
	Reimbursement for Concurrent Enrollment HIST 108	\$18,000.00	
	Reimbursement-Concurrent Enrollment GRPH 113 114	\$4,000.00	
	Reimbursement for Concurrent Enrollment POLS 103	\$3,000.00	
	Reimbursement-Concurrent Enrollment FRCH 101 102	\$20,000.00	
	HIST Instructional Payroll per Addendum	\$795.00	
	GRPH Instructional Payroll per Addendum	\$157.50	
	POLS Instructional Payroll per Addendum	\$132.50	
FRCH Instructional Payroll per Addendum	\$830.00		
		<u>\$69,259.35</u>	CT 25009395
Mission Uniform Service	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	
		<u>\$69.76</u>	CT 25009396
Martha Moreno	Reimbursement for office supplies	\$17.64	

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**Allan Hancock College**  
**Warrant Register**  
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Vendor Name	Description	Amount	Warrant
		\$17.64	CT 25009397
National Highlights Inc	Misc. Books May 13, 2019 - May 31, 2019	\$1,900.00	
	Misc. Books May 14, 2019 - May 31, 2019	\$180.64	
		<u>\$2,080.64</u>	CT 25009398
Office Depot	Operational Supplies July 16, 2018-May 31, 2019	\$87.98	
	OFFICE OPERATIONAL SUPP FEB 1, 2019 - MAY 31, 2019	\$244.21	
	OFFICE OPERATIONAL SUPP FEB 1, 2019 - MAY 31, 2019	\$45.11	
	OFFICE OPERATIONAL SUPPLIES 7-1-18 TO 5-31-19	\$360.05	
	Black Toner Cartridge, Office Depot Brand	\$938.61	
	High-Yield Black Toner Cartridge	\$145.49	
	Office Supplies through May 31, 2019	\$50.22	
	Office Supplies through May 31, 2019	\$97.11	
	Office Supplies through May 31, 2019	\$34.93	
	Instructional Supplies, March 27, to May 27, 2019	\$579.80	
	OFFICE SUPPLIES 3/28/19 - 5/31/19	\$46.02	
	Office Supplies for Auto Body 7.1.18-5.31.19	\$43.49	
	Office Supplies for Auto Tech 7.1.18-5.31.19	\$53.58	
	OFFICE SUPPLIES OCT 1, 2018-MAY 31, 2019	\$49.91	
	ENERGIZER MAX ALKALINE AAA BATTERIES PACK OF 16	\$16.20	
	SWINGLINE 444 COMMERCIAL DESK STAPLER BLACK	\$6.90	
	SWINGLINE ULTIMATE STAPLE REMOVER	\$6.63	
	SCOTCHMAGIC INVISIBLE TAPE 810 WITH C-60 DISPENSER	\$10.87	
	Office supplies for LVC sciences.	\$34.52	
	HP Toner Cartridge, HP30X, #920489	\$109.72	
	Misc Office Supplies for Chld Cntr 1/11/19-5/22/19	\$156.86	
	Misc Office Supplies for Chld Cntr 1/11/19-5/22/19	\$156.86	
	Realspace MFTC 200 Ergo Chair	\$174.64	
	Office Supplies 1/1/19 - 5/31/19	\$68.27	
	Office Supplies 1/1/19 - 5/31/19	\$54.32	
	Office supplies for LVC sciences.	\$122.91	
	INSTRUCTIONAL SUPPLIES 3/30/19 - 5/31/19	\$29.13	
	INSTRUCTIONAL SUPPLIES 3/30/19 - 5/31/19	\$17.17	
	Operational Supplies 3.25.19-5.31.19	\$385.11	
	Operational Supplies 3.25.19-5.31.19	\$7.41	
	HP 78A Toner Cartridge, 231822	\$53.57	
	Expo Dry Erase Markers Black, Pk 36, 806858	\$30.13	
	General Office Supplies ending 5.31.19	\$145.33	
	General Office Supplies ending 5.31.19	\$9.73	
	General Office Supplies ending 5.31.19	\$10.27	
	General Office Supplies ending 5.31.19	\$96.69	
	General Office Supplies ending 5.31.19	\$14.99	
	General Office Supplies ending 5.31.19	\$39.24	
	Office supplies May 1-31, 2019 J.McGee authorized	\$181.99	
	Office supplies May 1-31, 2019 J.McGee authorized	\$29.85	
	WESTCOTT TITANIUM BONDED SCISSORS 8 IN POINTED	\$10.85	
	SWINGLINE EASYVIEW 3 HOLE PUNCH BLACKSILVER	\$25.87	
	XEROX VITALITY COLORS MP PRINTER PAPER	\$4.59	
	CANON 120 BLACK TONER ITEM#775690	\$137.53	
	Office Supplies for CTEA	\$279.94	
	instructional supplies	\$69.17	

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**Allan Hancock College**  
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Vendor Name	Description	Amount	Warrant
Office Depot	Office Supplies 8.3.18-5.31.19	\$46.87	
	HP 304A Black Toner Cartridge	\$159.06	
	EXPO Dry Erase Markers 12 Pack Colored	\$39.41	
	HP 83A Black Toner Cartridge Item #287444	\$109.73	
	Instructional Supplies April-25-19 - May-31-19	\$120.82	
	Operational Supplies 5/1/19 to 5/31/19	\$989.64	
	Duracell Batteries AA, pack 24	\$30.17	
	Duracell Quantum, D Batteries, pack 12	\$14.35	
	OPERATIONAL SUPPLIES, 4-17-19 TO 5-31-19	\$768.13	
	ITEM 869398 SINGLE WALL POCKET	\$6.57	
	Operational Supplies July 16, 2018-May 31, 2019	\$67.97	
	Office Supplies through May 31, 2019	\$73.28	
	Instructional Supplies 04.01.2019 thru 05.31.2019	\$60.74	
	Instructional Supplies 04.01.2019 thru 05.31.2019	\$342.15	
	Instructional Supplies 04.01.2019 thru 05.31.2019	\$45.88	
		<u>\$8,148.54</u>	CT 25009399
Orcutt Burgers Inc	Food for Poetic Justice Walking the Line	\$217.50	
	Delivery Charge	\$25.00	
	Food for Poetic Justice Walking the Line	\$652.50	
		<u>\$895.00</u>	CT 25009400
Pacific Coast Cabinets	Material for Cabinets	\$1,557.33	
	Labor for Cabinet Fabrication	\$2,200.00	
	Installation	\$968.00	
		<u>\$4,725.33</u>	CT 25009401
Robert Parisi	Physical examination claim on 6.3.19	\$570.04	
		<u>\$570.04</u>	CT 25009402
PARS Public Agency Retirement	Payroll deduction 6/10/19	\$347.14	
		<u>\$347.14</u>	CT 25009403
Part Time Faculty AHC - Member	Payroll deduction 6/10/19	\$66.15	
		<u>\$66.15</u>	CT 25009404
Party Place & Rental Center Inc.	Tables and Linen Rental for Transfer Reception	\$317.40	
	Pick Up/Delivery	\$50.00	
	WC Service Charge	\$8.76	
		<u>\$376.16</u>	CT 25009405
Pecan Pie Productions LLC	CTE Video Commercial Ads 5/31-8/16/19	\$2,300.00	
		<u>\$2,300.00</u>	CT 25009406
Perez, Isabel	Reimbursement Certification	\$300.00	
		<u>\$300.00</u>	CT 25009407
Poetic Justice Project	Performance of Crossing The Line Event Date 5.3.19	\$1,500.00	
		<u>\$1,500.00</u>	CT 25009408
Public Agency Law Group	Legal Mediation Services for One Stop Student	\$450.00	
		<u>\$450.00</u>	CT 25009409
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	

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**Allan Hancock College**  
**Warrant Register**  
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Vendor Name	Description	Amount	Warrant
		\$219.85	CT 25009410
Research Chefs Association	FSN Program Membership 07.01.19 thru 06.30.20	\$185.00	
		\$185.00	CT 25009411
Samy's Camera	INSTRUCTIONAL SUPPLIES 07/01/2018-05/31/2019	\$811.36	
		\$811.36	CT 25009412
Santa Barbara Airbus	Charter for fieldtrip on May 29 & 30, 2019#422707	\$1,290.00	
		\$1,290.00	CT 25009413
Santa Barbara County Farm Bureau	2020 I Am Ag Photo Contest Sponsorship	\$1,000.00	
		\$1,000.00	CT 25009414
Santa Maria Joint Union High School District	Refund on overpayment on revised invoice BS190069	\$48,905.78	
		\$48,905.78	CT 25009415
Santa Maria Sun	Summer and Fall Registration Advertisement	\$289.00	
		\$289.00	CT 25009416
Santa Ynez Valley	Rental Quilting 10340 U18 7x\$22=\$154 6.13-8.1.18	\$154.00	
	Rental 21164 Quilting 8-22-12-5-18 F18	\$330.00	
	Rental 41068 Quilting 1-23 to 5-22-19	\$374.00	
		\$858.00	CT 25009417
Santa Ynez Valley Union High School District	Facility Rental Inv#19-00096	\$9,000.00	
		\$9,000.00	CT 25009418
SISC III	Insurance premiums for June 2019	\$484,768.00	
		\$484,768.00	CT 25009419
Source Graphics	Campus Graphics Wide Format CNS, heads, paper	\$104.81	
	Campus Graphics Wide Format CNS. Ink, heads, paper	\$50.00	
		\$154.81	CT 25009420
Southern California Gas Co	Gas Supply 7.1.18-6.30.19	\$1,132.20	
	Gas Supply 7.1.18-6.30.19	\$283.05	
		\$1,415.25	CT 25009421
Springer Publishing Company, LLC	Fast Facts for the Clinical Nursing #9780826140074	\$565.69	
		\$565.69	CT 25009422
St Joseph High School	Reimbursement-Concurrent Enrollment HIST 107 108	\$6,000.00	
	Reimbursement-Concurrent Enrollment POLS 103	\$6,000.00	
	Reimbursement-Concurrent Enrollment PROD 301	\$3,000.00	
	Reimbursement-Concurrent Enrollment SPAN 111 112	\$5,000.00	
		\$20,000.00	CT 25009423
Stantec Consulting Services Inc	Architect Fees -Task 1 Sewer Relocation- Fine Arts	\$4,617.50	
	Architect Fees-Task 2 Water Line Relocation for	\$6,163.50	
		\$10,781.00	CT 25009424
Starry Sky Coffee Company	Beverages for May 2019 Study A Thon	\$430.00	

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**Allan Hancock College**  
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Vendor Name	Description	Amount	Warrant
		\$430.00	CT 25009425
STRS Cash Balance Plan, MS#20	Payroll deduction 6/10/19	\$183.00	
		\$183.00	CT 25009426
Supply Doc Inc	Plastic drinking cups blue	\$53.98	
	Protector needle sheath prop	\$29.02	
	Spectrum flowbowl mixing bowl medium	\$15.12	
	Unipack cotton rolls	\$11.87	
	Supply doc blue patiet bibs 2 ply	\$21.05	
	Plasdent disposable 12cc utility syringe curved	\$16.19	
	RC Prep root canal prep cream	\$37.79	
	UC Dental bite registration trays	\$16.70	
	Supply doc clear barrier film with dispenser	\$28.97	
	Sterilization pouch with indicator 3.5x5.25	\$21.55	
	Sterilization pouch with indicator 3.5x10	\$25.88	
	APF Gel, 60 second, strawberry shortcake flavored	\$8.48	
	Saliva ejector, white	\$7.84	
	Ultra sensitive face mask	\$30.22	
	Unigauze 2x2 economy non woven sponge	\$30.61	
	VPS putty, regular set spearmint	\$42.11	
	VPS material, heavy body fast set spearmint	\$35.51	
	VPS material, heavy body regular set spearmint	\$35.51	
	Bite registration material, fast set spearmint	\$71.02	
	Smart dam premium powder free spearmint	\$17.27	
	High volume evacuation tips white	\$10.78	
	Unipack airwater syringe sleeves	\$12.94	
		\$580.41	CT 25009427
T-Mobile USA Inc	Unlimited high speed mobile broadband data	\$581.12	
		\$581.12	CT 25009428
The Docuteam LLC	Destruction of Documents WO #00268880	\$38.00	
		\$38.00	CT 25009429
Troesh Coleman Pacific Inc	Recycled Mahogany Bark	\$401.54	
	Recycled Mahogany Bark	\$401.54	
		\$803.08	CT 25009430
U.S. Bank	GO Bond Admin Fee for Series D 12/1/18-11/30/19	\$425.00	
		\$425.00	CT 25009431
Uline Inc	Sit-Stand Work Stool, Model H-5681	\$5,839.87	
	Shipping Charges (Est.)	\$150.26	
		\$5,990.13	CT 25009432
United Parcel Service	UPS Charges. 4-01-19 thru 6-30-19	\$66.73	
		\$66.73	CT 25009433
United Refrigeration Inc	HVAC Supplies, 02-01-19 thru 05-31-19	\$15.70	
	HVAC Supplies, 02-01-19 thru 05-31-19	\$53.30	
	HVAC Supplies, 02-01-19 thru 05-31-19	\$89.48	
		\$158.48	CT 25009434

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**Allan Hancock College**  
**Warrant Register**  
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Vendor Name	Description	Amount	Warrant
Unlimited Cellular	UNIVERSAL MOBILE-HOTSPOT POUCH	\$169.80	
		\$169.80	CT 25009435
US Bank Corporate Payment System	HOTEL CORQUE SOLVANG, CA	\$119.00	
	HOTEL CORQUE SOLVANG, CA	\$135.78	
	COSTCO	\$21.58	
	BRAVO PIZZA	\$76.51	
	SMART FINAL	\$91.60	
	COSTCO	\$64.88	
	HOME GOODS	\$19.54	
	MICHAELS	\$200.97	
	OFFICE DEPOT	\$43.09	
	VONS	\$20.61	
	MORTENSONS BAKERY	\$20.90	
	DIGITAL RIVER, INC.	\$99.00	
	Lancets purchased at Walmart for Physiology lab	\$64.99	
	Elementary Statistics textbook - AHC Bookstore	\$182.97	
	LODGING FOR R. CURRY	\$496.06	
	LODGING FOR R. CURRY	\$646.86	
	GIH Global Industries (Stanchions)	\$396.08	
	Pesticide Applicators Pro for Meddings, Williams	\$200.00	
	Partstree Com (Parts for Lawn Mower)	\$770.99	
	American Time (Clocks)	\$759.88	
	KAPWIG video caption	\$6.00	
	Sea Casa - Conference Travel Lunch	\$13.35	
	Bahia Hotel San Diego	\$642.24	
	LOMPOC VALLEY CHAMBER OF COMMERCE	\$25.00	
	URBANE CAFE	\$367.82	
	KONA KAI	\$2.94	
	EL PUEBLITO MEXICAN RESTAURANT	\$65.00	
	PIZZA SHACK	\$120.90	
	THE GARDEN MEDITERRANEAN	\$53.00	
	SWEET BAKING CO.	\$165.46	
	PANERA	\$20.09	
	Moxie Cafe - Waypoint Coaching Lunch Mtg 4/15/19	\$117.36	
	Shredder- Boxis AutoShred	\$543.74	
	Costco - TVs and Mounts for Spring Projects	\$10,206.11	
	Web Networks Solutions Domain Registration	\$584.85	
		\$17,365.15	CT 25009436
USI Education & Government Sales	Operational Supplies 05.01.19-05.31.19	\$353.21	
		\$353.21	CT 25009437
Verizon Select Svc Inc	Long Distance and Toll Free Service Charges	\$19.08	
		\$19.08	CT 25009438
Verizon Wireless	Monthly Charges for 805.621.2466 thru 6.30.19	\$38.01	
		\$38.01	CT 25009439
Virtual Vri	Typewell Transcription	\$967.50	

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**Allan Hancock College**  
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Vendor Name	Description	Amount	Warrant
		\$967.50	CT 25009440
West Covina Wholesale Nursery LLC	Fraxinus oxycarpa 'Raywood', 15 gal.	\$139.43	
	Arbutus 'Marina' Standard, 15 gal.	\$300.30	
		\$439.73	CT 25009441
Western Propane Service	Propane Charges per Invoice 271663	\$10.02	
		\$10.02	CT 25009442
Winema Industrial and Safety Supply	Adult Defibrillation Electrode Pads, 9131-001	\$105.02	
	Adult Defibrillation Electrode Pads, XELAD001A	\$106.67	
		\$211.69	CT 25009443
Maria Arvizu-Rodriguez	Latina Leadership Network conference	\$263.23	
		\$263.23	CT 25009444
Denise Baldwin	1.15-5.30.19 mileage reimbursement	\$277.82	
		\$277.82	CT 25009445
Bridget Billingsley	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25009446
Josephine Cabanas	5.2-30.19 mileage reimbursement	\$194.30	
		\$194.30	CT 25009447
Crowne Plaza Hotel	Rebecca Andres 7.10-13.19	\$958.00	
		\$958.00	CT 25009448
Joanna Davis	5.2-22.19 mileage reimbursement	\$87.35	
	NextUpMotivaitonalInterviewingTraining	\$10.00	
	NextUpMotivaitonalInterviewingTraining	\$10.00	
		\$107.35	CT 25009449
Beverly Garcia	3.18.19 mileage reimbursement	\$28.42	
		\$28.42	CT 25009450
Christine Grelck	5.16-20.19 mileage reimbursement	\$38.28	
	5.16-20.19 mileage reimbursement	\$0.00	
		\$38.28	CT 25009451
Hilton	edwin Hodges 6.18-21.19	\$1,401.56	
		\$1,401.56	CT 25009452
Edwin Hodges	6.18-22.19 cash advance	\$148.00	
		\$148.00	CT 25009453
Rebecca Jacobs	SM ChamberOfCommerceBusiness/IndustryPartnership	\$25.00	
		\$25.00	CT 25009454
Stacy Krelle	NextUpMotivaitonalInterviewingTraining	\$42.00	
	NextUpMotivaitonalInterviewingTraining	\$42.00	
		\$84.00	CT 25009455
Latina Leadership Network	Maria Arvizu-Rodriguez 3.21-23.19	\$378.03	

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**Allan Hancock College**  
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Vendor Name	Description	Amount	Warrant
		\$378.03	CT 25009456
Jose Legaspi Ledezma	3.13-5.29.19 mileage reimbursement	\$466.32	
		\$466.32	CT 25009457
Los Prietos Boys Camp	Vendor Refund	\$186.00	
		\$186.00	CT 25009458
Christopher McGuinness	4.25-5.8.19 mileage reimbursement	\$64.62	
		\$64.62	CT 25009459
Patrick McGuire	Skills USA Career Essentials	\$0.00	
	Skills USA Career Essentials	\$210.23	
		\$210.23	CT 25009460
Fabian Mendoza	5.15-28.19 mileage reimbursement	\$7.31	
		\$7.31	CT 25009461
Holly Nolan-Chavez	5.3-17.19 mileage reimbursement	\$0.00	
	5.3-17.19 mileage reimbursement	\$269.12	
	5.3-17.19 mileage reimbursement	\$0.00	
		\$269.12	CT 25009462
Lilian Ojeda	5.17.19 mileage reimbursement	\$5.92	
		\$5.92	CT 25009463
Diana Perez	3.1 and 3.14.19 mileage reimbursement	\$48.14	
	5.3-22.19 mileage reimbursement	\$176.32	
		\$224.46	CT 25009464
Laura Reynolds	4.18-26.19 mileage reimbursement	\$60.32	
		\$60.32	CT 25009465
Julie Rios	5.1-30.19 mileage reimbursement	\$96.34	
		\$96.34	CT 25009466
Monique Segura	7.3.19 pre-travel reimbursement for Disney tickets	\$5,060.00	
		\$5,060.00	CT 25009467
Eric Smith	ACBO Conference	\$608.92	
		\$608.92	CT 25009468
Julia Townsend	1.28-3.11.19 mileage reimbursement	\$145.00	
		\$145.00	CT 25009469
Patty Vannest	1.14-3.29.19 mileage reimbursement	\$26.68	
		\$26.68	CT 25009470
Ross Villalobos	5.23.19 mileage reimbursement	\$44.78	
		\$44.78	CT 25009471
Delaney Wynn	Manual Refund Submitted	\$467.00	
		\$467.00	CT 25009472
AHC - Auxiliary Corporation	General Fund Allocation to PCPA 7.1.18 - 6.30.19	\$431,949.00	
		\$431,949.00	CT 25009473
AHC Foundation	Reimb Houghton Capital Outlay Advocacy 12/18 Sac	\$613.57	

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**Allan Hancock College**  
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Vendor Name	Description	Amount	Warrant
AHC Foundation	Reimb for CAO Team Meeting with SM Times	\$113.82	
	Reimb Houghton 2018 CCLCA Convention 11/18	\$1,562.36	
	Reimb Houghton Air for 2018 CCLCA Conv 11/18	\$400.00	
		\$2,689.75	CT 25009474
Air Clean Systems	HEPA filter, #ACFHEPA-18, quote #Q19051601JBAHC	\$570.00	
	Shipping & Handling	\$92.00	
		\$662.00	CT 25009475
Airgas Usa Llc	Wheel Bench Pedestal #NOR66253220947	\$144.09	
	Airgas Hazmat	\$24.80	
		\$168.89	CT 25009476
Amazon	Operational Supplies 4/1/19-5/31/19	\$76.62	
	Friday Night Science Supplies 5-16 thru 5-31-2019	\$73.76	
	BNC CABLE, 4-PACK,	\$54.49	
	DMW-DCC11 DC COUPLER	\$23.99	
	BLACKMAGIC DESIGN MINI CONVERTER	\$110.00	
	BLACKMAGIC DESIGN MINI CONVERTER	\$200.00	
	Rechargeable flashlight	\$35.98	
	UTEBIT Magic Arm with Super Clamp	\$43.98	
	UTEBIT Camera Mount Clamp	\$29.98	
	Tripod	\$139.79	
	HDMI Cable	\$48.91	
	HD SDI Patch Cable	\$159.04	
	Portable Charger	\$143.53	
	GoPro Battery and Memory Card	\$802.58	
	Panasonic Camera	\$648.51	
	Panasonic Camera	\$819.99	
	Waterproof Hard Case	\$203.52	
	5-Drive Direct Attached Storage	\$867.61	
	GoPro Suction Cup Mount	\$73.92	
	Rechargeable Generator	\$652.45	
	BANQUET SUPPLIES	\$11.01	
	BANQUET SUPPLIES	\$971.87	
	Supplies for the Chemistry Labs Thru 5/31/19	\$117.79	
	Physics supplies May 15 - May 31, 2019	\$364.14	
	Astronomy Supplies 5-16 through 5-31-2019	\$38.43	
	Astronomy Supplies 5-16 through 5-31-2019	\$20.93	
	Office Operational Supplies 4-17-19 to 5-22-19	\$32.61	
	Office Operational Supplies 4-17-19 to 5-22-19	\$32.61	
	Office Operational Supplies 5-8-19 to 5-22-19	\$10.68	
	Office Operational Supplies 5-8-19 to 5-22-19	\$183.05	
	EMS OPERATIONAL SUPPLIES MAY 15 TO MAY 31 2019	\$162.40	
	EMS OPERATIONAL SUPPLIES MAY 15 TO MAY 31 2019	\$206.50	
	INSTRUCTIONAL SUPPLIES 10-24-18 TO 5-31-19	\$65.98	
	\$7,426.65	CT 25009477	
American Business Machines	Canon IR 525iF II Digital Copier, to include:	\$1,971.64	
	Maintenance agreement : ID#Z10953	\$82.59	
	\$2,054.23	CT 25009478	
American General Media Inc.	Summer and Fall Reg Ad on KPAT The BEAT	\$525.00	
	Summer and Fall Reg Ad on KRQK La Ley	\$525.00	

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**Allan Hancock College**  
**Warrant Register**  
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Vendor Name	Description	Amount	Warrant
		\$1,050.00	CT 25009479
Applied Technology Group, Inc	Mobile Radio 450-520MHz,45W, 128CH CN	\$1,566.00	
	Shipping	\$45.00	
		\$1,611.00	CT 25009480
Apprentice & Journeyman Training Trust Fund	Per 2018-2019 Contract;Spring 19 RSI for APRN 484	\$7,720.00	
		\$7,720.00	CT 25009481
Armstrong's Lock And Key	Key-Lock Supplies, 07-01-18 thru 05-31-19	\$23.93	
		\$23.93	CT 25009482
Arroyo Grande High School	Full-page ad in 2018-19 Eagle Times	\$150.00	
		\$150.00	CT 25009483
AT&T	ATT Directory Listing July1, 2018-June 30, 2019	\$29.34	
		\$29.34	CT 25009484
Atkinson Andelson Loya Ruud And Romo	General Legal Counsel July 1, 2018 through June	\$4,770.51	
	General legal services through June 30, 2019	\$1,344.00	
	General legal services through June 30, 2019	\$3,278.98	
		\$9,393.49	CT 25009485
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	
		\$1,085.00	CT 25009486
Brian Baker	Travel Reimb for ZTC Prog, May 5th - May 7th CCC	\$338.56	
		\$338.56	CT 25009487
Barrier Warehouse LLC	QueuePro 200- 11' ft. belt barrier-slim 2" diam	\$440.00	
	Heavy Duty Post Top Sign,	\$184.30	
	Heavy Duty Post Top Sign,	\$134.30	
	UPS Ground Shipping to 93454	\$91.68	
		\$850.28	CT 25009488
Christine Bisson	Reimb. Supp for Food Share Because We Care	\$256.48	
		\$256.48	CT 25009489
Bkm Office Enviroments	CACHET CHAIR, P/N 4871110, PLASTIC 6259, MIDNIGHT	\$1,745.82	
	DELIVER AND PLACE CHAIRS	\$242.44	
		\$1,988.26	CT 25009490
Blick Art Materials	ART SUPPLIES AS PER QUOTE QBC0283-57	\$159.04	
	ART SUPPLIES AS PER QUOTE QBC0283-57	\$1,786.49	
		\$1,945.53	CT 25009491
Board of Vocational Nursing & Psychiatric Technicians	IV Therapy CE 2 YR Renewal Fee	\$150.00	
		\$150.00	CT 25009492
Ashley Brackett	Reimb for Food supplies for UTC Open House 5/16/19	\$50.97	
		\$50.97	CT 25009493
Bremer Auto Parts	Supplies/Parts for LE Training Vehicles	\$4.69	
	Supplies/Parts for LE Training Vehicles	\$471.52	

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Vendor Name	Description	Amount	Warrant
Bremer Auto Parts	Supplies/Parts for LE Training Vehicles	\$30.59	
	Supplies/Parts for LE Training Vehicles	\$22.03	
	Supplies/Parts for LE Training Vehicles	\$557.14	
	Supplies/Parts for LE Training Vehicles	\$273.60	
	Supplies/Parts for LE Training Vehicles	\$17.63	
	Supplies/Parts for LE Training Vehicles	\$295.72	
		\$1,672.92	CT 25009494
Brummel Myrick & Associates	LEED Engineering Services for Operational	\$3,795.00	
		\$3,795.00	CT 25009495
Burnham Insurance Services	ACA Consulting Services 7.1.18-6.30.19	\$3,250.00	
		\$3,250.00	CT 25009496
Cal State Auto Parts	Instr Supplies Auto Tech Program	\$115.91	
		\$115.91	CT 25009497
Califitness Equipment Expert	Service Call/Labor to Install Replacement Parts	\$150.00	
		\$150.00	CT 25009498
California Electric Supply	Light Bulbs, MHC35PAR20930SP-3	\$255.56	
	Electrical-Lighting Supplies, May and June 2019	\$124.79	
	Electrical-Lighting Supplies, May and June 2019	\$174.00	
		\$554.35	CT 25009499
Jesse Carlon	Enrollment Expense Reimbursement	\$399.12	
		\$399.12	CT 25009500
Carr's Boot Shop	Uniforms for LE Staff 8-1-18 to 5-31-19	\$152.18	
	Safety Boots July 1, 2018 through May 31, 2019	\$125.00	
		\$277.18	CT 25009501
CDW Government Inc	Recycling Fee	\$5.00	
	Apple Macbook Air 13.3"	\$1,459.71	
	Dell Optiplex 3060 Micro i5 8GB 256SSD	\$91,975.31	
	VMWare Support and Subscription Production	\$605.72	
	DELL OPTIPLEX 3060, CDW #5137608, QUOTE #1BYFXGM	\$753.39	
	DELL KM714 WIRELESS KEYBOARD-MOUSE, CDW #4078303	\$74.71	
	YAMAHA SOUND BAR, CDW #5187804	\$279.35	
		\$95,153.19	CT 25009502
Channing Bete Company Inc	eCard Edition: Heartsaver CPR AED Course Card	\$612.00	
		\$612.00	CT 25009503
City of Lompoc	Commercial Light Electric 7.1.18 - 6.30.19	\$12,157.60	
	Water Services 7.1.18 - 6.30.19	\$6,590.07	
	Waste Disposal/Sewer Fees 7.1.18 - 6.30.19	\$1,797.98	
	Lompoc false alarm charges from 7-1-18 to 6-30-19	\$170.00	
		\$20,715.65	CT 25009504
Comcast Cable	Monthly Recurring Costs 7.1.18-6.30.19	\$238.33	
		\$238.33	CT 25009505
		\$128.38	

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Vendor Name	Description	Amount	Warrant
		\$128.38	CT 25009506
Community College League Of California	ADDITIONAL CHARGES *ADD LINE ITEM ON 5/29/19*	\$1,506.00	
		\$1,506.00	CT 25009507
Crowne Plaza Hotel	Catering for Meeting	\$3,969.47	
		\$3,969.47	CT 25009508
Culligan Of Lompoc	RENTAL REVERSE OSMOSIS JULY 1 2018 TO JUNE 30 2019	\$23.50	
		\$23.50	CT 25009509
Culligan/Central Coast Water Treatment	Campus Graphics Drinking Water	\$4.58	
	Water Rental Stand	\$11.00	
		\$15.58	CT 25009510
	Deionized Water for Bldg M 7.1.18 - 6.30.19	\$100.00	
	Monthly rental for 9 mixed bed DI tank	\$25.00	
		\$125.00	CT 25009511
Lilian De La Torre-Reed	Foster/Kinship Flyer	\$25.00	
	TRANSLATION SERVICES 9/11/18 - 5/10/19	\$80.00	
	TRANSLATION SERVICES 9/11/18 - 5/10/19	\$255.00	
	Spanish translation of outreach materials	\$50.00	
	Independent Contractor-Spanish Interpretation	\$170.00	
	Independent Contractor-Spanish Interpretation	\$15.00	
	Independent Contractor-Spanish Interpretation	\$50.00	
		\$645.00	CT 25009512
State of CA Department Of Justice	DOJ FBI Clearance for staff and student workers	\$1,627.00	
		\$1,627.00	CT 25009513
Department Of State Hospitals	Instructional Services Agreement 2017-2019-111	\$107,730.00	
	Material Fees (First Aid CPR Equipment)	\$500.00	
	Agency Sponsored tuition & material fees	(\$52,152.00)	
	Instructional Services Agreement 2017-2019-111	\$81,472.00	
	Materials (First Aid CPR Equipment).	\$500.00	
	Sponsored tuition & material fees	(\$40,070.00)	
	Instructional Services Agreement 2017-2019-111	\$79,344.00	
	Materials (First Aid CPR Equipment)	\$500.00	
	Sponsored Tuition & Material Fee	(\$36,013.00)	
		\$141,811.00	CT 25009514
DexYP	Santa Maria Verizon Directory Jan-June 2019	\$26.00	
	Santa Maria Verizon Directory Jan-June 2019	\$26.36	
		\$52.36	CT 25009515
Discount School Supply	Instructional Supplies 05.01.19 thru 05.31.19	\$369.97	
		\$369.97	CT 25009516
Downs Government Affairs, LLC	Services for consortium proj. workforce training	\$2,000.00	
		\$2,000.00	CT 25009517

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Vendor Name	Description	Amount	Warrant
Dunn-Edwards Paints	Paint, Gloss Blck, Rust-249122	\$17.36	
		<u>\$17.36</u>	CT 25009518
Ewing Irrigation Products Inc	Herbicide, SLC Ranger Pro, 2.5 GL	\$163.32	
		<u>\$163.32</u>	CT 25009519
Farm Supply Company	Landscape Supplies, 1-01-19 thru 5-31-19	\$128.30	
		<u>\$128.30</u>	CT 25009520
Fatte's Pizza of Santa Maria	Lunch Pizza for graduates - Commencement 05/24/19	\$538.55	
	Food for Friday Night Science	\$388.80	
	Delivery Charge	\$58.00	
	Food for CAN TRIO Outreach Workshop	\$114.39	
		<u>\$1,099.74</u>	CT 25009521
Federal Express Corp	Mailings for Acct #1104-8488-7 7.1.18 - 6.30.19	\$9.35	
		<u>\$9.35</u>	CT 25009522
Ferrilli	Leadership IT Consulting 6 months @ \$23,750	\$23,750.00	
		<u>\$23,750.00</u>	CT 25009523
FineArtStore.com	PLASTER CAST ROMAN YOUTH BUST SKU:MSTGES-102	(\$89.99)	
	SHIPPING	(\$37.87)	
	PLASTER CAST ROMAN YOUTH BUST SKU:MSTGES-102	\$89.99	
	PLASTER CAST LIFE SIZE YOUNG GIRL SKU:MSTGES-75	\$266.97	
	SHIPPING	\$151.47	
		<u>\$380.57</u>	CT 25009524
Flinn Scientific Inc	STREAMM FLOWMETER, HAND HELD, #AP5284	\$322.36	
	DISSOLVED OXYGEN METER, #FB2008	\$292.89	
	DELUXE STREAM TABLE #AP5126	\$1,653.07	
	Supplies for the Chem Labs, 5/15/19 thru 5/31/19.	\$56.82	
		<u>\$2,325.14</u>	CT 25009525
Follett Heg - Ahc Bookstore	Books and supplies for students with 3rd party	\$1,942.68	
		<u>\$1,942.68</u>	CT 25009526
	Supplies for MESA STEM Center Ending May 17, 2019	\$615.98	
	Bookstore supplies	\$190.44	
	BIOL 100 Lab Manual	\$10.51	
	ART INSTRUCT SUPPLIES JULY 1, 2018 - MAY 31, 2019	\$303.56	
	Essentials Of Business Communication: ISBN:9781337	\$1,626.90	
	Supplies for annual Career Exploration Day	\$162.16	
	Health: The Basics ISBN 9780134-709680	\$7,036.12	
	Brief History of Chinese Japanese Civilizations	\$7,830.00	
	Career Fitness ISBN# 97803219-79629	\$5,285.25	
	Focus On College Career ISBN# 97813370-97185	\$4,893.75	
	Intro To Critical Reading ISBN# 97804958-01795	\$3,058.60	
	Career Fitness ISBN# 97803219-79629	\$4,110.75	
	Focus On College Career ISBN# 97813370-97815	\$3,806.25	
	Graduation Sashes	\$261.00	
	Transfer Medallions	\$2,079.84	
	FILLER PAPER	\$101.45	
	WHITE OUT TAPE	\$111.64	
	POST IT NOTES	\$77.70	

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Vendor Name	Description	Amount	Warrant
Follett Heg - Ahc Bookstore	HIGHLIGHTER	\$74.29	
	PENCILS (8 COUNT)	\$60.74	
	POST IT (4 PACK)	\$101.45	
	PLANNER	\$251.11	
	COMPOSITION BOOK	\$135.38	
	CALCULATOR	\$135.38	
	PEN (4 PK)	\$101.45	
	PINK ERASER	\$30.20	
	INDEX CARDS	\$33.59	
	Instructional Supplies, 07-01-18 to 05-31-19	\$7.24	
		<u>\$42,492.73</u>	CT 25009527
	Summer Book Grants and Supplies	\$7,122.76	
		<u>\$7,122.76</u>	CT 25009528
	Graduation Cap, Gown and Tassel Through 5/31/19	\$3,652.15	
		<u>\$3,652.15</u>	CT 25009529
Ford Motor Credit Company Llc	Lease Payment for 3 2018 Ford Explorer	\$1,786.92	
		<u>\$1,786.92</u>	CT 25009530
	Leasing 2016 Ford 150 Pickup, 7-1-18 thru 6-30-19	\$490.15	
		<u>\$490.15</u>	CT 25009531
Foundation for California Community Colleges	Career Catalyst Program	\$1,523.47	
		<u>\$1,523.47</u>	CT 25009532
Franchise Tax Board	Withholding	\$60.00	
		<u>\$60.00</u>	CT 25009533
Frontier Communications	Telephone Service 7.1.18-6.30.19	\$100.41	
		<u>\$100.41</u>	CT 25009534
Gernalto Cogent Inc	\$.75 per transaction	\$28.50	
		<u>\$28.50</u>	CT 25009535
Globalstar Usa	Anual service charge for 2 satelite phones for EOC	\$2,554.21	
		<u>\$2,554.21</u>	CT 25009536
Christine Greleck	Food Reimb for LVC Study-A-Thon	\$251.04	
		<u>\$251.04</u>	CT 25009537
Griego Pool Service	Pool Service, 07-01-18 thru 06-30-19	\$1,200.00	
		<u>\$1,200.00</u>	CT 25009538
Azhane Griggs	Enrollment Expense Reimbursement	\$84.36	
		<u>\$84.36</u>	CT 25009539
Happy Dayz Diner	Food for Noncredit Advisory Group	\$199.83	
		<u>\$199.83</u>	CT 25009540
Hardy Diagnostics	Instructional supplies for Biology labs	\$353.77	
	Instructional supplies for Biology labs	\$1,559.52	
	Instructional supplies for Biology labs	\$350.16	
	Instructional supplies for Biology labs	\$53.14	

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Vendor Name	Description	Amount	Warrant
		\$2,316.59	CT 25009541
Health Sanitation Services	Roll-off Fees for 5-3-19	\$147.68	
	Greenyard Waste - Disposal Per Ton	\$127.60	
		\$275.28	CT 25009542
Lisa Hernandez	Enrollment Expense Reimbursement	\$90.00	
		\$90.00	CT 25009543
Daniel Hilker	Trustee Compensation for Board Meeting Attendance	\$240.00	
		\$240.00	CT 25009544
Industrial Medical Group Of Santa Maria Valley	Health PhysicalsTB -March 18, 2019 - June 30,	\$2,475.00	
		\$2,475.00	CT 25009545
Intermountain Lock And Security Supply	KEYAND LOCK SUPPLIES, 01-01-19 THRU 05-31-19	\$56.85	
		\$56.85	CT 25009546
Rebecca Jacobs	Enrollment Expense Reimbursement	\$158.00	
		\$158.00	CT 25009547
Jay Cee Trophy	Banquet Supplies	\$4,053.65	
		\$4,053.65	CT 25009548
Jerry's Artarama	ARTIST LEANING BRIDGE 31" HAND WRIST REST	\$1,099.75	
		\$1,099.75	CT 25009549
Kaplan Early Learning Co	Easy Hold Discovery Viewer Set (Set of 6)	\$61.93	
	Life Cycle Models - Set of 3 89-32727	\$49.97	
	Indestructibles Wordless Animal Book Set	\$35.83	
	Peek a Boo Knob Puzzle 89-63799	\$43.39	
	Flip and Peek Fun Phones (Set of 2) NC-30166	\$16.26	
	Peek-A-Boo Phone NC-84959	\$21.64	
	Eco-Friendly Stacker 89-89565	\$17.35	
	Freight	\$36.95	
		\$283.32	CT 25009550
Norm Katz	Invoice #05-31-19 Pre-Employment Psychological	\$450.00	
		\$450.00	CT 25009551
Stacy Krelle	Reimb for Banquet Supplies	\$123.37	
		\$123.37	CT 25009552
Erin Krier	Reimb for Food for Ag Advisory Committee Meeting	\$250.00	
		\$250.00	CT 25009553
Larry Lahr	Dental insurance premium for June 2019	(\$196.69)	
	Trustee Compensation for Board Meeting Attendance	\$240.00	
		\$43.31	CT 25009554
Margaret Lau	Reimbursement- Food for Business Meeting	\$241.74	
		\$241.74	CT 25009555
Law Enforcement Targets Inc	Item B-27CB black cardboard targets Quote 0330293	\$1,115.79	
	Item No IPSC-P SHBR visible scoring zone IPSC pape	\$228.39	
	Item No PAST/BK roll/black pasters	\$407.82	

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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Law Enforcement Targets Inc	Item No PAST/BUFF roll, buff pasters	\$407.82	
	Item No PAST-CB kraft pasters for cardboard TA	\$407.81	
	Item No PAST/BR roll/pasters brown	\$407.81	
	Freight	\$578.40	
		\$3,553.84	CT 25009556
Lee Central Coast Newspapers	Summer and Fall Registration Advertisement	\$850.00	
	Monthly Online Big Ad March 2019 to June 2019	\$800.00	
	Nurses Week Sponsorship Ads	\$900.00	
		\$2,550.00	CT 25009557
Irvin Lemus	Ind Cont to Design and Develop ZTC Materials	\$1,500.00	
		\$1,500.00	CT 25009558
Mama Lombardi	Food Reimb for Bulldog Bound Events	\$63.42	
	Supplies Reimb for Bulldog Bound Workshop	\$79.05	
	Supplies Reimb for Bulldog Bound Workshop	\$211.60	
		\$354.07	CT 25009559
Lompoc High School	Full-page ads (4) in 2018-19 LHS Smoke Signal	\$100.00	
		\$100.00	CT 25009560
Maria Lopez-Pacheco	Enrollment expense reimbursement for Spring 2019	\$429.00	
		\$429.00	CT 25009561
Lowe's	ART INSTRUCTIONAL SUPPLIES JULY 1 2018-MAY 31 2019	\$33.19	
		\$33.19	CT 25009562
Luners Production Services	Meeting Room Sound Package Rental	\$409.45	
	Projector Support Package Rental	\$193.95	
	Service Charge	\$132.75	
		\$736.15	CT 25009563
McKesson Medical Surgical Inc	Dermoplast pain relief	\$37.30	
	Oral Thermometer probe cover	\$34.20	
	Q-tip swab flex cotton	\$14.57	
	Gown, Iso opn elascuf yellow	\$61.85	
	Surgical Glove size 8.5	\$68.55	
	Nurse stethoscope blk	\$49.26	
	Venipuncture safety devise needle holder	\$283.47	
	Cohesive compression bandage	\$99.76	
	Eye lubricant	\$110.00	
	Venous blood colleciton tube	\$71.78	
	Gauze sponge 8ply 2x2	\$28.28	
	Blood glucose test strips	\$522.59	
	Urine test strip	\$37.39	
	Specimen container	\$18.46	
	Face mask with earloop blue	\$170.26	
	Alcohol prep pad	\$35.52	
	Diluent Bacteriostatic SodiumChloride .9% 10ml	\$117.92	
	Medication label	\$36.44	
	Medium exam glove	\$111.86	
	Small exam glove	\$111.86	
Disinfecting cap strips	\$113.77		
Disinfecting cap	\$109.21		

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**Allan Hancock College**  
**Warrant Register**  
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Vendor Name	Description	Amount	Warrant
McKesson Medical Surgical Inc	Cold compress 6x9	\$16.41	
	Teaching stethoscope blk	\$602.58	
	IV stand with 4 hooks	\$554.80	
	Tegaderm dressing 2.5 x 2.75	\$153.82	
		\$3,571.91	CT 25009564
McMaster-Carr Supply Co.	Instructional Supplies for MT Program 3/20-5/31/19	\$65.09	
		\$65.09	CT 25009565
Metroplex Voice Computing, Inc	MathTalk upgrade Shipping	\$300.00	
		\$18.00	
		\$318.00	CT 25009566
Jessica Meza-De Luna	Enrollment expense reimbursement for Spring 2019	\$199.94	
		\$199.94	CT 25009567
Mid State Container Sales Inc	Container Rental, 01-01-19 thru 06-30-19	\$134.69	
		\$134.69	CT 25009568
Miller, Mark	Reimbursement certification	\$600.00	
		\$600.00	CT 25009569
Mission Uniform Service	Laundry services for AB Program	\$15.24	
	Laundry services for AT Program	\$3.74	
	Laundry services for AB Program	\$37.80	
	Laundry services for AB Program	\$11.11	
		\$67.89	CT 25009570
Nicks Telecom	INSTALLED SPEAKER DODGE #12 RECRUIT VEH. INV#6496	\$195.00	
	INSTALLED SPEAKER FORD CROWN #5 RECRUIT VEH.	\$195.00	
	TIMEOUT TIMER 75 AMPS 12 VOLT	\$193.95	
	REPAIREDTESTED ALL LIGHTS DODGE CHARGE #11	\$195.00	
	TESTEDREPAIRED LIGHTS DODGE CHARGER#10	\$130.00	
	TESTEDREPAIRED LIGHTS DODGE CHARGER#9	\$195.00	
	REPAIRED CHEVY IMPALA LE RECRUIT VEH.	\$260.00	
	INSTALLED TWO WAY RADIO DODGE CHARGER #7	\$130.00	
	INSTALLED TWO WAY RADIO DODGE CHARGER #12	\$130.00	
	ROOF MOUNTS ANTENNA KITS LE RECRUIT VEH.	\$48.49	
	\$1,672.44	CT 25009571	
Noble Power Equipment	Grass Trimmer, STIHL, FS94R	\$342.51	
	Hand Held Blower, ECHO	\$293.60	
	Backpack Leaf Blower, ECHO PB-580T	\$322.98	
	Supplies per Invoice 415371	\$25.14	
		\$984.23	CT 25009572
OASIS, Inc	Rental 41865 Sensory Awareness 1-24-5-16-19 S19	\$224.00	
		\$224.00	CT 25009573
Old Town Shirt Factory	Sport-Tek Royal Blue Polo Shirt Invoice #181156	\$225.90	
	Sport-Tek Royal Blue Polo Shirt 2XL	\$39.07	
	Sport-Tek Royal Blue Polo Shirt 4XLT	\$21.70	
	Womens Perfect V-Neck Tee	\$8.62	
	Embroidery Left Chest Logo w/ Information Tech	\$91.80	

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**Allan Hancock College**  
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Vendor Name	Description	Amount	Warrant
		\$387.09	CT 25009574
Optiv Security Inc	10GB Optical Transceiver	\$5,345.68	
	Shipping	\$48.68	
		\$5,394.36	CT 25009575
Oracle America Inc	Software Update License and Support- Primavera	\$587.02	
		\$587.02	CT 25009576
Orcutt Burgers Inc	Breakfast Burritos for students - Commencement	\$1,740.00	
	Delivery Charge	\$40.00	
	Buffet for Transfer Star Reception May 24, 2019	\$3,425.63	
		\$5,205.63	CT 25009577
Judy Osterhage	Independent Contract-Osterhage	\$1,500.00	
	Independent Contract-Osterhage	\$3,500.00	
		\$5,000.00	CT 25009578
Pacific Central Coast Health Centers	TB testing for staff 7-1-18 to 6-30-19	\$25.00	
		\$25.00	CT 25009579
Pacific Gas & Electric Company	Electricity Services 7.1.18-6.30.19	\$86.10	
	Electricity Services 7.1.18-6.30.19	\$21.52	
		\$107.62	CT 25009580
	Electricity Services 7.1.18-6.30.19	\$16.88	
	Electricity Services 7.1.18-6.30.19	\$4.22	
		\$21.10	CT 25009581
	Electricity Services 7.1.18-6.30.19	\$1,586.89	
	Electricity Services 7.1.18-6.30.19	\$396.72	
		\$1,983.61	CT 25009582
	Electricity Services 7.1.18-6.30.19	\$3,797.61	
	Electricity Services 7.1.18-6.30.19	\$949.40	
		\$4,747.01	CT 25009583
Panera Bread	Food for Bridges to Success	\$62.55	
		\$62.55	CT 25009584
Papa Jays Southern Quezine	Food for Mentor Monday-Veterans Appreciation	\$250.00	
		\$250.00	CT 25009585
Pasco Scientific	Spectral Tube, Helium, SE-9462, Quote# QT112334	\$127.24	
	Spectral Tube, Helium, SE-9462	\$42.41	
	Spectral Tube, Hydrogen, SE-9461	\$319.73	
	Spectral Tube, Hydrogen, SE-9461	\$159.86	
	Spectral Tube, Argon, SE-9463	\$42.41	
	Spectral Tube, Krypton, SE-9465	\$42.41	
	Spectral Tube, Mercury, SE-9466	\$192.49	
	Spectral Tube, Mercury, SE-9466	\$64.16	
	Spectral Tube, Neon, SE-9467	\$42.41	
	Spectral Tube Power Supply, SE-9460	\$345.83	
	Shipping& Handling	\$30.45	
	Physics Instructional supplies per attached	\$1,183.21	

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**Allan Hancock College**  
**Warrant Register**  
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Vendor Name	Description	Amount	Warrant
		\$2,592.61	CT 25009586
Passmore Electric Co, Inc	Materials - Bldg. N Office Lights and Electrical	\$3,533.98	
	Service Truck	\$168.00	
	Labor Charges	\$2,386.56	
		\$6,088.54	CT 25009587
Mary Patrick	Physical exam fund 4.5.19	\$156.00	
		\$156.00	CT 25009588
Greg Pensa	Dental insurance premium for June 2019	(\$136.96)	
	Trustee Compensation for Board Meeting Attendance	\$240.00	
		\$103.04	CT 25009589
Liliana Perez- Cardona	Reimb for Food/Supplies for CAN event 05.16.2019	\$111.01	
		\$111.01	CT 25009590
Pharmedix	Prescription medication July 1, 2018- May 31, 2019	\$120.97	
		\$120.97	CT 25009591
PPG Architectural Finishes Inc	Paint Supplies per Invoices:	\$19.00	
	Paint Supplies per Invoices:	\$103.73	
	Paint Supplies per Invoices:	\$3.64	
	Paint Supplies per Invoices:	\$18.61	
		\$144.98	CT 25009592
Praxair Distribution Inc.	Feed Roll Kit for .072 Wire LINKP1697-068	\$203.84	
	Lincoln Innershield Gun 10ft LINK126-10	\$1,204.95	
	Lincoln Dual Power Wire Feeder LN-25PRO LINK2614-6	\$9,851.45	
		\$11,260.24	CT 25009593
ProCare Janitorial Supply, Inc.	Custodial Supplies, SM, 1-01-19 thru 6-30-19	\$2,186.10	
		\$2,186.10	CT 25009594
Public Economics Inc	Services and Advice in financial, economic,	\$562.50	
	Amendment 1 Phase 2/3 for additional services	\$20,867.50	
	Amendment 2 to cover expanded scope of work	\$558.75	
	Amendment 2 to cover expanded scope of work	\$2,970.00	
		\$24,958.75	CT 25009595
Ramsey Asphalt Construction Corp	Skim Patching with Hot Asphalt (Materials only)	\$631.23	
	Labor Charges	\$3,868.77	
		\$4,500.00	CT 25009596
Readyrefresh By Nestle	Water Delivery Service for Bldgs. O and P	\$300.62	
		\$300.62	CT 25009597
Recess Cafe LLC	Breakfast for ZTC Program Workshop 5/7/19 Sac	\$221.91	
		\$221.91	CT 25009598
Veronica Reyes	Reimb for EOPS Open House/Priority Reg- Food	\$84.94	
	Reimb for EOPS Open House/Priority Reg- Food	\$283.77	
		\$368.71	CT 25009599
Roebbelen Construction Management Services	Staff Augmentation and preconstruction services	\$4,805.00	

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Vendor Name	Description	Amount	Warrant
		\$4,805.00	CT 25009600
Safeway Inc - Vons Division	Science Lab Supplies July 1, 2018-May 31, 2019	\$22.99	
	Science Lab Supplies July 1, 2018-May 31, 2019	\$26.11	
	Science Lab Supplies July 1, 2018-May 31, 2019	\$50.52	
		\$99.62	CT 25009601
Samizay, Gazelle	Reimbursement Certification	\$222.25	
		\$222.25	CT 25009602
San Luis Coastal Unified School District	South Central Coast Region AWET DSN Mini Grant	\$4,510.00	
		\$4,510.00	CT 25009603
Santa Barbara Co Elec Training Trust	Per 2018-2019 Contract;Spring 19 RSI for APRN 481	\$6,810.39	
		\$6,810.39	CT 25009604
Santa Maria Ford/Mitsubishi	Key, Side Mill, 3 Button	\$183.17	
	Key, Lazer Cut	\$48.94	
	Labor Charges	\$70.00	
		\$302.11	CT 25009605
Santa Maria Sun	Summer and Fall Registration Advertisement	\$289.00	
		\$289.00	CT 25009606
SatinFlame Design LLC	Web Development Consulting Services	\$202.80	
		\$202.80	CT 25009607
Leticia Segoviano	Enrollment expense reimbursement for Spring 2019	\$25.86	
		\$25.86	CT 25009608
Servpro of Santa Maria	Neg. Air Fan Air Scrub (Rental)	\$840.00	
	Carbon Vapor Filter (for air scrubber)	\$147.62	
	HEPA Filter for exhaust fan	\$191.81	
	Cleaning of surfaces in hallway and break room.	\$3,500.00	
		\$4,679.43	CT 25009609
Craig Shafer	Voice Recording monthly message on hold SM campus	\$100.00	
	Voice Recording monthly message on hold LVC	\$100.00	
		\$200.00	CT 25009610
Skyline Flower Growers	Instructional supplies for NC floral classes	\$150.00	
		\$150.00	CT 25009611
Sport & Cycle Team Athletics Inc	U.A. FOOTBALL JERSEYS 99/HOME 99/AWAY	\$21,170.16	
	SHIPPING	\$441.25	
	UA AUBURN UNIFORMS ITEM NO. UJKJG1M-UJKSG1M	\$693.61	
	UA AUBURN UNIFORMS ITEM NO. UJKJG1M-UJKSG1M	\$2,243.64	
	SHIPPING	\$145.05	
		\$24,693.71	CT 25009612
Stotz Equipment	Fuel Pump Per Invoice W20978	\$104.64	
	Labor Charges	\$1,324.23	
	Environmental Fee	\$114.67	

**Allan Hancock College  
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Vendor Name	Description	Amount	Warrant
		\$1,543.54	CT 25009613
Strata Information Group	DBA consulting for Banner 8.X and 9.X Student	\$542.50	
	Professional Svcs for SOW151-DW501SUPPORT1819-EXT1	\$310.00	
	CPOS-SIG Onsite Consulting thru 6-30-19	\$12,748.75	
	TRAVEL EXP ONSITE CONSULTING CPOS-SIG	\$3,413.88	
		\$17,015.13	CT 25009614
Subway	Can-Trio Student Recognition 05.16.2019 Inv #1051	\$320.00	
		\$320.00	CT 25009615
SVM Lp	Transportation Vouchers	\$6,725.00	
	Transportation Vouchers	\$6,400.00	
	Shipping	\$41.32	
		\$13,166.32	CT 25009616
Target Specialty Products	Pesticides per Invoices P10974645 and P10975984	\$988.74	
	Pesticides per Invoices P10974645 and P10975984	\$315.38	
	CA Mill Tax for Dual Use Items	\$6.31	
		\$1,310.43	CT 25009617
Temple Beth El	Rental 41073 41072 Crochet Knitting S19	\$510.00	
		\$510.00	CT 25009618
Yvonne Teniente	Supplies Reimb for Open Streets Event on 3.31.19	\$215.17	
		\$215.17	CT 25009619
Troesh Coleman Pacific Inc	Recycled Mahogany Bark	\$1,730.43	
	Dump Truck Charge	\$108.75	
	Recycled Mahogany Bark	\$401.54	
	Recycled Mahogany Bark	\$401.54	
		\$2,642.26	CT 25009620
United Parcel Service	UPS Charges. 4-01-19 thru 6-30-19	\$32.00	
		\$32.00	CT 25009621
United Site Services Of California Inc	Services - 3 Portable Toilets thru 6-30-19	\$386.06	
		\$386.06	CT 25009622
US Bank Corporate Payment System	MICHAELS STORES	\$117.66	
	COSTCO	\$16.30	
	VONS	\$6.50	
	ALOHA CLEANER ALTERATIONS	\$59.91	
	COSTCO	\$83.52	
	RESORT AT SQUAW CREEK	\$629.08	
	KOHL'S	\$44.33	
	SPENCERS FRESH MARKET	\$9.69	
	Paramecium purchased at Niles Biological	\$21.08	
	Brine shrimp purchased at Petco	\$43.48	
	El Pollo Loco - Commencement meeting lunch	\$148.83	
	Santos Novedades - Roses for commencement	\$672.50	
	Testas Campus Cuisine - Interview committee lunch	\$59.75	
	Testa Campus Cuisine - Interview committee lunch	\$61.00	
	One Hour Valley Cleaning - steaming stage skirts	\$37.00	

**Allan Hancock College**  
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Vendor Name	Description	Amount	Warrant
US Bank Corporate Payment System	Parking 4.29.19	\$1.50	
	Urbane Cafe Interview Committee Lunch 5.3.19	\$43.45	
	AHC Bookstore padhdr seal bc/navy folios qty 17	\$382.69	
	Amazon - pentel energel pens	\$180.54	
	Best Buy - Logitech Wireless Presentation Remotes	\$90.24	
	Costco Pizza Working Lunch	\$43.28	
	Amazon.com Graphics Cards and Wires	\$695.01	
	Best Buy 500GB SSD	\$141.36	
	Stonewall Cable CAT 6A Crossover	\$42.54	
	Amazon.com Computer Power Supply	\$81.55	
	Amazon.com Motherboard and Memory	\$304.48	
	Amazon.com i7 Processor	\$440.43	
	Amazon.com Compute Stick and Cables	\$553.60	
	HYATT REGENCY PARKING	\$30.00	
	RED ROOF LODGING	\$196.70	
	HYATT REGENCY LODGING	\$269.03	
	Facebook promo Youth Dance Magical Moments	\$27.11	
	Smart Final food supplies College Signing Day	\$109.18	
	Michaels supplies for College Signing Day	\$32.99	
	Office Depot Pull Cart	\$34.47	
	Costco Pizza for College Signing Day student event	\$162.31	
	Bindery Parts stitching wire	\$52.88	
	Advertising for Recruitment - CASBO	\$250.00	
	Advertising for recruitment - INDEED	\$98.27	
	Advertising fo recruitment - Ziprecruiter, Inc.	\$649.00	
	Advertising for recruitment - Facebook	\$19.29	
	Webinar - Liebert Cassidy Whimore	\$150.00	
	CISO Certification Trip 5-17 - 5-19 - Carls Jr	\$9.25	
	CISO Certification Trip 5-17 - 5-19 - Falafel	\$9.65	
	CISO Certification Trip 5-17 - 5-19 - IHOP	\$9.48	
	CISO Certification Trip 5-17 - 5-19 - Malabar	\$23.30	
	CISO Certification Trip 5-17 - 5-19 - Hotel	\$349.44	
	RESORT AT SQUAW CREEK	\$440.76	
	RESORT AT SQUAW CREEK	\$440.76	
	RESORT AT SQUAW CREEK	\$434.08	
	PACIFIC COAST BUSINESS TIMES	\$49.99	
	YANGON	\$41.00	
	STEELHEAD BREWING CO.	\$104.17	
	OLIVE GARDEN	\$841.41	
	HYATT REGENCY	\$493.06	
	RESORT AT SQUAW CREEK	\$40.00	
	COMMUNITY ACTION COMMISSION	\$500.00	
	ORCUTT BAKERY	\$75.00	
	ST MARKS CHURCH	\$1,000.00	
	SCRATCH KITCHEN	\$139.97	
	PIZZA HUT	\$329.79	
	Credit for Shredder	(\$108.75)	
	Hotel fees for VP E.D.Smith- May 19-21, 2019	\$102.39	
		\$12,417.28	
Valley Glass & Mirror Co	Glass Per Invoice 92509	\$176.17	CT 25009623

**Allan Hancock College  
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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Valley Glass & Mirror Co	Labor Charges	\$640.00	
		\$816.17	CT 25009624
Valley Rock Landscape Supply	Rock-Salt and Pepper, 5010-10044	\$339.37	
		\$339.37	CT 25009625
Verizon	Long Distance Telephone Service 7.1.18 - 6.30.19	\$12.18	
		\$12.18	CT 25009626
Verizon Wireless	Monthly fee for cellphone service	\$11.40	
		\$11.40	CT 25009627
VTC Enterprises	Collection of Recycling Paper on Main Campus, Delivery of Summer and Fall Credit Schedule Tabs	\$825.00 \$164.35	
		\$989.35	CT 25009628
West Coast Water Services Inc	Monthly Water Treatment, 07-01-18 thru 06-30-19	\$1,428.00	
		\$1,428.00	CT 25009629
Western Exterminator Company	Pest Control Services - Bldg. G Cafeteria Pest Control Services - Bldg. D (PCPA theater) Pest Control Services - CBC Bldg.	\$114.00 \$275.00 \$95.00	
		\$484.00	CT 25009630
Western Scientific Co Inc	Service on Olympus CX23 Microscope Olympus CX23 Right Ocular Tube Assembly	\$175.00 \$53.46	
		\$228.46	CT 25009631
Winema Industrial and Safety Supply	AED Inspection and Reporting Per Month	\$285.00	
		\$285.00	CT 25009632
Hilda Zacarias	Dental insurance premium for June 2019 Trustee Compensation for Board Meeting Attendance	(\$66.68) \$240.00	
		\$173.32	CT 25009633
Gary Allcorn	Exceptional Team Leader Seminar	\$25.00	
		\$25.00	CT 25009634
Rebecca Andres	7.10-13.19 Pre-travel Reimbursement For Registration	\$540.00	
		\$540.00	CT 25009635
Lailah Barraza	Manual Refund Submitted	\$6.00	
		\$6.00	CT 25009636
Stephen Bernardo	6.6.19 mileage reimbursement	\$38.86	
		\$38.86	CT 25009637
Ashley Brackett	3.1-5.17.19 mileage reimbursement 3.1-5.17.19 mileage reimbursement	\$0.00 \$84.22	
		\$84.22	CT 25009638
Jesse Carlon	SASH Training Program	\$25.00	
		\$25.00	CT 25009639
Anisa Chuop	Manual Refund Submitted	\$6.00	

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**Allan Hancock College**  
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Vendor Name	Description	Amount	Warrant
		\$6.00	CT 25009640
Domenica Devine	Oso Flaco Lake field trip	\$20.77	
	Oso Flaco Lake field trip	\$20.77	
		\$41.54	CT 25009641
Oscar Escobedo	5.1-29.19 mileage reimbursement	\$33.29	
	5.1-29.19 mileage reimbursement	\$264.42	
		\$297.71	CT 25009642
Carlos Escobedo Beas	5.1-31.19 mileage reimbursement	\$69.14	
	5.1-31.19 mileage reimbursement	\$0.00	
		\$69.14	CT 25009643
Kylie Faszler	Manual Refund Submitted	\$138.00	
		\$138.00	CT 25009644
Loretta Feller	Manual Refund Submitted	\$15.00	
		\$15.00	CT 25009645
Sara Galindo	5.15-22.19 mileage reimbursement	\$160.66	
	5.15-22.19 mileage reimbursement	\$0.00	
		\$160.66	CT 25009646
Kayla George	6.24-28.19 cash advance	\$0.00	
	6.24-28.19 cash advance	\$224.00	
		\$224.00	CT 25009647
Hyatt Regency Orange County	Sofia Ramirez Gelpi 10.28-30.19	\$467.50	
	Sofia Ramirez Gelpi 10.28-30.19	\$0.00	
		\$467.50	CT 25009648
Linda Kelly	3.28-2.24.19 mileage reimbursement	\$126.32	
		\$126.32	CT 25009649
Raymon Knight	Manual Refund Submitted	\$96.00	
		\$96.00	CT 25009650
Margaret Lau	SCCRC Retreat/Planning meeting	\$180.36	
		\$180.36	CT 25009651
Monica Maldonado Ramirez	4.30-5.30.19 mileage reimbursement	\$216.86	
	4.30-5.30.19 mileage reimbursement	\$0.00	
		\$216.86	CT 25009652
Jose Martin	4.13-6.1.19 mileage reimbursement	\$85.50	
	4.13-6.1.19 mileage reimbursement	\$0.00	
		\$85.50	CT 25009653
Karen Medrano	Manual Refund Submitted	\$88.00	
		\$88.00	CT 25009654
Fabian Mendoza	NextUp Motivational Interviewing Training	\$10.00	
	NextUp Motivational Interviewing Training	\$10.00	
		\$20.00	CT 25009655
Jose Millan	4.3-5.23.19 mileage reimbursement	\$133.05	
	4.3-5.23.19 mileage reimbursement	\$0.00	

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Vendor Name	Description	Amount	Warrant
		\$133.05	CT 25009656
Eliseo Munoz	6.24-28.19 cash advance	\$0.00	
	6.24-28.19 cash advance	\$184.00	
		\$184.00	CT 25009657
Holly Nolan-Chavez	SCCRC Planning Retreat	\$178.04	
		\$178.04	CT 25009658
Christina Nunez	CADE Conference	\$0.00	
	CADE Conference	\$74.36	
		\$74.36	CT 25009659
Ageo Olivera-Angon	Assertive Manager/Supervisor Seminar	\$25.00	
	SASH Training Program	\$25.00	
		\$50.00	CT 25009660
Eduardo Pena-Rico	1.24-5.21.19 mileage reimbursement	\$0.00	
	1.24-5.21.19 mileage reimbursement	\$320.16	
		\$320.16	CT 25009661
Greg Pensa	5.17-6.11.19 mileage reimbursement	\$170.64	
		\$170.64	CT 25009662
Mia Pulido	Manual Refund Submitted	\$113.00	
		\$113.00	CT 25009663
Radisson Santa Maria	Veronica Reyes 5.17.19	\$897.75	
		\$897.75	CT 25009664
	Margaret Lau 10.11-12.19 event deposit	\$7,137.26	
		\$7,137.26	CT 25009665
Antonio Ramirez	6.6-11.19 mileage reimbursement	\$70.53	
		\$70.53	CT 25009666
Julia Raybould-Rodgers	CADE Conference	\$0.00	
	CADE Conference	\$545.13	
		\$545.13	CT 25009667
Ana Rosas Pacheco	5.22-29.19 mileage reimbursement	\$61.48	
		\$61.48	CT 25009668
Sacramento Co Office Of Education	Sofia Ramirez Gelpi	\$0.00	
	Sofia Ramirez Gelpi	\$295.00	
		\$295.00	CT 25009669
Jennifer Schwartz	TCG National Theatre Conference	\$1,777.23	
		\$1,777.23	CT 25009670
Julia Townsend	3.25-5.15.19 mileage reimbursement	\$174.00	
		\$174.00	CT 25009671
Juanita Tuan	2.19-5.21.19 mileage reimbursement	\$27.84	
		\$27.84	CT 25009672
Chrissela Villafuerte	4.16-5.8.19 mileage reimbursement	\$169.60	

**Allan Hancock College**  
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Vendor Name	Description	Amount	Warrant
		\$169.60	CT 25009673
Billy Williams	Manual Refund Submitted	\$2,500.00	
		\$2,500.00	CT 25009674
AHC Foundation	Oct 2018 CASE Conf charges for Rucobo Moreton	\$324.74	
		\$324.74	CT 25009675
Airgas Usa Llc	Operational Supplies Vehicles 12-1-18 - 5-31-19	\$99.16	
		\$99.16	CT 25009676
Kathena Alexandre	CalSTRS Excess Contribution 2004/2005	\$47.16	
		\$47.16	CT 25009677
Amazon	Misc. operational supplies; 9.20.18 - 5.31.19	\$137.53	
	Instructional Supplies (Feb 19-May 30, 2019)	\$209.00	
	Instructional Supplies (Feb 19-May 30, 2019)	\$31.94	
	INSTRUCTIONAL SUPPLIES 4.19.19 TO 5.31.19	\$184.81	
	Instructional Supplies 10-18-18 to 5-31-19	\$25.98	
	INSTRUCTIONAL SUPPLIES 4.30.19 TO 5.31.19	\$141.36	
	Instr Supplies for Industrial Technology	\$90.21	
	Instr Supplies for Industrial Technology	\$196.08	
		\$1,016.91	CT 25009678
	BOOKS FOR SM LIBRARY, 5-13-2019 TO 5-31-2019	\$505.21	
	BOOKS FOR SM LIBRARY, 5-13-2019 TO 5-31-2019	\$44.93	
		\$550.14	CT 25009679
American Business Machines	Cannon Copier iRAdv4251, Serial #RKPO6410	\$26.82	
	Maintenance Agreement for Canon iR Adv5030	\$62.44	
	Maintenance Agreement for Canon iR Adv5030	\$7.32	
	Canon Copier IR5050 SN#CHE9176 ID#11001	\$43.05	
	Campuswide Copier Maintenance July 1, 2018 to	\$100.56	
	Campuswide Copier Maintenance July 1, 2018 to	\$4,134.04	
	Canon Copier IR4245, Serial #QHP03847, ID#10987	\$38.54	
	Canon Copier IR4235, Serial #RKJI7959, ID#10845	\$4.95	
	Canon Copier IR4235, Serial #RKJI7959, ID#10845	\$4.95	
	Canon Copier IR4235, Serial #RKJI7959, ID#10845	\$9.88	
	Canon Copier IR4535, Serial #RKJI7964, ID#10846	\$6.33	
	Canon Copier IR4535, Serial #RKJI7964, ID#10846	\$12.65	
	Canon Copier IR4535, Serial #RKJI7964, ID#10846	\$6.33	
	Copy Machine Maintenance	\$64.52	
	Cannon Copier iR 2525, Serial #FRU43875	\$60.37	
	Cannon Copier iR Adv4251, Serial #RKPO9130	\$132.86	
	Cannon Copier IR2525, Serial #RMU01022, ID #10966	\$32.09	
	Canon Copier IR2525 SN #FRU47593, ID #10988	\$5.19	
	Maintenance includes all parts, labor, travel,	\$13.37	
		\$4,766.26	CT 25009680
American Medical Response	Advanced Life Support Ambulance Standby	\$768.17	
		\$768.17	CT 25009681
American Star Tours, Inc.	Bus Service to Solvang PCPA Theaterfest	\$1,620.00	
		\$1,620.00	CT 25009682

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**Allan Hancock College**  
**Warrant Register**  
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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Aramco Inc	Operational Supplies vehicles 12-1-18 - 5-31-19	\$185.16	
		<u>\$185.16</u>	CT 25009683
Autonomous Inc	Smart Desk 2 - Home Edition	\$321.68	
	Shipping	\$53.29	
		<u>\$374.97</u>	CT 25009684
B&H Photo Video	Auray Clamp on Mini Pop Filter AUMPF3	\$32.30	
		<u>\$32.30</u>	CT 25009685
Big Brand Tire Company	TIRES FOR LE PROGRAM JAN 18-MAY 31, 2019	\$4,084.95	
		<u>\$4,084.95</u>	CT 25009686
Bremer Auto Parts	PARTS-TOOLS LE VEHICLES JAN 18-MAY 31, 2019	\$19.03	
	PARTS-TOOLS LE VEHICLES JAN 18-MAY 31, 2019	\$30.05	
	Supplies/Parts for LE Training Vehicles	\$15.61	
	Supplies/Parts for LE Training Vehicles	\$88.76	
	Supplies/Parts for LE Training Vehicles	(\$77.52)	
	Supplies/Parts for LE Training Vehicles	\$8.61	
	Supplies/Parts for LE Training Vehicles	\$19.03	
	Supplies/Parts for LE Training Vehicles	\$53.22	
	Supplies/Parts for LE Training Vehicles	(\$48.10)	
	Supplies/Parts for LE Training Vehicles	\$48.10	
		<u>\$156.79</u>	CT 25009687
Cal-Coast Machinery, Inc.	Mower Blade, M142514 per Invoice 552694	\$326.12	
		<u>\$326.12</u>	CT 25009688
CCI Central Inc	Neopost IS5000-IS6000 in Series Roll Tape	\$127.90	
	Freight Charges	\$10.95	
		<u>\$138.85</u>	CT 25009689
CDW Government Inc	Livescribe - single subject notebook	\$901.75	
	Livescribe Echo Ink Cartridge black	\$355.10	
	Livescribe Echo Smartpen - voice recorder	\$4,021.46	
	Livescribe Aegir Smartpen- Dolphin Edition	\$319.82	
	LocknCharge Joey 30 cart	\$2,005.35	
	Samsung Galaxy Tab A (2016)	\$12,574.32	
	Logitech Univeral Folio for 9-10-inch tablets	\$2,180.99	
	Recycling Fee	\$210.00	
	Dell Micro All-In-One Monitor/Desktop Stand	\$1,560.53	
	vSphere: VMware Suppt & Sub Basic - Tech Suppt	\$8,800.00	
	vSphere: VMware Suppt & Sub Basic - Tech Suppt	\$1,760.00	
	vCenter: VMware Suppt & Sub Basic - Tech Suppt	\$775.00	
	vCenter: VMware Suppt & Sub Basic - Tech Suppt	(\$20.00)	
	Microsoft Surface Docking Station	\$172.99	
	StarTech 6ft Mini Display to HDMI cable 4k	\$70.21	
	Sony VPL-SX236 Short Throw Projector	\$893.36	
	Panasonic PT-TW35OU Projector	\$900.28	
	StarTech Thermal Paste Compound	\$3.63	
		<u>\$37,484.79</u>	CT 25009690
City of Lompoc	Commercial Light Electric 7.1.18 - 6.30.19	\$12,157.60	
	Water Services 7.1.18 - 6.30.19	\$6,590.07	
	Waste Disposal/Sewer Fees 7.1.18 - 6.30.19	\$1,797.98	

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**Allan Hancock College**  
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Vendor Name	Description	Amount	Warrant
		\$20,545.65	CT 25009691
City of Lompoc	Lompoc false alarm charges from 7-1-18 to 6-30-19	\$170.00	
		\$170.00	CT 25009692
CMC Rescue Inc	SYSTEM, CSR2 PULLEY QUOTE # 804413	\$1,413.75	
	SYSTEM CSR2 PULLEY, BLUE BAG	\$1,413.75	
	SYSTEM AZTEK PRO SERIES	\$1,827.00	
		\$4,654.50	CT 25009693
Columbia Business Center Partners Lp	LEASE OF 890 E. STOWELL CBC 2018-19	\$24,214.00	
		\$24,214.00	CT 25009694
Constellation Newenergy Inc	Electricity Services 7.1.18-6.30.19	\$15,562.74	
	Electricity Services 7.1.18-6.30.19	\$3,890.68	
		\$19,453.42	CT 25009695
	Electricity Services 7.1.18-6.30.19	\$0.02	
		\$0.02	CT 25009696
	Electricity Services 7.1.18-6.30.19	\$27.42	
	Electricity Services 7.1.18-6.30.19	\$6.85	
		\$34.27	CT 25009697
David Cuthbert	CalSTRS Excess Contribution 1999/2000	\$17.74	
		\$17.74	CT 25009698
Lauren Dahlgren	CalSTRS Excess Contribution 2003/2004	\$65.77	
		\$65.77	CT 25009699
Deliver-It	PU Lompoc PM, deliver Santa Ynez with return	\$154.00	
		\$154.00	CT 25009700
Digital West Networks, Inc	Telephone Service 1.1.19 - 6.30.19	\$3,129.44	
	Telephone Service 1.1.19 - 6.30.19	\$1,092.11	
		\$4,221.55	CT 25009701
Dovetail Decision Consultants, Inc.	Furniture equipment consulting services	\$19,173.75	
	Furniture equipment consulting services	\$8,611.25	
		\$27,785.00	CT 25009702
Family Partnership Charter School	Reimbursement-Concurrent Enrollment PROD 301	\$3,000.00	
	Direct Pay Credit Spring 2019 Health Fee	(\$240.00)	
		\$2,760.00	CT 25009703
Ferguson Enterprises Inc	Supplies per Invoices 7538050 and 7565415	\$64.82	
	Supplies per Invoices 7538050 and 7565415	\$287.99	
	Plumbing Supplies for June 2019	\$18.43	
	Plumbing Supplies for June 2019	\$8.68	
	Plumbing Supplies for June 2019	\$568.77	
	Plumbing Supplies for June 2019	\$50.17	
		\$998.86	CT 25009704
Ferrilli	Leadership IT Consulting 6 months @ \$23,750	\$23,750.00	

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Vendor Name	Description	Amount	Warrant
		\$23,750.00	CT 25009705
Fisher Scientific Co Llc	Phenol, 100g, #S25462	\$78.08	
		\$78.08	CT 25009706
Follett Heg - Ahc Bookstore	Additional diploma covers for commencement	\$2,048.85	
	Expedite Fee	\$75.00	
	Expedite Shipping	\$106.79	
		\$2,230.64	CT 25009707
	Summer Book Grants and Supplies	\$2,873.19	
		\$2,873.19	CT 25009708
Foodbank Of Santa Barbara County	Food Supplies For Children Cntr 6-1-19 to 6-30-19	\$72.16	
		\$72.16	CT 25009709
Rebecca Fries	Enrollment Expense Reimbursement	\$297.00	
		\$297.00	CT 25009710
Galls Llc	GALLS GAS MASK POUCH ITEM#TE210	\$1,037.48	
	SHIPPING	\$25.00	
		\$1,062.48	CT 25009711
GM Financial Leasing	Lease 2017 Chev Suburban, 7-1-18 thru 6-30-19	\$775.14	
		\$775.14	CT 25009712
	Lease 2017 Chev Suburban, 7-1-18 thru 6-30-19	\$775.14	
		\$775.14	CT 25009713
	Lease 2016 Chev Suburban, 7-1-18 thru 6-30-19	\$769.88	
		\$769.88	CT 25009714
	Lease 2016 Chev Suburban, 7-1-18 thru 6-30-19	\$769.88	
		\$769.88	CT 25009715
Gold Star Tool	INSTRUCTIONAL SUPPLIES FOR NONCREDIT SEWING CLASS	\$35.64	
	INSTRUCTIONAL SUPPLIES FOR NONCREDIT SEWING CLASS	\$250.00	
		\$285.64	CT 25009716
Grant House Sewing Machines	Instructional supplies for noncredit sewing class	\$568.68	
		\$568.68	CT 25009717
Harbor Freight Tools	1-1/2 IN KEYED-ALIKE PADLOCKS 3 PC ITEM #40604	\$78.12	
		\$78.12	CT 25009718
Hardy Diagnostics	L. lactis, #0205P	\$64.49	
	B. subtilis, #0486P, quote 1804347	\$50.75	
	S. epidermidis, #0371P	\$50.75	
	E. coli, #0465P	\$58.34	
	M. fortuitum, #0513P	\$73.33	
	E. aerogenes, #0399P	\$50.75	
	A. faecalis, #0402P	\$58.34	
	S. marcescens, #0806P	\$64.49	
	M. luteus, #0689P	\$58.34	

**Allan Hancock College  
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Vendor Name	Description	Amount	Warrant
Hardy Diagnostics	S. saprophyticus, #0470P	\$50.75	
	C. freundii, #0229P	\$50.75	
	C. albicans, #0443P	\$64.49	
	S. pyogenes, #0508P	\$64.49	
	S. agalactiae, #0436P	\$50.75	
	P. vulgaris, #0459P	\$50.75	
	C. tropicalis, #0450P	\$64.49	
	E. faecalis, #0366P	\$58.34	
	P. aeruginosa, #0416P	\$50.75	
	S. salivarius, #0237P	\$64.49	
	Shipping	\$67.31	
	C. tropicalis, #0450P	\$64.49	
	C. krusei, # 0809P	\$64.49	
	Instructional supplies for Biology labs	\$121.66	
	<u>\$1,417.58</u>		CT 25009719
Health Sanitation Services	Roll-off Fees for 5-22-19	\$147.68	
	Greenyard Waste - Disposal Per Ton	\$121.30	
	<u>\$268.98</u>		CT 25009720
Henry Schein Inc	#6723771 Immobilizer head universal 445	\$136.47	
		<u>\$136.47</u>	
Home Depot	OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$55.86	
	Maintenance Supplies - SM, May thru June 2019	\$2.84	
	Maintenance Supplies - SM, May thru June 2019	\$10.78	
	Maintenance Supplies - SM, May thru June 2019	\$25.57	
	Maintenance Supplies - SM, May thru June 2019	\$3.57	
	Maintenance Supplies - SM, May thru June 2019	\$19.09	
	Random Orbital Sander, Dewalt per Invoice 2021460	\$64.16	
	Maintenance Supplies - SM, May thru June 2019	\$12.47	
	Maintenance Supplies - SM, May thru June 2019	(\$12.46)	
	Maintenance Supplies - SM, May thru June 2019	\$6.13	
	Maintenance Supplies - SM, May thru June 2019	\$21.90	
	Maintenance Supplies - SM, May thru June 2019	\$13.90	
	Maintenance Supplies - SM, May thru June 2019	\$96.53	
	Maintenance Supplies - SM, May thru June 2019	\$10.81	
	Maintenance Supplies - SM, May thru June 2019	\$29.07	
	Maintenance Supplies - SM, May thru June 2019	\$31.93	
	Maintenance Supplies - SM, May thru June 2019	\$9.77	
	Maintenance Supplies - SM, May thru June 2019	\$4.33	
	INSTRUCTIONAL SUPPLIES FEB 1 2019 TO MAY 31 2019	\$83.25	
	INSTRUCTIONAL SUPPLIES NOV 1 2018 TO MAY 31 2019	\$6.63	
	INSTRUCTIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$385.68	
	INSTRUCTIONAL SUPPLIES FEB 21-MAY 31, 2019	\$46.24	
	INSTRUCTIONAL SUPPLIES FEB 21-MAY 31, 2019	\$32.18	
	INSTRUCTIONAL SUPPLIES FEB 21-MAY 31, 2019	\$104.63	
	Strap and Cable Ties per Invoice 4525034	\$24.91	
	Harmony Fescue Sod per Invoice 6192722	\$58.46	
	Maintenance Supplies - Lompoc, 4-1-19 thru 5-31-19	\$40.88	
	Maintenance Supplies - Lompoc, 4-1-19 thru 5-31-19	\$9.74	
	Maintenance Supplies - Lompoc, 4-1-19 thru 5-31-19	\$143.96	
	INSTRUCTIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$380.44	

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Vendor Name	Description	Amount	Warrant
Home Depot	FT OPERATIONAL SUPPLIES APRIL 1 2019 - MAY 31 2019	\$375.29	
	FT OPERATIONAL SUPPLIES APRIL 1 2019 - MAY 31 2019	\$239.08	
	FT OPERATIONAL SUPPLIES APRIL 1 2019 - MAY 31 2019	\$154.61	
	FT OPERATIONAL SUPPLIES APRIL 1 2019 - MAY 31 2019	\$229.92	
	15 AMP CORDED 10 IN HEAVY DUTY TABLE SAW W/STAND	\$542.66	
		\$3,264.81	CT 25009722
Ips Group Inc	Mar Credit Card Transaction Fee for Multi-Space	\$52.20	
	Mar Monthly Secure Gateway/Wireless Data	\$277.50	
	Apr Credit Card Transaction Fee for Multi-Space	\$76.44	
	Apr Monthly Secure Gateway/Wireless Data	\$495.00	
		\$901.14	CT 25009723
J B Dewar	Maintenance repair Parts	(\$144.96)	
	Maintenance repair Parts	\$1,124.66	
		\$979.70	CT 25009724
Michael Jenkinson	CalSTRS excess contribution 2007/2008	\$60.11	
		\$60.11	CT 25009725
Koehler Plumbing Inc	Backflow Device Tests and Reports per Invoice 9766	\$180.00	
		\$180.00	CT 25009726
Kubota Leasing	Lease Purchase-Kubota Tractor, 7-1-18 thru 6-30-19	\$811.61	
		\$811.61	CT 25009727
David Kuiper	CalSTRS excess contribution	\$90.91	
		\$90.91	CT 25009728
Kristin McNamara	CalSTRS excess contribution 2006-2007	\$101.90	
		\$101.90	CT 25009729
LeeAnne McNulty	Reimbursement certification for 6.13.19	\$117.11	
		\$117.11	CT 25009730
Mission Uniform Service	Uniform Services and Towels, 07-1-18 THRU 05-31-19	\$33.39	
	Uniform Services and Towels, 07-1-18 THRU 05-31-19	\$32.80	
	Uniform Services and Towels, 07-1-18 THRU 05-31-19	\$10.00	
		\$76.19	CT 25009731
Patricia Morley	CalSTRS excess contribution 1998-1999	\$26.82	
		\$26.82	CT 25009732
Niles Biological	Science Lab Supplies July 1, 2018-May 31, 2019	\$45.32	
		\$45.32	CT 25009733
Noble Power Equipment	2 Line Rapid Loader Head, ECHO	\$29.35	
		\$29.35	CT 25009734
Office Depot	Operational Supplies 10.1.18 - 5.31.19	\$901.77	
	Office Supplies 7.9.18-5.31.19	\$176.47	
	Office Supplies 7.9.18-5.31.19	\$64.91	
	OFFICE SUPPLIES, 5-13-2019 TO 5-31-2019	\$279.65	
	OFFICE SUPPLIES, 5-13-2019 TO 5-31-2019	\$93.22	
	OFFICE SUPPLIES, 5-13-2019 TO 5-31-2019	\$5.16	
	OFFICE SUPPLIES, 5-13-2019 TO 5-31-2019	\$15.49	

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Office Depot	OPERATIONAL SUPPLIES, 4-17-19 TO 5-31-19	\$4.32	
	OPERATIONAL SUPPLIES, 4-17-19 TO 5-31-19	\$199.09	
	Supplies for the Chem labs, 7-6-18 - 5-31-19.	\$149.78	
	OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$132.36	
	ITEM 363990 TUBULAR HANGERS	\$66.75	
	Office Supplies July 1, 2018 - May 31, 2019	\$65.30	
	Boise copy paper, 196517	\$73.10	
	HP black toner cartridge HP 20A, 565832	\$144.48	
	instructional supplies, 7/1/18-5/31/19	\$230.75	
	Office Supplies 1/1/19 - 5/31/19	\$146.99	
	Office Supplies 1/1/19 - 5/31/19	\$64.86	
	Office Supplies 1/1/19 - 5/31/19	\$54.08	
	Office Supplies through May 31, 2019	\$16.30	
	Office Supplies 8-1-18 to 5-31-19	\$45.22	
	Office Supplies through May 31, 2019	(\$17.94)	
	Office Supplies through May 31, 2019	\$17.94	
	Office Supplies through May 31, 2019	\$158.49	
	Office Supplies July 1, 2018 - May 31, 2019	\$417.59	
	Office Supplies through May 31, 2019	\$24.59	
	Office Supplies through May 31, 2019	\$1,173.08	
	Office Supplies through May 31, 2019	\$14.50	
	Expo Markers Item #268571	\$105.43	
	Office Supplies 4-18-19-05-31-19	\$22.83	
	Operational Supplies 5/16/19 - 5/31/19	\$227.46	
	Operational Supplies 1-9-19 to 5-31-19	\$162.65	
	Operational Supplies 05.01.19 thru 05.31.19	\$69.49	
	Operational Supplies 05.01.19 thru 05.31.19	\$118.43	
	Operational Supplies 05.01.19 thru 05.31.19	\$30.11	
	Operational Supplies July 16, 2018-May 31, 2019	\$87.52	
	Office Supplies through May 31, 2019	\$74.70	
	Office Supplies through May 31, 2019	\$21.32	
	Binder Clips Item# 825182	\$10.06	
	Clipboards Item# 477643	\$9.25	
	13 pocket file Item#476536	\$17.49	
	File Folders Item# 810838	\$27.56	
	Gel Pens Black Ink Item# 790741	\$34.46	
	Gel Pens Blue Ink Item# 790921	\$34.46	
	Highlighters Item#469829	\$4.85	
	HP 950 Black Cartridge Item #781386	\$45.22	
	HP 951 Cyan, Magenta Yellow Ink Item# 781602	\$96.43	
	M-231 Black on White Tape Item# 277294	\$24.33	
	Sign Here Printed Flags Item #750067	\$28.62	
	Self-Stick Notes Item# 843796	\$7.72	
	Self-Stick Notes Item #420994	\$10.10	
	Eco Stapler Item# 908210	\$2.51	
	General Office Supplies ending 5.31.19	\$133.85	
	General Office Supplies ending 5.31.19	\$869.15	
	Operational Supplies Thru 5/31/19	\$192.36	
	Sealing Tape 443614	\$25.02	
	HP62 Black Ink Cartridge C2P04AN	\$14.06	
	HP62 Color Ink Cartridge C2P06AN	\$17.83	
	Ylw Highlighters 525072	\$9.97	

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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>	
Office Depot	Pink Highlighters 525080	\$10.65		
	Tape sm 308478	\$0.93		
	Notebooks 218883	\$44.95		
	Office Supplies 5-15-19 to 5-31-19 LE Office	\$112.44		
	Instructional Supplies for 8-1-18 to 5-31-19	\$327.17		
	Supplies for NextUp students	\$310.01		
	Supplies for NextUp students	\$1,992.97		
	OFFICE OPERATIONAL SUPPLIES 7-1-2018 TO 5-31-2019	\$76.17		
	Operational Supplies 05.01.19 thru 05.31.19	\$393.83		
	Supplies for CARE Students	\$1,999.92		
	OPERATIONAL SUPPLIES, 4-17-19 TO 5-31-19	\$391.80		
	OPERATIONAL SUPPLIES, 4-17-19 TO 5-31-19	\$23.08		
	Office Supplies through May 31, 2019	\$66.54		
	Office Supplies through May 31, 2019	\$39.35		
	Fellows Laminator with Pouch Starter Kit	\$194.76		
	Operational Supplies 8-1-18 to 5-31-19	\$22.67		
	Office Supplies for Industrial Tech 7.1.18-5.31.19	\$112.25		
	Office Supplies for Auto Body 7.1.18-5.31.19	\$18.02		
	OFFICE OPERATIONAL SUPPLIES 7-1-2018 TO 5-31-2019	\$134.33		
	Office Supplies 3-29-19 to 5-31-19. English Dept.	\$148.81		
	Instructional Supplies 3-29-19 to 5-31-19.	\$197.89		
	Instructional Supplies 3-27-19 to 5-31-19.	\$214.57		
	Instructional Supplies 3-27-19 to 5-31-19.	\$285.06		
	OFFICE OPERATIONAL SUPP FEB 1, 2019 - MAY 31, 2019	\$24.25		
	Instructional Supplies April-25-19 - May-31-19	\$24.76		
	VersaDesk PowerPro Sit-to-Stand Electric Desk	\$378.71		
	Operational Supplies 8-1-18 to 5-31-19	\$31.96		
	Office Supplies for CTEA	(\$84.35)		
	Office Supplies for CTEA	\$84.35		
	Office Supplies for CTEA	\$73.19		
	OFFICE OPERATIONAL SUPPLIES 7-1-18 TO 5-31-19	\$97.70		
			\$15,002.28	CT 25009735
Orcutt Union School District	Student health fee for Fall 2018 and Spring 2019	(\$9,240.00)		
	Reimbursement-Concurrent Enrollment ESC 100	\$3,000.00		
	Reimbursement-Concurrent Enrollment BUS 101	\$3,000.00		
	Reimbursement-Concur Enrol HIST 101,102,107,108	\$24,000.00		
	Reimbursement-Concurrent Enrollment PROD 301	\$15,000.00		
	Reimbursement-Concurrent Enrollment ENTR 101	\$3,000.00		
		\$38,760.00	CT 25009736	
Pacific Gas & Electric Company	Electricity Services 7.1.18-6.30.19	\$32.66		
	Electricity Services 7.1.18-6.30.19	\$8.16		
			\$40.82	CT 25009737
	Electricity Services 7.1.18-6.30.19	\$465.25		
	Electricity Services 7.1.18-6.30.19	\$116.31		
		\$581.56	CT 25009738	
Phenix Technology, Inc	Detachable 11" Wildland Shroud-Nomex & FR Cotton	\$1,810.90		
		\$1,810.90	CT 25009739	
Praxair Distribution Inc.	Instructional supplies for noncredit jewelry class	\$49.45		
	Instr Supplies for Welding Program 4/1/19-5/31/19	\$501.72		

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		\$551.17	CT 25009740
ProCare Janitorial Supply, Inc.	Custodial Supplies, SM, 1-01-19 thru 6-30-19	\$2,597.60	
	Custodial Supplies, SM, 1-01-19 thru 6-30-19	\$203.56	
	Custodial Supplies, SM, 1-01-19 thru 6-30-19	\$430.60	
	Windhandler Air Blower, Windsor, 3 Speed	\$1,130.96	
		<u>\$4,362.72</u>	CT 25009741
Quinn Company	Rental Fees-Electric Roto Hammer	\$76.13	
	Env Rec Fee	\$1.52	
	2-Man EarthDrill, C-71-5H	\$1,794.38	
	Auger, 8 inch, MQR RS13327000	\$213.15	
		<u>\$2,085.18</u>	CT 25009742
RD Systems	Phase #1 Lock Integration Access Control Project-	\$9,314.96	
	Phase #1 Labor Installation	\$14,063.25	
	Phase #2 Lock Integration Access Control Project-	\$9,276.06	
	Phase #2 Labor Installation	\$14,546.25	
	Phase #3 Lock Integration Access Control Project-	\$20,083.46	
	Phase #3 Labor Installation	\$18,911.25	
		<u>\$86,195.23</u>	CT 25009743
Santa Maria Joint Union High School District	Student health fees for Fall 2018 and Spring 2019	(\$14,680.00)	
	Reimbursement-Concurrent Enrollment POLS 103	\$21,000.00	
	Reimbursement-Conc Enr HIST 101, 102, 107 108	\$36,000.00	
	Reimbursement-Concurrent Enrollment AG 155	\$6,000.00	
	Reimbursement-Concurrent Enrollment FRCH 102	\$5,000.00	
	Reimbursement-Concurrent Enrollment PHYS 100	\$3,000.00	
	Reimbursement-Concurrent Enrollment DANCE 140	\$2,000.00	
	Reimbursement-Concurrent Enrollment FILM 110	\$4,000.00	
		<u>\$62,320.00</u>	CT 25009744
Santa Maria Tire Inc	Tire, GDYR Wrangler Per Invoice 127261	\$264.24	
	CA Recycle Tax	\$3.50	
		<u>\$267.74</u>	CT 25009745
Save Mart Supermarkets	Food Supplies for Children Centr 6-1-19 to 6-30-19	\$146.32	
	Food Supplies for Children Centr 6-1-19 to 6-30-19	\$21.50	
	Food Supplies for Children Centr 6-1-19 to 6-30-19	\$48.32	
	Food Supplies for Children Centr 6-1-19 to 6-30-19	\$86.51	
	Food Supplies for Children Cntr 1-11-19 to 5-22-19	\$46.84	
	Food Supplies for Children Cntr 1-11-19 to 5-22-19	\$105.65	
	Food Supplies for Children Cntr 1-11-19 to 5-22-19	\$75.35	
	Food Supplies for Children Cntr 1-11-19 to 5-22-19	\$108.49	
	Food Supplies for Children Cntr 1-11-19 to 5-22-19	\$37.88	
	Food Supplies for Children Cntr 1-11-19 to 5-22-19	\$14.97	
		<u>\$691.83</u>	CT 25009746
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	
		<u>\$245.00</u>	CT 25009747
Smart & Final	Supplies for Bus Serv Catering 04.04.19	\$210.36	
	Smart Final	\$658.67	

**Allan Hancock College**  
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Vendor Name	Description	Amount	Warrant
Smart & Final	Smart Final	\$153.77	
	Food/Supplies for Transfer Stars Reception 5/24/19	\$21.71	
	Food/Supplies for Transfer Stars Reception 5/24/19	\$30.43	
	UTC food, snacks, supplies 10/27/18 - 5/31/19	\$199.92	
	Food supplies for upcoming events	\$213.77	
	Food Supplies 9-3-18 to 5-31-19	\$129.83	
	Operational Supplies 9-3-18 to 5-31-19	\$107.31	
	Supplies for the Chem labs, 7-6-18 - 5-31-19.	\$32.56	
	UTC food, snacks, supplies 10/27/18 - 5/31/19	\$97.69	
	Instructional Supplies 04.01.19 Thru 05.31.19	\$291.71	
	Food Supplies For Children Cntr 6-1-19 to 6-30-19	\$85.93	
	Instructional Supplies 04.01.19 Thru 05.31.19	\$55.97	
	Custodial Supplies, 07-01-18 thru 05-31-19	\$92.40	
	STUDENT FOOD SUPPLIES	\$627.55	
	\$3,009.58	CT 25009748	
Kelsey Smith	Ind Cont Research for ZTC Course Development	\$1,500.00	
	\$1,500.00	CT 25009749	
Smith Pipe & Supply Inc	Grounds Supplies Per Invoice 3449409	\$488.77	
	\$488.77	CT 25009750	
Alberto Solano	Independent Contract for Guided Pathways coaching	\$2,500.00	
	\$2,500.00	CT 25009751	
Spectrum Reach	Summer Fall 2019 Registration Promo Spot	\$728.00	
	Summer Fall 2019 Registration Promo Spot	\$1,564.00	
	Digital Display GEO Fence Campaign	\$820.00	
	Digital Display GEO Fence Campaign	\$630.00	
	Production of two spots	\$1,200.00	
	\$4,942.00	CT 25009752	
Alexandra Spiess	REIMB FOR BANQUET SUPPLIES	\$19.56	
	REIMB FOR PRIORITY REGISTRATION-FOOD FOR STUDENTS	\$72.95	
	REIMB FOR SUPPLIES FOR NEXTUP STUDENT GRADUATES	\$57.19	
	\$149.70	CT 25009753	
Lori Switanowski	Independent Contract to provide 16 educational	\$1,500.00	
	\$1,500.00	CT 25009754	
The Docuteam LLC	Destruction of old records July 1, 2018 through	\$25.00	
	\$25.00	CT 25009755	
The Lincoln Electric Company	Tapered Contact Tip 350A .045 #KP2744-045T	\$20.24	
	Tapered Contact Tip 350A .035 #KP2744-035T	\$20.24	
	Liner 035-045 Gun #KP42-4045-15	\$326.35	
	Connector Kit (Miller Feeders) #K466-3	\$481.58	
	Nozzle 350 #KP2742-1-38F	\$201.90	
	Diffuser 350A #KP2746-1	\$121.90	
	Magnum ProCurve 200 Gun Package #K2950-2-10-45	\$5,857.22	
	\$7,029.43	CT 25009756	
Time Masters	Black Ribbon for Amano NS5100 Time Stamp Machine	\$26.01	

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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Time Masters	Estimated Shipping	\$8.00	
		<u>\$34.01</u>	CT 25009757
TMW Media Group, Inc	Misc. DVDs May 13, 2019 - May 31, 2019	\$2,200.00	
		<u>\$2,200.00</u>	CT 25009758
Troesh Coleman Pacific Inc	Noiyo River Rock	\$299.20	
	Coastal Gold Crushed Rock	\$196.91	
	Salt-Pepper Rock	\$234.58	
		<u>\$730.69</u>	CT 25009759
United Parcel Service	UPS Charges. 4-01-19 thru 6-30-19	\$260.62	
		<u>\$260.62</u>	CT 25009760
US Bank Corporate Payment System	Moxie Cafe - counselors Guided Pathways meeting	\$616.56	
	Panera Bread - Student Focus Group presentations	\$564.39	
	Graduation Stoles for Veteran Students	\$321.45	
	Gold Metallic Stars for UTC Reception on 5.24.19	\$198.20	
	Graduation Stoles for Puente Students	\$255.45	
	Food for Male Support Group End of Year Event	\$609.54	
	Supplies for Spring 2019 Study A Thon	\$289.21	
	Leonard Accessories (Gull Wing Tool Box)	\$378.95	
	Vantage Vehicle Intern (Vehicle Mirror)	\$66.76	
	Compliance Signs.Com (Door Signs)	\$52.76	
	M Putterman and Co. (Walk Behind Tape Dispenser)	\$235.00	
	Bryce Fasterner (Security Hardware)	\$171.91	
	M Putterman and Co. (Clear Vinyl Tape)	\$659.43	
		<u>\$4,419.61</u>	CT 25009761
Ward's Science Inc	Instructional supplies for Biology labs	\$78.26	
		<u>\$78.26</u>	CT 25009762
West Coast Water Services Inc	Monthly Water Treatment, 07-01-18 thru 06-30-19	\$1,087.32	
		<u>\$1,087.32</u>	CT 25009763
Western Ways	Janitorial/Grounds Services, 7-1-18 thru 6-30-19	\$2,100.00	
		<u>\$2,100.00</u>	CT 25009764
Ana E Zuniga	Independent Contract-Zuniga	\$715.00	
		<u>\$715.00</u>	CT 25009765
Jeanine Moret	Payroll check #26-003814 lost in mail	\$914.90	
		<u>\$914.90</u>	CT 25009766
Office Depot	Marble Composition Book Item #1394515	\$31.97	
	Expo Markers Item #268571	\$45.55	
	OFFICE OPERATIONAL SUPPLIES 7-1-18 TO 5-31-19	\$18.68	
	OFFICE OPERATIONAL SUPPLIES 7-1-18 TO 5-31-19	\$32.43	
	OFFICE OPERATIONAL SUPPLIES 7-1-18 TO 5-31-19	\$30.86	
	OFFICE OPERATIONAL SUPPLIES 7-1-18 TO 5-31-19	\$337.19	
	Copy Paper 8.5 x 11" 20LB 7.1.18 - 6.30.19	\$7,045.26	
	Supplies for NextUp students	\$160.93	
	Operational Supplies 8-1-18 to 5-31-19	\$97.86	
	GENERAL OFFICE SUPPLIES	\$13.04	
	GENERAL OFFICE SUPPLIES	\$448.98	

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Vendor Name	Description	Amount	Warrant
Office Depot	GENERAL OFFICE SUPPLIES	\$8.40	
	GENERAL OFFICE SUPPLIES	\$281.31	
	Office Supplies July 1, 2018 - May 31, 2019	\$10.42	
	Operational Supplies: 05.01.19 thru 05.31.19	\$153.05	
	OFFICE SUPPLIES 5.3.19 TO 5.31.19	\$13.67	
	OFFICE SUPPLIES 5.3.19 TO 5.31.19	\$28.83	
	OFFICE SUPPLIES 5.3.19 TO 5.31.19	\$58.99	
	INSTRUCTIONAL SUPPLIES 4.16.19 TO 5.31.19	\$53.58	
	INSTRUCTIONAL SUPPLIES 1-1-19 TO 5-31-19	\$110.38	
	INSTRUCTIONAL SUPPLIES 4.20.19 TO 5.31.19	\$58.92	
	OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$246.51	
	Instructional Supplies for 8-1-18 to 5-31-19	\$94.94	
	Instructional Supplies 04.01.2019 thru 05.31.2019	\$80.36	
	Instructional Supplies 04.01.2019 thru 05.31.2019	\$14.89	
Operational Supplies 8-1-18 to 5-31-19	\$58.28		
		<u>\$9,535.28</u>	CT 25009767
Academic Senate	Armando Limon 7.9-13.19	\$540.00	
		<u>\$540.00</u>	CT 25009768
	Marina Washburn 7.9-13.19	\$540.00	
		<u>\$540.00</u>	CT 25009769
Eunice Barcenas	College Source Conference	\$502.88	
	College Source Conference	\$0.00	
		<u>\$502.88</u>	CT 25009770
Stephen Bernardo	College Source Conference	\$483.40	
	College Source Conference	\$0.00	
		<u>\$483.40</u>	CT 25009771
Christine Bisson	3.20-5.15.19 mileage reimbursement	\$223.30	
		<u>\$223.30</u>	CT 25009772
Kevin Boland	5.17-6.14.19 mileage reimbursement	\$111.36	
		<u>\$111.36</u>	CT 25009773
Mia Bonifacio	Manual Refund Submitted	\$138.00	
		<u>\$138.00</u>	CT 25009774
Ashley Brackett	ETS Conference	\$338.68	
	ETS Conference	\$0.00	
		<u>\$338.68</u>	CT 25009775
Josephine Cabanas	6.13.19 mileage reimbursement	\$38.86	
		<u>\$38.86</u>	CT 25009776
Olivia Clinton	Manual Refund Submitted	\$69.00	
		<u>\$69.00</u>	CT 25009777
Elevated Solar Performance Inc	Construction Labor and Services for Prop 39	\$6,447.41	
	Construction Labor and Services for Prop 39	\$11,968.50	
	Construction Labor and Services for Prop 39	\$9,470.82	
	Construction Labor and Services for Prop 39	\$11,086.14	
	Retention invoice accrued from ONESolution	\$4,890.73	
	Retention posted in ONESolution	\$2,464.80	

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<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Elevated Solar Performance Inc	Construction Labor and Services for Prop 39	\$5,000.00	
		<u>\$51,328.40</u>	CT 25009778
Embassy Suites Hotel	Armando Limon 7.9-13.19	\$1,544.42	
		<u>\$1,544.42</u>	CT 25009779
	Marina Washburn 7.9-13.19	\$1,544.42	
		<u>\$1,544.42</u>	CT 25009780
Benjamin Feldman	Manual Refund Submitted	\$43.00	
		<u>\$43.00</u>	CT 25009781
Luke Ferrari	Manual Refund Submitted	\$138.00	
		<u>\$138.00</u>	CT 25009782
Sulma Ferruzca	Manual Refund Submitted	\$12.00	
		<u>\$12.00</u>	CT 25009783
Jahmil Fista	Manual Refund Submitted	\$114.00	
		<u>\$114.00</u>	CT 25009784
Kelley Fletcher	Manual Refund Submitted	\$184.00	
		<u>\$184.00</u>	CT 25009785
Dena Foose	Manual Refund Submitted	\$135.00	
		<u>\$135.00</u>	CT 25009786
Albert Garcia	4.10-5.16.19 mileage reimbursement	\$105.56	
		<u>\$105.56</u>	CT 25009787
Roger Hall	Oversee retrieval of Districts Film Collection	\$175.16	
		<u>\$175.16</u>	CT 25009788
Juliet Knowles	Online Teaching Conference	\$665.66	
		<u>\$665.66</u>	CT 25009789
Neal Lemaire	POST Training Coordinator Course	\$1,140.17	
		<u>\$1,140.17</u>	CT 25009790
Armando Limon	7.9-13.19 cash advance	\$344.00	
		<u>\$344.00</u>	CT 25009791
John Lovern	CAADE Conference	\$700.00	
	CAADE Conference	\$279.27	
	CAADE Conference	\$0.00	
		<u>\$979.27</u>	CT 25009792
Christopher McGuinness	5.17-6.14.19 mileage reimbursement	\$111.36	
		<u>\$111.36</u>	CT 25009793
Toby McLaughlin	6.10.19 mileage reimbursement	\$30.16	
	6.10.19 mileage reimbursement	\$0.00	
		<u>\$30.16</u>	CT 25009794
Celestina Middleton	Banner Live	\$0.00	
	Banner Live	\$179.98	

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Vendor Name	Description	Amount	Warrant
		\$179.98	CT 25009795
Lauren Milbourne	5.17-6.14.19 mileage reimbursement	\$90.48	
		\$90.48	CT 25009796
Holly Nolan-Chavez	Community Prosperity Summit	\$636.24	
		\$636.24	CT 25009797
Trevor Passage	AcademicSenate CCC LeadershipAcademy	\$575.00	
	AcademicSenate CCC LeadershipAcademy	\$1,554.62	
		\$2,129.62	CT 25009798
Liliana Perez- Cardona	COE-Priority#4 FinancialLiteracy/Admissions	\$1,283.66	
		\$1,283.66	CT 25009799
Ana Sofia Ramirez Gelpi	AB 2098 Work Group	\$374.68	
		\$374.68	CT 25009800
Karen Rasch	Manual Refund Submitted	\$10.00	
		\$10.00	CT 25009801
Arelly Rivera-Rojas	5.1.19 mileage reimbursement	\$3.60	
		\$3.60	CT 25009802
Fernando Robles Jr.	WesternPsychologicalAssnConference	\$120.96	
		\$120.96	CT 25009803
Elijah Simmons	1.30-5.1.19 mileage reimbursement	\$150.80	
		\$150.80	CT 25009804
Eric Smith	5.13-6.14.19 mileage reimbursement	\$121.34	
		\$121.34	CT 25009805
Julia Sokolovska	5.3-6.1.19 mileage reimbursement	\$207.99	
		\$207.99	CT 25009806
Deborah Strance	1.22-5.22.19 mileage reimbursement	\$918.72	
		\$918.72	CT 25009807
UC Regents	Liliana Perez 5.29-30.19 Parking fee	\$102.00	
		\$102.00	CT 25009808
US Dept of Veterans Affairs Chapter 33	VA33 return for H01009869	\$838.00	
		\$838.00	CT 25009809
	VA33 return for H20072937	\$495.80	
		\$495.80	CT 25009810
	VA33 return for H20081665	\$1,013.00	
		\$1,013.00	CT 25009811
	VA33 return for H20109440	\$601.00	
		\$601.00	CT 25009812
	VA33 return for H20028002	\$907.00	
		\$907.00	CT 25009813

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Vendor Name	Description	Amount	Warrant
US Dept of Veterans Affairs Chapter 33	VA33 return for H01159164	\$258.65	
		\$258.65	CT 25009814
Marina Washburn	7.9-13.19 cash advance	\$344.00	
	Business/Education PartnershipsLuncheon	\$25.00	
	Business/Education PartnershipsLuncheon	\$1.62	
	CAEP Performance/PersistenceTraining	\$229.08	
	CASAS Summer Institute	\$0.00	
	CASAS Summer Institute	\$851.26	
	5.7-6.19.19 mileage reimbursement	\$60.32	
		\$1,511.28	CT 25009815
1800Calculators.com	TI-84 PLUS, NEW GRAPHING CALCULATORS, EST. #273	\$685.06	
		\$685.06	CT 25009816
Adamson Police Products	Triple Chaser Canister CS Item #260/1026	\$261.98	
	Spedeheat grenade CS Item #260/1072	\$589.60	
	Freight	\$150.00	
		\$1,001.58	CT 25009817
AHC Foundation	Payroll Deduction 6.28.19	\$2,395.15	
		\$2,395.15	CT 25009818
AHC-RCF	RCF Reimbursement Mar - May 2019	\$0.49	
	RCF Reimbursement Mar - May 2019	(\$2.45)	
	RCF Reimbursement Mar - May 2019	\$3,140.00	
	RCF Reimbursement Mar - May 2019	\$2,999.99	
		\$6,138.03	CT 25009819
Airgas Usa Llc	Balgeneric Baldor 14in Bench Grinder	\$4,785.30	
		\$4,785.30	CT 25009820
Amazon	INSTRUCTIONAL SUPPLIES 5.3.19 TO 5.31.19	\$73.07	
	INSTRUCTIONAL SUPPLIES 5.3.19 TO 5.31.19	\$455.16	
	INSTRUCTIONAL SUPPLIES 5.3.19 TO 5.31.19	\$71.97	
	INSTRUCTIONAL SUPPLIES 5.3.19 TO 5.31.19	\$71.98	
	INSTRUCTIONAL SUPPLIES 5.3.19 TO 5.31.19	\$355.89	
	Operational Supplies 4/1/19-5/31/19	(\$103.30)	
	INSTRUCTIONAL SUPPLIES 5.3.19 TO 5.31.19	\$258.00	
	Operational Supplies 4/1/19-5/31/19	\$309.90	
	5.11 Rush Delivery Multifunction Tactical	\$92.97	
	Urban Armor Gear UAG Microsoft Surface pro 6/	\$141.27	
	5.11 Rush Delivery Multifunction Tactical	\$92.96	
	Refund for book	(\$11.04)	
	Promotional Discount	(\$0.76)	
	Promotional Discount	(\$0.74)	
	Promotional Discount	(\$0.64)	
	Refund	(\$0.01)	
		\$1,806.68	CT 25009821
	BOOKS FOR SM LIBRARY, 5-13-2019 TO 5-31-2019	\$187.60	
	BOOKS FOR SM LIBRARY, 5-13-2019 TO 5-31-2019	\$1,795.27	
	BOOKS FOR SM LIBRARY, 5-13-2019 TO 5-31-2019	\$370.18	

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Vendor Name	Description	Amount	Warrant
		\$2,353.05	CT 25009822
American Business Machines	Cannon Copier IR 4225, Serial #RKF10470	\$120.78	
	Unlimited User License	\$237.60	
		\$358.38	CT 25009823
American General Media Inc.	Summer and Fall Reg Ad on KPAT The BEAT	\$475.00	
	Summer and Fall Reg Ad on KRQK La Ley	\$475.00	
		\$950.00	CT 25009824
American Star Tours, Inc.	Bus Service to Solvang PCPA Theaterfest	\$4,860.00	
	Bus Service to Solvang PCPA Theaterfest	\$4,860.00	
		\$9,720.00	CT 25009825
Aramark Uniform Services	TOWEL RENTAL SERVICE PS MAY-JUNE 2019	\$47.92	
		\$47.92	CT 25009826
Assoc CA Community College Admin	Payroll Deduction 6.28.19	\$109.00	
		\$109.00	CT 25009827
Atkinson Andelson Loya Ruud And Romo	General legal services through June 30, 2019	\$8,158.50	
	General legal services through June 30, 2019	\$336.00	
		\$8,494.50	CT 25009828
Beckson Medical Equipment	Chester Chest #VT2410	\$5,103.00	
	SALAD Simulator #LF03500U	\$2,579.04	
	Four-Vein Venipuncture #VT2365	\$1,841.40	
		\$9,523.44	CT 25009829
Joanne Bradley	Design/Prepare Architectural Kits for Bulldog	\$500.00	
		\$500.00	CT 25009830
Bremer Auto Parts	Supplies/Parts for LE Training Vehicles	\$16.15	
	OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$340.60	
	OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$182.23	
	OPERATIONAL SUPPLIES JULY 1 2018 TO MAY 31 2019	\$14.54	
		\$553.52	CT 25009831
Brummel Myrick & Associates	Engineering services - Bldg N Boiler Replacement	\$1,320.00	
		\$1,320.00	CT 25009832
C.S.E.A. Chapter 251 Dues - AHC	Payroll Deduction 6.28.19	\$470.00	
		\$470.00	CT 25009833
C.S.E.A. Victory Club	Payroll Deduction 6.28.19	\$110.50	
		\$110.50	CT 25009834
Cabrillo High School	Full-page ad in 2019 Tierra Royal Yearbook	\$325.00	
		\$325.00	CT 25009835
Cal Poly State University	Yr. 10 Sub Recipient Agreement 7.1.18 - 6.30.19	\$2,812.85	
		\$2,812.85	CT 25009836
Califitness Equipment Expert	Fitness Lab Quarterly Maintenance Service	\$407.00	

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Vendor Name	Description	Amount	Warrant
		\$407.00	CT 25009837
California Electric Supply	Electrical-Lighting Supplies, May and June 2019	\$390.01	
		\$390.01	CT 25009838
CDW Government Inc	Dell 3060 Optiplex Desktop with i5 256SSD 8GB RAM	\$10,989.56	
	Dell Micro Stand	\$1,816.13	
	Viewsonic Pro 8530 HDL Projector	\$1,569.57	
	HP Scanjet PRO 3000	\$410.10	
	Motorola MOTOTRBO CP200d Two Way Radio	\$379.10	
	Owl Labs Video Conferencing Device	\$1,555.36	
	Owl Labs Lock Adapter	\$89.52	
	Dell KM714 Wireless Keyboard Combo	\$448.27	
	Logitech TV Mount XL	\$513.30	
	Logitech MeetUp Conference Cam	\$1,751.94	
		\$19,522.85	CT 25009839
City Of Santa Maria	Disposal Site Landfill 7.1.18 - 6.30.19	\$36.00	
	PCPA Disposal Site Landfill 7.1.18 - 6.30.19	\$80.06	
		\$116.06	CT 25009840
Coast Line Distributing	Food Supplies for Children Cntr 6-1-19 to 6-30-19	\$484.82	
		\$484.82	CT 25009841
Columbia Business Center Partners Lp	Monthly utilities expense	\$178.34	
	Monthly utilities expense	\$178.34	
		\$356.68	CT 25009842
Comcast Cable	Monthly Recurring Costs 7.1.18-6.30.19	\$191.13	
		\$191.13	CT 25009843
	Monthly Recurring Costs 7.1.18-6.30.19	\$175.91	
		\$175.91	CT 25009844
	Monthly Recurring Costs 7.1.18-6.30.19	\$41.05	
		\$41.05	CT 25009845
Leo Cortez	Bulldog Bound Workshops for Drama Dog Events	\$500.00	
		\$500.00	CT 25009846
CSEA CA School Employee Asso.	Payroll Deduction 6.28.19	\$8,477.75	
		\$8,477.75	CT 25009847
Dentsply North America LLC	Parts for manikin head	\$2,530.36	
	Labor charge for manikin head	\$602.50	
	Contingency charge	\$163.13	
	Shipping	\$25.00	
	Parts for manikin head	\$2,062.57	
	Parts for manikin head	\$218.99	
	Labor charge for manikin head	\$602.50	
	Contingency charge	\$163.13	
	Shipping	\$25.00	
	Parts for manikin head	\$2,848.38	
	Labor charge for manikin head	\$602.50	

16-55  
**Allan Hancock College**  
**Warrant Register**  
**Check Dates from 6/1/2019 to 6/30/2019**  
**Bank Code: CT**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Dentsply North America LLC	Contingency charge	\$163.13	CT 25009848
	Shipping	\$25.00	
		<u>\$10,032.19</u>	
Dept Of Forestry & Fire Protection	Fire Fighter I Certification Examination	\$750.00	CT 25009849
		<u>\$750.00</u>	
Discount School Supply	Supplies per attached quote JB3057	\$527.41	CT 25009850
	Supplies per attached quote JB3057	\$527.42	
		<u>\$1,054.83</u>	
Downtown Fridays LLC	Downtown Fridays Sponsorship	\$3,464.00	CT 25009851
		<u>\$3,464.00</u>	
ECMC	Payroll Deduction 6.28.19	\$336.38	CT 25009852
		<u>\$336.38</u>	
Ellucian Company LP	Professional Services July 1, 2018- June 30, 2019	\$20,934.58	CT 25009853
		<u>\$20,934.58</u>	
Envoy Plan Services Inc.	Payroll Deduction 6.28.19	\$65,174.25	CT 25009854
		<u>\$65,174.25</u>	
FACCC Fac Assoc CA Comm Colleges	Payroll Deduction 6.28.19	\$249.00	CT 25009855
		<u>\$249.00</u>	
Faculty Association of AHCC	Payroll Deduction 6.28.19	\$234.47	CT 25009856
		<u>\$234.47</u>	
Fatte's Pizza of Santa Maria	Food for SM Campus Study-A-Thon	\$349.74	CT 25009857
	Delivery Fee	\$26.62	
	Food for SM Campus Study-A-Thon	\$349.74	
	Delivery Fee	\$26.62	
		<u>\$752.72</u>	
Federal Express Corp	Mailings for Acct #1104-8488-7 7.1.18 - 6.30.19	\$75.52	CT 25009858
		<u>\$75.52</u>	
Fisher Scientific Co Llc	Test Tubes, 13x100mm, #14-957C, Quote# 9134-8850-68	\$540.42	CT 25009859
	Fuel Surcharge Fee	\$4.70	
		<u>\$545.12</u>	
Follett Heg - Ahc Bookstore	Vouchers for books and supplies NextUp students	\$1,790.11	CT 25009860
	2019 REGALIA RENTALS AND PURCHASES	\$1,240.84	
	Grammar In Context Book	\$4,045.50	
		<u>\$7,076.45</u>	
	BOOKSUPPLIES GRANT	\$40,000.00	
Foodbank Of Santa Barbara County	Food Supplies for SM LVC and Gym through 6/30/19	\$6.96	CT 25009862
		<u>\$6.96</u>	
	Food Supplies for SM LVC and Gym through 6/30/19	\$60.04	

16-56  
**Allan Hancock College**  
**Warrant Register**  
Check Dates from 6/1/2019 to 6/30/2019  
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$60.04	CT 25009863
Franchise Tax Board	Payroll Deduction 6.28.19	\$722.18	
		\$722.18	CT 25009864
Garda CI West Inc	Additional Amored Transportation Charges for FY19	\$466.80	
		\$466.80	CT 25009865
Great Scotts Pizza	Food for SM Campus Study-A-Thon	\$725.15	
	Delivery Fee	\$21.74	
	Food for SM Campus Study-A-Thon	\$725.15	
	Delivery Fee	\$21.74	
		\$1,493.78	CT 25009866
Greenvale Tree Co	Tree Pruning per Estimate 5075	\$2,850.00	
		\$2,850.00	CT 25009867
Home Depot	Maintenance Supplies - SM, May thru June 2019	\$17.29	
	Maintenance Supplies - SM, May thru June 2019	\$3.70	
	Maintenance Supplies - SM, May thru June 2019	\$22.78	
	Maintenance Supplies - SM, May thru June 2019	\$46.98	
	Maintenance Supplies - SM, May thru June 2019	\$6.47	
	Maintenance Supplies - SM, May thru June 2019	\$28.19	
	Maintenance Supplies - SM, May thru June 2019	(\$10.78)	
	Maintenance Supplies - SM, May thru June 2019	\$19.51	
	Maintenance Supplies - SM, May thru June 2019	\$21.72	
	Maintenance Supplies - SM, May thru June 2019	\$9.35	
	Maintenance Supplies - SM, May thru June 2019	\$4.80	
	Instructional Supplies LE Program	\$14.88	
	Grounds Supplies - Lompoc, 7-1-18 thru 5-31-19	\$58.66	
	Maintenance Supplies - SM, May thru June 2019	\$22.23	
	Maintenance Supplies - SM, May thru June 2019	\$18.42	
	Maintenance Supplies - SM, May thru June 2019	\$99.36	
	Maintenance Supplies - SM, May thru June 2019	\$20.77	
	Maintenance Supplies - SM, May thru June 2019	\$3.24	
	Maintenance Supplies - SM, May thru June 2019	\$14.94	
	Maintenance Supplies - SM, May thru June 2019	\$14.91	
		\$437.42	CT 25009868
Intermountain Lock And Security Supply	Key Blanks, SCH35-012C145	\$496.56	
	Key Blanks, SCH35-012-XP-C145	\$1,489.66	
		\$1,986.22	CT 25009869
Ips Group Inc	May Credit Card Transaction Fee for Multiple Space	\$57.66	
	May Monthly Secure Gateway/Wireless Data	\$495.00	
		\$552.66	CT 25009870
Jano Printing & Mailworks	8.5 x 11 Student Planner	\$13,441.50	
	blue bind material	\$165.72	
		\$13,607.22	CT 25009871
Kelly Paper Co	Paper consumables for Campus Graphics	\$845.59	
		\$845.59	CT 25009872

16-57  
**Allan Hancock College**  
**Warrant Register**  
**Check Dates from 6/1/2019 to 6/30/2019**  
**Bank Code: CT**

Vendor Name	Description	Amount	Warrant
Kincares Inc	Independent Contract-Kincares	\$2,363.62	
		<u>\$2,363.62</u>	CT 25009873
L.N. Curtis & Sons	250' BLUE PROTECTO CABLE WRAP	\$371.92	
	250' RED PROTECTO CABLE WRAP	\$371.93	
	250' BLACK PROTECTO CABLE WRAP	\$185.96	
	250' YELLOW PROTECTO CABLE WRAP	\$185.96	
	RAPTOR FOOT	\$113.65	
	TRANSPORTATION	\$90.00	
		<u>\$1,319.42</u>	CT 25009874
La Tapatia Bakery	Food for Estudiantes Unidos	\$150.15	
	Food for Estudiantes Unidos	\$237.90	
		<u>\$388.05</u>	CT 25009875
Lakeshore Learning Materials	Operational Supplies per attached Quote #40303	\$1,831.01	
	Operational Supplies per attached Quote #40303	\$1,831.02	
	Operational Supplies per attached quote#39399	\$1,037.87	
		<u>\$4,699.90</u>	CT 25009876
Lexis Nexis Inc	LEXIS NEXIS ADVANCE ONLINE ACCESS	\$1,599.96	
		<u>\$1,599.96</u>	CT 25009877
Lompoc Unified School District	Bus Transp Vandberg Lompoc Middle School to LVC	\$892.55	
	Bus Transp Maple HS to AHC Santa Maria	\$194.19	
	Bus Transp Lompoc HS to AHC Santa Maria	\$480.30	
		<u>\$1,567.04</u>	CT 25009878
Lopez, Jocelyn	Refund approved on citation: H121150	\$35.00	
		<u>\$35.00</u>	CT 25009879
Mission Uniform Service	Laundry services for AB Program	\$11.11	
	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	
	Uniform Services and Towels, 07-1-18 THRU 05-31-19	\$101.60	
		<u>\$181.38</u>	CT 25009880
Montana SDU Child Support	Payroll deduction 6/28/19	\$172.44	
		<u>\$172.44</u>	CT 25009881
Moxie Cafe	Food for Bridges to Success-Launch to College Mtg	\$326.25	
		<u>\$326.25</u>	CT 25009882
Nicks Telecom	Install a new whelen, Liberty 2 light bar, center	\$4,400.00	
	Whelen, LED liberty 2, arrow stick, take downs and	\$9,309.00	
	Troy, CC-C07 center console	\$1,239.75	
	Troy FP-WCONCOM-JD, Face plate	\$174.00	
	Troy FP-KTK7180/8180 Face plate	\$165.30	
	3/4 Brass mount, antenna cable	\$108.75	
	Hardware	\$152.25	
		<u>\$15,549.05</u>	CT 25009883
Office Depot	Supplies for NextUp students	\$36.53	
	INSTRUCTIONAL SUPPLIES 4.16.19 TO 5.31.19	\$34.13	

16-58  
**Allan Hancock College**  
**Warrant Register**  
**Check Dates from 6/1/2019 to 6/30/2019**  
**Bank Code: CT**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Office Depot	Office Supplies through May 31, 2019	\$582.87	
	OFFICE OPERATIONAL SUPP FEB 1, 2019 - MAY 31, 2019	\$43.64	
	Office Supplies 5-15-19 to 5-31-19 LE Office	\$36.32	
	Office Depot Brand Ruled Rainbow Index Cards,	\$0.96	
	HP 53A Black Toner Cartridge Q7553A #0295223	\$55.61	
	Scotch Transparent Tape, 34 (12pk) #0452949	\$18.47	
	Xerox Vitality Colors Printer Paper, Letter Size,	\$9.17	
	Office Depot Brand Shipping Tape (6pk) #0220690	\$8.03	
	Office Supplies 4-18-19-05-31-19	\$11.94	
	Office Supplies 4-18-19-05-31-19	\$106.50	
	Office Supplies 4-18-19-05-31-19	\$21.74	
	Instructional Supplies April-25-19 - May-31-19	\$32.61	
	Instructional Supplies April-25-19 - May-31-19	\$25.11	
	Instructional Supplies April-25-19 - May-31-19	\$219.27	
	Office Supplies July 1, 2018 - May 31, 2019	\$65.23	
	Campus Graphics Office Supplies	\$276.07	
	Credit for invoice #324192035001	(\$23.08)	
	Index, 8.5X11, ivory	\$23.08	
	VersaDesk Power Pro Sit-to-Stand Electric Desk	\$378.71	
	Operational Supplies 5/16/19 - 5/31/19	\$33.41	
	Operational Supplies 5/16/19 - 5/31/19	\$2.50	
	Operational Supplies 8-1-18 to 5-31-19	\$40.22	
	Operational Supplies May 2-31, 2019	\$7.60	
	Operational Supplies May 2-31, 2019	\$29.13	
	Operational Supplies May 2-31, 2019	\$13.68	
	Operational Supplies May 2-31, 2019	\$7.20	
Operational Supplies May 2-31, 2019	\$823.78		
	<u>\$2,920.43</u>		CT 25009884
Old Town Shirt Factory	Port & Company Core Cotton Tee (Yellow) Size S-XL	\$806.01	
	Port & Company Core Cotton Tee (Yellow) Size 2XL	\$86.89	
	Port & Company Core Cotton Tee (Yellow) Size 3XL	\$27.69	
	Port & Company Core Cotton Tee (Yellow) Size 4XL	\$19.55	
	<u>\$940.14</u>		CT 25009885
Judy Osterhage	Independent Contract-Osterhage	\$4,500.00	
		<u>\$4,500.00</u>	CT 25009886
Otto Frei	Instructional supplies for Noncredit jewelry class	\$500.00	
		<u>\$500.00</u>	CT 25009887
Pacific Gas & Electric Company	Electricity Services 7.1.18-6.30.19	\$30,580.22	
	Electricity Services 7.1.18-6.30.19	\$7,645.05	
		<u>\$38,225.27</u>	CT 25009888
PARS Public Agency Retirement	Payroll deduction 6/28/19	\$12,423.30	
		<u>\$12,423.30</u>	CT 25009889
Part Time Faculty AHC - Member	Payroll deduction 6/28/19	\$6,367.10	
		<u>\$6,367.10</u>	CT 25009890
PCPA Foundation	Payroll deduction 6/28/19	\$50.00	

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**Allan Hancock College**  
**Warrant Register**  
**Check Dates from 6/1/2019 to 6/30/2019**  
**Bank Code: CT**

Vendor Name	Description	Amount	Warrant
		\$50.00	CT 25009891
Phenix Technology, Inc	PHENIX FIRST DUE HELMET SHELL-BLACK	\$2,837.29	
	SHIPPING AND HANDLING	\$24.00	
		\$2,861.29	CT 25009892
Point Of Action	T-Shirts for Leadership Camp (M/F)	\$424.13	
	Polo Shirts for in/outreach events (W)	\$230.98	
	Jackets for Outreach Events (W)	\$230.98	
	Polo Shirts for in/outreach events (M)	\$121.37	
	Jackets for in/outreach events (M)	\$115.49	
	SETUP	\$20.00	
	UP-CHARGE	\$6.00	
	NAMES	\$45.00	
	DIGITIZE LOGO	\$35.00	
	UP-CHARGE	\$7.00	
		\$1,235.95	CT 25009893
PPG Architectural Finishes Inc	Paint Supplies for May and June 2019	\$16.52	
	Paint Supplies for May and June 2019	\$52.55	
	Paint Supplies for May and June 2019	\$21.89	
	Paint Supplies for May and June 2019	\$195.89	
		\$286.85	CT 25009894
Pride Sash	Graduation Sashes	\$3,704.40	
	shipping	\$30.00	
		\$3,734.40	CT 25009895
ProCare Janitorial Supply, Inc.	Custodial Supplies, SM, 1-01-19 thru 6-30-19	\$246.43	
	Custodial Supplies, SM, 1-01-19 thru 6-30-19	\$2,647.58	
		\$2,894.01	CT 25009896
Public Agency Law Group	Legal Mediation Services for One Stop Student	\$1,431.63	
		\$1,431.63	CT 25009897
Public Economics Inc	Amendment 2 to cover expanded scope of work	\$2,467.50	
		\$2,467.50	CT 25009898
Rays Auto Parts	Parts-Supplies for May and June 2019	\$8.69	
	Parts-Supplies for May and June 2019	\$11.95	
	Parts-Supplies for May and June 2019	\$6.42	
	Parts-Supplies for May and June 2019	\$67.29	
	Parts-Supplies for May and June 2019	\$18.12	
	Parts-Supplies for May and June 2019	\$62.94	
	Parts-Supplies for May and June 2019	\$7.42	
	Parts-Supplies for May and June 2019	\$27.83	
	Parts-Supplies for May and June 2019	\$6.42	
	Parts-Supplies for May and June 2019	\$154.07	
	Grinding Wheel per Invoice 526522	\$56.22	
	\$427.37	CT 25009899	
Safeway Inc - Vons Division	Instructional supplies for Biology labs	\$8.63	
	Instructional supplies for Biology labs	\$10.95	
	Instructional supplies for Biology labs	\$59.55	
	Instructional supplies for summer Bio labs	\$79.64	

**Allan Hancock College  
Warrant Register  
Check Dates from 6/1/2019 to 6/30/2019  
Bank Code: CT**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
Safeway Inc - Vons Division	Instructional supplies for summer Bio labs	\$101.67	
		\$260.44	CT 25009900
Santa Barbara Alliance for	Speaking Engagement	\$100.00	
		\$100.00	CT 25009901
Santa Barbara Co Dept Of Social Svc	WRC Lease & Operating Costs 7-1-18 to 6-30-19	\$1,464.77	
	WRC Lease & Operating Costs 7-1-18 to 6-30-19	\$2,189.45	
		\$3,654.22	CT 25009902
Santa Barbara County Sheriff's Office	Payroll deduction 6/28/19	\$267.49	
		\$267.49	CT 25009903
Santa Maria Sewing Center Inc	INSTRUCTIONAL SUPPLIES FOR NONCREDIT SEWING CLASS	\$4.88	
		\$4.88	CT 25009904
Save Mart Supermarkets	Food Supplies for Children Centr 6-1-19 to 6-30-19	\$54.65	
	Food Supplies for Children Centr 6-1-19 to 6-30-19	\$132.50	
	Food Supplies for Children Centr 6-1-19 to 6-30-19	\$99.47	
		\$286.62	CT 25009905
Scholarship College Savings	Payroll deduction 6/28/19	\$30.00	
		\$30.00	CT 25009906
School Datebooks Inc	Student Planner-CAMPUS 5.5 x 8.5	\$3,116.34	
	This Week Marker	\$326.25	
	Shipping	\$413.11	
		\$3,855.70	CT 25009907
Skyline Flower Growers	Instructional materials for noncredit floral class	\$95.00	
	Instructional materials for noncredit floral class	\$273.00	
		\$368.00	CT 25009908
Smart & Final	Instructional Supplies 04.01.19 Thru 05.31.19	\$160.54	
	Instructional Supplies 04.01.19 Thru 05.31.19	\$76.76	
	Instructional Supplies 04.01.19 thru 05.31.19	\$167.61	
	Instructional Supplies 04.01.19 Thru 05.31.19	\$106.96	
		\$511.87	CT 25009909
Smith Pipe & Supply Inc	Grounds Supplies for May and June 2019	\$291.27	
	Grounds Supplies for May and June 2019	\$64.70	
	Grounds Supplies for May and June 2019	\$62.36	
		\$418.33	CT 25009910
Snap-On Industrial	Instr Supplies Auto Tech Program	\$80.00	
		\$80.00	CT 25009911
Southern California Gas Co	Gas Supply 7.1.18-6.30.19	\$5,393.25	
	Gas Supply 7.1.18-6.30.19	\$1,348.31	
		\$6,741.56	CT 25009912
Sparklinghoods Central Coast	Degreasing of Fan, Duct Work, Hood and Filters	\$750.00	

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**Allan Hancock College**  
**Warrant Register**  
**Check Dates from 6/1/2019 to 6/30/2019**  
**Bank Code: CT**

Vendor Name	Description	Amount	Warrant
		\$750.00	CT 25009913
State of CA Department Of Justice	Summer 2019 HHA Fingerprinting	\$32.00	
		\$32.00	CT 25009914
Str8 Sports Inc	BASKETBALL GDR JERSEY-MM-M	\$91.78	
	BASKETBALL GDR JERSEY-MM-L	\$91.78	
	BASKETBALL GDR JERSEY-MM-XL	\$91.78	
	BASKETBALL GAME DAY SHORT MM-M	\$55.06	
	BASKETBALL GAME DAY SHORT MM-L	\$55.06	
	BASKETBALL GAME DAY SHORT MM-XL	\$55.06	
	SHIPPING	\$30.00	
		\$470.52	CT 25009915
STRS Cash Balance Plan, MS#20	Payroll deduction 6/28/19	\$18,970.94	
		\$18,970.94	CT 25009916
Lori Switanowski	Independent Contract to provide 16 educational	\$1,500.00	
		\$1,500.00	CT 25009917
Temple Beth El	Rental Crochet Knitting 21170 21171	\$480.00	
		\$480.00	CT 25009918
Templeton Uniforms Llc	Uniforms for Police Officers and Campus Safety	\$1,529.87	
	Uniforms for Police Officers and Campus Safety	\$102.28	
	Uniforms for Police Officers and Campus Safety	\$396.28	
		\$2,028.43	CT 25009919
Testa Catering	Coffee Service for PAC New Staff Orientation	\$26.92	
		\$26.92	CT 25009920
TG	Payroll deduction 6/28/19	\$201.81	
		\$201.81	CT 25009921
The Lincoln Electric Company	Viking Black 1740 Series Helmet #K3282-2	\$3,537.80	
		\$3,537.80	CT 25009922
Tri County Office Furniture	EventXpress C600 Folding Chairs Black	\$5,353.22	
	EventXpress C600 Folding Chairs White	\$5,353.22	
		\$10,706.44	CT 25009923
Trojan Petroleum, Inc	Gasoline Charges-Unleaded per Invoice 0234997-IN	\$7,748.79	
		\$7,748.79	CT 25009924
Turning Technologies, LLC	ExamView Basic with Premium License Item #	\$129.99	
		\$129.99	CT 25009925
United Way of the Central Coast	Payroll deduction 6/28/19	\$35.00	
		\$35.00	CT 25009926
US Bank Corporate Payment System	Amazon Hard Drives, M.2, and Mounts	\$882.86	
	SANUS SIMPLICITY TV MOUNT, ITEM #1902261	\$108.74	
	LG 86" 4K LED LCD TV, ITEM #9867570	\$2,664.36	
	CA EWST RECYCLING FEE	\$7.00	

16-62  
**Allan Hancock College**  
**Warrant Register**  
**Check Dates from 6/1/2019 to 6/30/2019**  
**Bank Code: CT**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Warrant</b>
		\$3,662.96	CT 25009927
US Dept of Education	Payroll deduction 6/28/19	\$732.90	
		\$732.90	CT 25009928
Valley Glass & Mirror Co	Materials to Replace Glass	\$245.23	
	Labor Charges	\$169.77	
		\$415.00	CT 25009929
Verizon Wireless	Cell Phone Monthly Service Fees	\$29.46	
		\$29.46	CT 25009930
	Monthly Charges for 805.621.2466 thru 6.30.19	\$76.02	
		\$76.02	CT 25009931
	Monthly fee for cellphone service	\$410.10	
		\$410.10	CT 25009932
Ward's Science Inc	Instructional supplies for Biology labs	\$12.85	
		\$12.85	CT 25009933
Marina Washburn	Physical exam claim for 3.21.19	\$300.00	
		\$300.00	CT 25009934
Western Scientific Co Inc	Maintenance Service on CX31 Microscopes	\$1,461.50	
	Maintenance Service on CH2 Microscopes	\$948.00	
	Maintenance Service on DME Microscopes	\$1,106.00	
	Travel Charge	\$125.00	
	Maintenance Service on CX21 Microscopes	\$105.00	
		\$3,745.50	CT 25009935
Zephyr-TEC Corp	Dragon Professional Group	\$2,400.00	
	Maintenance for 5 licenses 1 year	\$1,080.00	
		\$3,480.00	CT 25009936
Ana E Zuniga	Independent Contract-Zuniga	\$650.00	
		\$650.00	CT 25009937

## Warrant Register

Check Dates from 6/1/2019 to 6/30/2019

Bank Code: CT

## Fund and Reversal Summary

## Totals By Fund:

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Total for General Fund 9410	\$3,069,741.21
Total for Bond Interest & Redemption Fund 9421	\$0.00
Total for Child Development Fund 9433	\$10,800.44
Total for Capital Outlay Project Fund 9441	\$391,509.70
Total for General Obligation Bond Fund 9447	\$4,937.30
Total for Dental Self-Insurance Fund 9461	\$0.00
Total for Self-Insurance Health Exam Fund 9462	\$1,026.04
Total for Self-Insurance, Property, & Liability Fund	\$4,679.43
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 6/1/2019 to 6/30/2019**  
**Bank Code: RC**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Check</b>
		<hr/>	
		\$0.00	
		<hr/>	
		Total: \$0.00	

## ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT

August 13, 2019

## ACRONYMS

AHC - Auxiliary Corporation	Allan Hancock College - Auxiliary Corporation
AHC Foundation	Allan Hancock College Foundation
AHC-RCF	Allan Hancock College - Revolving for Cash Fund
AT&T	American Telephone & Telegraph
BKM Office Environments	Because Knowledge Matters Office Environments
CCI Central Inc	Central Coast Innovators Central Inc
CDW Government Inc	Computer Discount Warehouse Government Inc
CMC RESCUE INC	California Mountain Company Rescue Inc
CPP Associates Inc	Clinical Patho-Physiology Associates 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
DEX YP Media	Dex Yellow Page Media
ECMC	Education Credit Management Corporation
FACCC Fac Assoc CA Comm Colleges	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
IPS Group Inc	International Parking Systems Group Inc
Montana SDU Child Support	Montana State Disbursement Unit Child Support
OASIS Inc	Orcutt Area Seniors In Service Inc
PARS Public Agency Retirement	Public Agency Retirement System
Part Time Faculty AHC-Member	Part Time Faculty Allan Hancock College-Member
PCPA Foundation	Pacific Conservatory of the Performing Arts Foundation
PPG Architectural Finishes	Pittsburgh Paints & Glass Architectural Finishes
RD Systems	Russell and Downy Systems
SISC III	Self Insured Schools of California
SLO Pest and Termite	San Luis Obispo Pest and Termite
STRS Cash Balance Plan, MS#20	State Teachers Retirement System Cash Balance Plan, MS#20
SVM LP	Stored Value Marketing Limited Partnership
TG	Texas Guaranteed Student Loan Corporation
The Docuteam	The Document Team
TMW Media Group Inc	Tell Me Why Media Group Inc
UC Regents	University of California Regents
USI Education & Government Sales	United School Industries Education & Government Sales
VIRTUAL VRI	Virtual Video Remote Interpreting
VTC Enterprises	Vocational Training Center Enterprises
Zephyr-TEC Corp	Zephyr-Training Evaluation Consultation Corp

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	August 13, 2019
Subject: Second Reading: New Board Policy 6900, Bookstore	Item Number: 11.B.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 2

BACKGROUND

New board policy 6900, Bookstore, is suggested as good practice. The new board policy indicates the college bookstore shall be established and operated by the District or by a qualified vendor. The 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 6900, Bookstore, was submitted for the board's review on July 9, 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 6900, Bookstore, as presented.

Administrator Initiating Item: 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)*

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	August 13, 2019
Subject: Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	Item Number: 11.C.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 29

**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: Robert Curry	Final Disposition:
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**FULL-TIME FACULTY OVERLOAD ASSIGNMENTS**  
**SUMMER 2019**

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
		<b>COOPERATIVE WORK EXPERIENCE</b>		
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
Ramirez, Antonio	10755	CWE 149	Coop. Work Exp. Occupational	.008
Ramirez, Antonio	10756	CWE 149	Coop. Work Exp. Occupational	.016

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

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>ACCOUNTING</b>				
Darwin, Brent	20191	ACCT 130	Financial Accounting	.200
Darwin, Brent	20463	ACCT 160	Intro Fin Statement Analysis	.200
<b>ADULT BASIC SKILLS</b>				
Kopecky, Susannah	21286	BASK 7015	Reading and Writing Lab	.190
<b>AGRIBUSINESS</b>				
Koch, Alfredo	20155	AG 310	Winemaking Operations I	.255
<b>ANTHROPOLOGY</b>				
Stokes, Brian	20448	ANTH 101	Intro to Biological Anthropology	.200
Stokes, Brian	20811	ANTH 102	Intro to Cultural Anthropology	.200
<b>ARCHITECTURE</b>				
Sadig, Saad	20876	ARCH 151	Architectural Design Studio I	.448
<b>ART</b>				
Hood, John	21659	ART 124	Mixed Media 1	.383
<b>AUTO BODY TECHNOLOGY</b>				
Mason, Eric	20242	AB 360	Collision Repairs	.348
<b>AUTOMOTIVE TECHNOLOGY</b>				
Bradbury, Loren	20286	AT 303	Automotive Electricity	.504
McGuire, Patrick	20291	AT 323	Power Trains	.553
McGuire, Patrick	21664	AT 336	Automotive Machining 2	.151
<b>BIOLOGY</b>				
Fox, Alicia	20180	BIOL 124	Human Anatomy	.151
Hadley, Wendy	20515	BIOL 128	Microbiology	.026
Miyahara, Leonard	20178	BIOL 124	Human Anatomy	.152
Morris, Jennifer	21192	BIOL 124	Human Anatomy	.152
Wise, Ashley	20160	BIOL 100	Introductory Biology	.151
<b>BUSINESS</b>				
Bryant, Robert	20539	BUS 102	Marketing	.200
Bryant, Robert	20645	BUS 103	Advertising	.200
Comstock, Marie	20205	BUS 104	Business Organization & Mgmt	.200
Comstock, Marie	20207	BUS 110	Business Law	.200
<b>CHEMISTRY</b>				
Gottlieb, Sean	20765	CHEM 150	General Chemistry 1	.525
Nouri, Dustin	20220	CHEM 120	Introductory Chemistry	.339
O'Neill, Stephen	20226	CHEM 150	General Chemistry 1	.325
<b>COMPUTER BUSINESS INFORMATION SYSTEMS</b>				
Montanez-Rodriguez, Carmen	20534	CBIS 371	Intro to Excel	.067
<b>COMPUTER BUSINESS OFFICE TECHNOLOGY</b>				
Derry, Jody	20224	CBOT 131	Intro to Word Processing	.200

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

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Derry, Jody	20506	CBOT 100	Keyboarding	.067
Derry, Jody	20507	CBOT 100	Keyboarding	.067
<b>COMPUTER SCIENCE</b>				
Pavone, Christopher	20708	CS 161	Discrete Structures	.200
Wagner, Michael	20474	CS 111	Fundamentals of Programming 1	.201
Wagner, Michael	20630	CS 102	Intro to Computing with HTML	.200
<b>COUNSELING</b>				
Reed, Christine	Assigned	Academic	Academic Specialist	.100
<b>CULINARY ARTS</b>				
Lovell, Ronald	20538	CA 124	Sanitation, Safety & Equipment	.176
Lovell, Ronald	21605	CA 119	Intro to Hospitality Industry	.133
<b>DANCE</b>				
Solorio, Jesus	21674	DANC 135	Advanced Jazz	.309
Solorio, Jesus	21669	DANC 186	Dance Production	.152
Sorenson, Sydney	20503	DANC 183	Dance Ensemble	.322
<b>DRAMA</b>				
Dempsey, Michael	20673	DRMA 103	Introduction to Theatre	.055
<b>EARLY CHILDHOOD STUDIES</b>				
Caddell, Alice	20108	ECS 101	Child, Family and Community	.200
Caddell, Alice	20109	ECS 101	Child, Family and Community	.200
Demchak, Karan	20110	ECS 102	Child Health, Safety & Nutrition	.200
Frazier, Yvon	20113	ECS 106	Intro to EC Curriculum	.076
Frazier, Yvon	21146	ECS 151	Infant and Toddler Development	.200
Frazier, Yvon	21184	ECS 106	Intro to EC Curriculum	.200
Ramos, Magdalena	20106	ECS 100	Child Growth and Development	.200
Roepke, Thesa	20895	ECS 118	Practicum: Preschool	.365
<b>ECONOMICS</b>				
Elliott, Herbert	20010	ECON 102	Principles of Micro-Economics	.200
Elliott, Herbert	20012	ECON 130	Consumer and Family Finance	.200
Elliott, Herbert	20456	ECON 141	Global Economics	.070
<b>EMERGENCY MEDICAL SERVICES</b>				
Roehl, Susan	20231	EMS 102	First Aid & Safety	.220
Roehl, Susan	20232	EMS 102	First Aid & Safety	.200
Roehl, Susan	21685	EMS 306	CPR for Healthcare Providers	.033
<b>ENGLISH</b>				
Adams, Kathryn	20339	ENGL 130	American Lit to 1865	.087
Cain, Denize	21741	ENGL 103	Critical Thinking & Composition	.216
Cain, Denize	21744	ENGL 101	Freshman Comp: Exposition	.130
Dimick, Janae	21719	ENGL 101	Freshman Comp: Exposition	.024
Dimick, Janae	21720	ENGL 112	Transfer English Composition Skill	.133
Estrada, Patricia	20318	ENGL 101	Freshman Comp: Exposition	.064
Garcia-Martinez, Marc	20317	ENGL 101	Freshman Comp: Exposition	.296
Kelly, Chad	21799	ENGL 510	Improving Reading Comprehension	.024

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

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Murtha, Robert	20566	ENGL 101	Freshman Comp: Exposition	.308
Nunez, Christina	21193	ENGL 107	Literary Arts Journal 1	.202
Nunez, Christina	21678	ENGL 148	Hispanic Lit in Translation	.200
Omidisalar, Alejandro	20331	ENGL 103	Critical Thinking & Composition	.095
Raybould-Rodgers, Julia	21239	ENGL 101	Freshman Comp: Exposition	.131
Raybould-Rodgers, Julia	21241	ENGL 112	Transfer English Composition Skills	.133
Raybould-Rodgers, Julia	21748	ENGL 112	Transfer English Composition Skills	.133
Read, James	20477	ENGL 102	Freshman Comp: Literature	.175
Senior, Robert	20671	ENGL 101	Freshman Comp: Exposition	.213
<b>ENGLISH AS A SECOND LANGUAGE</b>				
Nishimori, Melinda	20301	ESL 538	Intermediate Writing for ESL	.052
Nishimori, Melinda	21658	ESL 550	Fundamentals for Grammar	.259
Phelan, George	20300	ESL 537	Intermediate Reading for ESL	.237
<b>ENVIRONMENTAL HEALTH &amp; SAFETY</b>				
Treur, Kristy	20492	ENVT 454	Respiratory Protection/QNFT	.033
Treur, Kristy	20781	ENVT 153	Industrial Safety	.067
Treur, Kristy	20827	ENVT 155	Respiratory Protection-Admin	.033
Treur, Kristy	20903	ENVT 101	Intro Environmental Hazmat Technology	.066
Treur, Kristy	21104	ENVT 159	Haz Mat/Waste Permitting	.067
Treur, Kristy	21681	ENVT 154	Monitoring and Sampling	.133
<b>FILM</b>				
Hite, Christopher	21761	FILM 107	History of World Cinema	.037
Webb, Timothy	20384	FILM 110	Intro Motion Picture/Video Pro	.371
<b>FIRE TECHNOLOGY</b>				
Cecena, John	20419	FT 308	Firefighter 1 Academy 1B	.067
Densmore, Andrew	22058	FT 307	Firefighter 1 Academy 1A	.300
Densmore, Andrew	20419	FT 308	Firefighter 1 Academy 1B	.398
<b>FOOD SCIENCE &amp; NUTRITION</b>				
Bisson, Christine	20505	FSN 132	Intro to Culinology Professions	.067
<b>GEOLOGY</b>				
Meyer, Robert	20233	GEOL 100	Physical Geology	.164
<b>GRAPHICS</b>				
Ward, Nancy	20563	GRPH 117	Typography	.044
<b>HEALTH EDUCATION</b>				
Bates, Sheri	20117	HED 100	Health and Wellness	.081
Bates, Sheri	20119	HED 100	Health and Wellness	.200
Bates, Sheri	20120	HED 100	Health and Wellness	.200
Caminada, Rinaldo	20127	HED 100	Health and Wellness	.211
<b>HISTORY</b>				
Bierly, Gary	20017	HIST 102	World Civilization Since 1500	.070

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

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Bierly, Gary	20019	HIST 105	Western Civilization Since 1650	.200
Bierly, Gary	21692	HIST 103	East Asian Civilization	.200
Hall, Roger	20020	HIST 107	US History to 1877	.200
Hall, Roger	20022	HIST 107	US History to 1877	.200
Hall, Roger	20023	HIST 108	US History 1877 to Present	.060
<b>HUMAN SERVICES</b>				
Lovern, John	20170	HUSV 111	Addiction Treatment & Recovery	.100
Lovern, John	20724	HUSV 121	Human Serv. General Practicum Seminar	.133
Lovern, John	21615	HUSV 142	Co-occurring Disorders: Engagement	.200
<b>LAW ENFORCEMENT</b>				
George, Kenneth	20733	LE 310	Intro to LE Acad. (Pre-Academy)	.083
<b>LEADERSHIP</b>				
Britten, Benjamin	20040	LDER 111	Prin/Prac Student Government	.309
<b>LIBRARY</b>				
Cohn, Kellye	21774	LBRY 170	Library Research Methods	.133
<b>MATHEMATICS</b>				
Appel, Jeffrey	21197	MATH 331	Algebra 2	.182
Appel, Jeffrey	21739	MATH 331S	Support for Math 331: Algebra	.144
Appel, Jeffrey	21740	MATH 331S	Support for Math 331: Algebra	.144
Astacio Rivera, Jaime	20801	MATH 181	Calculus 1	.360
Astacio Rivera, Jaime	20896	MATH 123	Elementary Statistics	.204
Astacio Rivera, Jaime	21726	MATH 123S	Support for Math 123: Elementa	.144
Chung, Eui	21753	MATH 135S	Support for Math 135: Calc. w/ Appl.	.155
King, Scott	20638	MATH 184	Linear Algebra Diff Equations	.368
Kopcrak, Anna	21737	MATH 331S	Support for Math 331: Algebra	.144
Landeros, Martin	20274	MATH 182	Calculus 2	.251
Landeros, Martin	21738	MATH 331S	Support for Math 331: Algebra	.144
Lee, Laurene	21634	MATH 311	Algebra 1	.229
Mitchem, Jon	20264	MATH 123	Elementary Statistics	.360
Mitchem, Jon	20273	MATH 181	Calculus 1	.131
Mitchem, Jon	21725	MATH 123S	Support for Math 123: Elementa	.144
Pavone, Christopher	20277	MATH 184	Linear Algebra Diff Equations	.086
Pavone, Christopher	20796	MATH 181	Calculus 1	.360
Serpa, Michael	20272	MATH 181	Calculus 1	.360
Serpa, Michael	20511	MATH 123	Elementary Statistics	.230
Sutter, Wendy	20530	MATH 311	Algebra 1	.059
Sutter, Wendy	21729	MATH 123S	Support for Math 123: Elementa	.144
Tait, Karen	20471	MATH 100	Nature of Modern Mathematics	.174
West, Elizabeth	21629	MATH 123	Elementary Statistics	.353
<b>MEDICAL ASSISTING</b>				
Cralley, Jill	20451	MA 350	MA Fundamentals	.133
Cralley, Jill	20454	MA 305	Body Systems and Disease	.307
<b>MULTIMEDIA ARTS &amp; COMMUNICATION</b>				
Cope, Kenneth	21113	MMAC 117	3D Computer Animation 1	.039

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

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>MUSIC</b>				
Diaz, Christopher	20401	MUS 118	Intro to Electronic Music	.042
Dechaine, Nicole	20395	MUS 100	Music Appreciation	.200
<b>NURSING</b>				
Bellrose, Joann	20476	NURS 300	CNA/Acute Care Aide	.392
Conner, Bethany	20627	NURS 109	Med Surg Nursing 3	.184
Conner, Bethany	20247	NURS 112	RN Skills 2	.102
De Leija, Luz	20251	NURS 331	Circulatory System	.075
De Leija, Luz	21779	NURS 370	Intravenous Therapy	.188
Donnelly, Jane	20250	NURS 330	Pediatrics	.100
Donnelly, Jane	20252	NURS 322	Neurosensory System	.130
Friedrich, Bonny	20249	NURS 322	Maternal and Infant Health	.033
Friedrich, Bonny	20253	NURS 337	Professional Relationships	.067
Hull, Martha	20475	NURS 300	CNA/Acute Care Aide	.125
Manalo, Lauro	20243	NURS 106	Leadership & Management	.100
Manalo, Lauro	20248	NURS 310	Pharmacology	.200
Manalo, Lauro	20244	NURS 108	RN Practicum 2	.165
McComas, Megan	20245	NURS 110	Mental Health Nursing	.184
McComas, Megan	20247	NURS 112	RN Skills 2	.193
Nelson, Mary	20475	NURS 300	CNA/Acute Care Aide	.416
<b>PERSONAL DEVELOPMENT</b>				
Arvizu-Rodriguez, Maria	20624	PD 110	College Success Seminar	.067
Campos, Mary	21929	PD 110	College Success Seminar	.067
Freeland, Clint	20064	PD 100	Personal & Career Exploration	.200
Freeland, Clint	20074	PD 101	Success in College	.200
Hernandez, David	20597	PD 100	Personal & Career Exploration	.200
Navarrette, Ricardo	20890	PD 101	Success in College	.200
Perales, Carissa	21329	PD 101	Success in College	.200
Ramirez, Antonio	21236	PD 101	Success in College	.200
Reed, Christine	20435	PD 100	Personal & Career Exploration	.200
Sanchez, Veronica	20599	PD 101	Success in College	.200
Souza, Brooke	20065	PD 100	Personal & Career Exploration	.200
Souza, Brooke	20441	PD 115	Career Planning	.067
Souza, Brooke	20469	PD 100	Personal & Career Exploration	.200
<b>PHOTOGRAPHY</b>				
Anderson, Shane	20772	PHTO 170	Digital Photography	.236
<b>PHYSICAL EDUCATION</b>				
Stevens, Christopher	20133	PE 121	Swim Fitness Lab	.116
<b>PHYSICAL EDUCATION INTERCOLLEGIATE ATHLETICS</b>				
Aye, Tyson	Assigned	Basketball	Basketball Men's Head Coaching	.418
Damron, Seth	Assigned	Football	Football Head Coaching	.242
Dutra, Kristopher	Assigned	Football	Football Head Coaching	.476
Maumausolo, Scia	Assigned	Softball Head	Softball Head Coaching	.161
Stevens, Christopher	Assigned	Baseball	Baseball Head Coaching	.400

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

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
		<b>PHYSICS</b>		
Youngblood, Brian	20770	PHYS 161	Engineering Physics 1	.348
		<b>POLITICAL SCIENCE</b>		
Patrick, Frederic	20051	POLS 103	American Government	.200
Patrick, Frederic	21129	POLS 103	American Government	.200
		<b>PSYCHOLOGY</b>		
Haddad, Lubna	20072	PSY 118	Lifespan Development	.200
Haddad, Lubna	21699	PSY 117	Child Psychology	.200
Vandermolen, Thomas	20068	PSY 112	Human Sexuality	.200
Vandermolen, Thomas	20878	PSY 105	Research Methods in Psychology	.200
		<b>SOCIOLOGY</b>		
Restrepo, Alberto	20085	SOC 102	Social Problems	.200
Restrepo, Alberto	20450	SOC 120	Race and Ethnic Relations	.200
		<b>SPEECH COMMUNICATION</b>		
Auten, Diane	20576	SPCH 103	Interpersonal Communication	.200
Auten, Diane	21657	SPCH 110	Intercultural Communication	.200
		<b>WELDING TECHNOLOGY</b>		
Marquez, Gabriel	20340	WLDT 106	Beginning Welding	.368
Marquez, Gabriel	20920	WLDT 308	T.I.G. Welding	.254

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

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>ACCOUNTING</b>				
Galloway, Michael	20696	ACCT 170	Introduction to Tax Accounting	.200
McGill, Myra	20195	ACCT 317	Bookkeeping 1	.200
McGill, Myra	20197	ACCT 327	Payroll Accounting	.200
Shafer, Nancy	20187	ACCT 100	Accounting for Entrepreneurs	.200
Shafer, Nancy	20518	ACCT 140	Managerial Accounting	.200
Shafer, Nancy	20695	ACCT 150	Intro to Acct Info Systems	.200
<b>ADMINISTRATION OF JUSTICE</b>				
Amsbaugh, Marian	20510	AJ 120	Juvenile Law and Procedures	.200
Barber, David	20637	AJ 150	Introduction to Forensics	.200
Gerard, Allyson	20848	AJ 102	Criminal Procedures	.200
Gutierrez, Rafael	20096	AJ 103	Concepts of Criminal Law	.200
Hammill, Marc	20550	AJ 102	Criminal Procedures	.200
Harris, Marguerite	20094	AJ 101	Intro to Criminal Justice	.200
Kruse, Kurt	20092	AJ 101	Intro to Criminal Justice	.200
Kruse, Kurt	20739	AJ 101	Intro to Criminal Justice	.200
Kruse, Kurt	20740	AJ 111	Criminal Investigation	.200
Lupo, Edward	20093	AJ 101	Intro to Criminal Justice	.200
Lupo, Edward	20516	AJ 105	Community Relations	.200
Lupo, Edward	21637	AJ 130	Intro to Corrections	.200
Martino, Maria	20097	AJ 104	Legal Aspects of Evidence	.200
Perkins, Michael	21636	AJ 111	Criminal Investigation	.200
Vaughan, Chris	20091	AJ 101	Intro to Criminal Justice	.200
Vaughan, Chris	20551	AJ 105	Community Relations	.200
Vaughan, Chris	20517	AJ 130	Intro to Corrections	.200
<b>AGRIBUSINESS</b>				
Braun, Douglas	20151	AG 103	Sensory Evaluation of Wine	.200
Fuller, Richard	20152	AG 120	Viticulture Operations I	.321
*Krier, Erin	21827	AG 100	Intro to Ag Studies and Career	.067
*Krier, Erin	20701	AG 150	Intro to Agribusiness	.200
*Krier, Erin	21781	AG 153	Introduction to Sustainable Ag	.200
Malette, Marcy	21821	AG 308	Wine Analysis	.200
Shiers, Eric	20153	AG 125	Soils and Plant Nutrition	.388
Woodman, Christine	21782	AG 158	Agriculture Economics	.200
*Hired under California Education Code, Section 87482				
<b>AMERICAN SIGN LANGUAGE</b>				
Hellmann, Amanda	20593	ASL 120	American Sign Language 1	.200
Morales, Jennie	20755	ASL 120	American Sign Language 1	.200
Morales, Jennie	21151	ASL 121	American Sign Language 2	.200
Rivera, Maria	20305	ASL 120	American Sign Language 1	.200
Rivera, Maria	21651	ASL 124	American Sign Language 3	.200
<b>ANTHROPOLOGY</b>				
Bishop, Amanda	20902	ANTH 103	Intro to Archaeology	.200
Roberts, Paul	20632	ANTH 102	Intro to Cultural Anthropology	.200
Roberts, Paul	21180	ANTH 102	Intro to Cultural Anthropology	.200
Scott, Linda	20810	ANTH 101	Intro to Biological Anthropology	.200
Scott, Linda	20006	ANTH 110	Biological Anthropology Lab	.176

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

<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>ARCHITECTURE</b>				
Sturas, Jonas	20246	ARCH 111	Arch. Graphics & Design I	.368
Sturas, Jonas	20693	ARCH 131	Building Construction	.200
<b>ART</b>				
Doe, Kristopher	20764	ART 101	Art Appreciation	.200
Doe, Kristopher	20365	ART 110	Design 1	.383
Durham, William	20360	ART 101	Art Appreciation	.200
Durham, William	20620	ART 101	Art Appreciation	.200
Rayburn, Lauren	20358	ART 101	Art Appreciation	.200
Rayburn, Lauren	20552	ART 120	Drawing 1	.371
Shaw, Susan	20863	ART 366	Working the Potter's Wheel	.243
Thayer, Jill	20359	ART 101	Art Appreciation	.194
Thomas, Laura	20363	ART 107	Computer Fine Art	.383
Vosburg, Candace	20376	ART 160	Ceramics 1	.368
<b>ATHLETIC TRAINING</b>				
Munoz, Eliseo	20114	ATH 104	Care/Prevention-Athletic Injuries	.259
<b>AUTO BODY TECHNOLOGY</b>				
Watanabe, John	21764	AB 356	Automotive Painting Techniques	.368
Watanabe, John	21766	AB 354	Selected Auto Body Paint Proj	.176
<b>AUTOMOTIVE TECHNOLOGY</b>				
Ayala, Michael	20290	AT 313	Automotive Brakes	.388
Horstmann, Jay	20586	AT 100	Automotive Fundamentals	.376
Leonard, Richard	21298	AT 100	Automotive Fundamentals	.575
Mathiesen, Per	21161	AT 100	Automotive Fundamentals	.376
Nohl, Timothy	20877	AT 100	Automotive Fundamentals	.376
<b>BIOLOGY</b>				
Arevalo, Erick	20585	BIOL 100	Introductory Biology	.388
Devine, Domenica	21950	BIOL 100	Introductory Biology	.188
Devine, Domenica	21191	BIOL 100	Introductory Biology	.388
Doyle, Timothy	20203	BIOL 128	Microbiology	.513
Knowles, Juliet	20715	BIOL 120	Humans & the Environment	.200
Knowles, Juliet	20716	BIOL 120	Humans & the Environment	.200
*Misra, Anjali	20836	BIOL 100	Introductory Biology	.188
Pierce, Kerry	20177	BIOL 100	Introductory Biology	.388
Shiers, Eric	20818	BIOL 120	Humans & the Environment	.200
*Hired under California Education Code, Section 87482				
<b>BUSINESS</b>				
Murray, Earl	21645	BUS 101	Introduction to Business	.200
Murray, Earl	21646	BUS 104	Business Organization & Mgmt	.200
Murray, Earl	20495	BUS 160	Business Communications	.200
Wagner, Stephen	21616	BUS 369	Employment Law	.033
Wagner, Stephen	21617	BUS 370	Ethics and Integrity	.033
Wagner, Stephen	21618	BUS 371	Sexual Harassment Law	.033
Wagner, Stephen	21619	BUS 373	Forming a Small Business	.033
Wagner, Stephen	21620	BUS 374	Business Incorporation	.033

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Wagner, Stephen	21621	BUS 375	Patents and Copyrights	.033
<b>BUSINESS INFORMATION SYSTEMS</b>				
Reinwald, Eileen	20214	CBIS 101	Computer Concepts & Apps	.200
<b>BUSINESS OFFICE TECHNOLOGY</b>				
Kozel, Mark	20531	CBOT 100	Keyboarding	.067
Reinwald, Eileen	20555	CBOT 312	Keyboarding Speed & Developmen	.067
Wagner, Karin	20640	CBOT 305	Legal Office Procedures	.200
<b>CHEMISTRY</b>				
Contu, Francesco	20223	CHEM 120	Introductory Chemistry	.388
Houlis, James	21210	CHEM 120	Introductory Chemistry	.388
Houlis, James	21211	CHEM 120	Introductory Chemistry	.188
Phillips, Tracy	20544	CHEM 120	Introductory Chemistry	.388
Phillips, Tracy	20814	CHEM 120	Introductory Chemistry	.188
Schroeder, Feride	20222	CHEM 120	Introductory Chemistry	.388
<b>COMPUTER SCIENCE</b>				
Kozel, Mark	20743	CS 131	Computer Organization	.200
<b>COUNSELING</b>				
Eulloqui, Angelica	Assigned	Counseling	SM	.595
Wright-Morgan, Christina	Assigned	Coordinator	CalWORKS	.027
Wright-Morgan, Christina	Assigned	Counseling	CAFYES	.027
Wright-Morgan, Christina	Assigned	Counseling	EOPS Program	.460
Wright-Morgan, Christina	Assigned	Counseling	CARE	.027
Garcia, Beverly	Assigned	Counseling	EOPS Program	.432
Garcia, Beverly	Assigned	Counseling	EOPS Program – Other	.109
Teniente, Cecelia	Assigned	Counseling	CARE Program	.155
Teniente, Cecelia	Assigned	Counseling	EOPS Program	.156
<b>CULINARY ARTS</b>				
Cardiel, Kathleen	20538	CA 124	Sanitation, Safety & Equipment	.200
Corey, Rebecca	20893	CA 118	Beverage Management	.067
Peters, Dawn	20100	CA 121	Basic Baking and Pastry	.309
Peters, Dawn	21607	CA 323	Specialty & Wedding Cakes	.121
Peters, Dawn	20101	CA 324	Cake Decorating & Decorative W	.121
<b>DANCE</b>				
Claverie, Kellie	20812	DANC 120	Beginning Ballet	.188
Claverie, Kellie	20523	DANC 133	Hip Hop Dance	.188
Heredia Vital, Horacio	20500	DANC 110	Beginning Modern Dance	.188
Heredia Vital, Horacio	21671	DANC 140	Beginning Folklorico	.188
Johnson, Michael	20502	DANC 182	Technical Production Lab	.588
Reyes, Benjamin	20649	DANC 130	Beginning Jazz	.188
Reyes, Benjamin	20768	DANC 152	Beginning Tap	.188
Segura, Monique	21315	DANC 152	Beginning Tap	.188

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>DENTAL ASSISTING</b>				
Detter, Diane	20842	DA 318	Basic Dental Assisting Skills	.279
Detter, Diane	20843	DA 318	Basic Dental Assisting Skills	.279
Gisclon, Amy	20841	DA 317	Dental Assisting Theory	.058
Gisclon, Amy	20842	DA 318	Basic Dental Assisting Skills	.279
Gisclon, Amy	20843	DA 318	Basic Dental Assisting Skills	.279
Gomez, Michael	20241	DA 314	Introduction to Bio-Dental Sci	.200
Gomez, Michael	21134	DA 327	Dental Screening	.034
Gomez, Michael	21135	DA 327	Dental Screening	.034
Kucska, Simone	20842	DA 318	Basic Dental Assisting Skills	.279
Kucska, Simone	20843	DA 318	Basic Dental Assisting Skills	.279
Orozco, Sandra	21134	DA 327	Dental Screening	.034
Orozco, Sandra	21135	DA 327	Dental Screening	.034
Titus, Maureen	21409	DA 320	DA Practicum in the Community	.176
Traylor, Shelby	20843	DA 318	Basic Dental Assisting Skills	.558
Traylor, Shelby	20762	DA 319	DA Administrative Skills	.025
<b>EARLY CHILDHOOD STUDIES</b>				
Malinowski, Marya	20105	ECS 100	Child Growth and Development	.200
Malinowski, Marya	20138	ECS 122	Positive Child Guidance	.200
Murray, Lisa	20690	ECS 111	Admin I: Programs in ECE	.200
Shaw, Michael	21855	ECS 130	Exploring Teaching	.309
Shaw, Michael	21609	ECS 132	Child – Identity & Learning	.309
Viker, Sharol	20880	ECS 104	Principles and Practices	.200
Viker, Sharol	20112	ECS 105	Observation and Assessment	.200
Viker, Sharol	20689	ECS 105	Observation and Assessment	.200
<b>ECONOMICS</b>				
Avery, Helena	21103	ECON 101	Principles of Macro-Economics	.200
Avery, Helena	20822	ECON 101	Principles of Macro-Economics	.200
Murphy, Paul	20721	ECON 101	Principles of Macro-Economics	.200
<b>ELECTRONICS</b>				
Castillo Alvarad, Estevan	21201	EL 105	PC Care and Upgrade	.309
Keinert, Kevin	Assigned	EL	Electronics Coordinating	.100
Keinert, Kevin	21665	EL 107	Networking Essentials 2	.309
Keinert, Kevin	20443	EL 118	Fundamentals of Circuit Analysis	.200
Schug, Gregory	21667	EL 125	Digital Devices & Circuits	.200
Schug, Gregory	21668	EL 126	Digital Devices & Circuits Lab	.353
Sitton, Kyle	20445	EL 119	Fund of DC and AC Circuits Lac	.353
<b>EMERGENCY MEDICAL SERVICES</b>				
McDonough, Michael	21203	EMS 130	Principles of Emergency Mgmt	.200
McDonough, Michael	21686	EMS 319	Emergency Response to Terrorism	.200
Pucciarelli, William	21290	EMS 102	First Aid & Safety	.200
Pucciarelli, William	21289	EMS 102	First Aid & Safety	.200
Pucciarelli, William	21684	EMS 306	CPR for Healthcare Providers	.033
Schuetz-Jones, Deborah	21683	EMS 306	CPR for Healthcare Providers	.033
Turner, James	20825	EMS 102	First Aid & Safety	.200
Turner, James	21682	EMS 306	CPR for Healthcare Providers	.033
Turner, James	20879	EMS 307	Wilderness First Responder	.236

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Turner, James	21689	EMS 413	EMT 1-B Skills Ref Mod-D	.033
Wilmerding, David	21688	EMS 401	EMT 1 (Basic) Refresher	.117
<b>ENGINEERING TECHNOLOGY</b>				
Adames, Robert	20332	ET 100	Computer-Aided Drafting	.309
Breschini, Timothy	20446	ET 140	Engineering Drawing	.368
<b>ENGLISH</b>				
Ayres, Amanda	20797	ENGL 101	Freshman Comp: Exposition	.288
Ayres, Amanda	20798	ENGL 101	Freshman Comp: Exposition	.288
Bartley, Kymba	21710	ENGL 101	Freshman Comp: Exposition	.288
Bartley, Kymba	21705	ENGL 101	Freshman Comp: Exposition	.288
Bucquoy, Franklin	20707	ENGL 103	Critical Thinking & Composition	.216
Carroll, Christopher	21155	ENGL 101	Freshman Comp: Exposition	.288
Carroll, Christopher	20330	ENGL 103	Critical Thinking & Composition	.216
Farrell, Tim	21713	ENGL 101	Freshman Comp: Exposition	.288
Guido Brunet, Melanie	20799	ENGL 101	Freshman Comp: Exposition	.288
Halderman, Anthony	21711	ENGL 101	Freshman Comp: Exposition	.288
Halderman, Anthony	20323	ENGL 101	Freshman Comp: Exposition	.288
Hamilton, Dawn	20324	ENGL 101	Freshman Comp: Exposition	.288
Hamilton, Dawn	20856	ENGL 103	Critical Thinking & Composition	.216
*Harris, Laura	20855	ENGL 101	Freshman Comp: Exposition	.288
*Harris, Laura	21712	ENGL 101	Freshman Comp: Exposition	.288
*Harris, Laura	21704	ENGL 101	Freshman Comp: Exposition	.288
*Harris, Laura	21703	ENGL 112	Transfer Engl Composition Skil	.133
Hidinger, Matthew	20325	ENGL 101	Freshman Comp: Exposition	.288
Hidinger, Matthew	20327	ENGL 101	Freshman Comp: Exposition	.288
Huk, Peter	20328	ENGL 101	Freshman Comp: Exposition	.288
Licoscos, Christine	21797	ENGL 312	Reading Skills and Strategies	.259
Loomis, Sherry	20852	ENGL 101	Freshman Comp: Exposition	.288
Loomis, Sherry	20667	ENGL 101	Freshman Comp: Exposition	.288
Miller, Mark	20466	ENGL 101	Freshman Comp: Exposition	.288
Miller, Mark	20335	ENGL 103	Critical Thinking & Composition	.216
Pirman, Deborah	20683	ENGL 103	Critical Thinking & Composition	.216
Scovil, Tracy	20319	ENGL 101	Freshman Comp: Exposition	.288
Scovil, Tracy	20465	ENGL 101	Freshman Comp: Exposition	.288
Shattuck, Patrick	20853	ENGL 101	Freshman Comp: Exposition	.288
Shields, Nathan	20648	ENGL 103	Critical Thinking & Composition	.216
Sukrad, Wilma	20314	ENGL 101	Freshman Comp: Exposition	.288
Sukrad, Wilma	20846	ENGL 101	Freshman Comp: Exposition	.288
Sullivan, Darren	20794	ENGL 103	Critical Thinking & Composition	.216
Sullivan, Darren	21676	ENGL 103	Critical Thinking & Composition	.216
Sullivan, Darren	20334	ENGL 103	Critical Thinking & Composition	.216
Westbrook, Stephen	20333	ENGL 103	Critical Thinking & Composition	.216
Weyandt, Mary	20322	ENGL 101	Freshman Comp: Exposition	.288

\*Hired under California Education Code, Section 87482

**ENTREPRENEURSHIP**

Cremaresa, Anne	20486	ENTR 101	Intro to Entrepreneurship	.200
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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>FAMILY AND COMSUMER SCIENCE</b>				
Connolly, Linda	20145	FCS 131	Life Management	.200
Hendey Mckee, Kealoha	21643	FCS 170	Interior Design	.259
<b>FASHION</b>				
Hendey Mckee, Kealoha	21789	FASH 103	Textiles	.200
Selby, Megan	21788	FASH 101	Fashion Industry and Marketing	.200
Selby, Megan	21862	FASH 110	Apparel Construction 1	.368
<b>FILM</b>				
Hiramatsu, Glenn	20487	FILM 126	Intro to Motion Graphics	.381
Moret, Jeanine	20381	FILM 101	Film Art & Communication	.261
Moret, Jeanine	21128	FILM 102	Hollywood & the American Film	.261
Simonsen, Michele	20680	FILM 101	Film Art & Communication	.261
Simonsen, Michele	20629	FILM 101	Film Art & Communication	.261
Smith, Robin	20431	FILM 125	Computer Video Editing	.321
Smith, Robin	20831	FILM 380	Film Production Lab	.165
<b>FIRE TECHNOLOGY</b>				
Champion, Leonard	22058	FT 307	Firefighter 1 Academy 1A	.032
D'Andrea, Dana	22058	FT 307	Firefighter 1 Academy 1A	.033
Dickson, Douglas	22058	FT 307	Firefighter 1 Academy 1A	.050
Janatsch, Bruce	22058	FT 307	Firefighter 1 Academy 1A	.136
Markley, John	22058	FT 307	Firefighter 1 Academy 1A	.029
McLeod, Derek	20236	FT 101	Fire Protection Organization	.200
McLeod, Derek	21752	FT 101	Fire Protection Organization	.200
McLeod, Derek	22058	FT 307	Firefighter 1 Academy 1A	.029
McMann, Scott	22058	FT 307	Firefighter 1 Academy 1A	.062
Senior, Cristin	20561	FT 106	Princ of Fire & Emer Saf & Surv	.200
Senior, Cristin	21206	FT 107	Apparatus and Equipment	.200
Senior, Cristin	21207	FT 341	Fire Hydraulics	.200
Vernon, Sherman	21133	FT 310	Fire Service Physical Fitness	.264
<b>FOOD SCIENCE AND NUTRITION</b>				
Benedict, Patricia	20146	FSN 109	Basic Nutrition for Health	.200
Benedict, Patricia	21638	FSN 110	Nutrition Science	.200
Farrington, Susan	20148	FSN 109	Basic Nutrition for Health	.200
Farrington, Susan	20158	FSN 110	Nutrition Science	.200
Gariepy, Chantal	21186	FSN 109	Basic Nutrition for Health	.200
Gariepy, Chantal	20147	FSN 109	Basic Nutrition for Health	.200
Gil, Bessy	21614	FSN 109	Basic Nutrition for Health	.200
Gil, Bessy	21148	FSN 109	Basic Nutrition for Health	.200
Kohlen, Corinne	20691	FSN 110	Nutrition Science	.200
<b>FRENCH</b>				
Lewis, Corin	20776	FRCH 101	Elementary French	.333
<b>GEOGRAPHY</b>				
Chaudhari, Rajni	21094	GEOG 101	Physical Geography	.200
Chaudhari, Rajni	20577	GEOG 102	Human Geography	.200

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Chaudhari, Rajni	21502	GEOG 102	Human Geography	.200
<b>GEOLOGY</b>				
Schroeder, Feride	21826	GEOL 141	Environmental Geology	.200
<b>GLOBAL STUDIES</b>				
Ashbaugh, John	21690	GBST 101	Introduction to Global Studies	.200
<b>GRAPHICS</b>				
Matsuura, Garret	21292	GRPH 118	Introduction to Web Graphics	.321
Schuldt, Mandy	20389	GRPH 110	Introduction to Graphic Design	.261
Schuldt, Mandy	21723	GRPH 127	History of Graphic Design	.200
Tippitt, Brian	20420	GRPH 111	Digital Imagery lab	.188
Tippitt, Brian	20390	GRPH 112	Digital Imagery	.261
<b>HEALTH EDUCATION</b>				
Clark, Jada	20128	HED 100	Health and Wellness	.200
Griego, Clarence	20131	HED 100	Health and Wellness	.200
Griego, Clarence	20126	HED 100	Health and Wellness	.200
Griego, Clarence	20122	HED 100	Health and Wellness	.200
King, Roy	20123	HED 100	Health and Wellness	.200
Nickason, Scott	20130	HED 100	Health and Wellness	.200
Weare, Myrna	21132	HED 100	Health and Wellness	.200
Weare, Myrna	20129	HED 100	Health and Wellness	.200
Wolter, Kenna	20124	HED 100	Health and Wellness	.200
<b>HEALTH SERVICES</b>				
Feld, Christine	Assigned	Health	Health Services	.411
Redding-Stewart, Deborah	Assigned	Health	Health Services	.649
Rice, Joan	Assigned	Health	Health Services	.030
Santa Cruz, Dalila	Assigned	Health	Health Services	.405
Santa Cruz, Dalila	Assigned	Health	Health Services- Mental Health	.190
Stagnolia, Beth	Assigned	Health	Health Services	.613
White, Paul	Assigned	Health	Health Services	.189
Zachrich, Richard	Assigned	Health	Health Services	.051
<b>HISTORY</b>				
Ashbaugh, John	20633	HIST 107	US History to 1877	.200
Ashbaugh, John	20028	HIST 118	US History	.200
Fischer, Klaus	20026	HIST 108	US History 1877 to Present	.200
Gerich, Robert	21694	HIST 118	US History	.200
Hall, Kari	21108	HIST 108	US History 1877 to Present	.200
Jenkins, Basil	20018	HIST 104	Western Civilizations to 1650	.200
Jenkins, Basil	21693	HIST 105	Western Civilization Since 1650	.200
McComb, James	20024	HIST 108	US History 1877 to Present	.200
McComb, James	20033	HIST 118	US History	.200
McComb, James	20553	HIST 118	US History	.200
Moreno, Michelle	20025	HIST 108	US History 1877 to Present	.200
Moreno, Michelle	20029	HIST 118	US History	.200
Nerelli, Cary	20021	HIST 107	US History to 1877	.200
Severn, Joshua	20824	HIST 118	US History	.200

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Severn, Joshua	20679	HIST 119	History of California	.200
Wilson, Jonathan	20032	HIST 118	US History	.200
Wilson, Jonathan	20031	HIST 118	US History	.200
Wilson, Jonathan	20030	HIST 118	US History	.200
<b>HUMAN SERVICES</b>				
Connolly, Linda	20167	HUSV 106	Family Systems, Addiction, & Trauma	.200
Connolly, Linda	21243	HUSV 135	Ethics for Human Service Professionals	.200
Elam, Sharon	20164	HUSV 103	Basic Counseling Skills	.200
Gossner, Joseph	21754	HUSV 111	Addiction Treatment & Recovery	.200
Hayes, Grace	20181	HUSV 132	Drugs, the Brain and the Body	.200
McGarigle, Rebecca	20163	HUSV 101	Becoming a Helping Professional	.200
O'Neill, Kathleen	20536	HUSV 102	Case Management of Diverse Clients	.200
Rock, Sabrina	21755	HUSV 142	Co-Occurring Disorders	.200
Traga, Larisa	20169	HUSV 108	Crisis Intervention Strategies	.200
Walker, Michelle	20165	HUSV 104	Group Dynamics	.200
<b>INTERCOLLEGIATE ATHLETICS</b>				
Ashmore, Michael	20704	PEIA 185	Intercollegiate Swimming Women	.467
Ayres, Amanda	20704	PEIA 185	Intercollegiate Swimming Women	.009
Maltagliati, Frank	20668	PEIA 100	Intercollegiate Football	.476
Molina, Julio	20424	PEIA 125	Intercollegiate Volleyball	.476
Nerelli, Cary	20496	PEIA 135	Intercollegiate Basketball, Women	.476
Quintana, Louie	20752	PEIA 155	Intercollegiate Track, Women	.476
Vazquez, Ricardo	21190	PEIA 105	Intercollegiate Soccer, Women	.476
Vinnedge, Billy	20425	PEIA 110	Intercollegiate Soccer, Men	.476
<b>LAW ENFORCEMENT</b>				
Alvarez, Gabriel	20674	LE 320	Basic Law Enforcement Academy	.026
Bianchi, Catherine	20674	LE 320	Basic Law Enforcement Academy	.033
Buck, Vincent	20674	LE 320	Basic Law Enforcement Academy	.036
Dague, Jean	20674	LE 320	Basic Law Enforcement Academy	.017
Dillard, Bryan	20674	LE 320	Basic Law Enforcement Academy	.017
Gerber, Sonny	20674	LE 320	Basic Law Enforcement Academy	.059
Gotschall, Christopher	20674	LE 320	Basic Law Enforcement Academy	.117
Hieatt, Jay	20674	LE 320	Basic Law Enforcement Academy	.017
Hollis, Michael	20674	LE 320	Basic Law Enforcement Academy	.011
Hutton, Trevor	10555	LE 425	PC 832 Firearms	.033
Linver, Solomon	20674	LE 320	Basic Law Enforcement Academy	.033
Lovato, Chris	20674	LE 320	Basic Law Enforcement Academy	.015
Martinez, Alison	20674	LE 320	Basic Law Enforcement Academy	.125
McBeth, Jerald	20674	LE 320	Basic Law Enforcement Academy	.100
Miller, Steven	20674	LE 320	Basic Law Enforcement Academy	.051
Perkins, Michael	20674	LE 320	Basic Law Enforcement Academy	.110
Rauchhaus, Kristina	21221	LE 480	Women in Public Safety Careers	.309
Rauchhaus, Kristina	20674	LE 320	Basic Law Enforcement Academy	.017
Reid, Robert	20674	LE 320	Basic Law Enforcement Academy	.079
Ruth, Ross	20733	LE 310	Intro to LE Acad (Pre-Academy)	.082
Rylant, Chuck	20674	LE 320	Basic Law Enforcement Academy	.193
Vasquez, Frank	20674	LE 320	Basic Law Enforcement Academy	.033
Vega, Woodrow	20674	LE 320	Basic Law Enforcement Academy	.176

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>LIBRARY</b>				
Beck, Colleen	Assigned	Librarian	SM	.292
Buckarma, Sunshyne	Assigned	Librarian	LVC	.108
Buckarma, Sunshyne	Assigned	Librarian	SM	.378
Lara, Karina	Assigned	Librarian	SM	.346
Moore, M Michelle	Assigned	Librarian	SM	.335
Mosson, Leslie	Assigned	Librarian	SM	.216
Pendleton, Kim	Assigned	Librarian	LVC	.108
Pendleton, Kim	Assigned	Librarian	SM	.487
Reid, Carol	Assigned	Librarian	LVC	.108
Reid, Daniel	Assigned	Librarian	LVC	.108
Yurasek, James	Assigned	Librarian	SM	.267
<b>MACHINING &amp; MANUFACTURING TECH</b>				
Avila, Alberto	20662	MT 300	Shop Math and Measurement	.200
Tapper, David	20732	MT 109	Survey of Machining and Mfg.	.353
<b>MATHEMATICS</b>				
Adams, David	21769	MATH 123	Elementary Statistics	.333
Adams, David	20911	MATH 309	Algebra and Math Literacy	.333
Barker, Laurie	20296	MATH 311	Algebra 1	.333
Crain, Richard	20282	MATH 311	Algebra 1	.267
Crain, Richard	21650	MATH 311	Algebra 2	.333
Dinh, Uyen	20259	MATH 121	Trigonometry	.200
Dinh, Uyen	20596	MATH 131	College Algebra	.267
Eachus, Chris	20266	MATH 123	Elementary Statistics	.333
Eachus, Chris	21631	MATH 123	Elementary Statistics	.333
Felix, Christopher	20271	MATH 141	Precalculus	.400
Felix, Christopher	21735	MATH 141S	Support for Math 141: Precalculus	.200
Frainer, Marcia	20644	MATH 521	Foundations of Mathematics	.400
Lombard, Amanda	20258	MATH 105	Mathematics for Teachers	.333
Lombard, Amanda	21627	MATH 123	Elementary Statistics	.333
Macias, Eva	21195	MATH 309	Algebra and Math Literacy	.333
Macias, Eva	20804	MATH 309	Algebra and Math Literacy	.333
McDonald, Karl	20891	MATH 141	Precalculus	.400
Meidell, Ronald	20280	MATH 311	Algebra 1	.267
Meidell, Ronald	20297	MATH 331	Algebra 2	.333
Mesri, Bahman	20268	MATH 135	Calculus with Applications	.267
Mesri, Bahman	21771	MATH 135	Calculus with Applications	.267
Mesri, Parivash	20292	MATH 331	Algebra 2	.333
Mesri, Parivash	20294	MATH 331	Algebra 2	.333
Ohap, Richard	21770	MATH 123	Elementary Statistics	.333
Ohap, Richard	21773	MATH 331	Algebra 2	.333
Porter, Matthew	20444	MATH 181	Calculus 1	.333
Porter, Matthew	20788	MATH 309	Algebra and Math Literacy	.333
Rose, Kimberly	20265	MATH 123	Elementary Statistics	.333
Rose, Kimberly	21732	MATH 123S	Support for Math 123: Elementa	.133
Silva, Douglas	20546	MATH 123	Elementary Statistics	.333
Underwood, Scott	21635	MATH 331	Algebra 2	.333
Woods, Anne	20631	MATH 123	Elementary Statistics	.333
Woods, Anne	21626	MATH 123	Elementary Statistics	.333
Woods, Anne	21728	MATH 123S	Support for Math 123: Elementa	.133

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Ye, Jingtian	21631	MATH 123	Elementary Statistics	.333
Ye, Jingtian	21731	MATH 123S	Support for Math 123: Elementa	.133
Yundt, David	20267	MATH 131	College Algebra	.267
Yundt, David	21736	MATH 131S	Support for Math 131: College	.200
<b>MEDICAL ASSISTING</b>				
Adkins, Robyn	20626	MA 352	MA Administrative Procedures	.376
Austin, George	20453	MA 352	MA Administrative Procedures	.376
<b>MULTIMEDIA ARTS &amp; COMMUNICATION</b>				
Matsuura, Garret	21724	MMAC 112	Web Page Design	.309
<b>MUSIC</b>				
Becker, David	21167	MUS 106	World Music Appreciation	.200
Coelho, Jerry	20407	MUS 125	Beginning Guitar	.180
Foreman, Karen	20868	MUS 120	Piano 2	.121
Foreman, Karen	20872	MUS 120	Piano 2	.121
Foreman, Karen	20871	MUS 128	Piano 1	.121
Olivieri, Garson	20411	MUS 140	Symphonic Band	.176
Ruyle, Chad	20405	MUS 123	Voice 2	.243
<b>NURSING</b>				
Bianchi, Joelle	20244	NURS 108	RN Practicum 2	.220
Bissin, Carmen	20475	NURS 300	CNA/Acute Care Aide	.177
Bozarth, Jeri	20244	NURS 108	RN Practicum 2	.221
Brandt, Carissa	20244	NURS 108	RN Practicum 2	.386
Cheadle, Adelita	20244	NURS 108	RN Practicum 2	.276
Eckles, Deborah	20254	NURS 338	Clinical Lab 3	.059
Gordon, Virginia	20244	NURS 108	RN Practicum 2	.358
Hall, Deannette	20475	NURS 300	CAN/Acute Care Aide	.470
Jay, Beulah	20254	NURS 338	Clinical Lab 3	.147
Kuras, Julie	20475	NURS 300	CNA/Acute Care Aide	.033
Miller, Jacqueline	20244	NURS 108	RN Practicum 2	.276
Miller, Jacqueline	20254	NURS 338	Clinical Lab 3	.324
Page, Randolph	20244	NURS 108	RN Practicum 2	.661
Rosensteel, Clare	20254	NURS 338	Clinical Lab 3	.176
Royce, Geraldine	20476	NURS 300	CNA/Acute Care Aide	.092
Salazar, Patricia	20254	NURS 338	Clinical Lab 3	.205
Stitch, Agnes	20254	NURS 338	Clinical Lab 3	.412
Texeira, Dustin	20244	NURS 108	RN Practicum 2	.303
<b>PARALEGAL STUDIES</b>				
Bixby, David	20881	PLGL 102	Criminal Law & Procedure	.200
Bixby, David	20899	PLGL 107	Ethics for Paralegals	.067
Hinden, John	20556	PLGL 104	Legal Research & Writing	.200
Wagner, Stephen	20485	PLGL 101	Intro to Paralegal Studies	.200
Wagner, Stephen	21853	PLGL 103	Civil Litigation	.200
<b>PERSONAL DEVELOPMENT</b>				
Davis, Henry	20598	PD 100	Personal & Career Exploration	.200
McKinley, Lisa	20047	PD 100	Personal & Career Exploration	.200

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>PHILOSOPHY</b>				
Fischer, Klaus	20045	PHIL 102	Existence & Reality	.200
Heiges, Kenneth	20049	PHIL 114	Critical Thinking	.216
Heiges, Kenneth	21579	PHIL 121	Religions of the Modern World	.200
Nolan, Francis	20046	PHIL 105	Ethics	.200
Nolan, Francis	20048	PHIL 112	Logic	.200
Nolan, Francis	20635	PHIL 121	Religions of the Modern World	.200
Tennberg, Chris	20817	PHIL 105	Ethics	.200
<b>PHOTOGRAPHY</b>				
Gingras, Theresa	21749	PHTO 150	Intro to Commercial Photograph	.185
Gingras, Theresa	20415	PHTO 380	Black and White Photo Lab 1	.294
Jacoby, Richard	20413	PHTO 110	Basic Photography	.309
Jacoby, Richard	20533	PHTO 110	Basic Photography	.309
Velazquez, Mark	20414	PHTO 110	Basic Photography	.309
<b>PHYSICAL EDUCATION</b>				
Ashmore, Michael	20509	PE 100	Introduction to Kinesiology	.200
Bittle, Cynthia	20621	PE 132	Cardio Kickboxing	.143
Carnine, Keith	20141	PE 140	Physical Fitness Laboratory	.095
Clark, Jada	20786	PE 133	Yoga Fitness	.143
Clark, Jada	20141	PE 140	Physical Fitness Laboratory	.048
Clark, Jada	21179	PE 146	Strength and Flexibility	.143
Clark, Jada	21622	PE 179F	Intermediate Yoga Fitness	.143
Claverie, Kellie	20136	PE 132	Cardio Kickboxing	.143
Dorfhuber, Rosabeth	20139	PE 133	Yoga Fitness	.143
Dorfhuber, Rosabeth	21623	PE 179F	Intermediate Yoga Fitness	.143
King, Roy	20132	PE 120	Beginning & Intermediate Swimming	.143
King, Roy	20133	PE 121	Swim Fitness Lab	.238
Koivisto, Patricia	20713	PE 132	Cardio Kickboxing	.143
Koivisto, Patricia	20628	PE 133	Yoga Fitness	.143
Koivisto, Patricia	20568	PE 133	Yoga Fitness	.143
Koivisto, Patricia	20137	PE 133	Yoga Fitness	.143
Koivisto, Patricia	20141	PE 140	Physical Fitness Laboratory	.095
Landers, Shannon	20712	PE 130	Self Defense	.143
Landers, Shannon	20135	PE 130	Self Defense	.143
Landers, Shannon	20140	PE 134	Martial Arts Techniques	.143
Melena, Jennifer	20787	PE 100	Introduction to Kinesiology	.200
Melena, Jennifer	20133	PE 121	Swim Fitness Lab	.048
Nickason, Scott	20141	PE 140	Physical Fitness Laboratory	.286
Schuetz-Jones, Deborah	21125	PE 129	First Aid-CPR: Educator/Coach	.067
Twitchell, Mary	20133	PE 121	Swim Fitness Lab	.665
Vernon, Sherman	20622	PE 146	Strength and Flexibility	.143
Wolter, Kenna	20414	PE 140	Physical Fitness Laboratory	.190
Wolter, Kenna	20133	PE 121	Swim Fitness Lab	.119
Wolter, Kenna	21144+	PE154	Jogging/Walking	.143
<b>POLITICAL SCIENCE</b>				
Bucquoy, Franklin	20820	POLS 103	American Government	.200
Mahon, Cynthia	20582	POLS 103	American Government	.200
Payne, Daniel	20052	POLS 103	American Government	.200
Payne, Daniel	20532	POLS 103	American Government	.200

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Sprecher, Christopher	21759	POLS 101	Intro to Political Science	.200
Sprecher, Christopher	21758	POLS 101	Intro to Political Science	.200
Weinstock, Rita	21169	POLS 103	American Government	.200
<b>PROFESSIONAL DEVELOPMENT</b>				
Davis, Henry	21805	PROD 301	Life/Career Planning Intro	.200
Davis, Henry	21804	PROD 301	Life/Career Planning Intro	.200
<b>PSYCHOLOGY</b>				
Collett, Richard	21757	PSY 101	General Psychology	.200
Collett, Richard	21756	PSY 101	General Psychology	.200
Eybel, Ernest	20063	PSY 101	General Psychology	.200
Mandziara, Maria	20060	PSY 101	General Psychology	.200
Mandziara, Maria	20061	PSY 101	General Psychology	.200
Mandziara, Maria	20670	PSY 112	Human Sexuality	.200
Melena, Jennifer	20688	PSY 101	General Psychology	.200
Melena, Jennifer	20652	PSY 118	Lifespan Development	.200
Traga, Larisa	20749	PSY 101	General Psychology	.200
Varela, Julian	20636	PSY 117	Child Psychology	.200
Vonfrausing-Borch, Ole	20059	PSY 101	General Psychology	.200
Vonfrausing-Borch, Ole	20062	PSY 101	General Psychology	.200
Vonfrausing-Borch, Ole	20748	PSY 101	General Psychology	.200
<b>READING</b>				
Guido Brunet, Melanie	20641	READ 110	Introduction to Critical Readi	.259
<b>REAL ESTATE</b>				
Rigali, James	21644	RE 302	Legal Aspects of Real Estate	.200
<b>RECREATION</b>				
LeSage, Paul	20183	REC 101	Intro to Recreation Management	.200
LeSage, Paul	20184	REC 105	Program Planning - Recreation	.200
LeSage, Paul	20186	REC 107	Recreational Sport Programming	.200
<b>REGISTERED VETERINARY TECHNICIAN</b>				
Harris, Helen	20572	RVT 304	Clin. Pathology & Microbiology	.200
<b>SCIENCE TECH ENGINEERING MATH</b>				
Eulloqui, Angelica	20898	STEM 100	STEM Success Strategies	.067
<b>SOCIOLOGY</b>				
Gossner, Joseph	20790	SOC 106	Alcohol, Drugs and Addiction	.200
Readey, Karen	20692	SOC 101	Intro to Sociology	.200
Traga, Lulzim	20430	SOC 101	Intro to Sociology	.200
<b>SPANISH</b>				
Leon Merino, Hilda	21654	SPAN 101	Elementary Spanish I	.333
Leon Merino, Hilda	21655	SPAN 111	Intermediate Span Conversation	.133
<b>SPEECH COMMUNICATION</b>				
Byrne, Jean	20347	SPCH 101	Public Speaking	.200
Byrne, Jean	21656	SPCH 101	Public Speaking	.200

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Byrne, Jean	20342	SPCH 101	Public Speaking	.200
Coggins, Lynn	20348	SPCH 101	Public Speaking	.200
Coggins, Lynn	20574	SPCH 102	Small Group Communication	.200
Gerbasi, Suzanne	20343	SPCH 101	Public Speaking	.200
Gerbasi, Suzanne	20508	SPCH 101	Public Speaking	.200
Gerbasi, Suzanne	20439	SPCH 102	Small Group Communication	.200
Greco, Ashley	20592	SPCH 101	Public Speaking	.200
Greco, Ashley	20849	SPCH 102	Small Group Communication	.200
Henderson, Bruce	20458	SPCH 102	Small Group Communication	.200
Silva, Amy	20345	SPCH 101	Public Speaking	.200
Silva, Amy	20436	SPCH 101	Public Speaking	.200
Silva, Amy	20351	SPCH 102	Small Group Communication	.200
Ward, Amy	20464	SPCH 101	Public Speaking	.200
Ward, Amy	20352	SPCH 102	Small Group Communication	.200
<b>THEATRE</b>				
Allen, Jeffery	20600	THEA 110	Beg Production Lab	.049
Allen, Jeffery	20604	THEA 301	Beg Prep for Rep Production	.099
Allen, Jeffery	20608	THEA 305	Materials, Tools, & Tech 1	.136
Atkins, Ilana	20736	THEA 101	Applied Professional Acting I	.200
Atkins, Ilana	20602	THEA 114	Beg Performance Lab	.062
Barrows, Eddy	20600	THEA 110	Beg Production Lab	.045
Barrows, Eddy	20608	THEA 305	Materials, Tools, & Tech 1	.136
Bolen, Jason	20600	THEA 110	Beg Production Lab	.045
Bolen, Jason	20608	THEA 305	Materials, Tools, & Tech 1	.136
Danek, Laura	20600	THEA 110	Beg Production Lab	.049
Danek, Laura	20608	THEA 305	Materials, Tools, & Tech 1	.136
Firestone Walker, Polly	20736	THEA 101	Applied Professional Acting I	.112
Firestone Walker, Polly	20737	THEA 120	Advanced Professional Acting I	.367
Fuchs-Wackowski, Katie	20602	THEA 114	Beg Performance Lab	.062
Fuchs-Wackowski, Katie	20737	THEA 120	Advanced Professional Acting I	.129
Hogan, Abigail	20600	THEA 110	Beg Production Lab	.045
Hogan, Abigail	20608	THEA 305	Materials, Tools, & Tech 1	.136
Hogan, Tim	20600	THEA 110	Beg Production Lab	.045
Hogan, Tim	20604	THEA 301	Beg Prep for Rep Production	.049
Hogan, Tim	20608	THEA 305	Materials, Tools, & Tech 1	.136
Ice, Sara	20608	THEA 305	Materials, Tools, & Tech 1	.136
Ice, Sara	Assigned	THEA	Coordinator	.476
Lambertson-Boohe, Lindy	20612	THEA 122	Adv-Int Prof Thea Dance Styles	.243
Lambertson-Boohe, Lindy	20780	THEA 122	Adv-Int Prof Thea Dance Styles	.243
Mann, Shandy	20611	THEA 103	Begin Prof Thea Dance Styles	.243
Mann, Shandy	20610	THEA 103	Begin Prof Thea Dance Styles	.243
Newell, Robin	20600	THEA 110	Beg Production Lab	.045
Newell, Robin	20608	THEA 305	Materials, Tools, & Tech 1	.136
Seevers, Yusef	20602	THEA 114	Beg Performance Lab	.062
Seevers, Yusef	20737	THEA 120	Advanced Professional Acting I	.129
Stewart, Donald	20736	THEA 101	Applied Professional Acting I	.473
Walker, George	20736	THEA 101	Applied Professional Acting I	.258

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Walker, George	20602	THEA 114	Beg Performance Lab	.062
Zornow, Jennifer	20600	THEA 110	Beg Production Lab	.045
Zornow, Jennifer	20608	THEA 305	Materials, Tools, & Tech 1	.136
<b>WELDING TECHNOLOGY</b>				
Duus, Hans	21166	WLDT 317	Ornamental Iron 1	.121
Howard, Daniel	20529	WLDT 106	Beginning Welding	.368
Perez, Armando	20341	WLDT 106	Beginning Welding	.368
Sjostedt, Nohl	20380	WLDT 107	Advanced Welding	.368
Sjostedt, Nohl	21670	WLDT 334	Welding Certification- GMAW	.121
Snowden, Rayvell	20639	WLDT 107	Advanced Welding	.368
Veal, Larry	20746	WLDT 312	Pipe Fitting & Welding	.368

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
<b>ADULT BASIC SKILLS</b>				
Aleman, Florentino	20922	BASK 7005A	GED Test Prep	.162
Garcia, Katherine	20912	BASK 7003A	Reading, Writing & Math	.162
Garcia, Katherine	20913	BASK 7003A	Reading, Writing & Math	.162
Gonzalez, Carlos	20925	BASK 7006A	GED Test Prep: Math Reasoning	.162
Gutierrez, Sylvia	20494	BASK 7014	Mathematics Lab	.135
Rivera, Griselda	20929	BASK 7012A	Pre-GED: Reading/Writing	.162
Suarez, Hedy	20494	BASK 7014	Mathematics Lab	.162
Suarez, Hedy	21235	BASK 7011A	Basic Math	.162
Wambolt, Lilia	20914	BASK 7003A	Reading, Writing & Math	.162
Wambolt, Lilia	20916	BASK 7003A	Reading, Writing & Math	.162
Wambolt, Lilia	20928	BASK 7011A	Basic Math	.162
Wambolt, Lilia	20930	BASK 7013	GED Prep: Computer Skills	.030
<b>CITIZENSHIP</b>				
Lopez, Mirko	20947	CITZ 7000A	Preparation for Citizenship	.162
Lopez, Mirko	21869	CITZ 7000B	Preparation for Citizenship	.081
Rivera, Griselda	21868	CITZ 7000A	Preparation for Citizenship	.162
Uribe Colima, Adriana	20948	CITZ 7000A	Preparation for Citizenship	.162
Uribe Colima, Adriana	20949	CITZ 7000B	Preparation for Citizenship	.081
<b>ENGLISH AS A SECOND LANGUAGE</b>				
Aguilera, Virginia	21040	NESL 7000	Intro to English: Pre-A	.162
Aguilera, Virginia	21041	NESL 7000	Intro to English: Pre-A	.162
Aguilera, Virginia	21042	NESL 7000	Intro to English: Pre-A	.162
Aguilera, Virginia	21320	NESL 7000	Intro to English: Pre-A	.162
Balsiger, Theresa	21061	NESL 7003	Intro to English B	.162
Balsiger, Theresa	21063	NESL 7003	Intro to English B	.162
Balsiger, Theresa	21893	NESL 7003	Intro to English B	.162
Balsiger, Theresa	21895	NESL 7003	Intro to English B	.162
Beres, Casey	21081	NESL 7007	Intro to English D	.162
Beres, Casey	21082	NESL 7007	Intro to English D	.162
Beres, Casey	21906	NESL 7060	ESL Instructional Lab	.108
Beres, Casey	21908	NESL 7060	ESL Instructional Lab	.108
Chakshiri, Alexander	21043	NESL 7000	Intro to English: Pre-A	.162
Chamberlain, John	21256	NESL 7000	Intro to English: Pre-A	.162
Dominguez, Aurea	21085	NESL 7020	Spanish Literacy	.162
Dominguez, Aurea	21101	NESL 7020	Spanish Literacy	.162
Elliot, Barbara	21068	NESL 7003	Intro to English B	.162
Elliot, Barbara	21077	NESL 7005	Intro to English C	.162
Elliot, Barbara	21896	NESL 7003	Intro to English B	.162
Elliot, Barbara	21902	NESL 7005	Intro to English C	.162
Faries, Martin	21250	NESL 7005	Intro to English C	.162
Faries, Martin	21303	NESL 7005	Intro to English C	.162
Fleischer, Isabelle	21054	NESL 7001	Intro to English A	.162
Fleischer, Isabelle	21065	NESL 7003	Intro to English B	.162
Fleischer, Isabelle	21913	NESL 7040	Conversation for Beginning ESL	.081
Franklin, Suzanne	21047	NESL 7001	Intro to English A	.162
Franklin, Suzanne	21886	NESL 7001	Intro to English A	.162
Franklin, Suzanne	21907	NESL 7060	ESL Instructional Lab	.216

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<b>INSTRUCTOR</b>	<b>CRN</b>	<b>COURSE</b>	<b>COURSE NAME</b>	<b>FTE</b>
Gonzalez, Alfredo	21309	NESL 7000	Intro to English: Pre-A	.162
Gonzalez, Alfredo	21883	NESL 7000	Intro to English: Pre-A	.162
Gutierrez, Jaime	21046	NESL 7001	Intro to English A	.162
Gutierrez, Jaime	21049	NESL 7001	Intro to English A	.162
Gutierrez, Jaime	21062	NESL 7003	Intro to English B	.162
Gutierrez, Jaime	21894	NESL 7003	Intro to English B	.162
Hamrick, Lucia	21073	NESL 7005	Intro to English C	.162
Hamrick, Lucia	21904	NESL 7007	Intro to English D	.162
Heredia, Bertha	21084	NESL 7020	Spanish Literacy	.162
LaRosa, Andrea	21500	NESL 7003	Intro to English B	.162
Leon, Henry	21048	NESL 7001	Intro to English A	.162
Leon, Henry	21887	NESL 7001	Intro to English A	.162
Lester, Janet	21045	NESL 7001	Intro to English A	.162
Lester, Janet	21885	NESL 7001	Intro to English A	.162
McLaughlin, Michael	21066	NESL 7003	Intro to English B	.162
McSparron, Edward	21074	NESL 7005	Intro to English C	.162
McSparron, Edward	21901	NESL 7005	Intro to English C	.162
Papworth, Lara	21897	NESL 7003	Intro to English B	.162
Papworth, Lara	21903	NESL 7005	Intro to English C	.162
Papworth, Lara	21911	NESL 7060	ESL Instructional Lab	.108
Rosa, Kimberly	21884	NESL 7000	Intro to English: Pre-A	.162
Ruiz, Melissa	21055	NESL 7001	Intro to English A	.162
Santiago, Oyuki	21311	NESL 7001	Intro to English A	.162
Suarez-Guzman, Anabel	21255	NESL 7000	Intro to English: Pre-A	.162
Suarez-Guzman, Anabel	21310	NESL 7000	Intro to English: Pre-A	.162
Uitti, Rosalie	21072	NESL 7005	Intro to English C	.162
Uitti, Rosalie	21900	NESL 7005	Intro to English C	.162
Walters, Jan	21067	NESL 7003	Intro to English B	.162
Walters, Jan	21899	NESL 7003	Intro to English B	.162
Walters, Jan	21914	NESL 7041	Conversation for Intermediate	.081
<b>HEALTH AND SAFETY</b>				
Griffith, Lisa	20969	HEAL 7021	Balance and Mobility	.041
Griffith, Lisa	20970	HEAL 7021	Balance and Mobility	.041
Hupp, John	20972	HEAL 7104	Stress Management	.014
Newmann, Timothy	20971	HEAL 7101	Mature Driver Improvement	.014
Sais, Rebecca	21105	HEAL 7021	Balance and Mobility	.041
Sais, Rebecca	21106	HEAL 7021	Balance and Mobility	.041
<b>HOME ECONOMICS</b>				
D'Atri, Maria	20975	HOEC 7102A	Sewing Studio-Open Lab	.108
D'Atri, Maria	20977	HOEC 7103A	Clothing Alterations	.108
D'Atri, Maria	20980	HOEC 7112A	Clothing Construction 3	.108
Gabel, Mary Jo	20976	HOEC 7102A	Sewing Studio-Open Lab	.108
Gabel, Mary Jo	20978	HOEC 7108A	Serger Sewing	.081
Gabel, Mary Jo	20979	HOEC 7110A	Embroidery Machine Basics	.081
Gabel, Mary Jo	21922	HOEC 7106A	Modern Tailoring Techniques	.108
Gabel, Mary Jo	21921	HOEC 7100A	Beg Clothing Construction	.108

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Jaquez, Arcelia	20974	HOEC 7100A	Beg Clothing Construction	.108
Jaquez, Arcelia	21246	HOEC 7101A	Clothing Construction 2	.108
Jaquez, Arcelia	21247	HOEC 7101A	Clothing Construction 2	.108
Jaquez, Arcelia	21248	HOEC 7102A	Sewing Studio-Open Lab	.108
Jaquez, Arcelia	21249	HOEC 7102A	Sewing Studio-Open Lab	.108
Jaquez, Arcelia	21252	HOEC 7112A	Clothing Construction 3	.108
Missamore, Patricia	20981	HOEC 7151A	Quilting	.081
Missamore, Patricia	20982	HOEC 7151A	Quilting	.081
Missamore, Patricia	20983	HOEC 7151A	Quilting	.081
Porter, Barbara	20984	HOEC 7151A	Quilting	.081
Porter, Barbara	20985	HOEC 7151A	Quilting	.081
Porter, Barbara	20986	HOEC 7151A	Quilting	.081
Porter, Barbara	20987	HOEC 7164A	Crochet and Knitting	.081
Porter, Barbara	20988	HOEC 7164A	Crochet and Knitting	.081
Uitti, Rosalie	21254	HOEC 7164A	Crochet and Knitting	.081

**OLDER ADULTS**

Durham, William	21874	OLDR 7211A	The Joy of Drawing	.081
Durham, William	21876	OLDR 7211A	The Joy of Drawing	.081
Durham, William	21877	OLDR 7211A	The Joy of Drawing	.081
Eastey, Karen	20990	OLDR 7100A	Sensory Awareness	.054
Eastey, Karen	20991	OLDR 7100A	Sensory Awareness	.054
Eastey, Karen	20992	OLDR 7100A	Sensory Awareness	.054
Eastey, Karen	20993	OLDR 7100A	Sensory Awareness	.054
Eastey, Karen	20994	OLDR 7100A	Sensory Awareness	.054
Eastey, Karen	20995	OLDR 7100A	Sensory Awareness	.054
Eastey, Karen	20996	OLDR 7100A	Sensory Awareness	.054
Eastey, Karen	21107	OLDR 7100A	Sensory Awareness	.054
Eastey, Karen	21484	OLDR 7100A	Sensory Awareness	.054
Easton, Samantha	21878	OLDR 7213A	Painting in Oil & Acrylics	.081
Easton, Samantha	21879	OLDR 7213A	Painting in Oil & Acrylics	.081
Easton, Samantha	21880	OLDR 7213A	Painting in Oil & Acrylics	.081
Griffith, Lisa	20997	OLDR 7100A	Sensory Awareness	.054
Griffith, Lisa	20998	OLDR 7100A	Sensory Awareness	.054
Griffith, Lisa	20999	OLDR 7100A	Sensory Awareness	.054
Johnson, Sandra	21016	OLDR 7209A	Botanical Illustration	.081
Johnson, Sandra	21017	OLDR 7212A	Watercolor Painting	.081
Messina, Michael	21881	OLDR 7301B	Digital Photography Level 2	.054
Ostapiuk, Elizabeth	21873	OLDR 7212A	Watercolor Painting	.081
Ostapiuk, Elizabeth	21874	OLDR 7200A	Intermediate Watercolor Painting	.081
Parker, Tiana	21000	OLDR 7100A	Sensory Awareness	.054
Parker, Tiana	21001	OLDR 7100A	Sensory Awareness	.054
Sais, Rebecca	21002	OLDR 7100A	Sensory Awareness	.054
Sais, Rebecca	21003	OLDR 7100A	Sensory Awareness	.054
Sais, Rebecca	21004	OLDR 7100A	Sensory Awareness	.054
Sais, Rebecca	21005	OLDR 7100A	Sensory Awareness	.054
Sais, Rebecca	21006	OLDR 7100A	Sensory Awareness	.054
Santa Cruz, Dalila	21007	OLDR 7100A	Sensory Awareness	.054
Santa Cruz, Dalila	21925	OLDR 7100B	Sensory Awareness	.054

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<b>SHORT-TERM VOCATIONAL</b>				
Antles, Nicole	21031	VOCE 7102A	Computers and You: Level 3	.108
Antles, Nicole	21032	VOCE 7105A	Introduction to Microsoft Word	.054
Antles, Nicole	21033	VOCE 7107A	Introduction to Excel	.054
Antles, Nicole	21035	VOCE 7108A	Business Skills Lab	.162
Antles, Nicole	21260	VOCE 7101A	Computers and You: Level 2	.108
Bergstrom-Smith, Joan	21028	VOCE 7101A	Computers and You: Level 2	.108
Bergstrom-Smith, Joan	21034	VOCE 7107A	Introduction to Excel	.054
Bergstrom-Smith, Joan	21261	VOCE 7102A	Computers and You: Level 3	.108
Bergstrom-Smith, Joan	21312	VOCE 7100A	Computers and You: Level 1	.108
Bergstrom-Smith, Joan	21923	VOCE 7105A	Introduction to Microsoft Word	.054
Collins, Harold	21020	VOCE 7034A	Welding Lab	.162
Dickson, Eve	21038	VOCE 7400B	Beginning Floral Design	.041
Dickson, Eve	21039	VOCE 7405	Floral Seasonal Celebrations	.041
Dickson, Eve	21099	VOCE 7401B	Floral Design: Beyond Basics	.041
Garcia, Katherine	21037	VOCE 7108A	Business Skills Lab	.162
Gonzalez, Carlos	21025	VOCE 7100A	Computers & You - Level 1	.108
Gonzalez, Carlos	21026	VOCE 7100A	Computers & You - Level 1	.108
Guzman, Anthony	21022	VOCE 7035A	Jewelry Making & Repair	.108
Guzman, Anthony	21023	VOCE 7035A	Jewelry Making & Repair	.108
Mercado-Gomez, Ricardo	21030	VOCE 7102A	Computers and You: Level 3	.108
Mercado-Gomez, Ricardo	21262	VOCE 7107A	Introduction to Excel	.054
Messina, Michael	21882	VOCE 7204B	Phonetography	.054
Uribe, Armando	21024	VOCE 7100A	Computers and You: Level 1	.108
Wambolt, Lilia	21027	VOCE 7100A	Computers and You: Level 1	.108

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Alvarez, Gabe	Provided Perishable Skills training via contract education (7/16/19).	\$236.64
Britten, Benjamin	Develop CSEP for students enrolled in 10507, PD 110, College Success Seminar (6/24/19 - 7/4/19).	\$650.00
Britten, Benjamin	Develop CSEP for students enrolled in 10506, PD 110 College Success Seminar (6/17/19 - 6/27/19).	\$1,150.00
Camarena, Juan	Provide training for Executive Protection via contract education (7/2/19).	\$492.48
Cecena, John	Assist in instruction for the Confined Space Rescue Technician course (6/17/19 - 6/21/19).	\$1,544.40
Chaudhari, Rajni	Stipend for large class: summer 2019, GEOG 103, CRN 10148 had 60 students at census. \$268 per unit x 3 units= \$858. Per faculty agreement 12.14. (6/10/19 - 7/18/19).	\$858.00
Corey, Rebecca	Faculty evaluated: Dawn Peters, semester: F18 (8/1/18 - 12/31/18).	\$105.00
Dal Bello, Dominic	Serve as the MESA faculty sponsor for fall 2019 per grant work plan (8/19/19 - 12/12/19).	\$500.00
Day, Alan	Provide EVOC training for Orange County S.O. via contract education (6/26/19 - 6/28/19).	\$1,534.80
Day, Alan	Provide EVOC training for Orange County S.O. via contract education (6/18/19 - 6/20/19).	\$1,534.80
Dickel, Jason	Provide EVOC training for Orange County S.O. via contract education (6/28/19).	\$484.40
Dickel, Jason	Provide EVOC training for Orange County S.O. via contract education (6/21/9).	\$242.20
Dodds, Kyle	Assist in instruction for the Confined Space Rescue Technician course (6/17/19 - 6/21/19).	\$2,124.80
Douglas, Jeremy	Participation in Director, Public Safety interviews and screened applications. \$35.92 x 15hrs = \$538.80 (7/2/19, 7/17/19, 7/29/19).	\$538.00
Gerrity, John	Machining and manufacturing technology lab and equipment prep and rehabbing for fall 2019 classes (7/1/19 - 8/13/19).	\$5,775.00
Keiser, Andria	Attend CASAS workshop sessions/TE labs and discuss findings for future use with CAEP director. Tues. 9-5; Wed. 9-3 (minus two hours for teaching assignment); Thur. 10-2 = 16 hours (6/11/19 - 6/13/19).	\$800.00
Koch, Alfredo	Winery operations partial back-fill: 27 hours/week x 7 weeks x \$50/hour = \$9450.00 (7/1/19 - 8/16/19).	\$9,450.00
Koch, Alfredo	Winery operations temporary backfill (32 hrs/week x 4 wks + 128 hours) (6/1/19 - 6/30/19).	\$6,400.00

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Lopez, Joe	Provided Perishable Skills Training via contract education (7/10/19).	\$268.48
McLeod, Derek	Preparation and maintenance of equipment for RS2 course. Assist in the coordination of the Advance Rope Rescue Technician course (6/3/19 - 6/26/19).	\$1,303.20
Miller, Steve	Provided Perishable Skills Training via contract education (7/19/19).	\$255.80
Miller, Steve	Provided Perishable Skills Training via contract education (7/17/19 - 7/18/19).	\$1,023.20
Miller, Steve	Provided Perishable Skills Training via contract education (7/15/19).	\$511.60
Miller, Steve	Provided Perishable Skills Training via contract education (7/9/19).	\$255.80
Miyahara, Len	Stipend to oversee the National Institute of Health/Bridges to Baccalaureate grant in partnership with Cal Poly (7/1/19 - 10/31/19).	\$4,000.00
Miyahara, Len	Stipend to oversee the National Institute of Health/Bridges to the Baccalaureate grant in partnership with Cal Poly (6/1/19 - 6/30/19).	\$1,000.00
Montanez-Rodriguez, Carmen	Participation in the Director, Business Services (2 interviews) and 2nd interview for Director, Public Safety (5/23/19 - 7/30/19).	\$850.00
Navarrette, Ricardo	CRN #10510, developing COMP SEPs for students (7/8/19 - 7/18/19).	\$450.00
Nickason, Scott	Assist baseball program (8/18/19 - 5/15/20).	\$2,000.00
Perales, Carissa	Provide one hour of counseling time for each student enrolled in PD 110 (CRN 10509). The purpose of this visit is to create a Comprehensive Student Education Plan (CSEP).	\$600.00
Perkins, Mike	Provided Perishable Skills Training via contract education (7/19/19).	\$511.60
Perkins, Mike	Provided Perishable Skills Training via contract education (7/9/19 - 7/10/19).	\$511.60
Perkins, Mike	Provide training for Executive Protection via contract education (7/2/19).	\$511.60
Reid, Robert	Provide Perishable Skills Training via contract education (7/15/19 - 7/19/19).	\$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 (7/1/19 - 7/31/19).	\$2,337.60

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

<b>INSTRUCTOR</b>	<b>ASSIGNMENT</b>	<b>DOLLAR AMOUNT</b>
Reid, Robert	Provide Perishable Skills Training via contract education (7/9/19 - 7/10/19).	\$484.40
Reid, Robert	Provide training for Executive Protection via contract education (7/2/19).	\$484.40
Reyes, Geronimo	Provide Perishable Skills Training via contract education (7/17/19 - 7/18/19).	\$1,023.20
Reyes, Geronimo	Provide Perishable Skills Training via contract education (7/16/19).	\$255.80
Reyes, Geronimo	Provide Perishable Skills Training via contract education (7/15/19).	\$255.80
Roehl, Susan	EMS Program Coordinator Susan Roehl currently holds a full instructional and coordination load for courses related to the EMS program. In addition to her current load, she has proposed to undertake a project to re-institute the paramedic-training certificate and associate of science program previously created but never offered by Hancock College. Preparation for this program will be time intensive well beyond her normally allotted .4 FEF reassigned time for the EMS program coordination. Absent the additional FEF assignment, the paramedic program will have difficulty moving forward (7/1/19 - 8/31/19).	\$4,000.00
Ruth, Ross	Non-instructional: coordination for LE 320 program (fall 2019) (7/15/19).	\$334.64
Shiers, Eric	NSF ATE grant award provides funding for part-time faculty to develop precision agriculture program (7/17/19 - 8/17/19).	\$5,106.15
Stevens, Chris	Organization and operation of baseball camp for youth. Baseball instruction on non-duty days (6/17/19 - 6/28/19).	\$2,021.60
Vandermolen, Thomas	Stipend for large class: summer 2019, PSY 101, CRN 10059 had 79 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
Zepeda de Rosas, Dayana	As part of BSI and PD 110 course offered in Santa Maria from dates June 24, 2019 through July 3, 2019 met individually with students enrolled in the course to complete a Student Education Plan (SEP) and plan individual academic goals. In addition, updated/modified class curriculum to fit the needs of the students in the class (6/24/19 - 7/4/19).	\$1,750.00

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	August 13, 2019
Subject: New Community Services (Fee-Based) Education Class	Item Number: 11.D.
Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission	Enclosures: Page 1 of 1

**BACKGROUND**

One College for Kids fee-based class is proposed (in English and Spanish). The required review process was completed.

Class Name: Girls: Build Self-Esteem Now (CFK 8230)

**Description:**

This is an interactive workshop focusing on empowering young women to build self-esteem and increasing confidence. This course will focus on building level ten confidence and give participants the tools for accomplishing goals. Participants will have the opportunity to engage in activities designed to take them to the next level! Bring a snack. Ages: 9-12 and 13-17

Class Name: Mujercita: Sube tu Auto-Estima (CFK 8231)

**Description:**

Este es un taller interactivo que se enfoca en empoderar a las jovencitas para que desarrollen su autoestima y aumente su confianza. Este curso se enfocará en desarrollar un alto nivel de confianza y las jovencitas aprenderán técnicas para lograr sus metas. ¡Los participantes tendrán la oportunidad de participar en actividades diseñadas para llevarlos al siguiente nivel! Trae una botana. Edad: 9-12 y 13-17

**FISCAL IMPACT**

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

**RECOMMENDATION**

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

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

To: Board of Trustees	Date:
From: Superintendent/President	August 13, 2019
Subject: Short-Term/On-Call, Substitute, and Professional Expert Appointments Exempt from Classified Service	Item Number: 11.E.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 3

**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.

**Short-Term:**

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Bautista, Elias	Program Specialist	7/1/19 – 6/30/20	Provide assistance with Cal-SOAP program	\$15.00
Frederick, Jason	Program Specialist	8/16/19 – 3/30/20	Provide assistance with Cal-SOAP program	\$25.00
Montoya, Geraldine	Program Specialist	8/16/19 – 3/30/20	Provide assistance with Cal-SOAP program	\$25.00
Tapia, Adriana Morelos	Program Specialist	5/31/19 – 6/10/19	Provide assistance in the counseling department	\$13.00
Velasco, Leticia Santiago	Program Specialist	5/31/19 – 6/10/19	Provide assistance in the counseling department	\$13.00

(Continued)

**FISCAL IMPACT**

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: Ruben Ramirez	Final Disposition:
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**Substitutes:**

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Alvarado, Erick	Community Education Technician	8/5/19 – 8/9/19	Substitute for employee who is on leave up to 100 days	\$19.57
Batalla-Velasquez, Jorge	Campus Safety Officer	7/1/19 – 7/19/19	CSO shift coverage, campus police	\$17.98
Ortega, Lauren	Program Assistant IV	7/10/19 – 11/30/19	Substitute for employee on leave, up to 100 days	\$21.65
Ramirez, Richard	Program Assistant V	7/1/19 – 6/30/20	On-call substitute for vacation, sick leave, or vacancy	\$25.00
*Silva, Ana Isabel Olmos	*Office Services Assistant I	7/1/19 – 8/31/19	Substitute for vacancy, up to 100 days	\$16.23
**Stewart, Silandia	**Program Assistant IV	7/10/19 – 6/30/20	On-call substitute for vacation, sick leave, or vacancy	\$18.81

\* Reported July 9, 2019 as Program Assistant III

\*\*Reported July 9, 2019 as Cashier Technician

**Professional Expert:**

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
McDaniel, Aaron	Interpreter II	7/1/19 – 6/30/20	Interpret for deaf and hard-of-hearing students	\$35.00

**Revisions/Additions****Substitutes:**

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Cortes, Rosa Erika	Fiscal Administrative Technician	8/14/19 – 10/1/19	Substitute for employee on out-of-classification assignment, up to 100 days	\$21.02
Edmondson, Lillian	Laboratory Assistant, Writing Center	8/19/19 – 9/30/19	Substitute during recruitment, up to 100 days	\$17.36
Westfall, Lori	Laboratory Assistant, Tutorial, Open Access Computer Lab (OACL)	8/19/19 – 9/30/19	Substitute during recruitment, up to 100 days	\$17.36

**Short-Term:**

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Celio, Alejandra	Program Specialist	8/16/19 – 3/30/20	Provide assistance with Cal-SOAP program	\$15.00
Crain, Vernetta	Program Assistant IV	8/14/19 – 12/20/19	Veterans Center support	\$18.81
Garcia-Villanueva, Ricardo	Program Specialist	8/16/19 – 3/30/20	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>
Hernandez, Pedro	Program Specialist	8/14/19 - 6/30/20	Provide assistance with Cal-SOAP program	\$15.00
Jimenez, Carolina	Program Specialist	8/14/19 - 6/30/20	Provide assistance with Cal-SOAP program	\$15.00

**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.

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

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

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

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>
Fischel, Rebecca	Instructional Aide III	8/19/19 – 6/30/20	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Ricker, Amanda	Instructional Aide IV	9/1/19 – 6/30/20	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	August 13, 2019
Subject: Appointments, Transfers, and Promotions of Classified Service Employees	Item Number: 11.F.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 2

**BACKGROUND**

The following personnel actions are recommended:

**Promotions**

1. 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 administrative assistant V, institutional effectiveness, full time, 12 months, 37 hours weekly, range 29-C, classified bargaining unit salary schedule 55, effective July 1, 2019.

Reason: This is a correction to the recommendation made at the June 11, 2019 board of trustees meeting where Ms. McGee was incorrectly reported as administrative assistant V, academic affairs. Ms. McGee fills the vacancy of Holly Costello, who was promoted to coordinator, student services/administrative assistant V, student services, effective June 1, 2019.

**FISCAL IMPACT**

1. The cost to the unrestricted general fund is approximately \$93,298 for the 2019-2020 fiscal year and was reported at the June 11, 2019 board meeting.
2. The cost to the unrestricted general fund is approximately \$109,124 for the 2019-2020 fiscal year.
3. **The cost to the unrestricted general fund is approximately \$30,286 (50 percent) and the cost to the parking fee fund is approximately \$30,286 (50 percent) for a total cost of approximately \$60,572 for the 2019-2020 fiscal year.**
4. **The cost to the unrestricted general fund is approximately \$78,867 for the 2019-2020 fiscal year.**
5. **The cost to the unrestricted general fund is approximately \$50,580 for the 2019-2020 fiscal year.**
6. **The cost to the unrestricted general fund is approximately \$67,057 for the 2019-2020 fiscal year.**

The costs for the 2019-2020 fiscal year are included in the 2019-2020 fiscal year budget.

(Continued)

**RECOMMENDATION**

Staff recommends that the board of trustees approve the corrected recommendation for the promotion of Janet McGee, administrative assistant V, institutional effectiveness, effective July 1, 2019; and approve the promotion of Celestina Middleton, coordinator, HR operations, human resources, retroactive to August 1, 2019; **Gabriela Millan, police services dispatch technician, campus police, effective September 1, 2019, contingent upon successful completion of pre-employment and Peace Officer Standards and Training (P.O.S.T.) background clearance requirements; Redilyn Mesa, community education coordinator, community education, effective September 1, 2019; Niles Kinnick, custodian (evening), facilities, effective August 19, 2019; and Maryfrances Marecic, administrative assistant III, academic affairs, effective September 1, 2019.**

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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2. 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 coordinator, HR operations, human resources, full time, 12 months, 40 hours weekly, range 4-B, supervisory/confidential employees salary schedule, retroactive to August 1, 2019. This is an FLSA exempt position.

Reason: Ms. Middleton fills the vacancy of Jessica Parker, who resigned, effective January 1, 2019.

### **Appointments**

3. **Gabriela Millan, police services dispatch technician, campus police, full time, 12 months, 37 hours weekly, range 20-B, classified bargaining unit salary schedule 55, effective September 1, 2019, contingent upon successful completion of pre-employment and Peace Officer Standards and Training (P.O.S.T.) background clearance requirements.**

**Reason: Ms. Millan fills the vacancy of Brooke Gonzales, who was promoted to college district police officer, campus police, effective August 1, 2019.**

4. **Redilyn Mesa, community education coordinator, community education, full time, 12 months, 37 hours weekly, range 33-A, classified bargaining unit salary schedule 55, effective September 1, 2019.**

**Reason: Ms. Mesa fills the vacancy of Elaine Healy, who was promoted to assistant professor/program coordinator, academic resource center, learning resources, effective August 14, 2019.**

5. **Niles Kinnick, custodian (evening), facilities, full time, 12 months, 37 hours weekly, range 11-C, classified bargaining unit salary schedule 55, effective August 19, 2019.**

**Reason: Mr. Kinnick fills the vacancy of Ricardo Balderas, who resigned, effective July 1, 2019.**

6. **Maryfrances Marecic, administrative assistant III, academic affairs, full time, 12 months, 37 hours weekly, range 25-B, classified bargaining unit salary schedule 55, effective September 1, 2019.**

**Reason: Ms. Marecic fills the vacancy of Janet McGee, who was promoted to administrative assistant V, institutional effectiveness, effective July 1, 2019.**

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	August 13, 2019
Subject: Appointment of Management Employees	Item Number: 11.G.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 2

**BACKGROUND**

The following personnel actions are recommended:

**Appointments:**

1. David Whitham, director, public safety, full time, 12 months, range 13-C, management salary schedule, effective September 1, 2019.

Reason: New position

Mr. Whitham has an Associate of Science degree from Santa Barbara City College, Santa Barbara, California; and a Bachelor of Science degree from Kaplan University. Mr. Whitham has been interim director, public safety at Allan Hancock College from January 16, 2019 through August 31, 2019; he was temporary nontenure-track faculty, law enforcement at Allan Hancock College from March 1, 2018 to August 31, 2018; and he has been a part-time faculty in law enforcement at Allan Hancock College since October 1, 2011. Mr. Whitham was employed at the Santa Barbara Police Department, Santa Barbara, California in the following positions: April 2012 through February 2015 as Captain, Patrol (Operations) Division; July 11 through April 2012, Lieutenant, Communications Manager, Administrative Services Division; December 2008 through July 2011, Lieutenant, Assistant Division Commander/Records Manager/Training Manager; March 2007 through December 2008, Lieutenant, Watch Commander, Patrol Division; January 2006 through March 2007, Sergeant, Community Services Division; April 2002 through January 2006, Sergeant, Investigative Division; June 2001 through April 2002, Sergeant, Patrol Division; June 1995 to present, instructor of numerous P.O.S.T. certified radar/laser courses; September 1993 through September 1997, completed duties as Traffic Investigator; July 1992 through July 1993, completed duties as Motor Trainee; November 1991 through January 1992, served as Patrol Accident Investigator; June 1990 through November 1991, Patrol Officer; and from 1983 through 1986 he was Military Police, United States Army.

**FISCAL IMPACT**

1. The cost to the unrestricted general fund is approximately \$124,103 for the 2019-2020 fiscal year.
2. The cost to the unrestricted general fund is approximately \$171,922 for the 2019-2020 fiscal year.

The costs for the 2019-2020 fiscal year are included in the 2019-2020 fiscal year budget.

**RECOMMENDATION**

Staff recommends that the board of trustees approve the appointments of David Whitham, director, public safety, effective September 1, 2019; and Rebecca Holmes, director, business services, effective September 1, 2019.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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2. Rebecca Holmes, director, business services, full time, 12 months, range 11-E, management salary schedule, effective September 1, 2019.

Reason: Ms. Holmes fills the vacancy of Jessica Blazer, who resigned, effective June 1, 2019.

Ms. Holmes has a Bachelor of Science degree from California Polytechnic State University, San Luis Obispo, California; and she has a California Association of School Business Officials (CASBO) Chief Business Official Training Program Certificate. Ms. Holmes has been the Chief Business Official at Buellton Union School District, Buellton, California from May 2016 to present; she was the Director, Fiscal Services at Orcutt Union School District, Orcutt, California from September 2007 through May 2016; she was a Fiscal Specialist at San Luis Obispo County office of Education/Eternal Fiscal Services, San Luis Obispo, California from November 2006 through September 2007; and she was a Financial Analyst at Santa Barbara County Education Office/School Business Advisory Services, Santa Barbara, California from July 2004 through November 2006.

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	August 13, 2019
Subject: Appointment of Interim Management Employee	Item Number: 11.H.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 1

**BACKGROUND**

The following personnel action is recommended:

Linda Metaxas, interim dean, academic affairs, full time, 5 months, range 7-B (pro-rated through December 13, 2019), management salary schedule, retroactive to August 12, 2019 through December 13, 2019, or earlier per district need.

Reason: Ms. Metaxas temporarily fills the vacancy due to the resignation of Dr. Richard Mahon, effective August 8, 2019.

Ms. Metaxas was a physics professor, life and physical sciences department at Allan Hancock College, from August 16, 1999 to May 31, 2018. Ms. Metaxas has a Master of Science degree in physics and a Bachelor of Arts degree in physics and psychology from the University of California, Santa Cruz, Santa Cruz, California.

**FISCAL IMPACT**

The cost to the unrestricted general fund is approximately \$48,160 for the 2019-2020 fiscal year and is included in the 2019-2020 fiscal year budget.

**RECOMMENDATION**

Staff recommends that the board of trustees approve the temporary appointment of Linda Metaxas, interim dean, academic affairs, retroactive to August 12, 2019 through December 13, 2019, or earlier per district need.

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

To: Board of Trustees	Date:
From: Superintendent/President	August 13, 2019
Subject: Out-of-Classification Assignments of Classified Service Employees	Item Number: 11.I.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	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.

Out-of-Classification Assignments begin on page 2.

The Fiscal Impact can be found on page 5.

(Continued)

**RECOMMENDATION**

Staff recommends that the board of trustees approve the continuation of out-of-classification assignments of Theresa Avila, grants analyst II, institutional grants, retroactive to July 1, 2019 through September 30, 2019, or earlier per district need, and contingent upon continued funding; Adrian Heredia, maintenance mechanic/heavy equipment operator, public safety, retroactive to July 1, 2019 through June 30, 2020, or earlier per district need; and Keli Seyfert, interim director, business services, retroactive to July 1, 2019 through August 31, 2019, or earlier per district need; and approve the out-of-classification assignments of Helen Payne, administrative assistant II, facilities, retroactive to July 1, 2019 through June 30, 2020, or earlier per district need; Roschelle Allen, budget analyst, administrative services, retroactive to July 1, 2019 through August 31, 2019, or earlier per district need; Sandy Zepeda, administrative assistant III, academic affairs, retroactive to July 1, 2019 through June 30, 2020, or earlier per district need; Ramon Hernandez, groundskeeper I, facilities, retroactive to July 1, 2019 through December 31, 2019, or earlier per district need; Maribel Limon, admissions and records technician I, admissions and records, retroactive to July 1, 2019 through December 31, 2019, or earlier per district need; Yesenia Valero, admissions and records technician I, admissions and records, retroactive to July 1, 2019 through December 31, 2019, or earlier per district need; Jeene Heidi Khaykham, admissions and records technician II, admissions and records, retroactive to July 1, 2019 through December 31, 2019, or earlier per district need; Den'Al McElhiney, admissions and records technician II, admissions and records, retroactive to July 1, 2019 through December 31, 2019, or earlier per district need; Nathan DeWees, admissions and records technician III, admissions and records, retroactive to July 1, 2019 through December 31, 2019, or earlier per district need; José Legaspi Ledezma, admissions and records technician III, admissions and records, retroactive to July 1, 2019 through December 31, 2019, or earlier per district need; Eunice Barcenas, transcript evaluator, admissions and records, retroactive to July 1, 2019 through December 31, 2019, or earlier per district need; Stephen Bernardo, transcript evaluator, admissions and records, retroactive to July 1, 2019 through December 31, 2019, or earlier per district need; Josephine Cabanas, coordinator, admissions and records services, admissions and records, retroactive to July 1, 2019 through December 31, 2019, or earlier per district need; **Victoria Rivas, basic skills coordinator, Title V AIM (Advance, Innovate, and Maintain) Grant, learning resources, retroactive to July 15, 2019 through November 30, 2019, or earlier per district need; and Jamie Zamudio, auxiliary accounting specialist, auxiliary accounting services, retroactive to August 2, 2019 through September 30, 2019, or earlier per district need.**

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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The following personnel actions are recommended:

1. Theresa Avila, FROM grants analyst II, institutional grants, full time, 12 months, 37 hours weekly, range 30-A, classified bargaining unit salary schedule 55 TO grants analyst II, institutional grants, full time, 12 months, 37 hours weekly, range 30-A plus five (5) percent, 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 April 9, 2019. Ms. Avila continues to perform duties of the office services technician II (grants) to complete the Title V grant, due to her promotion to grants analyst II, effective March 1, 2019.

2. Adrian Heredia, FROM maintenance mechanic/heavy equipment operator, public safety, full time, 12 months, 37 hours weekly, range 23-D, classified bargaining unit salary schedule 55 TO maintenance mechanic/heavy equipment operator, public safety, full time, 12 months, 37 hours weekly, range 23-D 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: This is a continuation of out-of-classification assignment approved at the September 11, 2018 regular board of trustees meeting. Mr. Heredia continues to assist with projects and duties outside of his job description. Mr. Heredia will return to his regular assignment effective **July 1, 2020**, or earlier per district need.

3. Keli Seyfert, FROM auxiliary accounting supervisor, auxiliary accounting, full time, 12 months, 40 hours weekly, range 4-E, supervisory/confidential employees salary schedule TO interim director, business services, full time, 12 months, 40 hours weekly, range 11-F, management salary schedule, retroactive to July 1, 2019 through August 31, 2019, or earlier per district need.

Reason: This is a continuation of the out-of-classification assignment approved at the June 11, 2019 regular board of trustees meeting. Ms. Seyfert continues to temporarily fill the vacancy of Jessica Blazer, who resigned, effective June 1, 2019. Ms. Seyfert will return to her regular assignment effective September 1, 2019, or earlier per district need.

4. Helen Payne, FROM administrative assistant II, facilities, full time, 12 months, 37 hours weekly, range 17-E, classified bargaining unit salary schedule 55 TO administrative assistant II, facilities, full time, 12 months, 37 hours weekly, range 17-E 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: Ms. Payne is performing duties outside of her job description. Ms. Payne will return to her regular assignment effective July 1, 2020, or earlier per district need.

5. Roschelle Allen, budget analyst, administrative services, full time, 12 months, 40 hours weekly, range 1-F, supervisory/confidential salary schedule TO budget analyst, administrative services, full time, 12 months, 40 hours weekly, range 1-F plus ten (10) percent, supervisory/confidential salary schedule, retroactive to July 1, 2019 through August 31, 2019, or earlier per district need.

Reason: Ms. Allen is performing duties outside of her job description to assist with grant accountant training, fiscal year-end grant close out, and new year grant set up. Ms. Allen will return to her regular assignment effective September 1, 2019, or earlier per district need.

6. Sandy Zepeda, FROM administrative assistant III, academic affairs, full time, 12 months, 37 hours weekly, range 25-E, classified bargaining unit salary schedule TO administrative assistant III, academic affairs, full time, 12 months, 37 hours weekly, range 25-E plus five (5) percent, retroactive to July 1, 2019 through June 30, 2020, or earlier per district need.

Reason: Ms. Zepeda is performing duties outside of her job description assisting with new student apprenticeship applications, apprenticeship instructors, and registration for apprenticeship students, including scheduling. Ms. Zepeda will return to her regular assignment effective July 1, 2020, or earlier per district need.

7. Ramon Hernandez, FROM groundskeeper I, facilities, full time, 12 months, 37 hours weekly, range 12-E, classified bargaining unit salary schedule 55 TO groundskeeper II, facilities, full time, 12 months, 37 hours weekly, range 14-E, 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. Mr. Hernandez is performing the duties of this position due to the resignation of James Adam III, effective February 1, 2019. Mr. Hernandez will return to his regular assignment effective January 1, 2020, or earlier per district need.

8. Maribel Limon, FROM admissions and records technician I, admissions and records, full time, 12 months, 37 hours weekly, range 12-D, classified bargaining unit salary schedule 55 TO admissions and records technician I, admissions and records, full time, 12 months, 37 hours weekly, range 12-D 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: Ms. Limon is performing duties outside of her job description. Ms. Limon will return to her regular assignment effective January 1, 2020, or earlier per district need.

9. Yesenia Valero, FROM admissions and records technician I, admissions and records, full time, 12 months, 37 hours weekly, range 12-D, classified bargaining unit salary schedule 55 TO admissions and records technician I, admissions and records, full time, 12 months, 37 hours weekly, range 12-D 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: Ms. Valero is performing duties outside of her job description. Ms. Valero will return to her regular assignment effective January 1, 2020, or earlier per district need.

10. Jeene Heidi Khaykham, FROM admissions and records technician II, admissions and records, full time, 12 months, 37 hours weekly, range 15-B, classified bargaining unit salary schedule 55 TO admissions and records technician II, admissions and records, full time, 12 months, 37 hours weekly, range 15-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: Ms. Khaykham is performing duties outside of her job description. Ms. Khaykham will return to her regular assignment effective January 1, 2020, or earlier per district need.

11. Den'Al McElhiney, FROM admissions and records technician II, admissions and records, full time, 12 months, 37 hours weekly, range 15-B, classified bargaining unit salary schedule 55 TO admissions and records technician II, admissions and records, full time, 12 months, 37 hours weekly, range 15-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: Ms. McElhiney is performing duties outside of her job description. Ms. McElhiney will return to her regular assignment effective January 1, 2020, or earlier per district need.

12. Nathan DeWees, FROM admissions and records technician III, admissions and records, full time, 12 months, 37 hours weekly, range 16-D, classified bargaining unit salary schedule 55 TO admissions and records technician III, admissions and records, full time, 12 months, 37 hours weekly, range 16-D 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: Mr. DeWees is performing duties outside of his job description. Mr. DeWees will return to his regular assignment effective January 1, 2020, or earlier per district need.

13. José Legaspi Ledezma, FROM admissions and records technician III, admissions and records, full time, 12 months, 37 hours weekly, range 16-B TO admissions and records technician III, admissions and records, full time, 12 months, 37 hours weekly, range 16-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: Mr. Ledezma is performing duties outside of his job description. Mr. Legaspi Ledezma will return to his regular assignment effective January 1, 2020, or earlier per district need.

14. Eunice Barcenas, FROM transcript evaluator, admissions and records, full time, 12 months, 37 hours weekly, range 18-E, classified bargaining unit salary schedule 55 TO transcript evaluator, admissions and records, full time, 12 months, 37 hours weekly, range 18-E 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: Ms. Barcenas is performing duties outside of her job description. Ms. Barcenas will return to her regular assignment effective January 1, 2020, or earlier per district need.

15. Stephen Bernardo, FROM transcript evaluator, admissions and records, full time, 12 months, 37 hours weekly, range 18-D, classified bargaining unit salary schedule 55 TO transcript evaluator, admissions and records, full time, 12 months, 37 hours weekly, range 18-D plus five (5) percent, retroactive to July 1, 2019 through December 31, 2019, or earlier per district need.

Reason: Mr. Bernardo is performing duties outside of his job description. Ms. Bernardo will return to his regular assignment effective January 1, 2020, or earlier per district need.

16. Josephine Cabanas, FROM coordinator, admissions and records services, admissions and records, full time, 12 months, 37 hours weekly, range 30-E, classified bargaining unit salary schedule 55 TO coordinator, admissions and records services, admissions and records, full time, 12 months, 37 hours weekly, range 30-E 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: Ms. Cabanas is performing duties outside of her job description. Ms. Cabanas will return to her regular assignment effective January 1, 2020, or earlier per district need.

17. **Victoria Rivas, FROM office services technician I, learning resources, part time, 12 months, 19 hours weekly, range 12-D (pro-rated at .51351), classified bargaining unit salary schedule 55 TO basic skills coordinator, Title V AIM (Advance, Innovate, and Maintain) Grant, learning resources, full time, 12 months, 37 hours weekly, range 29-A, classified bargaining unit salary schedule 55, retroactive to July 15, 2019 through November 30, 2019, or earlier per district need.**

**Reason: Ms. Rivas is performing the duties of the basic skills coordinator while employee is on leave. Ms. Rivas will return to her regular assignment effective December 1, 2019, or earlier per district need.**

18. **Jamie Zamudio, FROM auxiliary accounting specialist, auxiliary accounting services, full time, 12 months, 37 hours weekly, range 26-A, classified bargaining unit salary schedule 55 TO auxiliary accounting specialist, auxiliary accounting services, full time, 12 months, 37 hours weekly, range 26-A plus five (5) percent, classified bargaining unit salary schedule 55, retroactive to August 2, 2019 through September 30, 2019, or earlier per district need.**

**Reason: Ms. Zamudio is performing duties outside of her job description assisting business services grants office with fiscal year close activities. Ms. Zamudio will return to her regular assignment effective October 1, 2019, or earlier per district need.**

FISCAL IMPACT

1. The increased cost to Title V is approximately \$894 for the 2019-2020 fiscal year.
2. The increased cost to the unrestricted general fund is approximately \$3,393 for the 2019-2020 fiscal year.
3. The cost to the unrestricted general fund is approximately \$29,975 for the 2019-2020 fiscal year.
4. The increased cost to the unrestricted general fund is approximately \$3,505 for the 2019-2020 fiscal year.
5. The increased cost to the unrestricted general fund is approximately \$2,688 for the 2019-2020 fiscal year.
6. The increased cost to the unrestricted general fund is approximately \$3,915 for the 2019-2020 fiscal year.
7. The cost to the unrestricted general fund is approximately \$1,755 for the 2019-2020 fiscal year.
8. The increased cost to the unrestricted general fund is approximately \$1,199 for the 2019-2020 fiscal year.
9. The increased cost to the unrestricted general fund is approximately \$1,199 for the 2019-2020 fiscal year.
10. The increased cost to the unrestricted general fund is approximately \$1,202 for the 2019-2020 fiscal year.
11. The increased cost to the unrestricted general fund is approximately \$1,202 for the 2019-2020 fiscal year.
12. The increased cost to the unrestricted general fund is approximately \$1,372 for the 2019-2020 fiscal year.
13. The increased cost to the unrestricted general fund is approximately \$1,245 for the 2019-2020 fiscal year.
14. The increased cost to the unrestricted general fund is approximately \$1,529 for the 2019-2020 fiscal year.
15. The increased cost to the unrestricted general fund is approximately \$1,456 for the 2019-2020 fiscal year.
16. The increased cost to the unrestricted general fund is approximately \$2,158 for the 2019-2020 fiscal year.
- 17. The increased cost to the Title V AIM (Advance, Innovate, and Maintain) Grant I is approximately \$5,256 (20 percent) and the cost to the unrestricted general fund is approximately \$21,025 (80 percent) for a total cost of approximately \$26,281 for the 2019-2020 fiscal year.**
- 18. The increased cost to the unrestricted general fund is approximately \$530 for the 2019-2020 fiscal year.**

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

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	August 13, 2019
Subject: Coaching Appointments and Stipends	Item Number: 11.J.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 1

**BACKGROUND**

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

**Coaching Appointments and Stipends**

Assistant Coaches:

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

- |                  |            |         |
|------------------|------------|---------|
| 1. Baro, Manuel  | Football   | \$1,000 |
| 2. Kichler, Glen | Soccer (M) | \$4,000 |

The coaching appointments for the period of August 20, 2019 through May 31, 2020, or earlier per district need.

- |                    |                |         |
|--------------------|----------------|---------|
| 3. Fermin, Amaurys | Basketball (M) | \$9,000 |
|--------------------|----------------|---------|

The coaching appointments for the period of September 1, 2019 through December 31, 2020, or earlier per district need.

- |                       |                 |                               |
|-----------------------|-----------------|-------------------------------|
| <b>4. Berry, Cody</b> | <b>Football</b> | <b>\$500 Stipend Increase</b> |
|-----------------------|-----------------|-------------------------------|

**FISCAL IMPACT**

The cost to the unrestricted general fund is approximately **\$15,350** for the 2019-2020 fiscal year and is 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: Ruben Ramirez	Final Disposition:
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**ACTION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	August 13, 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. Required matching funds are included in the Capital Outlay fund.

**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:  Jon Hooten	Final Disposition:
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**ACTION ITEM**

To:	Board of Trustees	Date:	
From:	Superintendent/President	August 13, 2019	
Subject:	Resolution 19-31, Title 22, State of California, Health and Welfare Agency, Department of Social Services, Community Care Licensing Division, Designation of Administrative Responsibility	Item Number:	13.B.
Strategic Goal:	Goal IE1: To identify the institutional capacity to fulfill the college mission	Enclosures:	Page 1 of 1

**BACKGROUND**

Per Title 22 requirements from the State of California, Health and Welfare Agency, Department of Social Services, Community Care Licensing Division, a board resolution is required regarding the Designation of Administrative Responsibility for both the Allan Hancock College Orfelea Children's Center Lab School in Santa Maria and Lompoc Valley Children's Center Lab School.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees adopt Resolution 19-31, Title 22, State of California, Health and Welfare Agency, Department of Social Services, Community Care Licensing Division, Designation of Administrative Responsibility certifying approval of designation of administrative responsibility for both the Allan Hancock College Orfelea Children's Center Lab School in Santa Maria and Lompoc Valley Children's Center Lab School to Maria Suarez, director as of July 1, 2019.

Administrator Initiating Item: Robert Curry	Final Disposition:
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RESOLUTION 19-31  
 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, both the Allan Hancock College Orfalea Children's Center Lab School in Santa Maria located at 800 S. College Street, Santa Maria California and Lompoc Valley Children's Center Lab School, located at One Hancock Drive, Lompoc, California, is required to designate administrative responsibility; 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 both the Allan Hancock College Orfalea Children's Center in Santa Maria and the Lompoc Valley Children's Center Lab School will be overseen by the dean of academic affairs, Sofia Ramirez Gelpi, and program director, Maria Suarez; 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  
 Robert Curry, Associate Superintendent/Vice President, Academic Affairs

Now, therefore, be it resolved, that the Allan Hancock Joint Community College District Board of Trustees hereby designates administrative responsibility to Maria Suarez, director, as of July 1, 2019, as required by Title 22, the State of California, Health and Welfare Agency, Department of Social Services, Community Care Licensing Division, to support the operation of both quality children's center programs, and that the persons who are listed above 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 August 13, 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 August 13, 2019, by the vote above stated, which resolution is on file in the office of said board.

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Secretary to the Board of Trustees

**ACTION ITEM**

To: Board of Trustees	Date:  August 13, 2019
From: Superintendent/President	
Subject: Bond Measure I Citizens' Oversight Committee Representative	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 committee is currently comprised of the following members:

- Tracy Beard, community at-large representative (Chair)
- Terry Dworaczyk, support organization representative (Vice Chair)
- Roy Reed, taxpayers association representative

The following new committee member appointment is recommended:

- Angelica Gutierrez, business organization 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 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 Angelica Gutierrez to the Bond Measure I Citizens' Oversight Committee for a two-year term.

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

To: Board of Trustees	Date:
From: Superintendent/President	August 13, 2019
Subject: Placement of Classified Bargaining Unit Employee on 39-Month Reemployment List	Item Number: 13.D.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 1

**BACKGROUND**

At the July 9, 2019 board meeting, Resolution 19-30 was adopted by the board of trustees regarding the notification of layoff of a grant coordinator, CCC Makerspace Implementation Grant, industrial technology, in accordance with California Education Code Section 88117 and the Agreement between the district and CSEA, per Article 18, Section 18.8, Reemployment Rights.

The following personnel action is recommended:

Belinda Lombardo, grant coordinator, CCC Makerspace Implementation Grant, industrial technology, placed on a reemployment list for a period of 39 months, effective September 10, 2019.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees approve the placement of Belinda Lombardo, grant coordinator, CCC Makerspace Implementation Grant, industrial technology, on a 39-month reemployment list, effective September 10, 2019.

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

To: Board of Trustees	Date:
From: Superintendent/President	August 13, 2019
Subject: Salary Schedule Changes for California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185	Item Number: 13.E.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 13

**BACKGROUND**

Per the July 1, 2017 through June 30, 2020 collective bargaining agreement with the California Federation of Teachers/Part-Time Faculty Association (CFT/PFA) of Allan Hancock College Local 6185, article 11.1.2,

Effective Fall 2019, if two-thirds the percentage of Cost of Living Adjustment (COLA) indicated in the 2018-19 California State Adopted Budget for Cost of Living Adjustment (COLA) is less than or equal to 0.5 percent, the entire amount shall be applied to the part-time faculty salary schedules only. If the amount is greater than 0.5 percent, the parties agree to meet to negotiate the application of the agreed upon COLA among the salary schedules. The meeting shall occur no later than 30 days after the release of the California State Adopted Budget.

The District and CFT/PFA bargaining teams met on July 9, 2019 to negotiate the application of the state COLA as prescribed above. Both parties agreed to apply two-thirds of the Cost of Living Adjustment (COLA) indicated in the 2019-20 California State Adopted Budget.

The COLA increase applied per the language above for 2019-2020 was 2.18 percent and is applied to the attached salary schedules (SS-70, SS-71, SS-72, SS-73, SS-74, SS-75, SS-76, SS-77, SS-78, SS-79) applicable to part-time faculty.

**FISCAL IMPACT**

The cost to the unrestricted general fund for the 2.18 percent COLA is approximately \$186,865 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 revised salary schedules to include a previously agreed to cost of living adjustment for California Federation of Teachers/Part-Time Faculty Association of Allan Hancock College Local 6185, SS-70, SS-71, SS-72, SS-73, SS-74, SS-75, SS-76, SS-77, SS-78, and SS-79, as presented, effective Fall 2019.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT**  
**PART-TIME FACULTY SALARY SCHEDULES (Credit & Service)**  
**Effective Fall 2019 Term**

Lecture Rates – 2.18% COLA							
STEP	COLUMN I	COLUMN II	COLUMN III	COLUMN IV	COLUMN V	COLUMN VI	COLUMN VII
1	48.00	51.68	53.26	55.90	58.70	61.62	65.34
2	50.33	54.06	55.69	58.45	61.39	64.44	68.33
3	52.69	56.38	58.07	60.98	64.02	67.20	71.26
4	54.98	58.69	60.45	63.46	66.63	69.98	73.50
5	57.39	61.06	62.90	66.05	69.37	72.80	77.19
6	59.72	63.43	65.34	68.58	72.06	75.67	80.18
7	61.87	65.68	67.67	71.05	74.60	78.33	83.05

SS-70

Lab Rates – 2.18% COLA							
STEP	COLUMN I	COLUMN II	COLUMN III	COLUMN IV	COLUMN V	COLUMN VI	COLUMN VII
1	41.80	45.04	46.36	48.70	51.11	53.65	56.91
2	43.81	47.08	48.48	50.90	53.46	56.13	59.49
3	45.89	49.12	50.59	53.08	55.73	58.53	62.06
4	47.88	51.10	52.67	55.27	58.03	60.93	64.00
5	50.01	53.18	54.75	57.51	60.39	63.40	67.21
6	51.97	55.25	56.91	60.11	62.75	65.87	69.81
7	53.88	57.22	58.92	61.85	64.94	68.22	72.31

SS-71

Activity & Non-Classroom Rates – 2.18% COLA							
STEP	COLUMN I	COLUMN II	COLUMN III	COLUMN IV	COLUMN V	COLUMN VI	COLUMN VII
1	30.89	33.61	33.61	34.27	36.72	40.09	43.44
2	32.38	35.13	35.13	35.82	38.29	41.67	45.04
3	33.88	36.66	36.66	37.36	39.84	43.23	46.66
4	35.36	38.18	38.18	38.88	41.37	44.80	48.21
5	36.96	39.73	39.73	40.48	42.93	46.41	49.83
6	38.42	41.25	41.25	42.02	44.50	47.97	51.41
7	39.81	42.74	42.74	43.54	46.06	49.69	53.26

SS-72

Service Faculty Rates – 2.18% COLA							
STEP	COLUMN I	COLUMN II	COLUMN III	COLUMN IV	COLUMN V	COLUMN VI	COLUMN VII
1	37.06	40.32	40.32	41.12	44.08	48.11	52.12
2	38.84	42.16	42.16	42.97	45.94	50.01	54.02
3	40.67	44.00	44.00	44.83	47.81	51.88	55.98
4	42.45	45.83	45.83	46.68	49.64	53.77	57.86
5	44.33	47.67	47.67	48.59	51.51	55.69	59.80
6	46.10	49.50	49.50	50.42	53.39	57.57	61.70
7	47.78	51.28	51.28	52.24	55.28	59.63	63.89

SS-73

### CLASS DEFINITIONS FOR SALARY PLACEMENT

**COLUMN I** (A) All credit instructors who hold an appropriate and valid California community college life credential and who cannot qualify at a higher column level.

**COLUMN II** (A) Associate degree from an accredited institution and 6 years of related professional experience and appropriate certification to practice or licensure if available.  
 (B) Associate degree or high school diploma plus 30 semester units from an accredited institution of higher education and appropriate and valid California community college credential in a specific vocational subject matter.

**COLUMN III** (A) Bachelor's degree from an accredited institution and 2 years of related professional experience and appropriate certification to practice or licensure if available.  
 (B) Bachelor's degree from an accredited institution and appropriate and valid California community college credential in a specific vocational subject matter.

**COLUMN IV** (A) Master's degree from an accredited institution.  
 (B) Bachelor's degree from an accredited institution plus 30 upper division or graduate semester units from an accredited institution issued after bachelor's degree.  
 (1) plus 2 years of related professional experience and appropriate certification to practice or licensure if available  
**OR**  
 (2) plus an appropriate and valid California community college credential in a specific vocational subject matter

**COLUMN V** (A) Master's degree from an accredited institution plus 18 upper division or graduate semester units from an accredited institution issued after master's degree.  
 (B) Bachelor's degree from an accredited institution plus 60 upper division or graduate semester units from an accredited institution issued after bachelor's degree.

**COLUMN VI** (A) Master's degree from an accredited institution plus 36 upper division or graduate semester units from an accredited institution issued after master's degree.  
 (B) Bachelor's degree from an accredited institution plus 90 upper division or graduate semester units from an accredited institution issued after bachelor's degree.  
 (1) plus 2 years of related professional experience and appropriate certification to practice or licensure if available.  
**OR**  
 (2) plus an appropriate and valid California community college credential in a specific vocational subject matter.

**COLUMN V** (A) Doctoral degree from an accredited institution.

**PROCEDURES FOR INITIAL CREDIT COLUMN PLACEMENT**

1. It shall be the responsibility of the faculty member at the time of initial date of hire by the college to present an official and complete transcript of all units successfully completed. It shall also be the responsibility of the faculty member at the time of initial date of hire to present verification of experience if appropriate and required. Salary schedule placement shall be based upon degrees, semester units and/or experience presented at that time and shall be final. All documents are subject to approval of the administration.
  - a. If appropriate documentation cannot be presented upon initial date of hire, the faculty member shall be placed at column I, step 1. The faculty member must submit appropriate documentation within six (6) weeks of initial date of hire. If documentation cannot be presented in six weeks, an extension may be granted by the director, human resources, except that the extension cannot extend beyond the semester or summer term of initial employment.

- b. If appropriate documents are submitted within the timeline, the faculty member will be placed on the appropriate column of the salary schedule with salary adjusted retroactive to initial date of hire.
  - c. If appropriate documentation cannot be submitted, the faculty member's employment with the district shall be terminated. In such case, the faculty member can only be reemployed if he/she submits all appropriate documentation by the new initial date of hire.
2. Initial date of hire as used herein shall mean the first day the faculty member is required by contract to perform services for the district.
3. Quarter units are multiplied by 2/3 to determine semester unit equivalent.
4. Semester units credited for salary placement must be with a grade of "C" or better or pass/credit.
5. The faculty member will be notified by human resources of his/her initial salary placement. If all appropriate documentation for salary placement has been submitted and he/she believe his/her initial salary placement is in error, it is the faculty member's responsibility to notify human resources within 14 calendar days of notification to request a reevaluation of salary placement. Failure to notify shall cause salary placement to be final for the entire semester or summer session of service.

#### **COLUMN ADVANCEMENT**

1. Faculty who take course work in their field of authorized instructional or non-instructional assignment from an accredited college or university at the upper division or graduate level will be advanced into column III through VI without prior approval. The request for advancement should be submitted in writing directly to human resources. Verification shall be required prior to the beginning of the fall semester, and advancement will be effective only at the beginning of the fall semester.
2. All course work taken by faculty for advancement into column III through column VI which is lower division or outside of the faculty member's field of authorized instructional or non-instructional field must be approved in writing in advance of enrollment by the vice president, academic affairs, or the vice president, student development and services. It must be demonstrated that a lower level course or course work outside of the faculty member's authorized field will contribute to the improvement of the quality of the instructional or non-instructional area for the advancement to be granted.
3. Any course work under staff development/flex day activities does not count toward column advancement.
4. In all instances, it is assumed that courses offered for advancement are part of a program calculated to improve the effectiveness of the faculty member.
5. It is the responsibility of the faculty member to notify the director, human resources, in writing when he/she has met requirements to move to a higher pay class. Verification, official transcripts, and, when appropriate, written authorization from the vice president, academic affairs, or the vice president, student development and services, must be submitted prior to the

beginning of the fall semester. Changes will be processed only at the beginning of each fall semester.

### **STEP PLACEMENT**

1. 11.4.1 Initial Credit Step Placement: The district shall determine initial credit step placement up to step 4 of the credit part-time faculty association salary schedule. Credit for initial step placement beyond step 2 shall be based upon previous teaching experience in the discipline of assignment at an accredited institution. For initial placement, each step beyond step 1 represents a full year of teaching experience, the equivalent of 30 or more credit units. Initial placement at step 2 would require a minimum of 30 or more credit units of teaching in the discipline of assignment. Nothing herein shall change any bargaining unit employees' current placement.
2. 11.4.1.1. Initial Credit Step Placement: For non-teaching health services nurses, one step placement for every two years of occupational experience shall be given on the credit salary schedule up to step 4 upon employment.

### **STEP ADVANCEMENT**

1. Bargaining unit employees shall advance to step 2 through step 7 when they have taught two years, summer included, in their current step level with Allan Hancock College. No more than one year's experience can be calculated during any one fiscal year. Such advancement will be granted at the beginning of fall or spring semester. One year equals four terms or two semesters. Summer intercessions count as a term. A fiscal year is from July 1 of the current year through June 30 of the succeeding year.
2. If the faculty member believes he/she has been inappropriately credited for step advancement, the faculty member shall contact human resources in writing and ask for a step advancement evaluation. If step advancement is in error, an adjustment shall be made. The District will review each case to determine whether retroactive pay is warranted.

### **STEP ADVANCEMENT for ASSOCIATE FACULTY**

1. Associate Faculty shall advance to step 8 through step 9 when they have taught two years, summer included, in their current step level with Allan Hancock College. No more than one year's experience can be calculated during any one fiscal year. Such advancement will be granted at the beginning of fall or spring semester. One year equals four terms or two semesters. Summer session counts as a term. A fiscal year is from July 1 of the current year through June 30 of the succeeding year.
2. If the faculty member believes they have been inappropriately credited for step advancement, the faculty member shall contact human resources in writing and ask for a step advancement evaluation. If step advancement is in error, an adjustment shall be made. The District will review each case to determine whether retroactive pay is warranted.

### **ACTIVITY AND NON-CLASSROOM ASSIGNMENTS**

Activity and non-classroom hourly faculty assignments are duties such as, but not limited to those of: librarian; counselor; mental health counselor; physical education activity instructor; instructors in skills labs such as writing, foreign language, disabled student services, nursing, other activity and skill lab courses and exercise, conditioning, and swimming class assignments; nurse; and academic specialist.



**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT**

**PART-TIME FACULTY SALARY SCHEDULES (Noncredit)**

**Effective Fall 2019 Term**

Instructional – 2.18% COLA					Activity & Non-Classroom – 2.18% COLA				
STEP	COLUMN I	COLUMN II	COLUMN III	COLUMN IV	STEP	COLUMN I	COLUMN II	COLUMN III	COLUMN IV
1	43.05	45.24	47.43	49.60	1	30.89	33.08	35.26	37.45
2	45.14	47.32	49.52	51.69	2	32.38	34.56	36.75	38.94
3	47.25	49.43	51.63	53.81	3	33.88	36.08	38.29	40.47
4	49.29	51.47	53.65	55.84	4	35.36	37.55	39.74	41.93
5	51.47	53.66	55.87	58.05	5	36.96	39.15	41.33	43.52
6	53.53	55.72	57.93	60.10	6	38.42	40.61	42.80	44.99
7	55.45	57.67	59.86	62.05	7	39.81	42.00	44.19	46.37

SS-74

SS75

**INITIAL PLACEMENT**

All new noncredit part-time faculty are placed on step one (1). Non-credit part-time faculty can be placed at step 2 with previous teaching experience in the discipline of assignment and at an accredited institution for initial placement. For initial placement, each step beyond step 1 represents a full year of teaching experience and/or the equivalent of teaching 30 or more credit units. Initial placement at step 2 would require a minimum of 30 or more credit units of teaching in the discipline of assignment. Nothing herein shall change any bargaining unit employees' current placement. Eligibility for step 2 placement for non-credit faculty shall begin fall semester 2006 and apply to all new hires and returning faculty at step 1 as of fall semester 2006.

**STEP ADVANCEMENT**

1. Bargaining unit employees shall advance to step 2 through step 7 when they have taught two years, summer included, in their current step level with Allan Hancock College. No more than one year's experience can be calculated during any one fiscal year. Such advancement will be granted at the beginning of fall or spring semester. One year equals four terms or two semesters. Summer intercessions count as a term. A fiscal year is from July 1 of the current year through June 30 of the succeeding year.
2. If the faculty member believes he/she has been inappropriately credited for step advancement, the faculty member shall contact human resources in writing and ask for a step advancement evaluation. If step advancement is in error, an adjustment shall be made. The District will review each case to determine whether retroactive pay is warranted.

**NONCREDIT ASSIGNMENTS**

Noncredit class assignments will be placed in the appropriate column of the instructional rate with the exception of exercise, conditioning, swimming class assignments, and skills labs, which will be placed at the activity and non-classroom rate. Noncredit non-classroom assignments shall be paid at the activity rate.

**CLASS DEFINITIONS FOR SALARY PLACEMENT**

**COLUMN I** All noncredit instructors who do not qualify for Column II.

**COLUMN II** Bachelor's degree or higher from an accredited institution in a discipline specific to the teaching assignment.

**COLUMN III** Master's degree from an accredited institution in a discipline specific to the teaching assignment.

**COLUMN IV** Doctoral degree from an accredited institution in a discipline specific to the teaching assignment.

**PROCEDURES FOR INITIAL INSTRUCTIONAL COLUMN PLACEMENT**

1. All new part-time faculty are placed on step one (1) of the appropriate column.
2. It shall be the responsibility of the faculty member at the time of initial date of hire by the college to present an official and complete transcript of all units successfully completed. Salary schedule placement shall be based upon degrees presented at that time and shall be final. All documents are subject to approval of the administration.
  - a. If appropriate documentation cannot be presented upon initial date of hire, the faculty member shall be placed at column I, step 1. The faculty member must submit appropriate documentation within six (6) weeks of initial date of hire. If documentation cannot be presented in six weeks, an extension may be granted by the director, human resources, except that the extension cannot extend beyond the semester or summer term of initial employment.
  - b. If appropriate documents are submitted within the timeline, the faculty member will be placed on the appropriate column of the salary schedule with salary adjusted retroactive to initial date of hire.
3. Initial date of hire as used herein shall mean the first day the faculty member is required by contract to perform services for the district.
4. The faculty member will be notified by human resources of his/her initial salary placement. If all appropriate documentation for salary placement has been submitted and he/she believe his/her initial salary placement is in error, it is the faculty member's responsibility to notify human resources within 14 calendar days of notification to request a reevaluation of salary placement. Failure to notify shall cause salary placement to be final for the entire semester or summer session of service.

**COLUMN ADVANCEMENT**

1. Faculty who receive a bachelor's degree, master's degree, or doctorate degree in their field of authorized instruction or non-instructional assignment from an accredited college or university at the upper division or graduate level will be advanced into the appropriate column without prior approval. The request for advancement should be submitted in writing directly to human resources. Verification shall be required prior to the beginning of the fall semester, and advancement will be effective only at the beginning of the fall semester.
2. It is the responsibility of the faculty member to notify the director, human resources, in writing when he/she has met requirements to move to a higher pay class. Verification, official transcripts, and, when appropriate, written authorization from the vice president, academic affairs, or the vice president, student development and services, must be submitted prior to the beginning of the fall semester. Changes will be processed only at the beginning of each fall semester.

**ACTIVITY AND NON-CLASSROOM ASSIGNMENTS**

Activity and non-classroom hourly faculty assignments are duties such as, but not limited to those of: librarian; counselor; mental health counselor; physical education activity instructor; instructors in skills labs such as writing, foreign language, disabled student services, nursing, other activity and skill lab courses and exercise, conditioning, and swimming class assignments; nurse; and academic specialist.



**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT**

**ASSOCIATE FACULTY SALARY SCHEDULES**

**Effective Fall 2019 Term**

<b>Lecture Rates – 2.18% COLA</b>							
<b>STEP</b>	<b>COLUMN I</b>	<b>COLUMN II</b>	<b>COLUMN III</b>	<b>COLUMN IV</b>	<b>COLUMN V</b>	<b>COLUMN VI</b>	<b>COLUMN VII</b>
1	50.41	54.26	55.91	58.70	61.63	64.70	68.61
2	52.85	56.77	58.48	61.37	64.46	67.66	71.73
3	55.32	59.20	60.97	64.03	67.22	70.56	74.83
4	57.72	61.62	63.47	66.64	69.95	73.48	77.18
5	60.27	64.12	66.05	69.35	72.84	76.45	81.04
6	62.71	66.61	68.61	72.02	75.65	79.47	84.19
7	64.97	68.97	71.06	74.60	78.34	82.25	87.20
8	67.63	71.81	73.98	77.69	81.56	85.64	90.79

SS-76

<b>Lab Rates – 2.18% COLA</b>							
<b>STEP</b>	<b>COLUMN I</b>	<b>COLUMN II</b>	<b>COLUMN III</b>	<b>COLUMN IV</b>	<b>COLUMN V</b>	<b>COLUMN VI</b>	<b>COLUMN VII</b>
1	43.90	47.29	46.68	51.13	53.66	56.34	59.77
2	46.01	49.43	50.92	53.44	56.14	58.93	62.47
3	48.19	51.57	53.11	55.74	58.52	61.45	65.16
4	50.28	53.65	55.30	58.04	60.93	63.97	67.20
5	52.50	55.84	57.49	60.38	63.40	66.58	70.57
6	54.57	58.02	59.77	63.13	65.89	69.17	73.30
7	56.57	60.08	61.86	64.95	68.17	71.63	75.94
8	58.90	62.56	64.41	67.63	70.98	74.58	79.07

SS-77

Activity & Non-Classroom Rates – 2.18% COLA							
STEP	COLUMN I	COLUMN II	COLUMN III	COLUMN IV	COLUMN V	COLUMN VI	COLUMN VII
1	32.44	35.29	35.29	35.99	38.56	42.09	45.60
2	34.01	36.89	36.89	37.61	40.20	43.74	47.29
3	35.58	38.49	38.49	39.24	41.83	45.40	48.99
4	37.13	40.10	40.10	40.82	43.45	47.03	50.62
5	38.81	41.72	41.72	42.51	45.07	48.73	52.33
6	40.34	43.31	43.31	44.12	46.72	50.37	53.98
7	41.79	44.87	44.87	45.72	48.36	52.17	55.91
8	43.51	46.72	46.72	47.60	50.35	54.32	58.21

SS-78

Service Faculty Rates – 2.18% COLA							
STEP	COLUMN I	COLUMN II	COLUMN III	COLUMN IV	COLUMN V	COLUMN VI	COLUMN VII
1	38.91	42.34	42.34	43.17	46.29	50.51	54.73
2	40.78	44.26	44.26	45.12	48.24	52.50	56.73
3	42.70	46.21	46.21	47.07	50.20	54.47	58.78
4	44.57	48.12	48.12	49.01	52.13	56.44	60.76
5	46.54	50.05	50.05	51.02	54.08	58.48	62.78
6	48.41	51.97	51.97	52.93	56.06	60.45	64.78
7	50.17	53.86	53.86	54.85	58.05	62.62	67.08
8	52.24	56.08	56.08	57.11	60.44	65.20	69.84

SS-79

### **CLASS DEFINITIONS FOR SALARY PLACEMENT**

**COLUMN I** (A) All credit instructors who hold an appropriate and valid California community college life credential and who cannot qualify at a higher column level.

**COLUMN II** (A) Associate degree from an accredited institution and 6 years of related professional experience and appropriate certification to practice or licensure if available.  
 (B) Associate degree or high school diploma plus 30 semester units from an accredited institution of higher education and appropriate and valid California community college credential in a specific vocational subject matter.

**COLUMN III** (A) Bachelor's degree from an accredited institution and 2 years of related professional experience and appropriate certification to practice or licensure if available.  
 (B) Bachelor's degree from an accredited institution and appropriate and valid California community college credential in a specific vocational subject matter.

**COLUMN IV** (A) Master's degree from an accredited institution.  
 (B) Bachelor's degree from an accredited institution plus 30 upper division or graduate semester units from an accredited institution issued after bachelor's degree.  
     (1) plus 2 years of related professional experience and appropriate certification to practice or licensure if available  
**OR**  
     (2) plus an appropriate and valid California community college credential in a specific vocational subject matter

**COLUMN V** (A) Master's degree from an accredited institution plus 18 upper division or graduate semester units from an accredited institution issued after master's degree.  
 (B) Bachelor's degree from an accredited institution plus 60 upper division or graduate semester units from an accredited institution issued after bachelor's degree.

**COLUMN VI** (A) Master's degree from an accredited institution plus 36 upper division or graduate semester units from an accredited institution issued after master's degree.  
 (B) Bachelor's degree from an accredited institution plus 90 upper division or graduate semester units from an accredited institution issued after bachelor's degree.  
     (1) plus 2 years of related professional experience and appropriate certification to practice or licensure if available.  
**OR**  
     (2) plus an appropriate and valid California community college credential in a specific vocational subject matter.

**COLUMN V** (A) Doctoral degree from an accredited institution.

#### **PROCEDURES FOR INITIAL COLUMN AND STEP PLACEMENT**

Part-time faculty who apply for and meet the requirements to become Associate Faculty will be initially placed at the same column and step on the Associate Faculty Salary Schedule.

#### **COLUMN ADVANCEMENT**

1. Faculty who take course work in their field of authorized instructional or non-instructional assignment from an accredited college or university at the upper division or graduate level will be advanced into column III through VI without prior approval. The request for advancement should be submitted in writing directly to human resources. Verification shall be required prior to the beginning of the fall semester, and advancement will be effective only at the beginning of the fall semester.

2. All course work taken by faculty for advancement into column III through column VI which is lower division or outside of the faculty member's field of authorized instructional or non-instructional field must be approved in writing in advance of enrollment by the vice president, academic affairs, or the vice president, student development and services. It must be demonstrated that a lower level course or course work outside of the faculty member's authorized field will contribute to the improvement of the quality of the instructional or non-instructional area for the advancement to be granted.
3. Any course work under staff development/flex day activities does not count toward column advancement.
4. In all instances, it is assumed that courses offered for advancement are part of a program calculated to improve the effectiveness of the faculty member.
5. It is the responsibility of the faculty member to notify the director, human resources, in writing when they have met requirements to move to a higher pay class. Verification, official transcripts, and, when appropriate, written authorization from the vice president, academic affairs, or the vice president, student development and services, must be submitted prior to the beginning of the fall semester. Changes will be processed only at the beginning of each fall semester.

#### **STEP ADVANCEMENT**

1. Associate Faculty shall advance to step 2 through step 7 when they have taught two years, summer included, in their current step level with Allan Hancock College. No more than one year's experience can be calculated during any one fiscal year. Such advancement will be granted at the beginning of fall or spring semester. One year equals four terms or two semesters. Summer intercessions count as a term. A fiscal year is from July 1 of the current year through June 30 of the succeeding year.
2. If the faculty member believes they have been inappropriately credited for step advancement, the faculty member shall contact human resources in writing and ask for a step advancement evaluation. If step advancement is in error, an adjustment shall be made. The District will review each case to determine whether retroactive pay is warranted.

#### **ACTIVITY AND NON-CLASSROOM ASSIGNMENTS**

Activity and non-classroom hourly faculty assignments are duties such as, but not limited to those of: librarian; counselor; mental health counselor; physical education activity instructor; instructors in skills labs such as writing, foreign language, disabled student services, nursing, other activity and skill lab courses and exercise, conditioning, and swimming class assignments; nurse; and academic specialist.

**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	August 13, 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 required 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: Jon Hooten	Final Disposition:
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**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	August 13, 2019
Subject: Futuris Public Entity Investment Trust Annual Notice	Item Number: 14.B.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 5

**BACKGROUND**

California Government Code Section 53216.4 requires an annual reporting of the funds held in the district's other post-employment benefits (OPEB) trust to beneficiaries of the trust. At its next meeting on September 26, 2019, the Retirement Board of Authority will review and accept the annual report and notification to trust beneficiaries for the fiscal year ending June 30, 2019.

The attached letter from Keenan Financial Services, contains a link to view the trust's annual statement for the period July 1, 2018 through June 30, 2019, which is posted on [www.hancockcollege.edu](http://www.hancockcollege.edu) on the "About AHC" tab. Also attached is the cover letter of the summary annual report that is posted with the annual statement, along with the market value summary page and the asset summary page.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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July 19, 2019

Allan Hancock Joint Community College District  
Finance and Administration  
800 South College Drive  
Santa Maria, CA 93454-6399

**Re: Allan Hancock Joint Community College District Futuris Public OPEB Trust**

In March 2015 the District contracted with Keenan & Associates to provide a GASB compliant OPEB Trust. The irrevocable trust was established to provide retiree medical benefits for retirees of Allan Hancock Joint Community College District.

Specifically, to assure that the asset allocation of the Trust was designed to achieve the listed target net rate of return over a 3 to 5 year business cycle and the Trust complied with all requirements therein listed regarding diversification and permitted investments.

Keenan Financial Services, as the Program Coordinator for the above referenced trust, hereby certifies that as of July 1, 2019 the AHJCCD was in compliance with Brown Act requirements in their posting procedures that warrant the plan participants and their beneficiaries have access to view the Trust's annual statement. The documentation can be viewed on the district website via this link <http://tinyurl.com/ahcfuturis>

Should the Board of Trustees, staff or beneficiaries of the Trust have specific questions regarding the compliance of the Trust, please refer them to me for further detail at (310) 212-3344, ext. 3602.

Sincerely,

A handwritten signature in black ink that reads "Gail A. Beal". The signature is written in a cursive, flowing style.

Gail Beal  
Senior Vice President, KFS



**ANNUAL REPORT FOR THE  
ALLAN HANCOCK COMMUNITY COLLEGE DISTRICT  
FUTURIS TRUST  
JULY 2019**

The Allan Hancock Community College District has established the Futuris Public Entity Investment Trust. This Trust is an IRS Section 115 Trust that is used for the purposes of investment and disbursement of funds irrevocably designated by the District for the payment of its obligations to eligible employees and former employees of the District and their eligible dependents and beneficiaries for life, sick, hospitalization, major medical, accident, disability, dental and other similar benefits (sometimes referred to as “other post-employment benefits,” or “OPEB”). This Trust was established and is managed in compliance with the applicable Governmental Accounting Standards Board (GASB) standards for OPEB. GASB Statements 74 and 75 set the accounting standard for public sector employers to identify and report their (OPEB) liabilities.

The District has created a Retirement Board of Authority consisting of District Personnel to oversee and run the Futuris Trust. Benefit Trust Company is the qualified discretionary trustee for asset and fiduciary management and investment policy development. Keenan & Associates is the program coordinator for the Futuris Trust providing oversight of the Futuris program and guidance to the District.

Attached to this notice is the most recent annual statement for the Trust. This statement shows (as of the date of the statement) the total assets in the Trust, the market value, the book value, all contribution and distribution activity (including all fees and expenses associated with the Trust), income activity, purchase activity, sale activity, and realized gains and losses. Please note that the Trust is not itself an employee benefit plan. Rather, the assets in the Trust are irrevocably designated for the funding of employee benefit plans. You are being provided this information pursuant to California Government Code Section 53216.4.

For more information regarding the Futuris Public Entity Investment Trust, please contact Eric D. Smith, Associate Superintendent/Vice President, Finance and Administration at (805) 922-6966, ext. 3221 with the Allan Hancock Joint Community College District.

BENEFIT TRUST COMPANY  
AS TRUSTEE FOR ALLAN  
HANCOCK COMMUNITY COLLEGE  
DISTRICT

## TRUST EB FORMAT

Page 1

Statement Period 07/01/2018 through 06/30/2019  
Account Number 115150007100

### Summary Of Fund

MARKET VALUE AS OF 07/01/2018

9,114,688.65

#### EARNINGS

NET INCOME CASH RECEIPTS	382,773.84
FEEES AND OTHER EXPENSES	80,509.14-
REALIZED GAIN OR LOSS	12,715.33
UNREALIZED GAIN OR LOSS	94,424.12
TOTAL EARNINGS	409,404.15

TOTAL MARKET VALUE AS OF 06/30/2019

9,524,092.80

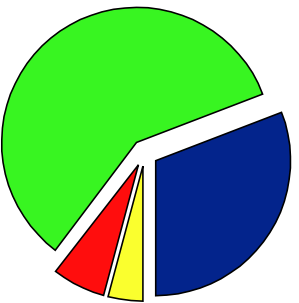
## TRUST EB FORMAT

Statement Period 07/01/2018 through 06/30/2019  
Account Number 115150007100

### Asset Summary As Of 06/30/2019

DESCRIPTION	MARKET VALUE	AVG COST	% OF PORT
MUTUAL FUND - FIXED INCOME	5,595,512.77	5,536,724.14	59
MUTUAL FUND - DOMESTIC EQUITY	2,927,651.90	2,728,364.22	31
MUTUAL FUND - INTERNATIONAL EQUITY	597,103.04	536,233.65	6
MUTUAL FUND - REAL ESTATE	403,825.09	378,822.55	4
<b>TOTAL INVESTMENTS</b>	<b>9,524,092.80</b>	<b>9,180,144.56</b>	
CASH	23,983.17		
DUE FROM BROKER	0.00		
DUE TO BROKER	23,983.17		
<b>TOTAL MARKET VALUE</b>	<b>9,524,092.80</b>		

### Ending Asset Allocation



MUTUAL FUND - DOMESTIC EQUITY	2,927,651.90	30.7%
MUTUAL FUND - FIXED INCOME	5,595,512.77	58.8%
MUTUAL FUND - INTERNATIONAL EQUITY	597,103.04	6.3%
MUTUAL FUND - REAL ESTATE	403,825.09	4.2%
<b>Total</b>	<b>9,524,092.80</b>	<b>100.0%</b>

**INFORMATION ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	August 13, 2019
Subject: Employee Resignations and Retirements	Item Number: 14.C.
	Enclosures: Page 1 of 1

**BACKGROUND:**

The superintendent/president has accepted the following:

**Retirements:**

1. Cathaleen Solano, accounting technician III, business services, effective December 31, 2019.

Ms. Solano has been employed with the district since April 20, 1992.

2. Brenda Shintaku, library multimedia technician, learning resources, effective August 17, 2019.

Ms. Shintaku has been employed with the district since November 3, 2014.

**Resignation:**

3. Richard Mahon, Ph.D., dean, academic affairs, effective August 8, 2019.

Dr. Mahon was reported at the July 9, 2019 board meeting with a resignation effective date of August 1, 2019. The resignation date has been revised to August 8, 2019. Dr. Mahon has been employed with the district since July 1, 2016.

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

To: Board of Trustees	Date:
From: Superintendent/President	August 13, 2019
Subject: Monthly Report, Associate Superintendent/Vice President, Academic Affairs	Item Number: 14.D.
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:

**The Orfalea Children’s Center Lab School Program Self-Evaluation** (*Goal SLS2: To support student access, achievement, and success.*) All California Department of Education, Early Education Support Division program contractors, California Center-based Child Care (CCTR), and California State Preschool Programs (CSPP) are required to complete and submit the Program Self-Evaluation (PSE) for fiscal year 2018-2019.

Section 18279 of 5 California Code of Regulations requires contractors to develop an annual plan for their PSE process. The annual plan must include a self-evaluation based on the use of the Program Instrument and Desired Results Parent Survey; and, for center-based programs, including Family Child Care Home Education Networks, Desired Results Developmental Profiles and Environmental Rating Scales.

Contractors are required to analyze findings from the self-evaluation and develop both a written list of tasks to modify the program for all areas needing improvement and procedures for ongoing monitoring to assure that satisfactory areas continue to meet standards.

The Orfalea Children’s Center Lab School began its annual PSE on April 17, 2019. During the self-evaluation phase, the program team and consultant conducted various areas of the self-evaluation, which included but was not limited to the following: completion of environmental rating scales in each classroom, administration and governance, review of parent surveys, and compiled data from the Desired Results Developmental Profile for the fall 2018 semester. The data was reviewed and action plans were created to address areas of program improvement. The self-evaluation process concluded on May 17, 2019.

The contract monitoring review of all data took place on May 24, 2019. The review process included a team comprised of the interim program director, the early childhood studies coordinator, key staff, student workers, and parents. The team reviewed documentation that supported the level of compliance for each element in the Program Review Instrument (PRI) fiscal year 2018-2019. All assessment data was reviewed for areas of compliance and non-compliance, and action plans were created as needed. The interim program director and program staff reviewed the findings from the PRI and completed the necessary reporting on May 31, 2019.

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

To: Board of Trustees	Date:
From: Superintendent/President	August 13, 2019
Subject: Monthly Report, Associate Superintendent/Vice President, Student Services	Item Number: 14.E.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	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:

**SuccessNet Scheduler** (*Goal SLS2: To support student access, achievement, and success.*) SuccessNet has been in development since September 2018 and will transform AHC's Early Alert and counseling appointment processes. This initiative has been led by counselor, Ben Britten and a team of faculty and staff. Team members include Lainey Campos, Kiri Villa, Carmen Montanez-Rodriguez, Chris Hite, Christine Bisson, Jennifer Schroeder, Gemma Garcia, Christian Gardner and IT Director Andy Specht.

The implementation team is ready to launch the Early Alert component in Fall 2019. This system will allow faculty to identify students who may require additional support or services through a referral system. These alerts will generate emails and text messages to students. Retention specialists and counselors will then follow up with students and faculty. Faculty will also be able to give positive feedback which leads to higher engagement. This higher level of transparency will encourage more communication between students and faculty.

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

To: Board of Trustees	Date:
From: Superintendent/President	August 13, 2019
Subject: Monthly Report, Vice President, Institutional Effectiveness	Item Number: 14.F.
Strategic Goal: Goal IE2: Provide valid and reliable assessment of institutional processes in a consistent and timely manner.	Enclosures: Page 1 of 1

BACKGROUND

***New Software Implementation*** (Goal IE2: Provide valid and reliable assessment of institutional processes in a consistent and timely manner.) Allan Hancock College has acquired new software called Strategic Planning Online (SPOL). In July, Institutional Effectiveness (IE) began implementation planning and initial training on the software. SPOL integrates many aspects of critical college functions, including assessment, program review, planning, accreditation, and budget. These once (technologically) disconnected areas of reporting will now be connected into one system, especially with regard to program review, outcomes assessment, and resource allocation. Instead of having multiple locations of data and reporting, processes will be centralized with simple associations of standards, goals, and outcomes. This month, IE has organized online webinars with SPOL to train participants on the new software systems and assessment modules. Implementation of SPOL across the various modules is the last piece to completion of action steps identified in the Quality Focus Essay, with the focus on integrated planning and resource allocation.

***Community Presentation.*** (Goal II: Community Integration) Drs. Walthers, Ornelas, and Murphy recently gave a presentation about the Promise Program at the Santa Maria City Council. While much of the data regarding the impact of the program on increased enrollments, persistence, and completion of transfer level math and English have already been shared, additional data comparing the rates of attendance at Allan Hancock to statewide community college attendance made a compelling case for the impact of AHC on our local community.

The Policy Analysis for California Education estimates that among California public high school graduates, 63 percent enroll in college within one and a half years of graduation; thirty-seven percent enroll in a two-year college, 26 percent enroll at a four-year college, and 37 percent do not enroll in college. Among those California high school students who do enroll in college, the majority (57 percent) enroll at a California Community College, while 28 percent enroll at a CSU/UC, and 15 percent enroll at a private or out of state institution. What is particularly compelling about the role of Allan Hancock in serving our Santa Maria High School District is that according to data from the California Department of Education, 56 percent of high school graduates attend Allan Hancock, while 12 percent attend some other type of four-year institution. These data show that the college going rate among Santa Maria High School District graduates is higher (68 percent) than the state rate (63 percent), and the going rate to Allan Hancock (56 percent) is 84 percent higher than the statewide going rate to community colleges (37 percent). Or put differently, among California high school graduates who attend college, 57 percent attend a community college while locally 82 percent of college enrollees attend AHC. (See handout for details).

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

To: Board of Trustees	Date:
From: Superintendent/President	August 13, 2019
Subject: Monthly Report, Executive Director, College Advancement	Item Number: 14.G.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 1

BACKGROUND

**Public Relations on State Funding Questions** (*Goal II: Community Integration*): Local print and broadcast news outlets inquired last month about a new round of state funding for California colleges and universities. The Public Affairs and Communications staff expertly fielded a flurry of media inquiries and secured on-air interviews with Dr. Walthers, who explained why Hancock would not be receiving enough funding to cover second-year Promise students. Dr. Walthers also wrote an op-ed for the Santa Maria Times clarifying these state funding issues and making the case for building a local endowment from private funds to provide permanent financial relief for Hancock Promise students.

**Institutional Grants Update** (*Goal SLS2: To support student access, achievement, and success.*): The Institutional Grants office was fully staffed and began work in January, after the director's and assistant's positions were vacant for a number of months. Halfway through their first calendar year, the office has secured over \$1.1 million in grant funds. This represents an increase of over 100 percent over last year's total grant dollars raised, with another \$6.4 million currently submitted and under review. The Grants office also made the internal application process more streamlined, transparent, and efficient through the creative utilization of an online collaboration platform. This newly constituted office is off to a great start!

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

To:	Board of Trustees	Date:	
From:	Superintendent/President	August 13, 2019	
Subject:	Monthly Report, Associate Superintendent/Vice President, Finance and Administration	Item Number:	14.H.
Strategic Goal:	Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures:	Page 1 of 1

**BACKGROUND**

**Fiscal Year-End Closing** (*Goal IR2: To develop district financial resources adequate to support quality programs and services.*) Business Services is busy with fiscal year-end closing. We have several new staff in the department, so the close will most likely take longer than in the past. Also, this is the first year that we have gone through year-end closing as a fiscally independent district.

**Request for Proposal for Exclusive Supplier of Beverages** (*Goal IR2: To develop district financial resources adequate to support quality programs and services.*) Business Services is preparing a new request for proposal (RFP) to solicit proposals from beverage companies to become the district's exclusive supplier of beverages. Our existing agreement with PepsiCo ended on August 14, 2016. However, we have not engaged in a competitive process to identify a successor. We will complete this process during the 2019-20 fiscal year.

**Building N Boiler Rebate** (*Goal IR4: To provide a safe, attractive and accessible physical environment that enhances the ability to teach, learn and work.*) Administrative Services has been working with Southern California Gas Company to see if the district is eligible for an energy efficiency rebate for the replacement of the building N boiler. Initial estimates from Southern California Gas Company indicate that we will be eligible for a rebate in the amount of \$17,500. The rebate may be deposited into the unrestricted general fund.

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

To: Board of Trustees	Date:
From: Superintendent/President	August 13, 2019
Subject: A Monthly Report on the Year-to-Date Financial Data for Various Funds	Item Number: 14.I.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 24

BACKGROUND

Attached are copies of financial statements for the following funds:

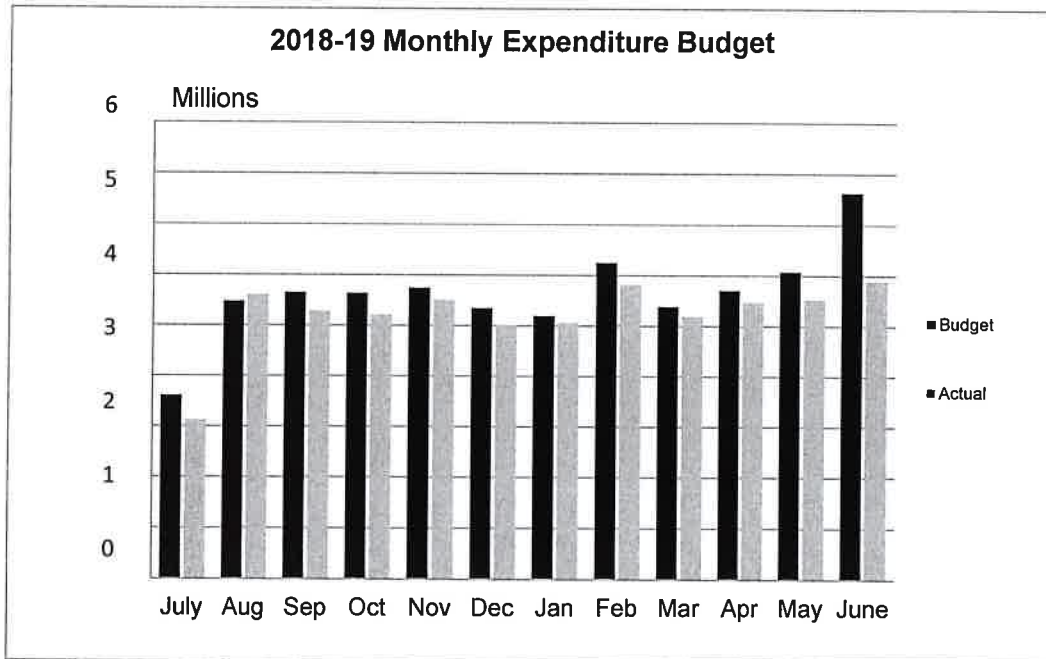
General Fund - Unrestricted  
 General Fund - Restricted  
 Child Development Fund  
 PCPA Fund  
 Capital Outlay Projects Fund  
 General Obligation Bond Building Fund  
 Dental Self-Insurance Fund  
 Health Exams Fund  
 Property and Liability Self-Insurance Fund  
 Post-Employment Benefits Fund  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

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

Administrator Initiating Item: <p style="text-align: center;">Eric D. Smith</p>	Final Disposition:
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### GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET

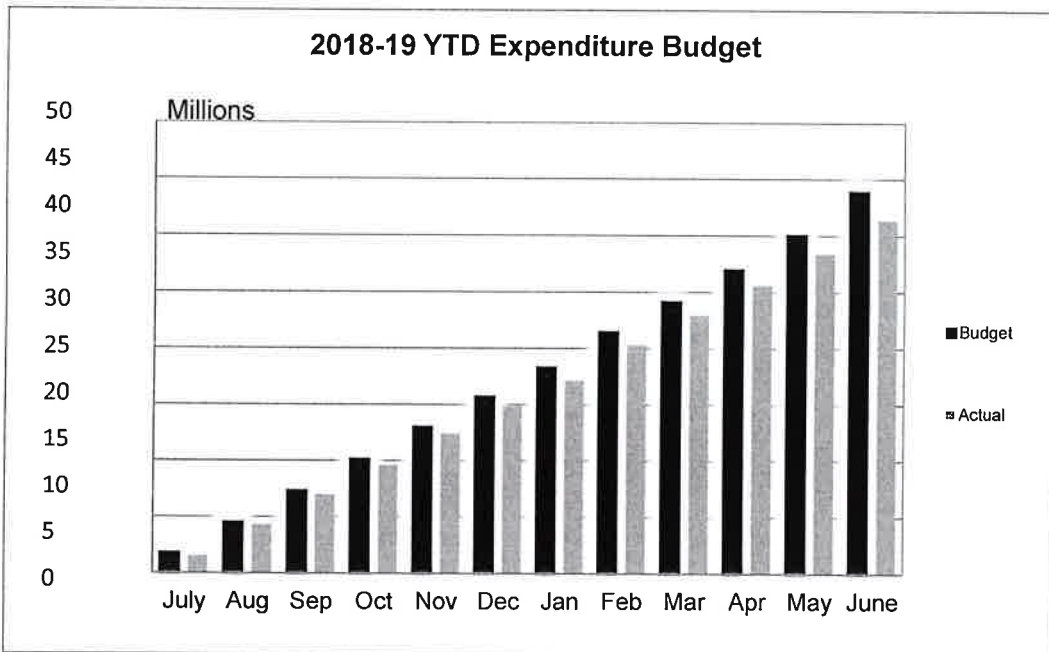
	June Budget	June Expenditures	Percentage Variance
Academic Salaries	1,117,911	827,115	73.99%
Classified Salaries	1,508,102	1,341,179	88.93%
Employee Benefits	1,653,764	678,572	41.03%
Supplies and Materials	175,400	150,574	85.85%
Other Operating Expenses	1,523,028	1,343,804	88.23%
Capital Outlay	358,272	267,110	74.56%
Other Outgo/Transfers	<u>1,299,371</u>	<u>1,282,925</u>	98.73%
	<u>7,635,848</u>	<u>5,891,279</u>	77.15%



**GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET**

*Year to Date Expenditures*

	July-June Budget	July-June Year to Date	Percentage Variance
Academic Salaries	24,771,108	24,082,819	97.22%
Classified Salaries	15,662,507	15,402,938	98.34%
Employee Benefits	13,199,604	10,994,570	83.29%
Supplies and Materials	1,549,772	1,164,541	75.14%
Other Operating Expenses	8,456,487	7,160,557	84.68%
Capital Outlay	1,202,956	1,067,619	88.75%
Other Outgo/Transfers	<u>2,919,524</u>	<u>2,875,969</u>	98.51%
	67,761,958	62,749,013	92.60%



Allan Hancock College Governmental Funds Group  
General Fund

Income Statement by Fund  
For Period Ending 6/30/19

	<u>Unrestricted Budget</u>	<u>Unrestricted Actual</u>	<u>% Budget</u>	<u>Restricted Budget</u>	<u>Restricted Actual</u>	<u>% Budget</u>
<b>REVENUES</b>						
Federal Revenues	34,200	35,563	103.99%	3,079,862	690,945	22.43%
State Revenues	44,462,337	43,230,440	97.23%	20,520,437	17,270,609	84.16%
Local Revenues	23,444,780	25,087,412	107.01%	2,178,450	2,142,504	98.35%
Total REVENUES	<u>67,941,317</u>	<u>68,353,415</u>	<u>100.61%</u>	<u>25,778,749</u>	<u>20,104,058</u>	<u>77.99%</u>
<b>EXPENDITURES</b>						
Academic Salaries	24,771,108	24,082,819	97.22%	3,358,299	2,891,797	86.11%
Classified Salaries	15,662,507	15,402,938	98.34%	5,802,409	4,450,013	76.69%
Employee Benefits	13,199,604	10,994,570	83.29%	2,443,963	1,799,268	73.62%
Supplies and Materials	1,549,772	1,164,541	75.14%	2,380,510	1,209,162	50.79%
Other Operating Exp. and Services	8,456,487	7,160,557	84.68%	9,110,827	4,075,661	44.73%
Capital Outlay	1,202,956	1,067,619	88.75%	2,347,974	1,028,479	43.80%
Total EXPENDITURES	<u>64,842,434</u>	<u>59,873,044</u>	<u>92.34%</u>	<u>25,443,982</u>	<u>15,454,380</u>	<u>60.74%</u>
Excess of Revenues over (Under) Expenditures	3,098,883	8,480,371		334,767	4,649,678	
<b>OTHER FINANCING SOURCES(USES)</b>						
Other Financing Sources	562,500	554,500	98.58%	86,369	100,854	116.77%
Total OTHER FINANCING	<u>562,500</u>	<u>554,500</u>	<u>98.58%</u>	<u>86,369</u>	<u>100,854</u>	<u>116.77%</u>
<b>OPERATING TRANSFERS OUT</b>						
Other Outgo	2,919,524	2,875,969	98.51%	1,419,296	1,236,746	87.14%
Total OPERATING TRANSFERS OUT	<u>2,919,524</u>	<u>2,875,969</u>	<u>98.51%</u>	<u>1,419,296</u>	<u>1,236,746</u>	<u>87.14%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	741,859	6,158,902		(998,160)	3,513,786	
<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>13,043,359</u>	<u>18,460,402</u>		<u>12,231,885</u>	<u>16,743,831</u>	

Allan Hancock College  
Child Development Fund

Income Statement by Fund  
For Period Ending 6/30/19

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Federal Revenues	332,031	193,565	58.30%
State Revenues	558,331	560,194	100.33%
Local Revenues	854,392	134,128	15.70%
Total REVENUES	<u>1,744,754</u>	<u>887,887</u>	<u>50.89%</u>
<b>EXPENDITURES</b>			
Academic Salaries	278,298	198,755	71.42%
Classified Salaries	490,745	436,209	88.89%
Employee Benefits	164,254	80,879	49.24%
Supplies and Materials	387,729	53,643	13.84%
Other Operating Exp. and Services	185,364	7,010	3.78%
Capital Outlay	298,094	62,775	21.06%
Total EXPENDITURES	<u>1,804,484</u>	<u>839,271</u>	<u>46.51%</u>
Excess of Revenues Over (Under) Expenditures	(59,730)	48,616	
<b>OTHER FINANCING SOURCES(USES)</b>			
Other Financing Sources	25,000	18,702	74.81%
Total OTHER FINANCING	<u>25,000</u>	<u>18,702</u>	<u>74.81%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(34,730)	67,318	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>310,979</u>	<u>310,979</u>	
Current Balance	<u>276,249</u>	<u>378,297</u>	

Allan Hancock College  
PCPA Fund

Income Statement by Fund  
For Period Ending 6/30/19

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	2,919,823	2,909,700	99.65%
Total REVENUES	<u>2,919,823</u>	<u>2,909,700</u>	<u>99.65%</u>
<b>EXPENDITURES</b>			
Classified Salaries	2,063,244	1,967,451	95.36%
Employee Benefits	659,849	541,710	82.10%
Supplies and Materials	464,165	250,615	53.99%
Other Operating Exp. and Services	587,916	655,966	111.57%
Capital Outlay	41,800	26,565	63.55%
Total EXPENDITURES	<u>3,816,974</u>	<u>3,442,307</u>	<u>90.18%</u>
Excess of Revenues Over (Under) Expenditures	(897,151)	(532,607)	
<b>OTHER FINANCING SOURCES(USES)</b>			
Other Financing Sources	1,501,949	1,506,597	100.31%
Total OTHER FINANCING	<u>1,501,949</u>	<u>1,506,597</u>	<u>100.31%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	604,798	606,964	100.36%
Total OPERATING TRANSFERS OUT	<u>604,798</u>	<u>606,964</u>	<u>100.36%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	0	367,026	
<b>FUND BALANCE:</b>			
Fund balance, July 1	<u>410,279</u>	<u>410,279</u>	
Current Balance	<u><u>410,279</u></u>	<u><u>777,305</u></u>	

Allan Hancock College  
Capital Outlay Project Fund

Income Statement by Fund  
For Period Ending 6/30/19

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
State Revenues	826,353	826,353	100.00%
Local Revenues	<u>1,318,033</u>	<u>211,685</u>	<u>0.00%</u>
Total REVENUES	<u>2,144,386</u>	<u>1,038,038</u>	<u>48.41%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	2,659	2,464	92.67%
Other Operating Exp. and Services	208,910	737,795	353.16%
Capital Outlay	<u>6,289,918</u>	<u>2,613,930</u>	<u>41.56%</u>
Total EXPENDITURES	<u>6,501,487</u>	<u>3,354,189</u>	<u>51.59%</u>
Excess of Revenues Over (Under) Expenditures	(4,357,101)	(2,316,151)	
<b>OTHER FINANCING SOURCES(USES)</b>			
Other Financing Sources	<u>1,127,492</u>	<u>1,071,472</u>	<u>0.00%</u>
Total OTHER FINANCING	<u>1,127,492</u>	<u>1,071,472</u>	<u>0.00%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	<u>152,500</u>	<u>152,500</u>	<u>0.00%</u>
Total OPERATING TRANSFERS OUT	<u>152,500</u>	<u>152,500</u>	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(3,382,109)	(1,397,179)	
<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>7,574,712</u>	

Allan Hancock College  
General Obligation Bond Fund

Income Statement by Fund  
For Period Ending 6/30/19

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	4,000	77,368	1934.20%
Total REVENUES	<u>4,000</u>	<u>77,368</u>	<u>1934.20%</u>
<b>EXPENDITURES</b>			
Other Operating Exp. and Services	358,746	310,558	0.00%
Capital Outlay	23,050,210	(402,975)	-1.75%
Total EXPENDITURES	<u>23,408,956</u>	<u>(92,417)</u>	<u>-0.39%</u>
Excess of Revenues Over (Under) Expenditures	(23,404,956)	169,785	
<b>OTHER FINANCING SOURCES(USES)</b>			
Other Financing Sources	24,021,091	23,088,746	0.00%
Total OTHER FINANCING	<u>24,021,091</u>	<u>23,088,746</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 Financing Sources Over/(Under) Expenditures and Other Uses	(316,210)	23,258,531	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>319,711</u>	<u>319,711</u>	
Current Balance	<u><u>3,501</u></u>	<u><u>23,578,242</u></u>	

Allan Hancock College  
Dental Self Insurance Fund

Income Statement by Fund  
For Period Ending 6/30/19

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	840,000	837,563	99.71%
Total REVENUES	<u>840,000</u>	<u>837,563</u>	<u>99.71%</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 (Under) Expenditures	15,000	78,082	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>1,447,461</u>	<u>1,447,461</u>	
Current Balance	<u>1,462,461</u>	<u>1,525,543</u>	

Allan Hancock College  
Self - Insurance Health Exam Fund

Income Statement by Fund  
For Period Ending 6/30/19

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	500	5,195	1039.00%
Total REVENUES	<u>500</u>	<u>5,195</u>	<u>1039.00%</u>
<b>EXPENDITURES</b>			
Employee Benefits	13,311	7,176	53.91%
Total EXPENDITURES	<u>13,311</u>	<u>7,176</u>	<u>53.91%</u>
Excess of Revenues Over (Under) Expenditures	(12,811)	(1,981)	
<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 Financing Sources Over/(Under) Expenditures and Other Uses	(212,811)	(201,981)	
<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>160,076</u></u>	

Allan Hancock College  
Self Ins - Property & Liab. Fund

Income Statement by Fund  
For Period Ending 6/30/19

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	10,000	21,133	211.33%
Total REVENUES	<u>10,000</u>	<u>21,133</u>	<u>211.33%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	1,315	581	44.18%
Other Operating Exp. and Services	17,642	16,576	93.96%
Capital Outlay	545	499	91.56%
Total EXPENDITURES	<u>19,502</u>	<u>17,656</u>	<u>229.70%</u>
Excess of Revenues Over (Under) Expenditures	(9,502)	3,477	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>1,178,375</u>	<u>1,178,375</u>	
Current Balance	<u>1,168,873</u>	<u>1,181,852</u>	

Allan Hancock College  
Post Employment Benefits Fund

Income Statement by Fund  
For Period Ending 6/30/19

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	151,000	173,970	115.21%
Total REVENUES	<u>151,000</u>	<u>173,970</u>	<u>115.21%</u>
<b>EXPENDITURES</b>			
Employee Benefits	151,000	0	0.00%
Total EXPENDITURES	<u>151,000</u>	<u>0</u>	<u>0.00%</u>
Excess of Revenues Over (Under) Expenditures	0	173,970	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>959,295</u>	<u>959,295</u>	
Current Balance	<u>959,295</u>	<u>1,133,265</u>	

Statement Period  
Account Number  
06/01/2019 through 06/30/2019  
1-15150007100

### Summary Of Fund

MARKET VALUE AS OF 06/01/2019

9,210,912.72

#### EARNINGS

NET INCOME CASH RECEIPTS

27,067.84

FEES AND OTHER EXPENSES

6,777.88-

REALIZED GAIN OR LOSS

123.15

UNREALIZED GAIN OR LOSS

292,766.97

TOTAL EARNINGS

313,180.08

TOTAL MARKET VALUE AS OF 06/30/2019

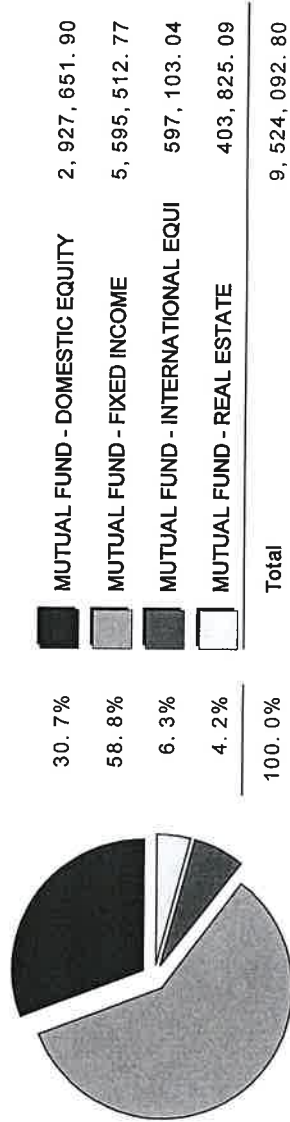
9,524,092.80

Statement Period 06/01/2019 through 06/30/2019  
Account Number 115150007100

**Asset Summary As Of 06/30/2019**

DESCRIPTION	MARKET VALUE	AVG COST	% OF PORT
MUTUAL FUND - FIXED INCOME	5,595,512.77	5,536,724.14	59
MUTUAL FUND - DOMESTIC EQUITY	2,927,651.90	2,728,364.22	31
MUTUAL FUND - INTERNATIONAL EQUITY	597,103.04	536,233.65	6
MUTUAL FUND - REAL ESTATE	403,825.09	378,822.55	4
TOTAL INVESTMENTS	9,524,092.80	9,180,144.56	
CASH	23,983.17		
DUE FROM BROKER	0.00		
DUE TO BROKER	23,983.17		
TOTAL MARKET VALUE	9,524,092.80		

**Ending Asset Allocation**



Allan Hancock College  
Associated Students Trust Fund

Income Statement by Fund  
For Period Ending 6/30/19

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	29,415	248,331	844.23%
Total REVENUES	<u>29,415</u>	<u>248,331</u>	<u>844.23%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	170,442	149,637	87.79%
Other Operating Exp. and Services	79,993	69,458	86.83%
Total EXPENDITURES	<u>250,435</u>	<u>219,095</u>	<u>87.49%</u>
Excess of Revenues Over (Under) Expenditures	(221,020)	29,236	
<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	187,275	4161.67%
Total OPERATING TRANSFERS OUT	<u>4,500</u>	<u>187,275</u>	<u>4161.67%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditure and Other Uses	(7,037)	60,444	
<b>FUND BALANCE:</b>			
Fund balance, July 1	<u>64,246</u>	<u>64,246</u>	
Current Balance	<u>57,209</u>	<u>124,690</u>	

Allan Hancock College  
Student Representation Fee Trust Fnd

Income Statement by Fund  
For Period Ending 6/30/19

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	18,010	26,706	148.28%
Total REVENUES	<u>18,010</u>	<u>26,706</u>	<u>148.28%</u>
<b>EXPENDITURES</b>			
Other Operating Exp. and Services	27,900	24,702	88.54%
Total EXPENDITURES	<u>27,900</u>	<u>24,702</u>	<u>88.54%</u>
Excess of Revenues Over (Under) Expenditures	(9,890)	2,004	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>22,431</u>	<u>22,431</u>	
Current Balance	<u>12,541</u>	<u>24,435</u>	

Allan Hancock College  
Student Body Center Fee Trust Fund

Income Statement by Fund  
For Period Ending 6/30/19

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	28,500	38,963	136.71%
Total REVENUES	<u>28,500</u>	<u>38,963</u>	<u>136.71%</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 (Under) Expenditures	500	35,034	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>160,906</u>	<u>160,906</u>	
Current Balance	<u>161,406</u>	<u>195,940</u>	

Allan Hancock College  
Student Financial Aid Trust Fund

Income Statement by Fund  
For Period Ending 6/30/19

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Federal Revenues	10,449,380	10,431,267	99.83%
State Revenues	2,286,874	2,180,815	95.36%
Local revenues	0	20	0.00%
Total REVENUES	<u>12,736,254</u>	<u>12,612,102</u>	<u>99.03%</u>
<b>OTHER FINANCING SOURCES(USES)</b>			
Other Financing Sources	<u>246,364</u>	<u>374,435</u>	0.00%
Total OTHER FINANCING	<u>246,364</u>	<u>374,435</u>	<u>0.00%</u>
<b>OPERATING TRANSFERS OUT</b>			
Other Outgo	<u>12,982,618</u>	<u>12,975,062</u>	99.94%
Total OPERATING TRANSFERS OUT	<u>12,982,618</u>	<u>12,975,062</u>	<u>99.94%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	0	11,475	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>21,600</u>	<u>21,600</u>	
Current Balance	<u><u>21,600</u></u>	<u><u>33,075</u></u>	

Allan Hancock College  
Scholarship and Loan Trust Fund

Income Statement by Fund  
For Period Ending 6/30/19

	<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 Financing Sources Over/(Under) Expenditures and Other Uses	0	0	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>8,708</u>	<u>8,708</u>	
Current Balance	<u><u>8,708</u></u>	<u><u>8,708</u></u>	

Allan Hancock College  
District Trust Fund

Income Statement by Fund  
For Period Ending 6/30/19

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	225,826	226,923	100.49%
Total REVENUES	<u>225,826</u>	<u>226,923</u>	<u>100.49%</u>
<b>EXPENDITURES</b>			
Academic Salaries	4,650	448	9.63%
Classified Salaries	30,713	4,403	14.34%
Employee Benefits	736	0	0.00%
Supplies and Materials	107,168	75,942	70.86%
Other Operating Exp. and Services	77,679	56,501	72.74%
Capital Outlay	5,881	3,077	52.32%
Total EXPENDITURES	<u>226,827</u>	<u>140,371</u>	<u>61.88%</u>
Excess of Revenues Over (Under) Expenditures	(1,001)	86,552	
<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 Financing Sources Over/(Under) Expenditures and Other Uses	(40,621)	86,252	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>995,658</u>	<u>995,658</u>	
Current Balance	<u>955,037</u>	<u>1,081,910</u>	

Allan Hancock College  
Student Clubs Agency Fund

Income Statement by Fund  
For Period Ending 6/30/19

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
<b>REVENUES</b>			
Local Revenues	61,399	68,154	111.00%
Total REVENUES	<u>61,399</u>	<u>68,154</u>	<u>111.00%</u>
<b>EXPENDITURES</b>			
Supplies and Materials	45,898	35,219	76.73%
Other Operating Exp. and Services	31,563	26,599	84.27%
Capital Outlay	345	0	0.00%
Total EXPENDITURES	<u>77,806</u>	<u>61,818</u>	<u>79.45%</u>
Excess of Revenues Over (Under) Expenditures	(16,407)	6,336	
<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 Financing Sources Over/(Under) Expenditures and Other Uses	(25,845)	3,467	
<b>FUND BALANCE</b>			
Fund balance, July 1	<u>65,316</u>	<u>65,316</u>	
Current Balance	<u>39,471</u>	<u>68,783</u>	

**ALLAN HANCOCK COLLEGE FOUNDATION**  
**STATEMENT OF OPERATIONS**  
**FOR THE PERIOD ENDING 06/30/2019**

	Cash Admin	General Operations	Restricted	Scholar- ships	Endowment Principal	Endowment Rev/Exp	Total
<b>REVENUES:</b>							
Contributions, Gifts, Grants & Endowments	0	64,624	750,507	434,533	309,693	0	1,559,357
District/Grant Contribution	0	71,963	0	0	0	0	71,963
Interest and Investment Income	17,673	24,623	0	0	0	757,387	799,683
Realized Gain/Loss on Invest	5,585	85,518	0	0	0	494,083	585,186
Unrealized Gain/Loss on Invest	337,374	(58,889)	0	0	0	(1,034,243)	(755,758)
Other Local Revenues	0	425	16,545	0	0	0	16,970
<b>Total Revenues</b>	<b>360,632</b>	<b>188,264</b>	<b>767,052</b>	<b>434,533</b>	<b>309,693</b>	<b>217,227</b>	<b>2,277,401</b>
<b>EXPENSES:</b>							
Non Bargaining Unit	0	254,896	0	0	0	0	254,896
Classified Non Instr FICA-Soc Scrty	0	15,804	0	0	0	0	15,804
Classified Non-Instr FICA-Medicare	0	3,696	0	0	0	0	3,696
Classified Non Instr Health & Wifr	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	2,230	0	0	0	0	2,230
Public Relations/Recognitions	0	680	165	0	0	0	845
Office/Operational Supplies	0	5,917	36,025	0	0	0	41,941
Non Instr Printing	0	1,980	6,948	0	0	0	8,929
Contest Prizes	0	0	1,400	0	0	0	1,400
Food - Business Meetings/Events	0	5,590	57,640	0	0	0	63,230
Indep Contractor (Individuals)	0	500	8,808	0	0	0	9,308
Service Contracts (Businesses)	0	4,558	10,373	0	0	0	14,931
Travel - All Travel Costs	0	4,084	17,031	0	0	0	21,115
On-Site-Prof. Develop/Webinars	0	0	84	0	0	0	84
Foundation Community Activities	0	21,431	50,009	0	39,708	0	111,149
Dues & Memberships	0	0	2,474	0	0	0	2,474
Non-Tech Licenses, Permits, Fees	0	516	2,472	0	0	0	2,988
Software/Technology Licenses	0	0	23,339	0	0	0	23,339
Insurance	0	0	195	0	0	0	195
Telephone	0	491	0	0	0	0	491
Facility Rental	0	0	933	0	0	0	933
Equipment Rental	0	678	4,692	0	0	0	5,370
Fngprnt/Bckgrnd/Psy Tst/Poly	0	99	0	0	0	0	99
District/College Support	0	0	168,432	0	0	0	168,432
Postage/Express Services	0	1,799	1,018	0	0	0	2,818
Freight	0	0	15	0	0	0	15
Advertising	0	2,317	8,265	0	0	0	10,582
Bank Service Charges	0	893	499	0	0	0	1,392
Merchant Fees	0	0	22	0	0	0	22
Investment Brokerage Fees	208	13,654	0	0	190	181,656	195,707
PCPA Support	0	0	6,700	74,648	0	0	81,348
PCPA Foundation Support	0	0	3,400	0	0	0	3,400
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	62,055	490,470	(15,602)	0	536,923
<b>Total Expenses</b>	<b>208</b>	<b>344,282</b>	<b>506,346</b>	<b>575,118</b>	<b>24,296</b>	<b>181,656</b>	<b>1,631,905</b>
<b>Net Income (Loss)</b>	<b>360,424</b>	<b>(156,018)</b>	<b>260,707</b>	<b>(140,585)</b>	<b>285,398</b>	<b>35,571</b>	<b>645,496</b>
<b>OTHER FINANCING SOURCES/OUTGO:</b>							
Intrafund Transfer-In	0	197,829	423,550	158,730	465,507	0	1,245,616
Intrafund Transfers-Out	0	35,454	477,239	21,524	278,081	433,318	1,245,616
<b>Net Transfers</b>	<b>0</b>	<b>162,374</b>	<b>(53,689)</b>	<b>137,206</b>	<b>187,426</b>	<b>(433,318)</b>	<b>0</b>
<b>Net Inc/Dec in Fund Bal</b>	<b>360,424</b>	<b>6,356</b>	<b>207,018</b>	<b>(3,379)</b>	<b>472,824</b>	<b>(397,747)</b>	<b>645,496</b>
<b>FUND BALANCE:</b>							

**ALLAN HANCOCK COLLEGE FOUNDATION  
STATEMENT OF OPERATIONS  
FOR THE PERIOD ENDING 06/30/2019**

	Cash Admin	General Operations	Restricted	Scholar- ships	Endowment Principal	Endowment Rev/Exp	Total
<b>Fund Equity, July 1</b>	0	140,801	1,764,750	708,033	20,168,127	3,345,584	26,127,293
<b>Current Balance</b>	360,424	147,157	1,971,768	704,654	20,640,950	2,947,837	26,772,789

Allan Hancock College  
Viticulture & Enology Foundation Fund

Income Statement by Fund  
For The Period Ending 6/30/19

<b>REVENUES</b>	<u>Budget</u>	<u>Actual</u>	<b>% Budget</b>
Contributed Gifts/Grants/Endw	36,846	36,873	100.07%
Non-Cash Contributions	7,500	8,021	0.00%
Other Local Revenues	0	0	0.00%
Net Revenue	<u>44,346</u>	<u>44,893</u>	<u>0.00%</u>
<b>WINE OPERATION</b>			
Sales & Commissions	30,000	89,879	299.60%
Less: Returns & Allowances	0	0	0.00%
Less: Sales Discounts	<u>(6,000)</u>	<u>(31,098)</u>	<u>518.30%</u>
Net Sales	24,000	58,782	
Less: Cost of Goods Sold	<u>(26,500)</u>	<u>(25,262)</u>	<u>95.33%</u>
Gross Profit	<u>(2,500)</u>	<u>33,520</u>	
 Total REVENUES	 <u>41,846</u>	 <u>78,413</u>	 <u>187.38%</u>
 <b>EXPENDITURES</b>			
Classified Salaries	4,000	1,862	46.54%
Supplies and Materials	30,148	34,913	115.81%
Inventory Allocation Expense	(35,745)	(22,204)	62.12%
Other Operating Exp. and Services	34,869	38,949	111.70%
Capital Outlay	<u>2,812</u>	<u>3,692</u>	<u>131.29%</u>
Total EXPENDITURES	<u>36,084</u>	<u>57,212</u>	<u>158.55%</u>
 Excess of Revenues Over (Under) Expenditures	 5,762	 21,201	
 <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>	
 Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	 <u>3,262</u>	 <u>18,701</u>	
 <b>FUND BALANCE</b>			
Fund balance, July 1	143,350	143,350	
 Current Balance	 <u>146,612</u>	 <u>162,051</u>	

## ALLAN HANCOCK COLLEGE



## AUGUST 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 8 & 10 Week Classes Final Exams  11:30 a.m. Food Share Every Thursday Student Center	2 <i>The Addams Family</i> through August 25 Solvang Festival Theater	3
4	5	6	7	8	9	10
11	12 6:00 p.m. Farm to Table Week of Welcome through August 14 Building C Forum	13 3:00 p.m. Board Retreat  4:00 p.m. Hancock Hello Rabobank Student Center  6:00 p.m. Board of Trustees Meeting	14	15 Staff/Faculty Professional Development Day  <i>The Importance of Being Earnest</i> through August 24 Marian Theatre	16 9:00 a.m. All Staff Day Marian Theatre	17
18	19 First Day of Fall Classes	20	21	22	23	24
25	26	27	28	29 <i>The Importance of Being Earnest</i> through September 8 Solvang Festival Theater	30	31

## ALLAN HANCOCK COLLEGE



# SEPTEMBER 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 <i>The Importance of Being Earnest</i> through September 8 Solvang Festival Theatre	2 Labor Day College Closed	3	4 10:00 a.m. Bulldog Bow-Wow Allan Hancock Commons	5 11:30 a.m. Food Share Every Thursday Student Center	6 2:00 p.m. Women's Soccer vs. Taft  4:00 p.m. Men's Soccer vs. Taft	7
8	9	10 6:00 p.m. Board of Trustees Meeting	11 10:00 a.m. Bulldog Bow-Wow LVC Courtyard	12	13	14 2:00 p.m. Football vs. L.A. Valley
15	16	17	18	19 7:00 p.m. Inter Play: Play Readings <i>The Cake</i> Severson Theatre	20 7:00 p.m. Inter Play: Play Readings <i>Mary Jane</i> Severson Theatre	21 1:30 p.m. Inter Play: Play Readings <i>Peerless</i> Severson Theatre  7:00 p.m. Inter Play: Play Readings <i>Mary Jane</i> Severson Theatre
22 1:30 p.m. Inter Play: Play Readings <i>The Cake</i> Severson Theatre  1:30 p.m. Inter Play: Play Readings <i>Peerless</i> Severson Theatre	23	24 4:00 pm Men's Soccer vs. Bakersfield	25 6:00 p.m. Women's Volleyball vs. Santa Barbara	26	27 2:00 p.m. Men's Soccer vs. Glendale  4:00 p.m. Women's Soccer vs. Glendale	28
29	30					