
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Regular Board Meeting
Meeting to be held remotely
Tuesday, May 12, 2020

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

Allan Hancock College
800 South College Drive, Santa Maria, CA 93454

In response to the Coronavirus crisis, the Governor has issued [Executive Order N-25-20](#), [Executive Order N-29-20](#), and [Executive Order N-35-20](#) modifying the Brown Act in order to facilitate essential public meetings being held through remote methods, such as telephonically or electronically. Trustees and staff will attend via video conference.

The meeting will be conducted via Zoom: Meeting ID <https://cccconfer.zoom.us/j/97460937224>

Please note the meeting may be recorded for future viewing.

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Time</u> |
|------------------------------------|-------------|-----------------------|
| 1. Call to Order | | 6:00 PM |
| 2. Approval of Agenda as Presented | | |
| 3. Public Comment | | |

Public comment on an agenda item or another topic within the jurisdiction of the board of trustees must be submitted in advance, no later than one hour before the start of the meeting, on May 12, 2020, via email to: ccamacho@hancockcollege.edu. Comments will be read by district staff for the record during the meeting.

Procedures

Public comment is limited to three minutes per speaker (calculated at approximately 300 words). Please submit an individual comment for each item.

Please submit the following information:

1. Name
 2. Agenda Item Number
 3. Comment
-
- | | | |
|---|---|--|
| 4. Approval of Minutes | | |
| 4.A. Approval of minutes from the April 21, 2020 regular board meeting. | 7 | |

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5. Presentation		
5.A. Changing the Odds		
Dr. Walthers will share a Changing the Odds moment.		
6. Consent Agenda		6:10 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.		
6.A. Register of Warrants Supplemental Payroll 03/01/20 and Regular Payroll 03/31/20	14	
A recommendation that the board of trustees approve commercial warrants.		
6.B. Third Quarter Financial Status Report	16	
Staff recommends that the board of trustees accept the third quarter financial status report.		
6.C. Authorization to Declare District Property as Surplus	21	
A recommendation that the board of trustees declare the items listed to be surplus and authorize disposal of the items through the appropriate procedures.		
6.D. Approval of Proprietary Construction Items as District Building Standards	23	
A recommendation that the board of trustees approve the addition of a proprietary construction item pursuant to Public Contact Code Section 3400 (C) (2).		
6.E. Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	25	
A recommendation that the board of trustees approve part-time faculty appointments, regular faculty overload, and special assignments/stipends.		
6.F. Equivalency Certification for Faculty	30	
A recommendation to approve equivalency certifications for faculty		

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members who have been authorized to teach, as needed, based on equivalency criteria specified in Board Policy 7211 (formerly BP 4105) and as restricted by the equivalency certification document.		
6.G. New Community Services (Fee-Based) Education Courses	33	
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.		
6.H. Acceptance of Grants Approved and Review of Grant Proposals Submitted	35	
A recommendation to accept funded proposals and review grant proposals submitted.		
6.I. Master Agreement by and between Allan Hancock College and the Allan Hancock College Foundation	38	
A recommendation to approve the new master agreement between Allan Hancock College Joint Community College District and Allan Hancock College Foundation.		
6.J. Short-Term/On-Call, Substitute, and Professional Expert Appointments Exempt from Classified Service	46	
A recommendation that the board of trustees approve the short-term/on-call, substitute, and professional expert appointments exempt from classified service as presented.		
6.K. Appointments, Transfers, and Promotions of Classified Service Employees	48	
A recommendation that the board of trustees approve the appointments of Abraham Gonzalez, accountant, business services, effective May 13, 2020; and Marguerite Moreton, outreach specialist, student services, effective May 13, 2020, and contingent upon continued funding. A recommendation may be made that the board of trustees approve the appointments of coordinator, mathematics center, mathematical sciences; and courier, facilities. If a recommendation is made, a revised board agenda item will be presented.		

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6.L. Appointment of Management Employee	49	
A recommendation that the board of trustees approve the classified management appointment of Laura Becker, director, business services, effective May 13, 2020.		
6.M. Second Reading: New Board Policy 6911, Student Housing Partnership	50	
A recommendation that the board of trustees adopt the new Board Policy 6911, Student Housing Partnership.		
6.N. 2021-2022 Academic Calendar	52	
Staff recommends that the board of trustees approve the 2021-2022 academic calendar.		
6.O. Privileges of the Student Trustee	55	
A recommendation that the board of trustees consider whether to afford the student member privileges as noted in Ed Code. 72023.5.		
7. Oral Reports		6:35 PM
7.A. Superintendent/President's Report		
7.B. Board Member Reports		
7.C. Association Reports		6:45 PM
1) Associated Student Body Government		
2) Hancock College Foundation		
3) Management Association		
4) Part-Time Faculty Association		
5) Faculty Association		
6) Academic Senate		
7) California School Employees Association		
8. Action Items		
8.A. Resolutions 20-10 through 20-22 Honoring Retiring Employees	56	
Staff recommends that the board of trustees adopt resolutions 20-10 through 20-22 honoring 2019-20 retirees.		

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9.	Information Items		
9.A.	First Reading: Revised Administrative Procedure 4050, Articulation	70	
	A recommendation to review revised Administrative Procedure 4050, Articulation.		
9.B.	First Reading: Revised Board Policy and Administrative Procedure 4250, Dismissal & Readmission	73	
	A recommendation to review the revised Board Policy and Administrative Procedure 4250, Dismissal & Readmission.		
9.C.	First Reading: Revised Administrative Procedure 5010, Admissions	79	
	A recommendation to review the revised Administrative Procedure 5010, Admissions		
9.D.	First Reading: Revised Administrative Procedure 5011, Admission & Concurrent Enrollment of High School & Other Young Students	82	
	A recommendation to review the revised Administrative Procedure 5011, Admission & Concurrent Enrollment of High School & Other Young Students		
9.E.	First Reading: Revised Administrative Procedure 5015, Residence Determination	87	
	A recommendation to review the revised Administrative Procedure 5015, Residence Determination		
9.F.	First Reading: Revised Board Policy and Administrative Procedure 5035, Withholding of Student Records	98	
	A recommendation to review the revised Board Policy and Administrative Procedure 5035, Withholding of Student Records		
9.G.	First Reading: Revised Administrative Procedure 5300, Student Equity	101	
	A recommendation to review the revised Administrative Procedure 5300, Student Equity		

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9.H. A Monthly Report on the Year-to-Date Financial Data for Various Funds.	104	
10. New Business		7:45 PM
11. Calendar	127	
12. Adjournment		

The next regular meeting of the board of trustees will be held on Tuesday, June 9, 2020. Closed session may begin 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) 346-1001 or email Carmen Camacho at ccamacho@hancockcollege.edu. Please make requests 48 hours prior to the meeting in order to make reasonable arrangements to ensure accessibility to this meeting.



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

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

Regular Board Meeting
Meeting was held via Zoom webinar
Tuesday, April 21, 2020

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

Allan Hancock College
800 South College Drive, Santa Maria, CA 93454

Due to the Coronavirus crisis and Brown Act modifications approved by Governor Newsom, the board meeting was held via Zoom webinar.

1. Call to Order

Trustee Lahr called the meeting to order at 6:00 p.m. with the following trustees present online: Hall, Hilker, Lahr, Pensa, Zacarías

Trustees absent: None

Board President Lahr welcomed everyone to the Zoom board meeting. He praised faculty and staff for the incredible work done to create remote learning situations and continue to provide financial aid, counseling, food and emergency fund resources. He invited fellow board members to address the online audience.

Trustee Hall expressed pride in the work everyone at Hancock College is doing in these unprecedented times. He is also proud to be a member of the Hancock Foundation and help the student emergency grant program.

Trustee Zacarías is also very proud of everyone for focusing on helping students. She thanked everyone for their efforts and for their work during this time.

Trustee Hilker is pleased to know that the men and women in Hancock's law enforcement academies and nursing program are able to continue their programs during this pandemic. He noted the services they will provide to our communities is essential and we are so fortunate to have these brave individuals training to protect us and our families.

Trustee Pensa is grateful for all of our faculty and staff who have transitioned to this new work modality. He's glad to the college's facilities team, information technology staff, administrative staff, and public safety department are there on a daily basis to ensure things are working and that the campus is secure.

2. Approval of Agenda as Presented

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

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

3. Public Comment

No public comment was made.

4. Approval of Minutes

4.A. Approval of minutes from the March 10, 2020 regular meeting.

On a motion by Trustee Pensa, seconded by Trustee Hilker, the board of trustees voted unanimously to approve the minutes for the March 10, 2020 regular meeting on a roll-call vote as follows:

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

5. Presentation

5.A. Changing the Odds

Dr. Walthers shared some of the some of the work done by all departments to meet the challenges caused by the COVID-19 pandemic.

Dr. Curry, associate superintendent, Academic Affairs, briefly reviewed the steps taken to help students continue their education online. He gave an overview of how faculty and staff are meeting the challenges for students who do not have internet access. Other students have challenges meeting online for classes such as culinary arts or fashion apparel. He also explained how staff are helping provide protective equipment for students and hospital staff, as well as, child care for medical staff and other first responders.

Dr. Ornelas, associate superintendent, Student Services, went on to share how supportive services were made available to students so they are able to communicate with staff from home. She gave an overview of state and federal changes to financial aid to provide additional help to students. She thanked Stephanie Robb, Heidi Mendiola and everyone who has supported the emergency food distribution at Hancock College.

Ruben Ramirez, human resources director explained how the decision tree helped identify essential staff and to determine what type of social distancing accommodations are necessary. He gave an overview of changes to recruiting and forms that require signature to meet particular challenges. He and his staff are well versed on new federal legislation on illness leave.

Dr. Hooten, director, College Advancement, provided an update on grants available for emergency funds. He thanked staff, faculty, and trustees who donated to support the student emergency fund.

Lauren Milbourne, director, Public Affairs and Communications, went over the changes made to the college's webpage to keep everyone informed regarding steps the college is taking to address COVID-19 challenges. That included changes in class schedules, frequently asked questions, and #YouGotThisAHC videos to encourage students to stay in school, and upcoming summer and fall classes.

Dr. Specht, director, Information Technology Services, described steps taken for students to borrow equipment to be able to stay in class, as well as support faculty to transition to online instruction. He provided a graph that showed the tremendous increase in online support. He thanked Jake Zent and all the Information Technology staff for meeting this tremendous challenge. He provided answers regarding web security and funding for the equipment lent to students.

Eric Smith, associate superintendent, Facilities and Administration, thanked Jim Harvey and his staff for their work on sanitizing facilities. He reviewed other steps taken to help finance and track additional expenditures caused by COVID-19 in order to be prepared in the event reimbursement is made available. Mr. Smith assured the trustees expenditure reports have been sent to the state emergency operations department.

Dr. Walthers reported PCPA and the AHC Foundation staff applied and received paycheck protection funding.

Dr. Murphy, vice president, Institutional Effectiveness, reported his office issued a student survey to determine their needs. The survey helped formulate responses to address the needs identified in the responses. They will continue to monitor student attendance and response to new learning modalities and needs.

6. Consent Agenda

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

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

7. Oral Reports

7.A. Superintendent/President's Report

Dr. Walthers did not have a report as there was lots of information provided in the Changing the Odds update.

7.B. Board Member Reports

Trustee Zacarias expressed appreciation for everyone's efforts.

Trustee Hall commended the administrative team for their efforts during this crisis

Trustee Hilker thanked Dr. Walthers and his management team for their great job during this crisis.

Trustee Pensa thanked everyone for their work on the food share program in the community.

Trustee Lahr reported he, Dr. Walthers, and Mr. Smith were scheduled to go to New York for the bond refunding, but the trip was cancelled due to the pandemic.

Student Trustee Mendiola reported there were over 500 cars that were given a bag of food during the emergency food share distribution. She reported the upcoming study-a-thon is going to be online. She noted the student town hall was well attended.

7.C. Association Reports

1) Hancock College Foundation

No report was given.

2) Management Association

Mitch McCann thanked Petra Gomez for her leadership and welcomed Holly Nolan Chavez as co-chair of the association.

3) Part-Time Faculty Association

Monique Segura thanked Dr. Walthers for keeping everyone informed. She also thanked Dr. Walthers, cabinet members, and Human Resources staff for helping part-time faculty work in parity with full-time staff.

4) Faculty Association

Roger Hall said the administration has done extremely well in managing this unprecedented situation. He misses his classroom, but is very proud of the work done to keep students in class. He gave a brief report on association election results.

5) Academic Senate

Trevor Passage's internet connection was lost and he was unable to provide a report.

6) California School Employees Association

Dorine Mathieu shared the percentages of staff that are working remotely and onsite. She gave an overview of the services classified staff have provided during this crisis. She thanked everyone, especially Henry Schroff for coordinating the food share for the community.

7) Associated Student Body Government

Tyler Little gave an update on the student's preference for commencement. Students would like to walk in commencement versus a virtual commencement. He reported 88 students received approximately \$250. He said the ASBG board is looking into holding digital campaigns for the upcoming student body elections.

8. Action Items

8.A. Resolution 20-07, Appointment of District Representative and Alternate to the Bay Area Community College Districts Joint Powers Agency Board

On a motion by Trustee Hall, seconded by Trustee Zacarías, the board of trustees adopted Resolution 20-07, Appointment of District Representative and Alternate to the Bay Area Community College Districts Joint Powers Agency Board, on a roll-call vote as follows:

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee:

8.B. Resolution 20-08, Delegation of Governing Board Powers and Duties and Authorized Signature Forms for the 2020 Calendar Year.

On a motion by Trustee Hilker, seconded by Trustee Zacarías, the board of trustees approved Resolution 20-08, Delegation of Governing Board Powers and Duties and Authorized Signature Forms for the 2020 Calendar Year, on a roll-call vote as follows:

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

8.C. Resolution 20-09 Cal OES 130 - Designation of Applicant's Agent Resolution for Non-State Agencies

On a motion by Trustee Hilker, seconded by Trustee Hall, the board of trustees approved Resolution 20-09, Cal OES 130 - Designation of Applicant's Agent Resolution for Non-State Agencies, on a roll-call vote as follows:

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

8.D. Resolution 20-10 Declaring an Emergency and Granting Emergency Authority to the Superintendent/President to Prepare and Respond Effectively to Novel Corona Virus (COVID-19)

On a motion by Trustee Pensa, seconded by Trustee Hilker, the board of trustees approved Resolution 20-10, Declaring an Emergency and Granting Emergency Authority to the Superintendent/President to Prepare and Respond Effectively to Novel Corona Virus (COVID-19), on a roll-call vote as follows:

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

8:06 p.m. Trustee Hilker's connection to the meeting was lost.

8.E. 2019-2020 Revised Adopted Budget

On a motion by Trustee Pensa, seconded by Trustee Hall, the board of trustees approved to revise the 2019-2020 district budget, on a roll-call vote as follows:

Ayes: Hall, Lahr, Pensa, Zacarías

Noes: None

Abstentions:

Concur: Student Trustee

8.F. 2019-2020 and 2020-2021 Revised Academic Calendars

On a motion by Trustee Zacarias, seconded by Trustee Pensa, the board of trustees approved the 2019-2020 and 2020-2021 revised academic calendars, on a roll-call vote as follows:

Ayes: Hall, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

9. Information Items

9.A. Employee Resignations and Retirements

Dr. Walthers acknowledged the retirement and separation from services as reported.

9.B. Bond Measure I Citizens' Oversight Committee 2019 Annual Report

Dr. Walthers presented the Citizens' Oversight Committee 2019 Annual Report on behalf of the Oversight Committee chair for Bond Measure I.

9.C. An update on Measure I Series and General Obligation Bond Issuance

Associate Superintendent Smith reported Standard & Poor's rating of the college is AAA. He noted due to stock market uncertainty, funding levels may change.

9.D. A Monthly Report on the Year-to-Date Financial Data for Various Funds

Associate Superintendent Smith does not anticipate major changes to this year's budget. He cautioned the 2020-21 budget will be challenging.

10. New Business

Trustee Pensa inquired regarding the strategic plans that are due to expire soon.

Dr. Walthers replied Dr. Curry and Dr. Murphy are moving forward with the new education master plan and assured deadlines will be met.

Dr. Walthers invited Trevor Passage to address the board as he was able to reconnect to the meeting.

Trevor Passage, Academic Senate president, expressed appreciation for the work classified staff, administration, and faculty have done in response to the Covid-19 pandemic. He reported Academic Senate passed a universal pass/no pass option for students to encourage them to continue their educational efforts. He welcomed Ana Gomez de Torres and Hector Alvarez to the Academic Senate and thanked Gary Bierly and Juanita Tuan for their service.

11. Calendar

Dr. Walthers reported PCPA will not be able to produce shows in the summer. There may be shows at the end of the year, pending state approval. Decisions will be made soon.

12. Adjournment

Trustee Lahr adjourned the meeting at 8:16 p.m.



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

CONSENT ITEM

To:	Board of Trustees	Date:	
From:	Superintendent/President		May 12, 2020
Subject:	Register of Warrants	Item Number:	6.A.
Strategic Goal:	Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures:	Page 1 of 2 Full Warrant Register online

BACKGROUND:

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

General Fund 9410			
	Invoice Warrants	\$1,863,299.59	
	Payroll 3/1/20 – 3/31/20	5,508,938.76	
	Total General Fund		\$7,372,238.35
Child Development Fund 9433			
	Invoice Warrants	4,479.68	
	Payroll 3/1/20 – 3/31/20	83,175.36	
	Total Child Development Fund		87,655.04
Go Bond Clearing Fund 9446			
	Invoice Warrants	0.00	
	Total Go Bond Clearing Fund		0.00
Go Bond Building Fund 9447			
	Invoice Warrants	295,636.48	
	Total Go Bond Building Fund		295,636.48
Capital Outlay Projects Fund 9441			
	Invoice Warrants	204,240.56	
	Total Capital Outlay Projects Fund		204,240.56
Self-Insurance Dental Fund 9461			
	Invoice Check	59,550.00	
	Total Self-Insurance Dental Fund		59,550.00
Student Center Fee Trust Fund 9473			
	Invoice Warrants	0.00	
	Total Student Center Fee Trust Fund		0.00
Self-Insurance Health Fund 9462			
	Invoice Warrants	0.00	
	Total Self-Insurance Health Fund		0.00
Self-Insurance Property/Liability Fund 9463			
	Invoice Warrants	1,747.71	
	Total Self-Insurance Property/Liability Fund		1,747.71
<u>Grand Total All Funds</u>			<u>\$8,021,068.14</u>

RECOMMENDATION:

Staff recommends that the board of trustees approve commercial warrants 25014427 through Z5014866 for a subtotal of \$2,428,954.02, and payroll warrants in the amount of \$5,592,114.12, for a grand total of \$8,021,068.14.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
03/01/2020 - 03/31/2020
Payroll

General Fund 10

100 Academic Salaries

1100A	Academic Salaries Full Time	1,522,396.43
1100B	Administrators (Cert.) Non Teaching	229,493.38
1100D	Part Time Faculty	822,279.46
SUB TOTAL		<u><u>\$2,574,169.27</u></u>

200 Classified Salaries

2000A	CSEA	1,147,297.25
2000B	Confidential/Supervisory	151,429.91
2000C	Classified Administrators	164,805.55
2000E	Classified Hourly	130,957.06
2000F	Student Workers	194,633.42
SUB TOTAL		<u><u>\$1,789,123.19</u></u>

300 Employee Benefits

3000A	STRS	345,791.30
3000B	PERS	289,852.90
3000C	OASDHI-FICA	145,354.88
3000D	Health & Welfare	331,363.79
3000E	EDD-SUI	1,950.62
3000F	Workers Comp	31,332.81
SUB TOTAL		<u><u>\$1,145,646.30</u></u>
TOTAL FUND 10		<u><u>\$5,508,938.76</u></u>

Child Development Fund 33

100 Academic Salaries

1100A	Academic Salaries Full Time	17,372.64
1100D	Part Time Faculty	3,810.97
SUB TOTAL		<u><u>\$21,183.61</u></u>

200 Classified Salaries

2000A	CSEA	5,478.97
2000E	Classified Hourly	7,332.00
2000F	Student Workers	40,258.61
SUB TOTAL		<u><u>\$53,069.58</u></u>

300 Employee Benefits

3000A	STRS	3,123.14
3000B	PERS	1,450.87
3000C	OASDHI-FICA	987.22
3000D	Health & Welfare	2,801.99
3000E	EDD-SUI	15.89
3000F	Workers Comp	543.06
SUB TOTAL		<u><u>\$8,922.17</u></u>

TOTAL FUND 33 **\$83,175.36**

TOTAL DISTRICT PAYROLL **\$5,592,114.12**

Allan Hancock College
Warrant Register
 Check Dates from 3/1/2020 to 3/31/2020
 Bank Code: CT

Vendor Name	Description	Amount	Warrant
Academic Innovations	Registration Daniel Clardy 3.23-25.20T	\$0.00	
	Registration Daniel Clardy 3.23-25.20T	\$499.00	
	Get Focused Stay Focused M Washburn Ca 3.23-25.20	\$499.00	
	Get Focused Stay Focused M Washburn Ca 3.23-25.20	\$0.00	
	Reg Vicki Smith Get Focused 3.23-25.20	\$0.00	
	Reg Vicki Smith Get Focused 3.23-25.20	\$499.00	
	Registration Henry Davis 3.23-24.20T	\$150.00	
	Registration Armando Limon 3.23-24.20T	\$150.00	
		\$1,797.00	CT 25014427
Behavioral Analysis Training Inc	Reg Officer Carranza 12.9-13.19T	\$481.00	
		\$481.00	CT 25014428
Steven Butler	7th Annual SLO Symposium	\$60.00	
	7th Annual SLO Symposium	\$396.19	
		\$456.19	CT 25014429
Maria De Jesus Castellanos	Manual Refund Submitted	\$20.00	
		\$20.00	CT 25014430
CCCSFAAA	Registration Joyce Dendo 3.24-26.20T	\$380.00	
		\$380.00	CT 25014431
	Registration Gregory DeLeon 3.24-26.20	\$380.00	
		\$380.00	CT 25014432
Juana Cortez	Manual Refund Submitted	\$20.00	
		\$20.00	CT 25014433
David Degroot	Guided Pathways Workshop 2.17-18.20T	\$436.00	
		\$75.00	
		\$511.00	CT 25014434
Angelica Eulloqui	Deposit for California Science Center 3.18-19.20T	\$25.00	
		\$25.00	CT 25014435
Stephanie Gonzales	CalPERS Benefits Education Event 2.7.20T	\$51.18	
		\$51.18	CT 25014436
Hostelling International	Lodging 3.18.20 32 travelers 3.18.20	\$1,422.72	
		\$1,422.72	CT 25014437
Hyatt Regency Monterey	Lodging Gregory DeLeon 3.24-26.20T	\$429.08	
		\$429.08	CT 25014438
Derek Johnson	Manual Refund Submitted	\$377.00	
		\$377.00	CT 25014439
Kathleen Johnson	Xpanding Horizons Conf 2.8.20T	\$59.20	
		\$59.20	CT 25014440
Neal Lemaire	Open Travel 2.5-13.20T	\$105.22	
		\$105.22	CT 25014441
Keane Marsh	Manual Refund Submitted	\$20.00	

**Allan Hancock College
Warrant Register**

Check Dates from 3/1/2020 to 3/31/2020
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$20.00	CT 25014442
Mitch McCann	Open Travel 1.7-28.20T	\$104.65	
	Open Travel 2.7-28.20T	\$131.67	
		\$236.32	CT 25014443
Marisela Medina	Open travel 10.28.19 1.21-30.20	\$5.12	
	Open Travel 2.3-12.20	\$40.48	
	Open Travel 2.12-19.20	\$52.33	
		\$97.93	CT 25014444
Geraldine Montoya	Open Travel	\$86.59	
		\$86.59	CT 25014445
Marguerite Moreton	Open Travel	\$52.55	
		\$52.55	CT 25014446
Ricardo Navarrette	Cash Advance Meals 3.16-17.20T	\$2,730.00	
		\$2,730.00	CT 25014447
North Net Training Center	Fire Apparatus Driver Operator 1B 3.16-20.20	\$500.00	
	Fire Apparatus Driver Operator 1B 3.16-20.20	\$0.00	
		\$500.00	CT 25014448
Adriana Olea Montebello	Open Travel 1.23-2.13.20	\$39.62	
		\$39.62	CT 25014449
Adelina Pozos	Open Travel 2.12-20.20T	\$57.16	
		\$57.16	CT 25014450
Ana Sofia Ramirez Gelpi	ACCE 2020 Conf 1.29-31.20T	\$132.22	
		\$132.22	CT 25014451
Lucerito Salgado Olivera	Open Travel	\$5.06	
		\$5.06	CT 25014452
Scholarship Foundation of Santa Barbara	Scholarship returns for Fall 2019 and Spring 2020	\$17,000.00	
		\$17,000.00	CT 25014453
Julia Sokolovska	Open Travel 1.14-2.3.20T	\$0.00	
	Open Travel 1.14-2.3.20T	\$63.13	
	Open Travel 2.3-4.20T	\$35.65	
	Open Travel 2.3-4.20T	\$0.00	
	Open Travel 2.5-13.20T	\$73.14	
	Open Travel 2.5-13.20T	\$0.00	
		\$171.92	CT 25014454
Gertrude Stewart	Manual Refund Submitted	\$20.00	
		\$20.00	CT 25014455
Wawak Sewing Supplies	Mundial 8 1/2" light-weight dressmaker	\$49.97	
	60" fiberglass tape measure - metric/inches	\$2.66	
	Schmetz Size 12 regular home machine needles 15x1	\$23.05	
	Maxi-Lock thread - tex 27 - 3,000 yds #32002 Black	\$10.62	
	Maxi-Lock thread - tex 27 - 3,000 yds #32109 White	\$10.62	

**Allan Hancock College
Warrant Register**

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Vendor Name	Description	Amount	Warrant
Wawak Sewing Supplies	Class 15 Clear Bobbins 10/pack Item BOB1003	\$4.33	
	Gudmund + Oskar Metal Sewing Gauge Item TA18	\$6.74	
	5" Seam Ripper Item SR1	\$3.21	
	4 1/4" AWL Item TOOL3	\$3.79	
		\$114.99	CT 25014456
Maria Zepeda De Rosas	Open Travel 2.21-26.20	\$55.89	
	Open Travel 2.7-20.20T	\$106.66	
	Open Travel 1.28.20T	\$13.22	
	Open Travel 10.11-29.19T	\$60.55	
	Open Travel 9.9-26.19T	\$152.25	
		\$388.57	CT 25014457
Sean Abel	Reimbursement for 1st & 2nd Interviews	\$255.20	
		\$255.20	CT 25014458
Acme Auto Leasing Llc	LEASE PAYMENTS FOR 2018 DODGE POLICE CHARGER	\$658.80	
		\$658.80	CT 25014459
All American Screen Printing Inc	Cal-SOAP Polo Shirts for tutors; various sizes;	\$2,868.39	
		\$2,868.39	CT 25014460
Amazon	Misc. Books October 1, 2019-May 31, 2020	\$110.01	
	Misc. DVDs October 1, 2019-May 31, 2020	\$31.34	
		\$141.35	CT 25014461
American Star Tours, Inc.	Bus Service-AHC Womens Basketball	\$1,699.00	
	Bus Service-AHC Womens Basketball	\$2,655.00	
	Bus transportation to Fresno State Univ on 2/22/20	\$1,929.00	
	Transportation to Bakersfield for Skills USA	\$1,825.00	
	Bus Service - AHC Women's Basketball	\$1,253.00	
	Bus Service-AHC Spring Baseball	\$1,253.00	
	Bus Service - Softball Team per Invoice 7616	\$1,483.00	
	Bus Service - Swim Team per Invoice 7617	\$2,485.00	
		\$14,582.00	CT 25014462
Ara Dental Equipment Repair	Repair Labor on Equipment Invoice #1214	\$120.00	
		\$120.00	CT 25014463
Atkinson Andelson Loya Ruud And Romo	General Legal Counsel July 1, 2019 through	\$756.00	
	General Legal Services July 1, 2019-June 30, 2020	\$8,625.75	
		\$9,381.75	CT 25014464
B & B Steel & Supply	Instructional Supplies for MT	\$233.27	
	Instructional Supplies for MT	\$586.71	
	Instructional Supplies for MT	\$166.12	
	Instructional Supplies for AB Program	\$108.97	
		\$1,095.07	CT 25014465
Blick Art Materials	ART SUPPLIES AS PER ATTACHED QUOTE QBC0283-62	\$2,623.64	
	ART SUPPLIES AS PER ATTACHED QUOTE QBC0283-62	\$59.88	

**Allan Hancock College
Warrant Register**

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Vendor Name	Description	Amount	Warrant
		\$2,683.52	CT 25014466
Blue Rose Studio	CLAY SUPPLIES FOR CERAMICS PROGRAM	\$640.90	
		\$640.90	CT 25014467
Brandon Colvin	Reimbursement for 1st & 2nd Interviews	\$300.00	
		\$300.00	CT 25014468
Bremer Auto Parts	Parts-tools for LE vehicles 1-7-20 to 5-29-20	\$37.76	
	Parts-tools for LE vehicles 1-7-20 to 5-29-20	\$6.44	
	Parts-tools for LE vehicles 1-7-20 to 5-29-20	\$51.16	
	Parts-tools for LE vehicles 1-7-20 to 5-29-20	\$43.09	
		\$138.45	CT 25014469
Capitol Advisors Group LLC	CONSULTING AND ADVOCACY SERVICES	\$2,000.00	
		\$2,000.00	CT 25014470
Carolina Biological	Instructional Supplies for Biology labs	\$134.41	
		\$134.41	CT 25014471
Cars Keys Express	Key, GM Key 810 per Invoice CKE-1208868	\$79.80	
		\$79.80	CT 25014472
Luis Castro Perez	Reimbursement for keys to truck for noncredit	\$8.70	
		\$8.70	CT 25014473
CDW Government Inc	Dell OptiPlex 3070 MLK Micro Core i5 Quote LBDP136	\$17,650.65	
	Dell OptiPlex 3070 MLK Micro Core i5 Quote LBDP136	\$5,353.24	
	Dell OptiPlex 3070 MLK Micro Core i5 Quote LBDP094	\$30,671.85	
		\$53,675.74	CT 25014474
City Of Santa Maria	Water Services and Disposal Site 7.1.19 - 6.30.20	\$504.80	
	Water Services and Disposal Site 7.1.19 - 6.30.20	\$126.20	
	Water Services and Disposal Site 7.1.19 - 6.30.20	\$722.40	
	Water Services and Disposal Site 7.1.19 - 6.30.20	\$180.60	
	Water Services and Disposal Site 7.1.19 - 6.30.20	\$3,144.66	
	Water Services and Disposal Site 7.1.19 - 6.30.20	\$786.17	
	Water Services and Disposal Site 7.1.19 - 6.30.20	\$540.44	
	Water Services and Disposal Site 7.1.19 - 6.30.20	\$135.11	
	Water Services and Disposal Site 7.1.19 - 6.30.20	\$290.23	
	Water Services and Disposal Site 7.1.19 - 6.30.20	\$72.56	
	Water Services and Disposal Site 7.1.19 - 6.30.20	\$95.27	
	Water Services and Disposal Site 7.1.19 - 6.30.20	\$23.82	
	Water Services and Disposal Site 7.1.19 - 6.30.20	\$2,665.46	
	Water Services and Disposal Site 7.1.19 - 6.30.20	\$666.36	
	Water Services and Disposal Site 7.1.19 - 6.30.20	\$206.77	
	Water Services and Disposal Site 7.1.19 - 6.30.20	\$51.69	
	Water Services and Disposal Site 7.1.19 - 6.30.20	\$74.52	
	Water Services and Disposal Site 7.1.19 - 6.30.20	\$18.63	
	Water Services and Disposal Site 7.1.19 - 6.30.20	\$71.76	
	Water Services and Disposal Site 7.1.19 - 6.30.20	\$17.94	
	Water Services and Disposal Site 7.1.19 - 6.30.20	\$71.76	
	Water Services and Disposal Site 7.1.19 - 6.30.20	\$17.94	
	Water Services and Disposal Site 7.1.19 - 6.30.20	\$822.95	

**Allan Hancock College
Warrant Register**

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Vendor Name	Description	Amount	Warrant
City Of Santa Maria	Water Services and Disposal Site 7.1.19 - 6.30.20	\$205.74	
	Disposal Site Landfill 7.1.19 - 6.30.20	\$32.16	
	PCPA Disposal Site Landfill 7.1.19 - 6.30.20	\$134.56	
		\$11,680.50	CT 25014475
Custom Colors Auto Body Supplies, Inc.	Instructional Supplies for AB Program	\$144.53	
		\$144.53	CT 25014476
Cyber Copy Inc	Campus Beverage Svcs RFP 20-100 Plan Room Posting	\$27.00	
		\$27.00	CT 25014477
Melissa Dill	Reimbursement for Postage to recruitment candidate	\$42.20	
		\$42.20	CT 25014478
DLR Group	Working Drawing Phase of Fine Arts Project	\$21,564.45	
	Working Drawing Phase of Fine Arts Project	\$107,399.29	
		\$128,963.74	CT 25014479
Efren'S 2	Cash for College Food for Nipomo High School	\$106.03	
	Cash for College Food for Nipomo High School	\$106.03	
	Cash for College Food for Nipomo High School	\$106.03	
		\$318.09	CT 25014480
Emiliano Escamilla Hernandez	Reissue of Stale Dated WA#02-777318	\$120.00	
		\$120.00	CT 25014481
Angelica Eulloqui	Reimbursement for food two academic	\$51.53	
		\$51.53	CT 25014482
Fatte's Pizza of Santa Maria	Food for Pre Equity Summit Work Meeting	\$65.16	
	Food for Dana Elementary School AHC Tour	\$329.31	
	Food for UTC Next Steps Workshop	\$70.08	
	Food for UTC Transfer Thursday	\$68.58	
	Food for Time Management Workshop	\$93.95	
	Food for Workshop Amy Waddle on 2/11/20	\$158.68	
		\$785.76	CT 25014483
Ferguson Enterprises Inc	Plumbing Supplies, 01-01-20 thru 5-31-20	\$21.58	
	Plumbing Supplies, 01-01-20 thru 5-31-20	\$79.08	
	Plumbing Supplies, 01-01-20 thru 5-31-20	\$13.58	
	Water Heater, Bradford White, Electric	\$1,946.12	
	LDCE Conversion Kit *ADD LINE ITEM ON 2/28/20*	\$88.91	
	Sloan CP Cover Ring Sensor AS per Invoice 8325609	\$1,701.07	
	Plumbing Supplies, 01-01-20 thru 5-31-20	\$250.30	
	Plumbing Supplies, 01-01-20 thru 5-31-20	\$15.18	
	Plumbing Supplies, 01-01-20 thru 5-31-20	\$171.77	
		\$4,287.59	CT 25014484
Follett Heg - Ahc Bookstore	Books for Lending Program	\$190.15	
	Books for Lending Program	\$5,756.41	
	Engineering Graph Paper, 200 sheets, #95589	\$781.91	
	INSTRUCTIONAL SUPPLIES JULY 1 2019 - MAY 31, 2020	\$11.51	
	INSTRUCTIONAL SUPPLIES JULY 1 2019 - MAY 31 2020	\$130.48	
	Studying Engineering 5th Edition Textbooks	\$3,045.00	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
Follett Heg - Ahc Bookstore	Becoming A Helper-Prison Textbooks	\$978.75	
	Kitchen Table Wisdom-Prison Textbooks	\$110.93	
	Fundamental Case Mgmt-Prison Textbooks	\$732.44	
	Our Sexuality-Prison Textbooks	\$3,654.00	
	M&F4 With Access-Prison Textbooks	\$1,305.53	
	1984	\$21.75	
	50 Essays	\$43.23	
	Academic Writing Now	\$19.31	
	Arlington Reader	\$54.11	
	American Like Me	\$19.58	
	Bean Trees	\$34.80	
	Becket	\$16.31	
	Cambridge Into to Narrative	\$48.94	
	Concise St. Martin's Guide	\$157.69	
	Dr. Jekyll and Mr. Hyde	\$12.94	
	Educated	\$182.70	
	Elements of Style	\$8.16	
	Elements of Style Simpl	\$42.41	
	Fast Food Nation	\$26.10	
	Feed	\$14.69	
	Haunting of Hill House	\$17.40	
	In Cold Blood	\$26.10	
	Into Thin Air	\$13.05	
	Intro to Critical Reading	\$244.69	
	Irresistable	\$22.02	
	Little Seagull Handbook	\$31.81	
	Money Changes Everything	\$26.10	
	New World Reader	\$163.13	
	Other Wes Moore	\$52.20	
	Outliers	\$97.88	
	Patterns for College Writing	\$364.31	
	Portable Legacies	\$163.13	
	Shallows	\$26.10	
	Signs of Life in USA	\$181.07	
	Smarter Faster Better	\$14.69	
	Sun Also Rises	\$52.20	
	They Say I Say	\$47.85	
Wide Sargasso	\$16.31		
Woman Warrior	\$17.40		
Writers Reference	\$389.33		
		\$19,366.60	CT 25014485
	Book Grants for CARE Students	\$1,400.00	
		\$1,400.00	CT 25014486
	Book/Supply Vouchers (cards) for Students	\$10,000.00	
		\$10,000.00	CT 25014487
GM Financial Leasing	Lease Payment for 2020 Chevrolet Suburban	\$759.61	
		\$759.61	CT 25014488
	Lease Payment for 2020 Chevrolet Suburban	\$759.61	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
		\$759.61	CT 25014489
Petra Gomez	Food Reimbursement for CAN TRIO Open House	\$87.45	
	Food Reimbursement for CAN TRIO Financial Aid Wrks	\$30.06	
		\$117.51	CT 25014490
Griego Pool Service	Pool Service, 09-01-19 thru 06-30-20	\$1,200.00	
		\$1,200.00	CT 25014491
Henry Schein Inc	KINESIOLOGY TAPE 3 0M #1271560 BLK	\$197.62	
		\$197.62	CT 25014492
Inn at the Pier	Food and room rental for Foster Care and Kinship	\$500.00	
		\$500.00	CT 25014493
Jonathan L Reyes	Refund Citation# H124454	\$25.00	
		\$25.00	CT 25014494
Kelly Paper Co	Paper Consumables For Campus Graphics	\$1,700.52	
	Paper Consumables For Campus Graphics	\$687.80	
	Paper Consumables For Campus Graphics	\$723.86	
		\$3,112.18	CT 25014495
KIDI/KRTO/KTAP La Buena	Emerald Wave Media celular network	\$1,300.00	
		\$1,300.00	CT 25014496
Lee Central Coast Newspapers	Campus Beverage Svcs RFP 20-100 Legal Advertising	\$254.48	
		\$254.48	CT 25014497
Logan Adams	Reimbursement for 1st & 2nd Interviews	\$61.84	
		\$61.84	CT 25014498
Lompoc Valley Chamber of Commerce & Visitors Bureau	DANCE LOMPOC SPONSORSHIP	\$500.00	
		\$500.00	CT 25014499
Louies Crane Service Llc	Crane Service Lifting Hospital Beds to Second Travel	\$600.00 \$252.00	
	Travel	\$48.00	
		\$900.00	CT 25014500
Danae Madrid	PD Reimbursement for American Chemical Society	\$185.00	
		\$185.00	CT 25014501
Mambo Media Inc	AHC Guided Pathways Discovery (estimate)	\$5,567.23	
	AHC Guided Pathways Discovery (estimate)	\$8,432.77	
		\$14,000.00	CT 25014502
McMaster-Carr Supply Co.	Instructional Supplies for MT Program	\$714.34	
		\$714.34	CT 25014503
Mi Amore Pizza & Pasta	Food for Healthy Relationships Workshop on 2/11/20	\$54.34	
		\$54.34	CT 25014504
Lauren Milbourne	Reimbursement for Federal Express shipping of	\$20.65	
		\$20.65	CT 25014505

**Allan Hancock College
Warrant Register**

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Vendor Name	Description	Amount	Warrant
Marguerite Moreton	Food Reimbursement for Bulldog Bound	\$42.84	
		\$42.84	CT 25014506
Nicks Telecom	Labor on Police Academy vehicles Invoice #6625	\$1,235.00	
	Labor on diagnosis for Ford Interceptor vehicle	\$32.50	
	Parts	\$118.05	
	Travel Charge	\$135.00	
	Hardward (nuts bolts to install parts)	\$234.44	
		\$1,754.99	CT 25014507
Niles Biological	Instructional Supplies for Biology labs	\$38.39	
		\$38.39	CT 25014508
Office Depot	Campus Graphics Office Supplies	\$260.28	
	Office Supplies for Counseling, LVC, NC and VPSS	\$56.07	
	Office Supplies for Counseling, LVC, NC and VPSS	\$392.09	
	Office Supplies for Counseling, LVC, NC and VPSS	\$243.32	
	Office Supplies for Counseling, LVC, NC and VPSS	\$162.26	
	Office Supplies for Counseling, LVC, NC and VPSS	\$655.40	
	Office Supplies for Counseling, LVC, NC and VPSS	\$465.42	
	Office Supplies for Counseling, LVC, NC and VPSS	\$241.53	
	Operational Supplies: 7.01.19 - 5.31.20	\$15.99	
	Operational Supplies: 7.01.19 - 5.31.20	\$172.80	
	VersaDesk Power Pro Sit-to-Stand Black Desk	\$378.71	
	Office Supplies 10-31-19 to 05-29-20	\$16.67	
	Office Supplies 10-31-19 to 05-29-20	\$10.86	
	SUPPLIES FOR DANCE 07/01/19 - 5/31/20	\$52.52	
	SUPPLIES FOR DANCE 07/01/19 - 5/31/20	\$110.84	
	STARTECH.COM WIRELESS PRESENTATION REMOTE	\$52.52	
	office supplies for Veterans Center;	\$327.12	
	office supplies for Veterans Center;	\$42.95	
	office supplies for Veterans Center;	\$9.89	
	Office Operational Supplies 10/29/19-5/31/20	\$624.31	
	Office Supplies July 1, 2019-May 31, 2020	\$125.33	
	Sharpie fine point permanent markers #203349	\$7.71	
	Avery flexible name badges #754381	\$12.76	
	Plastic Supply Baskets	\$6.62	
	Dry-Erase Starter Kit	\$5.78	
	Literature DocuHolder	\$38.04	
	Business Card Holder	\$3.25	
	Cleaning Dusters	\$8.86	
	Hanging File Folders with Dividers	\$528.42	
	Jumbo Paper Clips	\$7.67	
	Regular Paper Clips	\$1.85	
	Magnetic Project Planner, Monthly Calendar	\$68.46	
	Stapler	\$8.30	
	Instructional Supplies	\$117.49	
	Instructional Supplies	\$14.13	
	Operational Supplies: 1.20.20 - 5.31.20	\$310.66	
	OFFICE OPERATIONAL SUPPLIES 7-11-19 TO 5-31-20	\$40.67	
	OFFICE OPERATIONAL SUPPLIES 7-11-19 TO 5-31-20	\$58.83	
	INSTRUCTIONAL SUPPLIES FOR ART PROGRAMS	\$235.23	

Allan Hancock College
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Vendor Name	Description	Amount	Warrant
Office Depot	Office Supplies for Guided Pathways	\$10.43	
	Office Supplies for Industrial Technology	\$199.16	
	Student Supplies 12-09-19 to 5-30-20	\$88.05	
	Operational Supplies	\$265.17	
	Puffs Ultra-Soft Facial Tissues	\$30.41	
	OD Date Stamp	\$70.90	
	Misc. Office Supplies Jan 16, 2020-May 31, 2020	\$62.50	
	Office, operational supplies 7.1.19-5.31.20	\$25.92	
	Office/Operational supplies	\$100.72	
	LIBRARY SUPPLIES, 10-8-19 TO 5-31-20	\$1,755.78	
	OPERATIONAL SUPPLIES 9-24-19 TO 5-31-20	\$36.38	
	INSTRUCTIONAL SUPPLIES 1/1/20 - 5/31/20	\$272.30	
	Office supplies July 1, 2019 through May 31, 2020	\$72.49	
	Operational Supplies	\$35.28	
	Operational Supplies	\$11.95	
	Operational Supplies	\$80.03	
	Operational Supplies	\$171.31	
	\$9,180.39	CT 25014509	
Old Town Shirt Factory	Shirts and Jackets for Facilities Staff	\$300.00	
	Shirts and Jackets for Facilities Staff	\$400.00	
	Shirts and Jackets for Facilities Staff	\$1,701.83	
	\$2,401.83	CT 25014510	
Orcutt Burgers Inc	Food for Career Center Partnership Advisory	\$309.94	
	Food for Career Center Partnership Advisory	\$212.06	
	Delivery	\$25.00	
	\$547.00	CT 25014511	
Paso Robles Jt Unified School District	2020 GradNight Ticket: Winners: Jaime Pedraza,	\$540.00	
		\$540.00	CT 25014512
Diana Perez	Cell Reimbursement for Project Director Diana	\$300.00	
		\$300.00	CT 25014513
Poor Richard's Press	Learn to Earn Lanyards	\$3,824.86	
	\$3,824.86	CT 25014514	
Portable Johns, Inc.	Rental - Holding Tank, 7-1-19 thru 6-30-20	\$65.25	
	Service - 300 Gal. Holding Tank	\$220.00	
	Additional Service	\$165.00	
	Rental/Serviceing 7-1-19 thru 6-30-20	\$731.60	
	\$1,181.85	CT 25014515	
ProCare Janitorial Supply, Inc.	Custodial Supplies, SM, 12-1-19 thru 6-30-20	(\$459.56)	
	Custodial Supplies-Lompoc. 07-01-19 thru 05-31-20	\$459.56	
	Custodial Supplies, SM, 12-1-19 thru 6-30-20	\$274.19	
	Custodial Supplies, SM, 12-1-19 thru 6-30-20	\$36.74	
	Custodial Supplies, SM, 12-1-19 thru 6-30-20	\$1,224.04	
	Custodial Supplies, SM, 12-1-19 thru 6-30-20	\$1,610.11	
	Custodial Supplies, SM, 12-1-19 thru 6-30-20	\$652.30	
	Custodial Supplies, SM, 12-1-19 thru 6-30-20	\$638.17	

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Vendor Name	Description	Amount	Warrant
		\$4,435.55	CT 25014516
Quest Diagnostics	LABORATORY SERVICES FOR AHC STUDENTS	\$13.13	
		\$13.13	CT 25014517
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	
		\$219.85	CT 25014518
Rays Auto Parts	Parts-Supplies, 01-01-20 thru 05-31-20	\$124.71	
	Parts-Supplies, 01-01-20 thru 05-31-20	(\$18.00)	
	Parts-Supplies, 01-01-20 thru 05-31-20	\$9.94	
	Parts-Supplies, 01-01-20 thru 05-31-20	\$30.55	
	Parts-Supplies, 01-01-20 thru 05-31-20	\$30.47	
	Parts-Supplies, 01-01-20 thru 05-31-20	\$21.78	
	Parts-Supplies, 01-01-20 thru 05-31-20	\$92.84	
	Parts-Supplies, 01-01-20 thru 05-31-20	\$8.95	
	Gun Coup per Invoice 546091	\$3.73	
	Jump Starter, 12 Volt per Invoice 547058	\$217.50	
		\$522.47	CT 25014519
RD Systems	Lock Integration Access Control Project	\$37,630.05	
	Change Order #1 per Proposal 13650F-CO1A	\$9,162.14	
	Change Order #1 per Proposal 13650F-CO1A	\$10,918.24	
	Change Order #1 per Proposal 13650F-CO1A	\$14,651.08	
		\$72,361.51	CT 25014520
Kenneth Reed	Reimb for Uniform Boots	\$100.23	
		\$100.23	CT 25014521
Rescue Essentials	B-CON STATION IFAK # 30-9018	\$256.00	
	WALL MOUNT CABINET FOR BLEEDING CONTROL KIT	\$1,399.80	
	MCCG INDIVIDUAL RESPONSE KIT	\$648.53	
	B-CON STATION IFAK # 30-9018	\$1,078.09	
	FREIGHT	\$170.00	
		\$3,552.42	CT 25014522
Roebbelen Construction Management Services	Construction Management Services for Fine Arts	\$16,507.50	
		\$16,507.50	CT 25014523
Royal Industrial Solutions	AC Overload Relay, 600 Volt	\$78.81	
	Contactora 600 V, 12A	\$112.59	
		\$191.40	CT 25014524
Santa Barbara Police Department	CLETS services from June 2019 thru November 2019	\$259.05	
		\$259.05	CT 25014525
Santa Maria Ford Inc	Reservoir, Vacuum	\$14.84	
	Valve, Air Condition	\$10.73	
	2 Wheel Alignment Service per Invoice 188881	\$79.95	
		\$105.52	CT 25014526
Santa Maria Joint Union High	SECURITY AHC FTBL BOWL GAME RHS 11.23.19 R VILLA	\$206.79	

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Vendor Name	Description	Amount	Warrant
School District	SECURITY AHC FTBL BOWL GAME RHS 11.23.19 R MENDOZA	\$193.85	
		\$400.64	CT 25014527
Santa Maria Valley Community Foundation	GALAXY SPONSOR FOR MOBILE OBSERVATORY	\$5,000.00	
		\$5,000.00	CT 25014528
Santa Maria Valley Discovery Museum	2020 KITE FESTIVAL SPONSOR MAY 3, 2020	\$500.00	
		\$500.00	CT 25014529
Sex.E	Sex.E Show performance for students Feb 10, 2020 Transportation and Lodging for performers	\$1,000.00 \$250.00	
		\$1,250.00	CT 25014530
ShopSabre CNC	F4 Brushes - 1 Motor Set Freight	\$160.00 \$20.00	
		\$180.00	CT 25014531
Signs Of Success Inc	Office Sign with Window, 8 inch x 8 inch Room ID No Window, 8 inch x 8 inch Mounting Hardware Paint Setup Design Labor-Set Up	\$2,641.49 \$364.36 \$100.05 \$81.56 \$175.00	
		\$3,362.46	CT 25014532
SLO Safe Ride	Bus Service to West Los Angeles College, 2-14-20 Bus Service to Santa Clarita, 2-14-2020	\$1,838.92 \$1,536.69	
		\$3,375.61	CT 25014533
Smart & Final	Food for Student Equity Achievement Events Student Food Supplies Food for Student Equity Achievement Events Food for Student Equity Achievement Events AVID Tutor Training food and drinks on 1/25/2020 & Instructional supplies for Biology labs food & supplies for UTC student activities Food for Student Equity Achievement Events Food Items in Office for CARE students Operational Supplies for various outreach events. Instructional supplies for Biology labs Instructional supplies for Biology labs Food for Veterans Programs, activities and events; Instructional Supplies 01.21.2020 thru 05.31.2020 Food Items for CARE Center	\$60.75 \$38.82 \$117.76 \$297.15 \$262.97 \$43.05 \$91.14 \$266.80 \$87.33 \$115.59 \$23.14 \$6.73 \$211.63 \$50.49 \$555.01	
		\$2,228.36	CT 25014534
Solvang Chamber Of Commerce	2020 ANNUAL SOLVANG CHAMBER SPONSORSHIP	\$5,000.00	
		\$5,000.00	CT 25014535
Spectrum Reach	HR Onboarding Video Production Inv #INV-90369020	\$3,600.00	

Allan Hancock College
Warrant Register

Check Dates from 3/1/2020 to 3/31/2020
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$3,600.00	CT 25014536
Statewide Traffic Safety & Signs Inc	Signs #SO Flat Blade Q#03002690	\$2,027.03	
	Flat Cross Piece SO9300	\$210.60	
	Flat Blade 2" Universal POST SO9730	\$210.60	
	2" SQ 12GAx10 PERF POST SO9310	\$1,331.62	
	2-1/4" SQ 12GA 30" PERF ANCHOR FOR 2" POST SO9650	\$494.91	
	3/8"x3/4" JUMBO Aluminum Rive VCR221 SO9663	\$99.03	
		\$4,373.79	CT 25014537
Subway	Cash for College Food for Arroyo Grande High	\$79.98	
	Cash for College Food for Santa Maria High School	\$79.98	
	Cash for College Food for Paso Robles High School	\$79.98	
	Food for CSU Application Workshop	\$335.58	
	Cash for College Food for Pioneer Valley High	\$79.98	
		\$655.50	CT 25014538
Taqueria La Coqueta	Food for Estudiantes Unidos-Morning Session	\$774.84	
	Food for Estudiantes Unidos-Evening Session	\$815.63	
	Food for Estudiantes Unidos	\$285.47	
	Food for Estudiantes Unidos-Evening Session	\$734.06	
	Food for Estudiantes Unidos-Morning Session	\$652.50	
	Food for Estudiantes Unidos SYV Center	\$203.91	
	Food for CAN TRIO Spring Conference	\$125.00	
		\$3,591.41	CT 25014539
The Lincoln Electric Company	Instructional Supplies for WLDT Program	\$153.83	
		\$153.83	CT 25014540
US Bank Corporate Payment System	Amazon.com Wire Harness for Microphone Panels	\$70.79	
	Amazon.com Super Glue and Repair Clamps	\$12.98	
	Amazon.com Monitor and Keyboard Risers Black	\$518.12	
	Amazon.com Logitech Wireless Keyboard Combos	\$58.11	
	Samsung 65" Class-710D Series-4K UHD LED LCD TV	\$630.74	
	SANUS Simplicity 37"-90" Full Motion TV Mount	\$152.24	
	Wirelogic 12 Feet Sapphire HDMI Cable 2-pack	\$19.56	
	United Airlines - Seven Air Fare tickets to	\$4,012.05	
	United Airlines - Eight Air Fare tickets to attend	\$4,585.20	
		\$10,059.79	CT 25014541
Espie Valenzuela	Reimb for DMV Service Fees	\$90.00	
		\$90.00	CT 25014542
Amy Waddle	Workshop Series with Amy Waddle	\$800.00	
	Travel	\$67.28	
		\$867.28	CT 25014543
Ward's Science Inc	Instructional Supplies for Biology labs	\$71.16	
		\$71.16	CT 25014544
Western Interpreting Network	ASL Interpreting Services for Students Through	\$1,938.85	

Allan Hancock College
Warrant Register

Check Dates from 3/1/2020 to 3/31/2020
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$1,938.85	CT 25014545
Wex Bank	Gas Credit Card Purchases, 7-1-19 thru 06-30-20	\$225.12	
		\$225.12	CT 25014546
Winema Industrial and Safety Supply	Sign-First Aid Kit Located Inside	\$111.41	
	Sign-First Aid Sign	\$63.09	
		\$174.50	CT 25014547
Woodward Equipment	Instructional Supplies for AT Program	\$249.17	
		\$249.17	CT 25014548
Maria Arizu-Rodriguez	Cash Advance Meals 3.27-28.20T	\$5,200.00	
		\$5,200.00	CT 25014549
California Science Center Foundation	Reservation California Science Center 3.18-19.20T	\$183.50	
		\$183.50	CT 25014550
Cclc/Cccaa	Registration Lainey Campos 3.31-4.3.20T	\$450.00	
	Registration Lainey Campos 3.31-4.3.20T	\$0.00	
		\$450.00	CT 25014551
Leonard Champion	CFTDA Meeting 2.12.14.20T	\$411.72	
		\$411.72	CT 25014552
Daniel Clardy	Get Focussed Stay Focussed 2.23-25.20 CA	\$272.50	
	Get Focussed Stay Focussed 2.23-25.20 CA	\$0.00	
		\$272.50	CT 25014553
Coadn-North	Registration Lauro Manalo 4.1-3.20	\$0.00	
	Registration Lauro Manalo 4.1-3.20	\$450.00	
		\$450.00	CT 25014554
Keri Common	Green Business Program 3.5.20	\$90.00	
		\$90.00	CT 25014555
Dolores Delgado Hansel	Manual Refund Submitted	\$65.00	
		\$65.00	CT 25014556
Andrew Densmore	Fireworld 2.26-28.20T	\$609.78	
	CFTDA 2.12-14.20T	\$697.22	
		\$1,307.00	CT 25014557
Janae Dimick	California Acceleration Project 2.27-29.20T	\$954.08	
	California Acceleration Project 2.27-29.20T	\$319.89	
		\$1,273.97	CT 25014558
Doubletree By Hilton Hotel	Lodging Lainey Campos 3.31-4.2.20	\$0.00	
	Lodging Lainey Campos 3.31-4.2.20	\$339.72	
		\$339.72	CT 25014559
Downs Government Affairs, LLC	Registration Eric Shiers 3.16-17.20T	\$375.00	
		\$375.00	CT 25014560
Christine Espinoza	Educating For Careers Conf. 2.26-28.20T	\$891.94	

Allan Hancock College
Warrant Register
 Check Dates from 3/1/2020 to 3/31/2020
 Bank Code: CT

Vendor Name	Description	Amount	Warrant
Christine Espinoza	Educating For Careers Conf. 2.26-28.20T	\$0.00	
		\$891.94	CT 25014561
Jennifer Gaddis	Open Travel Feb 2020	\$4.83	
		\$4.83	CT 25014562
Jesus Gaitan	Manual Refund Submitted	\$611.00	
		\$611.00	CT 25014563
Sara Galindo	Open Travel 1.10-28.20T	\$57.50	
		\$57.50	CT 25014564
Rebecca Jacobs	Registration Reimbursement 2.26.20	\$395.00	
		\$395.00	CT 25014565
Alfredo Koch	Open Travel 6.10-11.25.19	\$192.79	
		\$192.79	CT 25014566
Margaret Lau	Open Travel 2.13-18.20T	\$150.08	
		\$150.08	CT 25014567
Giovanni Lucas-Pacheco	Manual Refund Submitted	\$531.00	
		\$531.00	CT 25014568
Monica Maldonado Ramirez	Open Travel 2.3-28.20T	\$79.76	
		\$79.76	CT 25014569
Norbert Mocan	Manual Refund Submitted	\$15.00	
		\$15.00	CT 25014570
National Institute for Metalworking Skills Inc	Registration for John Gerrity 4.15-20.20	\$1,200.00	
	Registration for John Gerrity 4.15-20.20	\$0.00	
		\$1,200.00	CT 25014571
Holly Nolan-Chavez	Open Travel 2.13-28.20T	\$0.00	
	Open Travel 2.13-28.20T	\$0.00	
	Open Travel 2.13-28.20T	\$240.35	
		\$240.35	CT 25014572
Office Depot	Campus Graphics Office Supplies	\$260.28	
	Office Supplies for Counseling, LVC, NC and VPSS	\$56.07	
	Office Supplies for Counseling, LVC, NC and VPSS	\$392.09	
	Office Supplies for Counseling, LVC, NC and VPSS	\$243.32	
	Office Supplies for Counseling, LVC, NC and VPSS	\$162.26	
	Office Supplies for Counseling, LVC, NC and VPSS	\$655.40	
	Office Supplies for Counseling, LVC, NC and VPSS	\$465.42	
	Office Supplies for Counseling, LVC, NC and VPSS	\$241.53	
	Operational Supplies: 7.01.19 - 5.31.20	\$15.99	
	Operational Supplies: 7.01.19 - 5.31.20	\$172.80	
	VersaDesk Power Pro Sit-to-Stand Black Desk	\$378.71	
	Office Supplies 10-31-19 to 05-29-20	\$16.67	
	Office Supplies 10-31-19 to 05-29-20	\$10.86	
	SUPPLIES FOR DANCE 07/01/19 - 5/31/20	\$52.52	
	SUPPLIES FOR DANCE 07/01/19 - 5/31/20	\$110.84	
	STARTECH.COM WIRELESS PRESENTATION REMOTE	\$52.52	

Allan Hancock College
Warrant Register

Check Dates from 3/1/2020 to 3/31/2020
Bank Code: CT

Vendor Name	Description	Amount	Warrant	
Office Depot	office supplies for Veterans Center;	\$327.12		
	office supplies for Veterans Center;	\$42.95		
	office supplies for Veterans Center;	\$9.89		
	Office Operational Supplies 10/29/19-5/31/20	\$624.31		
	Office Supplies July 1, 2019-May 31, 2020	\$125.33		
	Sharpie fine point permanent markers #203349	\$7.71		
	Avery flexible name badges #754381	\$12.76		
	Plastic Supply Baskets	\$6.62		
	Dry-Erase Starter Kit	\$5.78		
	Literature DocuHolder	\$38.04		
	Business Card Holder	\$3.25		
	Cleaning Dusters	\$8.86		
	Hanging File Folders with Dividers	\$528.42		
	Jumbo Paper Clips	\$7.67		
	Regular Paper Clips	\$1.85		
	Magnetic Project Planner, Monthly Calendar	\$68.46		
	Stapler	\$8.30		
	Instructional Supplies	\$117.49		
	Instructional Supplies	\$14.13		
	Operational Supplies: 1.20.20 - 5.31.20	\$310.66		
	OFFICE OPERATIONAL SUPPLIES 7-11-19 TO 5-31-20	\$40.67		
	OFFICE OPERATIONAL SUPPLIES 7-11-19 TO 5-31-20	\$58.83		
	INSTRUCTIONAL SUPPLIES FOR ART PROGRAMS	\$235.23		
	Office Supplies for Guided Pathways	\$10.43		
	Office Supplies for Industrial Technology	\$199.16		
	Student Supplies 12-09-19 to 5-30-20	\$88.05		
	Operational Supplies	\$265.17		
	Misc. Office Supplies Jan 16, 2020-May 31, 2020	\$62.50		
	Office, operational supplies 7.1.19-5.31.20	\$25.92		
	Office/Operational supplies	\$100.72		
	LIBRARY SUPPLIES, 10-8-19 TO 5-31-20	\$1,755.78		
	OPERATIONAL SUPPLIES 9-24-19 TO 5-31-20	\$36.38		
	INSTRUCTIONAL SUPPLIES 1/1/20 - 5/31/20	\$272.30		
	Office supplies July 1, 2019 through May 31, 2020	\$72.49		
	Operational Supplies	\$35.28		
	Operational Supplies	\$11.95		
	Operational Supplies	\$80.03		
	Operational Supplies	\$171.31		
		\$9,079.08		CT 25014573
	Lara Papworth	Open Travel 2.4-27.20	\$104.88	
	\$104.88		CT 25014574	
Elisa Pardo	Manual Refund Submitted	\$142.00		
	\$142.00		CT 25014575	
Diana Perez	Open Travel 2.4-24.20T	\$25.30		
	\$25.30		CT 25014576	
Marian Quaid-Maltagliati	Open Travel 2.13.20	\$29.21		
	\$29.21		CT 25014577	

Allan Hancock College
Warrant Register

Check Dates from 3/1/2020 to 3/31/2020
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Radisson Santa Maria	Balance Due on Retreat 2.20.21.20	\$4,978.02	
		\$4,978.02	CT 25014578
Julie Rios	Open Travel 2.5-28.20T	\$65.67	
		\$65.67	CT 25014579
Stephanie Robb	CA Higher Basic Needs Alliance 2.5-7.20T	\$340.07	
		\$340.07	CT 25014580
Lucerito Salgado Olivera	Open Travel 2.26-27.20T	\$8.45	
	Open Travel 2.19-26.20T	\$15.06	
	Open Travel 2.5-19.20T	\$10.58	
		\$34.09	CT 25014581
Scholarship Foundation of Santa Barbara	Scholarship returns Spring 2020	\$7,750.00	
		\$7,750.00	CT 25014582
Eric Shiers	Cash Advance 3.14-18.20T	\$900.00	
		\$900.00	CT 25014583
Smart & Final	Food for Student Equity Achievement Events	\$436.05	
		\$436.05	CT 25014584
Vickey Smith	Get Focused Stay Focused CA V Smith 3.23-25.2	\$272.50	
	Get Focused Stay Focused CA V Smith 3.23-25.2	\$0.00	
		\$272.50	CT 25014585
Tenaya Lodge	Lodging Lauro Manalo 4.1-3.20T	\$438.44	
	Lodging Lauro Manalo 4.1-3.20T	\$0.00	
		\$438.44	CT 25014586
UC Regents	Meal Vouchers UC LA Tour 3.18-19.20T	\$448.00	
		\$448.00	CT 25014587
Julian Varela	Open Travel 1.23-30.20	\$56.81	
	Open Travel 2.6-27.20	\$113.62	
		\$170.43	CT 25014588
Kevin Walthers	CEO Symposium 2.27-3.01.20T	\$562.24	
		\$562.24	CT 25014589
Marina Washburn	Get Focused Stay Focused CA 3.23-25.20T	\$272.50	
	Get Focused Stay Focused CA 3.23-25.20T	\$0.00	
	Noncredit Data 2.12.13.20T	\$267.88	
		\$540.38	CT 25014590
David Whitham	CFDA Meeting 2.12-13.20T	\$284.30	
		\$284.30	CT 25014591
Chellis Ying Hood	California Accelleration Project 2.27-29.20T	\$249.80	
	California Accelleration Project 2.27-29.20T	\$275.10	
		\$524.90	CT 25014592
AHC - Auxiliary Corporation	General Fund Allocation to PCPA 7.1.19-6.30.20	\$321,991.50	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
		\$321,991.50	CT 25014593
Amazon	Amosfun Paper Candy Boxes Treat Palm Tree Shaped	\$105.38	
	Shipping *ADD LINE ITEM ON 2/19/20*	\$59.31	
	INSTRUCTIONAL SUPPLIES 8.13.19 TO 5.31.20	\$24.50	
	INSTRUCTIONAL SUPPLIES 8.13.19 TO 5.31.20	\$56.50	
	STUDENT SUPPLIES JAN 15-MAY 29, 2020	\$108.60	
	INSTRUCTIONAL SUPPLIES 1.1.20 TO 5.31.20	\$191.52	
	Operational Supplies	\$190.62	
	Operational Supplies	\$52.20	
	Operational Supplies	\$28.25	
	General Office Supplies	\$114.51	
	General Office Supplies	\$34.80	
	General Office Supplies	(\$34.80)	
	physics supplies Dec1, 2019 thru May 31, 2020	\$110.87	
	STUDENT SUPPLIES JAN 15-MAY 29, 2020	\$170.75	
	INSTRUCTIONAL SUPPLIES 1.1.20 TO 5.31.20	\$137.17	
		\$1,350.18	CT 25014594
American General Media Inc.	Radio Ads for Community Education through	\$250.00	
	Radio Ads for Community Education through	\$150.00	
	Radio Ads for Community Education through	\$250.00	
		\$650.00	CT 25014595
American Star Tours, Inc.	Bus Service - Track and Field per Invoice 7618	\$1,488.00	
	Bus Service - Basketball Team per Invoice 7517	\$1,253.00	
	Bus Service - Basketball Team per Invoice 7575	\$1,253.00	
	Bus Service - Basketball Team per Invoice 7592	\$1,253.00	
	Bus Service - Basketball Team per Invoice 7590	\$1,253.00	
	Bus Service-AHC Spring Baseball	\$1,253.00	
	Bus Service-AHC Spring Baseball	\$3,535.00	
		\$11,288.00	CT 25014596
Rebecca Andres	Reissue of Stale Dated Warrant	\$5.79	
		\$5.79	CT 25014597
Aquapulse Chemicals	Aqua-Chlor 12.5% Per Invoice 2002000222	\$1,114.80	
	Hydrochloric Acid 15% per Invoice 20020000255	\$623.87	
		\$1,738.67	CT 25014598
B&H Photo Video	Kramer 6-Input Switcher/Scaler	\$845.54	
	Toughtested 10' Durable Coiled Cable 3.5MM AUX/REG	\$48.87	
	Kramer 3.5mm M to 3.5mm M Stereo Audio Cables	\$15.72	
	Whirlwind Speaker Cable 12G 4 Conductor 50Ft	\$92.51	
	Atlas MS-25E Prof Heavy Stand	\$492.59	
	Kramer Stereo Audio Power Amplifier	\$1,155.32	
	Pro Power Plus 11G Speakn/4 to Speakn/4 25' Cables	\$154.88	
		\$2,805.43	CT 25014599
Eunice Barcenas	Reissue of Stale Dated Warrant	\$0.54	
		\$0.54	CT 25014600
Stephen Bernardo	Reissue of Stale Dated Warrant	\$0.44	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
		\$0.44	CT 25014601
Bevino, David	Reimbursement for 1st & 2nd Interviews	\$600.00	
		\$600.00	CT 25014602
Blick Art Materials	ART SUPPLIES AS PER ATTACHED QUOTE QBC0283-62	\$53.46	
	ART SUPPLIES AS PER ATTACHED QUOTE QBC0283-62	\$135.18	
		\$188.64	CT 25014603
Burnham Insurance Services	ACA Consulting Services 7.1.2019-6.30.2020	\$3,250.00	
		\$3,250.00	CT 25014604
Ca Schools Dental Coalition	Delta Dental Insurance Premiums Mar 2020	\$59,550.00	
		\$59,550.00	CT 25014605
Carolina Biological	Instructional Supplies for Biology labs	\$214.40	
	Instructional Supplies for Biology labs	\$25.04	
		\$239.44	CT 25014606
Carr's Boot Shop	Safety Boots July 1, 2019 through June 30, 2020	\$125.00	
	Safety Boots July 1, 2019 through June 30, 2020	\$120.16	
	Safety Boots July 1, 2019 through June 30, 2020	\$125.00	
	Safety Boots July 1, 2019 through June 30, 2020	\$125.00	
		\$495.16	CT 25014607
CDW Government Inc	Crucial MX500 Solid State 1TB M.2 Drive	\$1,276.19	
	Crucial MX500 Solid State 500GB M.2 Drive	\$775.39	
	Crucial MX500 Solid State 250GB M.2 Drive	\$227.72	
	Dell Optiplex 3070 i5 8GB 256SSD	\$6,786.65	
	Dell Micro All-In-One Stand Monitor/Desktop Stand	\$2,665.13	
	Dell Latitude 5400 14" Laptop i5 8GB 256 SSD	\$14,507.55	
	Recycling Fee	\$48.00	
	Dell CTO 3630 I-7 9700k 512SSD 16GB RAM Desktop	\$3,349.50	
		\$29,636.13	CT 25014608
Central City Leasing	Leasing 2016 Chevrolet Pickup, 7-1-19 thru 6-30-20	\$477.14	
	Leasing 2016 Chevrolet Pickup, 7-1-19 thru 6-30-20	\$477.14	
		\$954.28	CT 25014609
City of Lompoc	Waste Disposal/Sewer Fees 7.1.19 - 6.30.20	\$1,846.90	
	Water Services 7.1.19 - 6.30.20	\$4,790.07	
	Commercial Light Electric 7.1.19 - 6.30.20	\$12,414.01	
		\$19,050.98	CT 25014610
Clay'S Septic & Jetting Inc	Service Call, Bldg. W per Invoice 67116	\$955.00	
	Service Call, Bldg. W per Invoice 66972	\$365.00	
	Pump Grease Trap, Bldg. G Cafeteria per Inv. 66650	\$618.00	
	Pump Grease Trap, Bldg. I per Invoice 66652	\$550.00	
		\$2,488.00	CT 25014611
Columbia Business Center Partners Lp	Lease of 890 E.Stowell CBC 2019-20 Base Rent Lease	\$24,214.00	
		\$24,214.00	CT 25014612
Comcast Cable	Comcast Monthly Recurring Costs 7.1.19-6.30.20	\$220.01	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
		\$220.01	CT 25014613
Comcast Cable	Comcast Monthly Recurring Costs 7.1.19-6.30.20	\$170.01	
		\$170.01	CT 25014614
	Comcast Monthly Recurring Costs 7.1.19-6.30.20	\$46.35	
		\$46.35	CT 25014615
	Comcast Monthly Recurring Costs 7.1.19-6.30.20	\$2,358.01	
		\$2,358.01	CT 25014616
Leo Cortez	Independent Contractor for Drama Dogs Wkshp	\$250.00	
		\$250.00	CT 25014617
DexYP	Santa Maria Frontier Directory Listing	\$53.37	
		\$53.37	CT 25014618
Melissa Dill	Reissue of Stale Dated Warrant	\$0.57	
		\$0.57	CT 25014619
Eyemed Vision Care	Vision Insurance Premiums Mar 2020	\$4,057.12	
		\$4,057.12	CT 25014620
Fatte's Pizza of Santa Maria	Food for UTC Next Steps Workshop	\$40.50	
		\$40.50	CT 25014621
Fisher Scientific Co Llc	Ohaus Portable Balance,#S14531, quote 0037-3985-59	\$2,658.02	
	Isotemp Hotplate Stirrer 4x4 #SP88854200	\$320.13	
	ISOTemp 5L GP Bath, #FSGD05	\$629.51	
	Fuel Surcharge	\$4.45	
	Goggles, #19-018-530, Quote# 0056-4393-86	\$1,025.16	
	Fuel Surcharge	\$4.45	
		\$4,641.72	CT 25014622
Follett Heg - Ahc Bookstore	BOOK VOUCHERS (CARDS) - EOPS STUDENTS SPRING 2020	\$15,000.00	
	BOOK VOUCHERS (CARDS) - EOPS STUDENTS SPRING 2020	\$35,000.00	
		\$50,000.00	CT 25014623
Foodbank Of Santa Barbara County	Purchase of Food Items for Students 7/1/19-6/30/20	\$277.03	
		\$277.03	CT 25014624
	Purchase of Food Items for Students 7/1/19-6/30/20	\$233.23	
	Purchase of Food Items for Students 7/1/19-6/30/20	\$239.47	
		\$472.70	CT 25014625
	Purchase of Food Items for Students 7/1/19-6/30/20	\$433.20	
	Purchase of Food Items for Students 7/1/19-6/30/20	\$382.00	
		\$815.20	CT 25014626
Froehling, Walker	Reimbursement for 1st Interview	\$300.00	
		\$300.00	CT 25014627
Gemalto Cogent Inc	Fingerprint processing fee July 1, 2019 through	\$54.00	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
		\$54.00	CT 25014628
Group Vivo	Pirouette Activ8 AC8IF.108.PI-/BL Order #52434	\$707.79	
	Activ8 Jumper 77" long AC8JP.77	\$212.11	
	Activ8 Power-up Module Black AC8PUM--.BL	\$931.42	
		\$1,851.32	CT 25014629
Hardy Diagnostics	Instructional supplies for Biology labs	\$132.62	
	Instructional supplies for Biology labs	\$139.39	
	Instructional supplies for Biology labs	\$74.26	
		\$346.27	CT 25014630
Henry Schein Inc	TAPE ZINC OXIDE M TAPE #3648036	\$152.50	
	FANNY PACK BLACK #1349602	\$240.45	
	BANDAGE ADHSV STRIP FABRIC #1126133	\$3.11	
	LISTER BANDAGE SCISSORS S #3789423	\$25.31	
	UNDERWRAP BLUE 48/CASE #1345331	\$38.01	
		\$459.38	CT 25014631
Institute Of Beauty Culture Inc	DSL LINE FEES JULY 1, 2019-JUNE 30, 2020	\$123.20	
	AGREEMENT FOR COSMETOLOGY TRAINING	\$41,622.84	
	AGREEMENT FOR COSMETOLOGY TRAINING	\$27,748.56	
		\$69,494.60	CT 25014632
J W Pepper & Son Inc	Concert Band Sheet Music 7-1-19 to 5-31-20	\$74.80	
	Concert Band Sheet Music 7-1-19 to 5-31-20	\$84.83	
	Concert Band Sheet Music 7-1-19 to 5-31-20	\$87.00	
		\$246.63	CT 25014633
Kelly Paper Co	Paper Consumables For Campus Graphics	\$494.16	
	Paper Consumables For Campus Graphics	\$2,296.00	
	Paper Consumables For Campus Graphics	\$1,873.36	
	Paper Consumables For Campus Graphics	\$258.50	
		\$4,922.02	CT 25014634
Lakeshore Learning Materials	Sports Balls-Complete Set UB60X Quote 87567	\$92.96	
		\$92.96	CT 25014635
Lee Central Coast Newspapers	Monthly Online Big Ad July 2019 to June 2020	\$1,000.00	
	Monthly Online Big Ad July 2019 to June 2020	\$500.00	
	Monthly Online Big Ad July 2019 to June 2020	\$500.00	
	Take Over Digital Ad promoting spring registration	\$350.00	
	Monthly Online Big Ad July 2019 to June 2020	\$1,000.00	
		\$3,350.00	CT 25014636
Medco Supply Company	AMBU LIFEKEY BLUE #267280	\$55.79	
	SHIPPING COST	\$10.82	
		\$66.61	CT 25014637
Next Day Signs	Vinyl Lettering per Estimate #411	\$244.69	
		\$244.69	CT 25014638
Noble Power Equipment	Fuel Line, Tygon 50 ft.	\$8.48	
	Gas Can	\$52.18	

Allan Hancock College
Warrant Register

Check Dates from 3/1/2020 to 3/31/2020
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Vendor Name	Description	Amount	Warrant
		\$60.66	CT 25014639
Office Depot	Campus Graphics Office Supplies	\$260.28	
	Office Supplies for Counseling, LVC, NC and VPSS	\$56.07	
	Office Supplies for Counseling, LVC, NC and VPSS	\$392.09	
	Office Supplies for Counseling, LVC, NC and VPSS	\$243.32	
	Office Supplies for Counseling, LVC, NC and VPSS	\$162.26	
	Office Supplies for Counseling, LVC, NC and VPSS	\$655.40	
	Office Supplies for Counseling, LVC, NC and VPSS	\$465.42	
	Office Supplies for Counseling, LVC, NC and VPSS	\$241.53	
	Operational Supplies: 7.01.19 - 5.31.20	\$15.99	
	Operational Supplies: 7.01.19 - 5.31.20	\$172.80	
	VersaDesk Power Pro Sit-to-Stand Black Desk	\$378.71	
	Office Supplies 10-31-19 to 05-29-20	\$16.67	
	Office Supplies 10-31-19 to 05-29-20	\$10.86	
	SUPPLIES FOR DANCE 07/01/19 - 5/31/20	\$52.52	
	SUPPLIES FOR DANCE 07/01/19 - 5/31/20	\$110.84	
	STARTECH.COM WIRELESS PRESENTATION REMOTE	\$52.51	
	office supplies for Veterans Center;	\$327.12	
	office supplies for Veterans Center;	\$42.95	
	office supplies for Veterans Center;	\$9.89	
	Office Operational Supplies 10/29/19-5/31/20	\$624.31	
	Office Supplies July 1, 2019-May 31, 2020	\$125.33	
	Sharpie fine point permanent markers #203349	\$7.71	
	Avery flexible name badges #754381	\$12.76	
	Plastic Supply Baskets	\$6.62	
	Dry-Erase Starter Kit	\$5.78	
	Literature DocuHolder	\$38.04	
	Business Card Holder	\$3.25	
	Cleaning Dusters	\$8.86	
	Hanging File Folders with Dividers	\$528.42	
	Jumbo Paper Clips	\$7.67	
	Regular Paper Clips	\$1.85	
	Magnetic Project Planner, Monthly Calendar	\$68.46	
	Stapler	\$8.30	
	Instructional Supplies	\$117.49	
	Instructional Supplies	\$14.13	
	Operational Supplies: 1.20.20 - 5.31.20	\$310.66	
	OFFICE OPERATIONAL SUPPLIES 7-11-19 TO 5-31-20	\$40.67	
	OFFICE OPERATIONAL SUPPLIES 7-11-19 TO 5-31-20	\$58.83	
	INSTRUCTIONAL SUPPLIES FOR ART PROGRAMS	\$235.23	
	Office Supplies for Guided Pathways	\$10.43	
	Office Supplies for Industrial Technology	\$199.16	
	Student Supplies 12-09-19 to 5-30-20	\$88.05	
	Operational Supplies	\$265.17	
	Puffs Ultra-Soft Facial Tissues	\$30.41	
	OD Date Stamp	\$70.90	
	Misc. Office Supplies Jan 16, 2020-May 31, 2020	\$62.50	
	Office, operational supplies 7.1.19-5.31.20	\$25.92	
	Office/Operational supplies	\$100.72	
	LIBRARY SUPPLIES, 10-8-19 TO 5-31-20	\$1,755.78	

Allan Hancock College
Warrant Register

Check Dates from 3/1/2020 to 3/31/2020
Bank Code: CT

Vendor Name	Description	Amount	Warrant	
Office Depot	OPERATIONAL SUPPLIES 9-24-19 TO 5-31-20	\$36.38		
	INSTRUCTIONAL SUPPLIES 1/1/20 - 5/31/20	\$272.30		
	Office supplies July 1, 2019 through May 31, 2020	\$72.49		
	Operational Supplies	\$35.28		
	Operational Supplies	\$11.95		
	Operational Supplies	\$80.03		
		\$9,009.07	CT 25014640	
Oriental Trading Company Inc	Stress balls assortment 25pc IN-5/753	\$434.83		
	Crayola Colored Pencils 8ct IN-73/26017	\$238.16		
	CYO cool doodle bookmarks IN-13727178	\$106.36		
	Mental Health Football Stress Balls IN-13735599	\$106.94		
	Mental Health Awareness Rubber Duckies IN-13767094	\$45.61		
	Shipping and Handling	\$93.19		
		\$1,025.09	CT 25014641	
PARS Public Agency Retirement	PARS Public Agency Retirement	\$1,121.56		
		\$1,121.56	CT 25014642	
Part Time Faculty AHC - Member	Payroll Deduction 3/10/20	\$74.19		
		\$74.19	CT 25014643	
Pharmedix	Prescription Medication July 1 2019 - May 31 2020	\$393.53		
	Prescription Medication July 1 2019 - May 31 2020	\$102.16		
		\$495.69	CT 25014644	
ProCare Janitorial Supply, Inc.	Custodial Supplies-Lompoc. 07-01-19 thru 05-31-20	\$49.19		
	Custodial Supplies, SM, 12-1-19 thru 6-30-20	\$24.06		
	Custodial Supplies, SM, 12-1-19 thru 6-30-20	\$1,611.04		
	Custodial Supplies, SM, 12-1-19 thru 6-30-20	\$820.80		
	Custodial Supplies, SM, 12-1-19 thru 6-30-20	\$56.59		
	Custodial Supplies, SM, 12-1-19 thru 6-30-20	\$1,942.46		
	Custodial Supplies, SM, 12-1-19 thru 6-30-20	\$29.09		
	Custodial Supplies, SM, 12-1-19 thru 6-30-20	\$65.14		
	Custodial Supplies, SM, 12-1-19 thru 6-30-20	\$2,604.11		
	Custodial Supplies, SM, 12-1-19 thru 6-30-20	\$13.01		
	Custodial Supplies, SM, 12-1-19 thru 6-30-20	\$58.66		
	Custodial Supplies, SM, 12-1-19 thru 6-30-20	\$66.71		
	Custodial Supplies, SM, 12-1-19 thru 6-30-20	\$2,407.83		
	Custodial Supplies, SM, 12-1-19 thru 6-30-20	\$141.82		
	Custodial Supplies, SM, 12-1-19 thru 6-30-20	\$175.04		
			\$10,065.55	CT 25014645
	Quinn Company	Rental Charges for Arrow Board per Inv 13537101	\$135.94	
Env. Rec Fee		\$2.72		
		\$138.66	CT 25014646	
Samy's Camera	Still Life Table 78x49 #S/O	\$822.13		
		\$822.13	CT 25014647	
Save Mart Supermarkets	Food Supplies Children Cntr 1-14-20 to 5-25-20	\$71.31		
	Food Supplies Children Cntr 1-14-20 to 5-25-20	\$167.09		

Allan Hancock College
Warrant Register

Check Dates from 3/1/2020 to 3/31/2020
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Save Mart Supermarkets	Food Supplies Children Cntr 1-14-20 to 5-25-20	\$41.38	
	Food Supplies Children Cntr 1-14-20 to 5-25-20	\$9.76	
	Food Supplies Children Cntr 1-14-20 to 5-25-20	\$91.28	
	Food Supplies Children Cntr 1-14-20 to 5-25-20	\$101.38	
	Food Supplies Children Cntr 1-14-20 to 5-25-20	\$36.76	
	Food Supplies Children Cntr 1-14-20 to 5-25-20	\$57.58	
	Food Supplies Children Cntr 1-14-20 to 5-25-20	\$37.67	
	Food Supplies Children Cntr 1-14-20 to 5-25-20	\$49.36	
	Food Supplies Children Cntr 1-14-20 to 5-25-20	\$74.62	
	Food Supplies Children Cntr 1-14-20 to 5-25-20	\$74.62	
	Food Supplies Children Cntr 1-14-20 to 5-25-20	\$52.55	
	Food Supplies Children Cntr 1-14-20 to 5-25-20	\$46.87	
	Food Supplies Children Cntr 1-14-20 to 5-25-20	\$29.58	
	Food Supplies Children Cntr 1-14-20 to 5-25-20	\$104.84	
	Food Supplies Children Cntr 1-14-20 to 5-25-20	\$66.16	
	Food Supplies Children Cntr 1-14-20 to 5-25-20	\$97.67	
		\$1,210.48	CT 25014648
ScholarShare College Savings 529	ReissueForCountyStaleDatedCk#25009906	\$30.00	
		\$30.00	CT 25014649
Sehi Computer Products Inc.	HPE Aruba 2930M 48G PoE+ 1-Slot Switch	\$17,481.55	
	HPE Aruba X372 54VDC - 680 Watt Power Supply	\$1,968.38	
	ARUBA 2930M 48G 1-SLOT SWITCH	\$14,953.13	
	HPE Aruba X371 12VDC 250W Power Supply	\$1,440.94	
		\$35,844.00	CT 25014650
Siemens Industry Inc	LVC FIRE ALARM SERVICE 7-1-19 TO 6-30-20	\$715.00	
	LVC FIRE ALARM SERVICE 7-1-19 TO 6-30-20	\$758.75	
	LVC FIRE ALARM SERVICE 7-1-19 TO 6-30-20	\$787.00	
	LVC FIRE ALARM SERVICE 7-1-19 TO 6-30-20	\$787.00	
	LVC FIRE ALARM SERVICE 7-1-19 TO 6-30-20	\$605.40	
	LVC SECURITY ALARM SERVICE 7-1-19 TO 6-30-20	\$425.00	
		\$4,078.15	CT 25014651
SISC III	SISC/AnthemBlueCrossInsPremMar2020	\$482,370.00	
		\$482,370.00	CT 25014652
Southern California Gas Co	Gas Supply 7.1.19-6.30.20	\$2,950.52	
	Gas Supply 7.1.19-6.30.20	\$737.63	
		\$3,688.15	CT 25014653
STRS Cash Balance Plan, MS#20	Payroll Deduction for payroll 3/10/20	\$2,300.54	
		\$2,300.54	CT 25014654
Subway	Cash for College food for Allan Hancock College;	\$117.76	
		\$117.76	CT 25014655
Symplicity Corporation	On-Site Advocate Training 4/1/2020 - 4/3/2020	\$4,200.00	
		\$4,200.00	CT 25014656
Taqueria La Coqueta	Food for Estudiantes Unidos LVC	\$203.91	

Allan Hancock College
Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$203.91	CT 25014657
Testa Catering	20 x 20 Canopy Rental for Bulldog/CTE Carnival	\$861.30	
	Damage Fee	\$86.13	
	Delivery	\$50.00	
		\$997.43	CT 25014658
The Lincoln Electric Company	Instructional Supplies for WLDT Program	\$807.47	
	Instructional Supplies for WLDT Program	\$2,220.02	
		\$3,027.49	CT 25014659
The Party Shop	Canopy and Water Barrels Rental for Bulldog Bound	\$520.00	
	WC Charges	\$15.60	
	Delivery	\$59.00	
		\$594.60	CT 25014660
Triarch Inc	Slide box, 25 #BOXES-C quote #Q200109	\$19.58	
	Slide box, 100, BOXES-100	\$38.83	
	Transportation and Handling	\$13.05	
		\$71.46	CT 25014661
United Health Care Insurance Co	Retiree AARP Ins Premiums April 2020	\$1,507.81	
		\$1,507.81	CT 25014662
United Refrigeration Inc	HVAC Supplies, 02-01-20 thru 5-31-20	\$30.02	
	HVAC Supplies, 02-01-20 thru 5-31-20	\$26.88	
	HVAC Supplies, 02-01-20 thru 5-31-20	\$110.69	
	HVAC Supplies, 02-01-20 thru 5-31-20	\$26.80	
	HVAC Supplies, 02-01-20 thru 5-31-20	\$19.73	
		\$214.12	CT 25014663
US Bank Corporate Payment System	Costco for Launch to College Snacks	\$881.30	
	Facebook promo spring 2020 Comm Ed classes	\$36.78	
	Facebook promo Youth Dance Nutcracker	\$11.41	
	CCPRO Annual Award Entries	\$480.00	
	ACS Organic Chemistry Exams	\$69.00	
	Electronic Parts Emergency purchase of camera cord	\$7.07	
	Registration for Orlando Degree Works Forum	\$740.00	
	Airfare for Orlando Degree Works Forum	\$858.40	
	Learn Excel Now Beyond the Basics webinar	\$199.00	
	Olive Garden lunch for Guided Pathways event	\$573.11	
	Starry Sky Coffee for Guided Pathways event	\$42.00	
	Deposit for Steven Butler hotel for 2-6-20 travel	\$142.39	
	Academic Programs V6 interactive PDF	\$55.00	
		\$4,095.46	CT 25014664
USA Scientific, Inc	ErgoOne 2-20 µL single channel	\$1,041.26	
	ErgoOne 20-200 µL single channel	\$1,027.69	
	TipOne 0.1-10 µL natural filter pipet	\$56.44	
	TipOne 0.1-1020 µL XL natural,	\$56.44	
	ErgoOne 100-1000 µL single	\$1,038.57	

Allan Hancock College
Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$3,220.40	CT 25014665
Western Interpreting Network	ASL Interpreting Services for Students Through	\$1,290.41	
		\$1,290.41	CT 25014666
Smart & Final	Food for various events throughout the year.	\$199.80	
	Instructional Supplies 01.21.2020 thru 05.31.2020	\$268.38	
	Instructional Supplies 01.21.2020 thru 05.31.2020	\$40.03	
	Instructional Supplies 01.21.2020 thru 05.31.2020	\$128.36	
	TEA, GRANOLA BARS, CUPS FOR AHC STUDENTS	\$148.75	
	MEDICAL SUPPLIES, FEMININE HYGIENE PRODUCTS	\$61.74	
	Food Supplies For Children 1-14-20 to 5-25-20	\$143.46	
	Food Supplies For Children 1-14-20 to 5-25-20	\$37.45	
	food & supplies for UTC student activities	\$44.47	
	Culinary Catering Supplies 8.15.19 thru 12.15.19	\$331.77	
	Food for various events throughout the year.	\$171.31	
	Student Food Supplies	\$146.76	
	Instructional Supplies 7.1.19 thru 12.12.19	\$118.68	
	Instructional Supplies 7.1.19 thru 12.12.19	\$10.77	
	Instructional Supplies 7.1.19 thru 12.12.19	\$112.22	
	Instructional Supplies 7.1.19 thru 12.12.19	\$38.92	
	Instructional Supplies 7.1.19 thru 12.12.19	\$44.30	
	Food for Student Equity Achievement Events	\$73.29	
	Instructional Supplies 01.21.2020 thru 05.31.2020	\$101.17	
	Instructional Supplies 01.21.2020 thru 05.31.2020	\$64.60	
	Instructional Supplies 01.21.2020 thru 05.31.2020	\$47.08	
	Food Supplies For Children 1-14-20 to 5-25-20	\$33.95	
		\$2,367.26	CT 25014667
Catalina Armijo-Staugaard	3CBG 3.1-4.20T	\$64.00	
		\$64.00	CT 25014668
Juan Carranza	Training 12.9-13.19T	\$75.00	
		\$75.00	CT 25014669
Stephanie Crosby	Open travel 2.25-28.20T	\$255.30	
	Open Travel 1.8-27.20T	\$111.21	
	Open Travel 2.10.20T	\$28.87	
		\$395.38	CT 25014670
Lori Doty	3CBG Conference 3.1-4.20T	\$64.00	
		\$64.00	CT 25014671
Oscar Escobedo	Open Travel 2.3-27.20T	\$317.29	
		\$317.29	CT 25014672
Carlos Escobedo Beas	Open Travel 2.3-10.20T	\$24.15	
	Open Travel 2.11-19.20T	\$19.55	
	Open Travel 2.20.20T	\$29.90	
	Open Travel 2.20-27.20T	\$19.55	
		\$93.15	CT 25014673
Gemma Garcia Bautista	Open Travel 2.24-28.20T	\$54.74	
	Mental Health Fair 2.20.20T	\$54.79	

Allan Hancock College
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Vendor Name	Description	Amount	Warrant
		\$109.53	CT 25014674
Christian Gardner	Admissions and Records Fall Retreat 12.16.19T	\$31.09	
		\$31.09	CT 25014675
Grace Hayes	Professional Dev. 2.8.20T	\$79.33	
		\$79.33	CT 25014676
Joan Henretta	3CBG/CISOA Conference 3.1-4.20T	\$265.25	
		\$265.25	CT 25014677
Jennifer Jozwiak	Present at NOSS Conference 3.4-7.20T	\$925.36	
		\$925.36	CT 25014678
Sharan Kelly	4CDS D Professional Dev. Conf 3.4-6.20T	\$587.30	
		\$587.30	CT 25014679
Susannah Kopecky	CAP Conference 2.26-3.1.20T	\$519.90	
	CAP Conference 2.26-3.1.20T	\$401.09	
		\$920.99	CT 25014680
Thomas Lamica	ACCCA Conference 2.25-28.20T	\$324.92	
	ACCCA Conference 2.25-28.20T	\$0.00	
	Career Pathways Conference 2.28-28.20T	\$50.00	
	Career Pathways Conference 2.28-28.20T	\$0.00	
		\$374.92	CT 25014681
Ricardo Lopez	Banner Training AB705 3.1-4.20T	\$549.77	
	Banner Training AB705 3.1-4.20T	\$439.00	
		\$988.77	CT 25014682
Toby McLaughlin	Open Travel 1.16-3.9.20	\$94.30	
		\$94.30	CT 25014683
Christopher McMains	Conference 3.1-3.20T	\$583.83	
		\$583.83	CT 25014684
Heidi Mendiola	Open Travel 2.11.20T	\$8.17	
		\$8.17	CT 25014685
Fabian Mendoza	Open Travel 2.7.20T	\$0.00	
	Open Travel 2.7.20T	\$2.65	
	Open Travel 2.28.20T	\$2.67	
	Open Travel 2.28.20T	\$0.00	
		\$5.32	CT 25014686
Christina Nunez	CAP Conference 2.26-3.1.20T	\$0.00	
	CAP Conference 2.26-3.1.20T	\$528.08	
		\$528.08	CT 25014687
Rosa Olmedo	Open Travel 2.19-26.20T	\$64.00	
		\$64.00	CT 25014688
Raquel Orozco	Open Travel 2.25-28.20T	\$71.81	
	Open Travel 2.3-24.20T	\$200.84	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
		\$272.65	CT 25014689
Eduardo Pena-Rico	Counselor in Service 2.27.20T	\$58.27	
		\$58.27	CT 25014690
Diana Perez	Developing Emotional Intelligence Conf. 3.8-9.20T	\$54.07	
	Developing Emotional Intelligence Conf. 3.8-9.20T	\$149.00	
		\$203.07	CT 25014691
Patricia Prado-Rios	Open Travel 2.21-28.20T	\$164.74	
		\$164.74	CT 25014692
Ana Sofia Ramirez Gelpi	Regional Perkins Conference 3.6.20T	\$120.75	
		\$120.75	CT 25014693
Julia Raybould-Rodgers	CAP 2.26-3.1.20T	\$124.08	
	CAP 2.26-3.1.20T	\$404.03	
		\$528.11	CT 25014694
Jessica Solis	Manual Refund Submitted	\$185.00	
		\$185.00	CT 25014695
Andrew Specht	CISO Conference 2.29-3.5.20T	\$179.40	
		\$179.40	CT 25014696
Darren Sullivan	AB 705 Compliant Conf. 2.27-29.20T	\$610.62	
		\$610.62	CT 25014697
Wendy Sutter	California Acceleration Project Conf 2.26-29.20T	\$1,137.77	
	California Acceleration Project Conf 2.26-29.20T	\$401.09	
		\$1,538.86	CT 25014698
Marina Washburn	Regional Perkins Meeting 3.6.20T	\$120.75	
		\$120.75	CT 25014699
David Whitham	CLEC Meeting 2.26.20T	\$15.00	
		\$15.00	CT 25014700
Nicole Wilberg	Manual Refund Submitted	\$69.00	
		\$69.00	CT 25014701
Christina Wright-Morgan	Open Travel 2.7-3.7.20T	\$124.20	
		\$124.20	CT 25014702
AHC - Part-Time Faculty Association	Reimbursement for Rent PT Faculty Per Article 11.6	\$1,617.28	
	Reimbursement for Phone	\$412.56	
	Reimbursement for Utilities (PG&E) (So Cal Gas)	\$146.05	
	Reimbursement for Postage	\$17.99	
	Reimbursement for Office Supplies	\$53.28	
	Reimbursement for Computer Consultant	\$145.00	
	Reimbursement for Salaries	\$1,763.00	
		\$4,155.16	CT 25014703
AHC Foundation	Fiscal 2019-20 FDTN Adv Spec Salary Rmb	\$5,894.46	

Allan Hancock College
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Vendor Name	Description	Amount	Warrant
		\$5,894.46	CT 25014704
All American Screen Printing Inc	CG Apparel	\$968.31	
	CG Apparel XXL Black Mock Turtenecks	\$366.27	
	Screen Setup Fees	\$15.23	
		\$1,349.81	CT 25014705
American Star Tours, Inc.	Bus Service - Track and Field per Invoice 7595	\$1,488.00	
		\$1,488.00	CT 25014706
B & B Steel & Supply	1"x1"x.065 HST 20' steel tubing Quote 5999	\$1,060.32	
	1-1/2"x1-1/2"x1/4" HR Angle 20'	\$157.69	
	1/4"x1" HR Flat 20' Steel	\$59.97	
	1/4"x2" HR Flat 20' Steel	\$114.62	
	1/4"x4" HR Flat 20' Steel	\$91.90	
	1/4"x3" HR Flat 20' Steel	\$103.58	
		\$1,588.08	CT 25014707
Cal-Coast Machinery, Inc.	Cable, 620-140 per Invoice 603427	\$261.23	
	Freight Charges	\$15.00	
		\$276.23	CT 25014708
City Of Santa Maria	Lifeguard Training Certificates CRN 44515	\$120.00	
		\$120.00	CT 25014709
Columbia Business Center Partners Lp	Monthly utilities expenses for 2019-2020. Utility	\$77.66	
		\$77.66	CT 25014710
Comcast Cable	Comcast Monthly Recurring Costs 7.1.19-6.30.20	\$130.01	
		\$130.01	CT 25014711
Constellation Newenergy Inc	Electricity Services 7.1.19-6.30.20	\$19,431.76	
	Electricity Services 7.1.19-6.30.20	\$4,857.94	
		\$24,289.70	CT 25014712
	Electricity Services 7.1.19-6.30.20	\$0.02	
		\$0.02	CT 25014713
	Electricity Services 7.1.19-6.30.20	\$15.56	
	Electricity Services 7.1.19-6.30.20	\$3.89	
		\$19.45	CT 25014714
Culligan/Central Coast Water Treatment	Deionized Water for Bldg M 7.1.19 - 6.30.20	\$100.00	
	Monthly rental for 9 mixed bed DI tank	\$25.00	
		\$125.00	CT 25014715
Custom Colors Auto Body Supplies, Inc.	Instructional Supplies for AB Program	\$3.00	
		\$3.00	CT 25014716
Dept Of Forestry & Fire Protection	Billing for FSTEP Course: Fire Control 3B -	\$420.00	
	Handling fee	\$8.00	

Allan Hancock College
Warrant Register

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Bank Code: CT

Vendor Name	Description	Amount	Warrant
Dept Of Forestry & Fire Protection	Billing for FSTEP Course: Confined Space Rescue	\$420.00	
	Handling Fee	\$8.00	
	Billing for FSTEP course: Vehicle Extrication -	\$420.00	
	Handling Fee	\$8.00	
		\$1,284.00	CT 25014717
Digital West Networks, Inc	Telephone Service 7.1.19 - 6.30.20	\$3,135.30	
	Telephone Service 7.1.19 - 6.30.20	\$1,166.97	
	Telephone Service 7.1.19 - 6.30.20	\$1,075.56	
		\$5,377.83	CT 25014718
Disability Access Consultants, LLC	Consulting Services for American Disabilities Act	\$1,800.00	
	Consulting Services for American Disabilities Act	\$8,900.00	
		\$10,700.00	CT 25014719
Downs Government Affairs, LLC	Services for consortium project 7/1/19-6/30/20	\$2,000.00	
		\$2,000.00	CT 25014720
Earth Systems Pacific	Underground utility relocation trench backfill	\$772.00	
		\$772.00	CT 25014721
EconAlliance	Planning and Support for USDA Community Prosperity	\$2,000.00	
		\$2,000.00	CT 25014722
Angelica Eulloqui	Reimbursement for food for MESA Meeting -workshop	\$63.58	
		\$63.58	CT 25014723
Ewing Irrigation Products Inc	Landscape Supplies, 07-01-19 thru 05-31-20	\$109.92	
		\$109.92	CT 25014724
Facilities Planning And Consulting Services	Consulting Services for Annual Space Inventory	\$1,350.00	
	Final Project Proposal Services	\$4,350.00	
	Amendment Two for Additional Consulting Services	\$1,575.00	
		\$7,275.00	CT 25014725
Fatte's Pizza of Santa Maria	Food for Amy Waddle Suicide Prevention Workshop	\$125.53	
		\$125.53	CT 25014726
Ford Motor Credit Company Llc	Lease payments for three 2018 Ford Police	\$1,786.92	
		\$1,786.92	CT 25014727
Franchise Tax Board	Withholding	\$60.00	
		\$60.00	CT 25014728
Jeffery Hall	TRUSTEE COMPENSATION FOR BOARD MEETING ATTENDANCE	\$240.00	
		\$240.00	CT 25014729
Elaine Healy	Food Reimbursement for Tutor Training	\$59.26	
		\$59.26	CT 25014730
Daniel Hilker	TRUSTEE COMPENSATION FOR BOARD MEETING ATTENDANCE	\$240.00	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
		\$240.00	CT 25014731
Industrial Medical Group Of Santa Maria Valley	Health and Physicals for new employees and TB	\$700.00	
		\$700.00	CT 25014732
Intelecom Learning	2020/21 ENROLLMENT ASSESSMENT FEE, INVOICE #004469	\$4,045.59	
		\$4,045.59	CT 25014733
Intermountain Lock And Security Supply	Key and Lock Supplies. 7-01-19 thru 5-31-20	\$72.17	
	Key and Lock Supplies. 7-01-19 thru 5-31-20	\$35.94	
	Key and Lock Supplies. 7-01-19 thru 5-31-20	\$56.44	
	Key and Lock Supplies. 7-01-19 thru 5-31-20	\$21.18	
	Key and Lock Supplies. 7-01-19 thru 5-31-20	\$324.08	
	Key and Lock Supplies. 7-01-19 thru 5-31-20	\$99.52	
	Key and Lock Supplies. 7-01-19 thru 5-31-20	\$60.70	
	Key and Lock Supplies. 7-01-19 thru 5-31-20	\$140.92	
		\$810.95	CT 25014734
Jersey Mike's Subs	Food for Launch to College Event	\$1,524.60	
		\$1,524.60	CT 25014735
KCLU	Ads for Community Education from 1/7/20 - 2/11/20	\$1,500.00	
	Ads for Community Education from 1/7/20 - 2/11/20	\$1,500.00	
		\$3,000.00	CT 25014736
LOVARC	Fee Agreement for Spring 2020	\$300.15	
		\$300.15	CT 25014737
Mission Linen Supply	Laundry Services for AT Program	\$37.40	
		\$37.40	CT 25014738
Musson Theatrical	Van Dyke Brown Supersaturated Roscopaint #5998	\$125.06	
	Paynes Grey Supersaturated Roscopaint #5992	\$91.24	
	Red Supersaturated Roscopaint #5965	\$91.03	
	Spectrum Red Supersaturated Roscopaint #5977	\$91.24	
	Leather Lake Supersaturated Roscopaint #5993	\$125.06	
	Chrome Yellow Supersaturated Roscopaint #5981	\$91.24	
	Lemon Yellow Supersaturated Roscopaint #5988	\$91.24	
	White White Off Broadway Scenic Paint #5351	\$50.84	
	Freight	\$54.02	
		\$810.97	CT 25014739
Niles Biological	Science Lab Supplies July 1, 2019-May 31, 2020.	\$49.68	
	Instructional Supplies for Biology labs	\$38.36	
	Instructional Supplies for Biology labs	\$32.95	
	Instructional Supplies for Biology labs	\$51.06	
		\$172.05	CT 25014740
Nova Color Artist's Acrylic Paint	Burnt Sienna #100-4 Quote #WEB60641	\$47.19	
	Burnt Umber #101-4	\$47.19	
	Carbon Black #109-4	\$40.76	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
Nova Color Artist's Acrylic Paint	Phthalo Blue #115-4	\$55.77	
	Phthalo Green #116-4	\$56.84	
	Raw Umber #117-4	\$48.26	
	Raw Umber Dark #117D-4	\$188.76	
	Venetian Red #119-4	\$64.35	
	Yellow Ochre #121-4	\$94.38	
	Cerulean Blue Hue #127-4	\$54.70	
	Raw Sienna #128-4	\$47.19	
	Silver #137-4	\$69.71	
	Trans Red Iron Oxide #149-4	\$199.49	
	Royal Gold #151-4	\$60.06	
	Red Copper #154-4	\$55.77	
	Antique Copper #158-4	\$64.35	
	Antique Gold #159-4	\$48.26	
	Brass Pearl #173-4	\$67.57	
	Trans Yellow Iron Oxide #175-4	\$186.62	
	Phthalo Green Yel Shade #177-4	\$77.22	
	Medium Green #182-4	\$57.91	
	Freight	\$130.62	
		\$1,762.97	
Outfront Media	30-Sheet Poster Production Posting 12-2-19	\$630.00	
		\$630.00	CT 25014742
Portable Johns, Inc.	Rental/Servicing 7-1-19 thru 6-30-20	\$731.60	
	Rental - Holding Tank, 7-1-19 thru 6-30-20	\$65.25	
	Service - 300 Gal. Holding Tank	\$440.00	
	Additional Service	\$130.00	
		\$1,366.85	CT 25014743
ProCare Janitorial Supply, Inc.	Custodial Supplies-Lompoc. 07-01-19 thru 05-31-20	\$632.18	
	Custodial Supplies, SM, 12-1-19 thru 6-30-20	\$2,740.88	
		\$3,373.06	CT 25014744
R&M Diesel Service & Towing LLC	R & M Diesel Parts for Truck Driving Class	\$8.62	
	R & M Labor	\$130.54	
	R & M Diesel Parts for Truck Driving Class	\$8.62	
	R & M Labor	\$130.54	
	R & M Diesel Parts for Truck Driving Class	\$8.62	
	R & M Labor	\$130.54	
	R & M Diesel Parts for Truck Driving Class	\$8.62	
	R & M Labor	\$130.54	
		\$556.64	CT 25014745
Rays Auto Parts	Parts-Supplies, 01-01-20 thru 05-31-20	\$49.92	
	Parts-Supplies, 01-01-20 thru 05-31-20	\$72.91	
	Parts-Supplies, 01-01-20 thru 05-31-20	\$10.33	
	Parts-Supplies, 01-01-20 thru 05-31-20	\$79.46	
	Supplies for Building Maintenance	\$3.47	
	Supplies for Building Maintenance	\$15.70	
	Supplies for Building Maintenance	\$15.70	

Allan Hancock College
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Vendor Name	Description	Amount	Warrant
Rays Auto Parts	Supplies for Building Maintenance	\$71.17	
	Supplies for Grounds	\$28.53	
	Supplies for Grounds	\$56.16	
	Parts-Supplies, 01-01-20 thru 05-31-20	(\$44.21)	
		\$359.14	CT 25014746
RD Systems	Lock Integration Access Control Project	\$1,766.53	
	Change Order #1 per Proposal 13650F-CO1A	\$1,896.24	
	Lock Integration Access Control Project	\$4,679.15	
		\$8,341.92	CT 25014747
Sentinel Security Solutions	Vivotek 32 Channel Server.	\$897.50	
	5MP White Indoor/Outdoor Turret Dome Camera.	\$3,575.00	
	12mp 360 Degree Fisheye with IR	\$785.00	
	Ubiquiti Kit	\$495.00	
	10 port switch with 8 port POE	\$525.00	
	8TB Hard Drive	\$400.00	
	28" 4K Commercial Grade Monitor	\$212.50	
	Wireless Bluetooth Mouse	\$15.00	
	Standard Labor for Installation	\$1,530.00	
	Custom Camera System Part.	\$80.00	
7.75% Lompoc Sales Tax Rate on	\$414.53		
		\$8,929.53	CT 25014748
Speedy Buttons	1.5 Inch Round Premium Buttons 5 Designs	\$1,050.00	
	2 Inch Round Stickers 5 Designs	\$500.00	
	Package and Delivery	\$213.75	
		\$1,763.75	CT 25014749
Sprint Communications Company Lp	Final Phone Charges	\$11.84	
			\$11.84
Strata Information Group	Professional Svcs for SOW156-DWSUPPORT1920	\$775.00	
	DBA Consulting 7/1/19-12/31/19 120 Hrs @ \$155 Hr	\$2,325.00	
		\$3,100.00	CT 25014751
Troesh Coleman Pacific Inc	Recycled Mahogany Bark per Invoice 13895	\$527.03	
			\$527.03
Juanita Tuan	Reimb for Spring Semester Welcome Snacks	\$160.70	
			\$160.70
US Bank Corporate Payment System	ELLUCIAN -	\$740.00	
	COMMUNITY COLLEGE LEAGUE OF CA	\$335.00	
	COMMUNITY COLLEGE LEAGUE OF CA	\$3,380.00	
	HILTON HOTELS LA JOLLA	\$987.24	
	HILTON HOTELS LA JOLLA	\$246.81	
	UNITED AIRLINES	\$418.40	
		\$6,107.45	CT 25014754
Amy Waddle	Workshop Series with Amy Waddle	\$200.00	
	Travel	\$67.28	

Allan Hancock College
Warrant Register

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Vendor Name	Description	Amount	Warrant
		\$267.28	CT 25014755
Western Exterminator Company	Pest Control Services - Bldg. G Cafeteria	\$114.00	
	Pest Control Services - Bldg. D (PCPA Theater)	\$275.00	
	Pest Control Services - CBC Bldg.	\$95.00	
		\$484.00	CT 25014756
Woods, Timothy	ZTC TEC Travel to Sacramento 11/14-15/20	\$371.37	
		\$371.37	CT 25014757
Yankee Book Peddler Inc	BOOKS FOR SM LIBRARY, 9-19-2019 TO 5-31-2020	\$61.81	
	BOOKS FOR SM LIBRARY, 9-19-2019 TO 5-31-2020	\$108.75	
	BOOKS FOR SM LIBRARY, 9-19-2019 TO 5-31-2020	\$178.79	
		\$349.35	CT 25014758
Stephanie Crosby	2.11.20 VSCT	\$39.10	
		\$39.10	CT 25014759
Dominic Dal Bello	Bermant Collection Trip 3.7.20T	\$38.06	
		\$38.06	CT 25014760
Alexandra De Jounge	Health Services Conf. 3.3-6.20T	\$489.15	
		\$489.15	CT 25014761
Sharon Elam	Open Travel 2.4-28.20T	\$116.50	
		\$116.50	CT 25014762
Christian Gardner	3CBG / CISOA Tech Conf. 3.1-4.20T	\$1,630.57	
		\$1,630.57	CT 25014763
Jeffery Hall	Open Travel March 2020	\$29.56	
		\$29.56	CT 25014764
Margaret Lau	CCCAOE Conf. 3.10-13.20T	\$0.00	
	CCCAOE Conf. 3.10-13.20T	\$1,357.17	
		\$1,357.17	CT 25014765
Holly Nolan-Chavez	CCCAOE Spring Conf. 3.10-13.20T	\$1,346.29	
		\$1,346.29	CT 25014766
Nohemy Ornelas	7.11-18.19 mileage	\$33.52	
	7.11-18.19 mileage	\$0.00	
		\$33.52	CT 25014767
Greg Pensa	Open Travel March 2020	\$40.94	
	Open Travel Feb 2020	\$37.95	
		\$78.89	CT 25014768
Oliver Peregrin	Trip to Bermant Collection 3.07.20T	\$38.06	
		\$38.06	CT 25014769
Marina Washburn	Noncredit Data 2.12.13.20T	\$267.88	
		\$267.88	CT 25014770
19six Architects	Construction Documents	\$2,822.50	

Allan Hancock College
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Vendor Name	Description	Amount	Warrant
		\$2,822.50	CT 25014771
Ad Infin Item, Inc	Lanyards with new MESA logo inv#92105	\$204.73	
	shipping charge for lanyards	\$18.40	
		\$223.13	CT 25014772
AERA Engine Builders Association	AERA Membership Renewal for AT Program	\$279.00	
	AERA Prosis Pro Renewal for AT Program	\$459.00	
		\$738.00	CT 25014773
AHC Foundation	Fiscal 2019-20 FDTN Adv Spec Salary Rmb	\$5,894.46	
		\$5,894.46	CT 25014774
	Food for CAO New Year Planning Retreat on 1/16/20	\$316.78	
		\$316.78	CT 25014775
Airgas Usa Llc	Instructional Supplies for AT Program	\$140.51	
		\$140.51	CT 25014776
Amazon	BOOKS FOR THE SM LIBRARY, 8-26-2019 TO 5-31-2020	\$595.34	
		\$595.34	CT 25014777
American Business Machines	Campus Graphics Consumables -	\$276.66	
		\$276.66	CT 25014778
American Heart Association, Inc	Heartsaver CPR AED eCards Product#: 15-3004.	\$1,020.00	
		\$1,020.00	CT 25014779
American Star Tours, Inc.	Bus Service-AHC Spring Baseball	\$1,253.00	
	Bus Service-AHC Spring Baseball	\$1,253.00	
	Bus Service Charter No. 20-24428ABC Lompoc HS to	\$3,735.00	
	Bus Service-AHC Spring Baseball	\$1,253.00	
		\$7,494.00	CT 25014780
Apex Auto Glass	Window Tinting per Invs. 105526 and 105530	\$80.00	
	Window Tinting per Invs. 105526 and 105530	\$80.00	
	Windshield Repair - Mobile per Invoice 105798	\$59.00	
		\$219.00	CT 25014781
Apogee Publications	Advertising Agreement 1/4 Page	\$2,400.00	
		\$2,400.00	CT 25014782
Arbor Scientific	RSpec Spectrometer P2-9505, Quote #D4293	\$3,670.31	
	Shipping	\$48.08	
		\$3,718.39	CT 25014783
Armstrong's Lock And Key	Key-Lock Supplies, 7-01-19 thru 05-31-20	\$20.12	
		\$20.12	CT 25014784
Atkinson Andelson Loya Ruud And Romo	General Legal Services July 1, 2019-June 30, 2020	\$4,452.00	
		\$4,452.00	CT 25014785
Atlas Performance Ind Inc	Office Trailer w/rr, 12 x 60, 7-1-19 thru 6-30-20	\$650.00	
	Ramp-Under 30" Straight Design	\$435.00	

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Vendor Name	Description	Amount	Warrant
		\$1,085.00	CT 25014786
B&H Photo Video	INSTRUCTIONAL ART SUPPLIES FOR ART PROGRAM	\$1,659.14	
	SANDISK EXTREME SDXC 64GB CARD/150MBS/V30/REG	\$264.92	
	MICROPHONE CABLE - 10' KOPUL STUDIO ELITE SERIES	\$85.61	
	RODE VXL R 3.5mm TRS FEMALE TO XLR MALE ADAPTER	\$24.43	
	RODE WIRELESS GO SYSTEM W/LAVALIER GO	\$906.98	
	MIC/REG		
	SONY ECM-44B OMNI-DIRECTIONAL LAVALIER MIKE/REG	\$1,182.83	
	SANDISK EXTREME PRO SDXC 128GB	\$255.65	
	CARD/170MBS/V30		
		\$4,379.56	CT 25014787
Laura Becker	Reimb for Ear Thermometers & Covers for Student	\$97.71	
		\$97.71	CT 25014788
Blick Art Materials	ART SUPPLIES AS PER ATTACHED QUOTE QBC0283-62	\$57.42	
		\$57.42	CT 25014789
Ca Student Aid Commission	Ineligible Cal-Soap tutors FY2017-18	\$3,305.23	
		\$3,305.23	CT 25014790
Cal Oes	18 First Responder Operations Certificates for	\$80.00	
		\$80.00	CT 25014791
Canon Financial Services Inc	Campus Graphics Copiers Lease	\$3,917.15	
	Lease Contract Charges for Duplo DC 646	\$980.73	
		\$4,897.88	CT 25014792
Carolina Biological	Polyurethane Foam Demo, #840327, Quote# 454461 SQ	\$73.45	
	Red Cabbage Jiffy Juice Kit, #840466	\$14.93	
	Bunsen Burner Tubing, Neoprene, # 706775	\$600.25	
	OR-Kit, Lettuce Horm Intera FL #191177	\$109.93	
	KIT, African Violet Cloning #191109	\$80.38	
	KIT, Intro to Plant Cloning #191102	\$97.01	
	Instructional Supplies for Biology labs	\$33.82	
	Charcoal, activated, #853740	\$28.67	
	Mini Pro Bath #216241	\$290.31	
	Freight and Handling	\$18.43	
	Lamprey plain pail #226600, quote #453372	\$14.72	
		\$1,361.90	CT 25014793
Carr's Boot Shop	Safety Boots July 1, 2019 through June 30, 2020	\$125.00	
		\$125.00	CT 25014794
CDW Government Inc	Dell Latitude 5400 14" Core i5 8GB 256SSD	\$1,208.96	
	Recycling Fee	\$4.00	
	HP Scanjet Pro 3000 s3 Sheet Feed Scanner	\$2,255.05	
	HP Laserjet Pro MFP M428fdn - B/W Printer	\$1,366.33	
	Dell Ultra Sharp 25 Monitor	\$3,520.78	
	Recycle Fee	\$50.00	
	HPE Aruba 2530 -8G-PoE+ Switch	\$607.15	
	Netgear 16 Port Gigabit Unmanaged Ethernet Switch	\$59.04	
	Netgear 8 Port Gigabit Unmanaged Ethernet Switch	\$49.20	
	Netgear 24 Port Gigabit Ethernet Unmanaged Switch	\$132.86	

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Vendor Name	Description	Amount	Warrant
CDW Government Inc	Dell KM714 Wireless Keyboard and Mouse Combo	\$373.56	
	Microsoft Surface 44Watt Power Supply	\$82.52	
	Dell P2419H 24 LED HD Monitor	\$4,282.58	
	Recycle Fee	\$120.00	
	Dell P2417H - LED monitor - Full HD (1080p) - 24"	\$231.45	
	Recycling Fee for Dell P2417H	\$5.00	
	Dell OptiPlex 3070-MLK-Core i5 Quote #1C0TS7D	\$692.75	
	Dell P2419H-LED Monitor 24"	\$200.77	
	Dell Micro All-in-One Stand Monitor/Desktop Stand	\$88.84	
	HP Color LaserJet Enterprise M553dn	\$792.45	
	Recycling Fee	\$5.00	
	Dell Optiplex 3070 MLK Core i5 9500T 2.2 GHz -8 GB	\$668.21	
	Dell Micro All-in-one Stand monitor/desktop stand	\$88.84	
	\$16,885.34	CT 25014795	
City Of Santa Maria	Disposal Site Landfill 7.1.19 - 6.30.20	\$41.18	
	PCPA Disposal Site Landfill 7.1.19 - 6.30.20	\$78.30	
		\$119.48	CT 25014796
Coast Line Distributing	Food Supplies for Children Cntr 1-14-20 to 5-25-20	\$423.84	
	Food Supplies for Children Cntr 1-14-20 to 5-25-20	\$431.64	
		\$855.48	CT 25014797
Comcast Cable	Comcast Monthly Recurring Costs 7.1.19-6.30.20	\$198.19	
		\$198.19	CT 25014798
	Comcast Monthly Recurring Costs 7.1.19-6.30.20	\$239.96	
	\$239.96	CT 25014799	
Data Ticket Inc	Citation Processing from 7-1-19 to 6-30-20	\$310.16	
	N5z1 Android Solution Handheld Ticket Writer	\$11,527.50	
	Ticket Stock 100 Rolls - 75 tickets per roll	\$1,532.76	
	Plate Fee - charged when changes are made to	\$97.88	
	1st year license fee per unit- one time software	\$2,000.00	
	Software Maintenance/ Support/ Troubleshooting	\$80.00	
	Optional replacement contract for lost/ stolen/	\$60.00	
	Optional onsite training-at the agencies preferred	\$800.00	
	\$16,408.30	CT 25014800	
Dept Of Forestry & Fire Protection	Billing for FSTEP: Low Angle Rope Rescue	\$500.00	
	Handling Fee	\$8.00	
	\$508.00	CT 25014801	
Dimes Media Corporation	Alt 100.9 AM Drive Sponsor *ADD LINE ITEM 2/5/20*	\$840.00	
	\$840.00	CT 25014802	
Discount School Supply	Dual Surface Roll-Back - DSBK per Quote #P3929287	\$80.93	
	Dual Surface Roll-White - DSWH	\$79.72	
	Dual Surface Roll-Bright Green - DSBG	\$82.17	
	Dual Surface Roll-Sky Blue DSSB	\$83.27	
	\$326.09	CT 25014803	
Ellucian Company LP	000040 Performance Cloud 4/1/20 - 3/31/21	\$12,350.00	

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Vendor Name	Description	Amount	Warrant
Ellucian Company LP	000090 Learning Cloud 4/1/20 - 3/31/21	\$12,350.00	
	000140 Talent Management Suite:	\$8,075.00	
	000330 Talent Management Suite:	\$13,300.00	
	000220 Talent Management Suite	\$1,750.00	
		\$47,825.00	CT 25014804
Fail Safe Testing	Total feet of ground ladders tested.	\$1,199.85	
	Angle & electric shock warning label.	\$28.00	
	Length labels.	\$38.00	
		\$1,265.85	CT 25014805
Ferrilli	Leadership IT Consulting 12 months @ \$23,750	\$23,750.00	
		\$23,750.00	CT 25014806
Fisher Scientific Co Llc	Stealth Gry Bdy, Clr HS Lens	\$1,025.16	
	Fuel Surcharge	\$4.45	
	Heating Mantles , #13-311-367, Quote# 0030-3827-79	\$1,626.56	
	Heating Mantles , #13-311-367, Quote# 0030-3827-79	\$813.28	
		\$3,469.45	CT 25014807
Flinn Scientific Inc	Flinn Lab Techniques, #AP6248, Quote# 220683	\$381.72	
	Lab Apron, #AP7126	\$433.09	
		\$814.81	CT 25014808
Foodbank Of Santa Barbara County	Purchase of Food Items for Students 7/1/19-6/30/20	\$199.89	
		\$199.89	CT 25014809
Freestyle Photographic Supplies	PHOTOGRAPHY INSTRUCTIONAL SUPPLIES	\$703.22	
	PHOTOGRAPHY INSTRUCTIONAL SUPPLIES	\$87.80	
		\$791.02	CT 25014810
Froggy'S Fog Llc	Froggy's Fog Titan 1800 Pro Fog Machine	\$3,523.50	
		\$3,523.50	CT 25014811
Frontier Communications	Telephone Service 7.1.19-6.30.20	\$119.78	
		\$119.78	CT 25014812
Garda CI West Inc	Armored Transportation Service-07/01/19 - 06/30/20	\$480.80	
		\$480.80	CT 25014813
Gemalto Cogent Inc	Fingerprint processing fee July 1, 2019 through	\$33.75	
		\$33.75	CT 25014814
Get R Gun	Magazine Glock 22-35 MGGL22015 receipt 10626	\$391.37	
		\$391.37	CT 25014815
Geyer Instructional Products	2 grid coordinate plane graph paper 1/4" - blue	\$187.50	
	Decimal Graph Paper - red 500 sheets/pack 150028	\$236.25	
	Bell curve dry erase pull-down 250585	\$449.97	
	10 x 10 graph stickers - 500 sticker sheets 150251	\$39.99	
	Bell curve stickers - 500 sticker sheets 150257	\$39.99	
	10x10 post-it notes-4 pk of 100 sheet pads 151210	\$320.00	
Straight Edge, 400173	\$89.90		

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Vendor Name	Description	Amount	Warrant
		\$1,363.60	CT 25014816
Global Technologies	Model of the human testis	\$147.90	
	Freight charges	\$16.00	
		\$163.90	CT 25014817
GM Financial Leasing	Lease Payment for 2020 Chevrolet Suburban	\$759.61	
		\$759.61	CT 25014818
	Lease Payment for 2020 Chevrolet Suburban	\$759.61	
		\$759.61	CT 25014819
Grainger Inc.	Maintenance Supplies, 01-01-20 thru 05-31-20	\$53.09	
		\$53.09	CT 25014820
Hardy Diagnostics	Caviwipes, Disinf. Wipes	\$100.92	
	Sterile cotton swabs	\$154.21	
	Mannitol Salt Agar 500gm	\$57.55	
	Estimated Freight	\$10.15	
	Mueller Hinton Agar 500gm	\$93.44	
	Estimated Freight	\$3.03	
	Caviwipes, Disinf. Wipes	\$25.23	
	Estimated Freight	\$0.82	
		\$445.35	CT 25014821
Industrial Truck Bodies	Van Ladder Rack-Ergonomic-Rotation	\$1,925.42	
	Freight Charges	\$320.81	
	Installation Labor	\$480.00	
		\$2,726.23	CT 25014822
Insight Public Sector, Inc	Evermap Autobookmark Standard Plug-in	\$234.63	
		\$234.63	CT 25014823
Intermountain Lock And Security Supply	Multi-Technology Prox Reader w Keypad, SCEMTK Gray	\$1,744.35	
	Key and Lock Supplies. 7-01-19 thru 5-31-20	\$356.95	
		\$2,101.30	CT 25014824
Interstate Batteries Of Central Coast	Office/Operational Supplies for AT Program	\$293.20	
		\$293.20	CT 25014825
Jersey Mike's Subs	Food for Launch to College Event	\$2,613.60	
		\$2,613.60	CT 25014826
Jobelephant.Com Inc	Advertising for recruitment	\$750.00	
	Advertising for recruitment	\$250.00	
		\$1,000.00	CT 25014827
John A Martin & Associates, Inc	Engineering Services for Athletics Building N	\$12,500.00	
		\$12,500.00	CT 25014828
JR Barto Heating & Air Cond. Inc.	Install AC Unit for Storage Server Room, Bldg. B	\$8,802.00	
	Route Electrical From Emergency Power Panel	\$3,853.00	

Allan Hancock College
Warrant Register

Check Dates from 3/1/2020 to 3/31/2020
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$12,655.00	CT 25014829
Larry Lahr	TRUSTEE COMPENSATION FOR BOARD MEETING ATTENDANCE	\$240.00	
	Dental Insurance Premium Mar 2020	(\$192.36)	
		\$47.64	CT 25014830
Lucia Mar Unified School Dist	Bus Transportation Arroyo Grande HS to AHC SM	\$362.50	
		\$362.50	CT 25014831
McKesson Medical Surgical Inc	Oximeter, pulse arial DLX	\$176.22	
	Gloves, medium pink	\$146.42	
	Gloves, x-small	\$306.68	
	Glove, Med	\$306.68	
	Glove, x-large	\$76.67	
	Glove, small	\$306.68	
	17x22 underpad blue	\$39.19	
	2x2 sponge gauze 8ply	\$28.28	
		\$1,386.82	CT 25014832
Mi Amore Pizza & Pasta	Food for Amy Waddle Suicide Prevention Workshop	\$27.15	
	Food for Bulldog Bound	\$221.54	
		\$248.69	CT 25014833
Moxie Cafe	Lunch delivery for Career Center SLO retreat	\$105.49	
		\$105.49	CT 25014834
NAACP (Santa Maria & Lompoc Chapter)	SPONSORSHIP 2020 ANNUAL BLACK HISTORY CELEBRATION	\$100.00	
		\$100.00	CT 25014835
Nicks Telecom	Whelen Solid State Headlight Flasher Invoice #6579	\$94.62	
	Labor	\$130.00	
		\$224.62	CT 25014836
Ocean Cities Pizza Inc	Food for CTE Junior Day	\$457.50	
	Food for Bulldog Bound CTE Carnival	\$3,630.00	
	Food for Bulldog Bound CTE Carnival	\$2,075.00	
	Food for CTE Junior Day	\$180.00	
		\$6,342.50	CT 25014837
Rosa Olmedo	Food Reimbursement for Bulldog Bound	\$26.58	
		\$26.58	CT 25014838
Omniupdate Inc	LOUA000 - Emergency Alerts License	\$3,000.00	
		\$3,000.00	CT 25014839
Outfront Media	Posters Santa Maria for Community Ed 13 periods	\$1,000.00	
	Posters Santa Maria for Community Ed 13 periods	\$1,000.00	
	Posters Santa Maria for Community Ed 13 periods	\$1,000.00	
	Posters Santa Maria for Community Ed 13 periods	\$1,000.00	
	Posters Santa Maria for Community Ed 13 periods	\$1,000.00	
		\$5,000.00	CT 25014840
Panera Bread	Food for Launch to College	\$129.11	
	Food for Launch to College	\$85.63	

Allan Hancock College
Warrant Register

Check Dates from 3/1/2020 to 3/31/2020
Bank Code: CT

Vendor Name	Description	Amount	Warrant
		\$214.74	CT 25014841
Greg Pensa	TRUSTEE COMPENSATION FOR BOARD MEETING ATTENDANCE	\$240.00	
	Dental Insurance Premium Mar 2020	(\$133.94)	
		\$106.06	CT 25014842
Perry'S Electric Motors & Controls	Service Call (Labor) per Invoice 23921	\$288.75	
		\$288.75	CT 25014843
Pharmedix	Prescription Medication July 1 2019 - May 31 2020	\$111.70	
		\$111.70	CT 25014844
Poor Richard's Press	Learn to Earn Lanyards	\$3,859.61	
		\$3,859.61	CT 25014845
Praxair Distribution Inc.	Cylinder Demurrage Charges, 7-1-19 thru 06-30-20	\$77.50	
		\$77.50	CT 25014846
ProCare Janitorial Supply, Inc.	Custodial Supplies, SM, 12-1-19 thru 6-30-20	\$163.06	
		\$163.06	CT 25014847
Public Economics Inc	Services and advice in financial, economic,	\$1,015.00	
		\$1,015.00	CT 25014848
Qualtrics Llc	Research Suite License Renewal - Included Users,	\$3,000.00	
		\$3,000.00	CT 25014849
Rays Auto Parts	Parts-Supplies, 01-01-20 thru 05-31-20	\$48.67	
	Parts-Supplies, 01-01-20 thru 05-31-20	\$17.44	
		\$66.11	CT 25014850
Santa Barbara Airbus	Bus Service to Chula Vista, Feb. 27-28, 2020	\$2,890.00	
		\$2,890.00	CT 25014851
Santa Barbara Co Env Health Svc	Annual Hazardous Materials Permit Fee for 2020	\$1,039.00	
	Annual Hazardous Materials Permit Fee for 2020	\$1,288.00	
	Annual Hazardous Materials Permit Fee for 2020	\$1,502.00	
		\$3,829.00	CT 25014852
Santa Maria Firefighters Benevolent Foundation	Sponsorship - Captain level	\$1,000.00	
		\$1,000.00	CT 25014853
Santa Ynez Valley News	ANNUAL SUBSCRIPTION 1-21-20 TO 1-19-21	\$23.99	
		\$23.99	CT 25014854
Santa Ynez Valley Rotary Foundation	2020 4TH OF JULY SPONSORSHIP	\$2,500.00	
		\$2,500.00	CT 25014855
Shadow Health, Inc	Shadow Health Digital Clinical Experience	\$1,650.00	
		\$1,650.00	CT 25014856
Skutt Ceramics Products Inc	KM THERMOCOUPLE ELEMENT ONLY ITEM ID 1515-000	\$69.60	
	P&B 12V DC RELAY (CE-KM) ITEM ID 2139C01094	\$195.75	

Allan Hancock College
Warrant Register
Check Dates from 3/1/2020 to 3/31/2020
Bank Code: CT

Vendor Name	Description	Amount	Warrant
Skutt Ceramics Products Inc	SHIPPING	\$16.05	
		\$281.40	CT 25014857
SLO Safe Ride	Bus Service - Long Beach City College	\$2,791.05	
		\$2,791.05	CT 25014858
Smart & Final	Food/Supplies for MESA/STEM meetings/events spring	\$215.06	
		\$215.06	CT 25014859
Source Graphics	Campus Graphics Consumables - Wide Format Supplies	\$440.44	
		\$440.44	CT 25014860
State of CA Department Of Justice	Fingerprints for new employees; D.O.J, FBI, and	\$1,592.00	
		\$1,592.00	CT 25014861
The Docuteam LLC	Destruction of Confidential Docs 7/1/19 - 5/31/20	\$40.00	
	Destruction of Confidential Docs 7/1/19 - 5/31/20	\$28.00	
		\$68.00	CT 25014862
Uline Inc	CLEAR GARMENT BAGS MODEL NO. S-5857	\$57.64	
	SHIPPING	\$16.62	
		\$74.26	CT 25014863
United Parcel Service	UPS Charges, 7-1-19 thru 6-30-20	\$48.55	
	UPS Charges, 7-1-19 thru 6-30-20	\$32.00	
	UPS Charges, 7-1-19 thru 6-30-20	\$100.02	
	UPS Charges, 7-1-19 thru 6-30-20	\$40.42	
	UPS Charges, 7-1-19 thru 6-30-20	\$32.00	
	UPS Charges, 7-1-19 thru 6-30-20	\$32.00	
	UPS Charges, 7-1-19 thru 6-30-20	\$56.20	
	UPS Charges, 7-1-19 thru 6-30-20	\$32.00	
	UPS Charges, 7-1-19 thru 6-30-20	\$984.40	
	UPS Charges, 7-1-19 thru 6-30-20	\$34.00	
	UPS Charges, 7-1-19 thru 6-30-20	\$121.17	
	UPS Charges, 7-1-19 thru 6-30-20	\$265.04	
	UPS Charges, 7-1-19 thru 6-30-20	\$80.09	
	UPS Charges, 7-1-19 thru 6-30-20	\$53.22	
	UPS Charges, 7-1-19 thru 6-30-20	\$59.93	
	UPS Charges, 7-1-19 thru 6-30-20	\$49.90	
	UPS Charges, 7-1-19 thru 6-30-20	\$38.81	
	UPS Charges, 7-1-19 thru 6-30-20	\$634.94	
	UPS Charges, 7-1-19 thru 6-30-20	\$78.50	
	UPS Charges, 7-1-19 thru 6-30-20	\$101.45	
		\$2,874.64	CT 25014864
VTC Enterprises	Collection of Recycling Paper on Main Campus, Fee Agreement for Spring	\$740.00	
		\$15,660.00	
		\$16,400.00	CT 25014865
Wayco Disaster Training and Consulting	WAYCO DISASTER TRAINING AND CONSULTING SERVICES	\$10,000.00	
		\$10,000.00	CT 25014866
Hilda Zacarias	TRUSTEE COMPENSATION FOR BOARD MEETING	\$240.00	

Allan Hancock College

Warrant Register

Check Dates from 3/1/2020 to 3/31/2020

Bank Code: CT

Vendor Name	Description	Amount	Warrant
Hilda Zacarias	ATTENDANCE		
	March Dental Premium	(\$65.21)	
	March Medical Premium (Partial)	(\$174.79)	
		<u>\$0.00</u>	CT Z5014866

Warrant Register

Check Dates from 3/1/2020 to 3/31/2020
Bank Code: CT

Fund and Reversal Summary

Totals By Fund:

Total for General Fund 9410	\$1,863,299.59
Total for Bond Interest & Redemption Fund 9421	\$0.00
Total for Child Development Fund 9433	\$4,479.68
Total for Capital Outlay Project Fund 9441	\$204,240.56
Total for General Obligation Bond Fund 9447	\$295,636.48
Total for Dental Self-Insurance Fund 9461	\$59,550.00
Total for Self-Insurance Health Exam Fund 9462	\$0.00
Total for Self-Insurance, Property, & Liability Fund 9463	\$1,747.71
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 3/1/2020 to 3/31/2020

Bank Code: RC

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

ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT	
April 21, 2020	
ACRONYMS	
AERA	American Engine Rebuilders Association
AHC-Auxiliary Corporation	Allan Hancock College - Auxiliary Corporation
AHC Foundation	Allan Hancock College Foundation
AHC - Part-Time Faculty Association	Allan Hancock College - Part Time Faculty Association
CAL-OES	California Office of Emergency Services
CCCAOE	California Community College Administrators of Occupational Education
CCCSFAAA	California Community Colleges Student Financial Aid Administration Assoc.
CCLC/CCCAA	Community College League of California/Calif Community College Athletic Association
CDW Government Inc	Computer Discount Warehouse Government Inc
DEX YP Media	Dex Yellow Page Media
DLR Group	Dana Larson Roubal Group
FOLLETT HEG-AHC	Follett Higher Education Group-Allan Hancock College
GM Financial Leasing	General Motors Financial Leasing
LOVARC	Life Options, Vocational and Resource Center
acp	National Association of the Advancement of Colored People
PARS	Public Agency Retirement System
Part Time Faculty AHC-Member	Part Time Faculty Allan Hancock College Member
Santa Barbara Co Env Health Svc	Santa Barbara County Environmental Health Services
Sex.E	Sex Education
SISC III	Self Insured Schools of California
SLO Safe Ride	San Luis Obispo Safe Ride
STRS Cash Balance Plan, MS#20	State Teachers Retirement System Cash Balance Plan, MS#20
RD Systems	Russell and Downy Systems
UC Regents	University of Calif Regents
VTC Enterprises	Vocational Training Center Enterprises



CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	May 12, 2020
Subject: Third Quarter Financial Status Report	Item Number: 6.B.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 5

BACKGROUND

The third quarter financial status report is a routine report which must be submitted to the State Chancellor's Office on a quarterly basis. It is used to monitor the financial health of a district both as to cash flow and fiscal solvency.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees accept the third quarter financial status report.

Administrator Initiating Item: Eric D. Smith	Final Disposition:
---	--------------------

CALIFORNIA COMMUNITY COLLEGES
CHANCELLOR'S OFFICE

Quarterly Financial Status Report, CCFS-311Q
VIEW QUARTERLY DATA

CHANGE THE PERIOD ▼

Fiscal Year: 2019-2020

Quarter Ended: (Q3) Mar 31, 2020

District: (610) ALLAN HANCOCK

Line	Description	As of June 30 for the fiscal year specified			
		Actual 2016-17	Actual 2017-18	Actual 2018-19	Projected 2019-2020
I. Unrestricted General Fund Revenue, Expenditure and Fund Balance:					
A.	Revenues:				
A.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	61,348,035	65,081,979	69,081,362	67,263,721
A.2	Other Financing Sources (Object 8900)	148,300	309,432	554,500	517,500
A.3	Total Unrestricted Revenue (A.1 + A.2)	61,496,335	65,391,411	69,635,862	67,781,221
B.	Expenditures:				
B.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	57,345,851	60,562,532	61,370,563	65,018,555
B.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	2,235,443	3,140,555	5,723,468	2,733,732
B.3	Total Unrestricted Expenditures (B.1 + B.2)	59,581,294	63,703,087	67,094,031	67,752,287
C.	Revenues Over(Under) Expenditures (A.3 - B.3)	1,915,041	1,688,324	2,541,831	28,934
D.	Fund Balance, Beginning	8,698,135	10,613,176	12,301,500	14,843,331
D.1	Prior Year Adjustments + (-)	0	0	0	0
D.2	Adjusted Fund Balance, Beginning (D + D.1)	8,698,135	10,613,176	12,301,500	14,843,331
E.	Fund Balance, Ending (C. + D.2)	10,613,176	12,301,500	14,843,331	14,872,265
F.1	Percentage of GF Fund Balance to GF Expenditures (E. / B.3)	17.8%	19.3%	22.1%	22%

II. Annualized Attendance FTES: This data is being captured in CCFS-320 and is no longer required here.

G.1	Annualized FTES (excluding apprentice and non-resident)				
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III. Total General Fund Cash Balance (Unrestricted and Restricted)

	Description	As of the specified quarter ended for each fiscal year			
		2016-17	2017-18	2018-19	2019-2020
H.1	Cash, excluding borrowed funds		29,293,250	28,287,953	35,813,712
H.2	Cash, borrowed funds only		0	0	0
H.3	Total Cash (H.1+ H.2)	23,941,244	29,293,250	28,287,953	35,813,712

IV. Unrestricted General Fund Revenue, Expenditure and Fund Balance:

Line	Description	Adopted Budget (Col. 1)	Annual Current Budget (Col. 2)	Year-to-Date Actuals (Col. 3)	Percentage (Col. 3/Col. 2)
I. Revenues:					
I.1	Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	67,669,006	67,263,721	45,298,306	67.3%
I.2	Other Financing Sources (Object 8900)	5,000	517,500	529,251	102.3%
I.3	Total Unrestricted Revenue (I.1 + I.2)	67,674,006	67,781,221	45,827,557	67.6%
J. Expenditures:					
J.1	Unrestricted General Fund Expenditures (Objects 1000-6000)	65,085,450	65,018,555	45,927,296	70.6%
J.2	Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	2,588,556	2,733,732	1,871,881	68.5%
J.3	Total Unrestricted Expenditures (J.1 + J.2)	67,674,006	67,752,287	47,799,177	70.5%
K.	Revenues Over(Under) Expenditures (I.3 - J.3)	0	28,934	-1,971,620	
L.	Adjusted Fund Balance, Beginning	14,843,331	14,843,331	14,843,331	
L.1	Fund Balance, Ending (C. + L.2)	14,843,331	14,872,265	12,871,711	
M	Percentage of GF Fund Balance to GF Expenditures (L.1 / J.3)	21.9%	22%		

V. Has the district settled any employee contracts during this quarter? YES

If yes, complete the following: (If multi-year settlement, provide information for all years covered.)

Contract Period Settled (Specify) YYYY-YY	Management		Academic				Classified	
	Total Cost Increase	% *	Permanent		Temporary		Total Cost Increase	% *
			Total Cost Increase	% *	Total Cost Increase	% *		
a. SALARIES:								
Year 1: 2019-20	63,076						9,181	
Year 2:								
Year 3:								
b. BENEFITS:								
Year 1:								
Year 2:								

Year 3:

* As specified in Collective Bargaining Agreement or other Employment Contract

c. Provide an explanation on how the district intends to fund the salary and benefit increases, and also identify the revenue source/object code.
Increases will be funded from state apportionment and COLA adjustment, object code 8611.

d. Did any contracts settled in this time period cover part-time, temporary faculty? **NO**

d.1 Does the contract include minimum standards for the terms of reemployment preference and evaluation for part-time, temporary faculty in order to remain eligible to receive Student Equity and Achievement Program funds*? **NO**

d.2 Does the collective bargaining agreement achieve parity between compensation for full-time and part-time, temporary faculty? **NO**

**As a condition for receiving Student Equity and Achievement Program funds, negotiations between districts and the exclusive representative for part-time, temporary faculty must include minimum standards for the terms of reemployment preference and evaluation as outlined in Education Code section 87482.3. Education Code section 78222(d)(2) links the negotiation requirement to the receipt of funds for the Student Equity and Achievement Program.*

VI. Did the district have significant events for the quarter (include incurrence of long-term debt, settlement of audit findings or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds (TRANS), issuance of COPs, etc.)? **NO**

If yes, list events and their financial ramifications. (Enter explanation below, include additional pages if needed.)

VII. Does the district have significant fiscal problems that must be addressed? **NO**
This year? **NO**
Next year? **NO**

If yes, what are the problems and what actions will be taken? (Enter explanation below, include additional pages if needed.)

CALIFORNIA COMMUNITY COLLEGES
CHANCELLOR'S OFFICE

Quarterly Financial Status Report, CCFS-311Q
CERTIFY QUARTERLY DATA

CHANGE THE PERIOD ▼

Fiscal Year: 2019-2020

Quarter Ended: (Q3) Mar 31, 2020

District: (610) ALLAN HANCOCK

Your Quarterly Data is Certified for this quarter.

Chief Business Officer

CBO Name: Eric D. Smith
CBO Phone: 805-922-6966

CBO Signature: _____
Date Signed: _____

Chief Executive Officer Name: Kevin G. Walthers

CEO Signature: _____
Date Signed: _____

Electronic Cert Date: 04/30/2020

District Contact Person

Name: Shelly Allen
Title: Budget Analyst

Telephone: 805-922-6966

Fax: 805-349-3929

E-Mail: sallen@hancockcollege.edu

California Community Colleges, Chancellor's Office
Fiscal Services Unit
1102 Q Street, Suite 4550
Sacramento, California 95811

Send questions to:

Christine Atalig (916)327-5772 catalig@cccco.edu or Tracy Britten (916)324-9794 tbritten@cccco.edu

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20 Revised

Allan Hancock College
General Fund

Income Statement by Fund
For Period Ending 3/31/2020

	<u>Unrestricted Budget</u>	<u>Unrestricted Actual</u>	<u>% Budget</u>	<u>Restricted Budget</u>	<u>Restricted Actual</u>	<u>% Budget</u>
REVENUES						
Federal Revenues	34,200	27,449	80.26%	2,938,209	705,987	24.03%
State Revenues	43,456,846	31,341,188	72.12%	17,706,177	15,421,221	87.10%
Local Revenues	23,772,675	13,929,669	58.60%	2,304,027	1,641,174	71.23%
Total REVENUES	<u>67,263,721</u>	<u>45,298,306</u>	<u>67.34%</u>	<u>22,948,413</u>	<u>17,768,382</u>	<u>77.43%</u>
EXPENDITURES						
Academic Salaries	25,192,698	18,923,952	75.12%	3,368,773	2,128,379	63.18%
Classified Salaries	16,433,311	12,049,946	73.33%	5,842,189	3,414,329	58.44%
Employee Benefits	12,604,785	8,698,150	69.01%	2,407,180	1,339,154	55.63%
Supplies and Materials	1,497,963	814,454	54.37%	2,413,405	843,910	34.97%
Other Operating Exp. and Services	7,808,833	4,645,147	59.49%	5,061,993	2,270,152	44.85%
Capital Outlay	1,480,966	795,647	53.72%	3,246,357	1,794,084	55.26%
Total EXPENDITURES	<u>65,018,556</u>	<u>45,927,296</u>	<u>70.64%</u>	<u>22,339,897</u>	<u>11,790,008</u>	<u>52.78%</u>
Excess of Revenues Over/ (Under) Expenditures	2,245,165	(628,990)		608,516	5,978,374	
OTHER FINANCING SOURCES(USES)						
Other Financing Sources	517,500	529,251	102.27%	107,668	109,926	102.10%
Total OTHER FINANCING SOURCES (USES)	<u>517,500</u>	<u>529,251</u>	<u>102.27%</u>	<u>107,668</u>	<u>109,926</u>	<u>102.10%</u>
OPERATING TRANSFERS OUT						
Other Outgo	2,733,732	1,871,881	68.47%	2,237,883	1,305,008	58.31%
Total OPERATING TRANSFERS OUT	<u>2,733,732</u>	<u>1,871,881</u>	<u>68.47%</u>	<u>2,237,883</u>	<u>1,305,008</u>	<u>58.31%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	28,933	(1,971,620)		(1,521,699)	4,783,292	
FUND BALANCE						
Fund balance, July 1	<u>14,843,331</u>	<u>14,843,331</u>		<u>15,596,756</u>	<u>15,596,756</u>	
Current Balance	<u>14,872,264</u>	<u>12,871,711</u>		<u>14,075,057</u>	<u>20,380,048</u>	

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	May 12, 2020
Subject: Authorization to Declare District Property as Surplus	Item Number: 6.C.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 2

BACKGROUND

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

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

FISCAL IMPACT

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

RECOMMENDATION

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

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

To: Board of Trustees	Date:
From: Superintendent/President	May 12, 2020
Subject: Approval of Proprietary Construction Items as District Building Standards	Item Number: 6.D.
Strategic Goal: Goal IR4: To provide a safe, attractive, and accessible physical environment that enhances the ability to teach, learn, and work.	Enclosures: Page 1 of 2

BACKGROUND

In May of 2009, the board approved a list of proprietary construction items as standards for all Allan Hancock College buildings. This designation is allowed under Public Contract Code Section 3400 (C) (2).

With the proposed construction of the Fine Arts building, additional items need to be added to the list. This will ensure that items proposed in the project integrate with our existing systems. By approving the attached list, the district will be allowed to specify those products in the construction documents, thereby requiring the contractor to provide the required items in the bid. The next page lists the proposed proprietary item.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees approve the addition of a proprietary construction item pursuant to Public Contract Code Section 3400 (C) (2).

Administrator Initiating Item: Eric D. Smith	Final Disposition:
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Proprietary Items
for
Allan Hancock Joint Community College District
Under the Public Contract Code Section 3400 (C) (2)

May 12, 2020

ITEM#	PRODUCT	MANUFACTURER
1	Door Access Control Software	IDenticard PremiSys Version 4.4.90

CONSENT ITEM

To: Board of Trustees	Date: May 12, 2020
From: Superintendent/President	
Subject: Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends	Item Number: 6.E.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 5

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 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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PART-TIME FACULTY ASSIGNMENTS - CREDIT
SPRING 2020

INSTRUCTOR	CRN	COURSE	COURSE NAME	FTE
COUNSELING				
Garcia, Beverly	Assigned	Counseling	EOPS Program – Other	.005
Garcia, Beverly	Assigned	Counseling	EOPS Program	.022
Teniente, Cecelia	Assigned	Counseling	Veterans Grant – Other	.003
Teniente, Cecelia	Assigned	Counseling	Veterans Rsc Grant	.029
LAW ENFORCEMENT				
Abbas, Hussein	44533	LE 320	Basic Law Enforcement Academy	.008
Alexander, Eric	43209	LE 330	Core Custody Academy	.042
Alvarez, Gabriel	44533	LE 320	Basic Law Enforcement Academy	.033
Bianchi, Catherine	44533	LE 320	Basic Law Enforcement Academy	.107
Callahan, Kenneth	43209	LE 330	Core Custody Academy	.191
Camarena, Juan	43209	LE 330	Core Custody Academy	.067
Camarena, Juan	43209	LE 330	Core Custody Academy	.067
Cassetta, Richard	43209	LE 330	Core Custody Academy	.063
Consorti, Nicholas	43209	LE 330	Core Custody Academy	.050
Day, Alan	44533	LE 320	Basic Law Enforcement Academy	.070
Day, Alan	43209	LE 330	Core Custody Academy	.029
Dickel, Jason	43209	LE 330	Core Custody Academy	.029
Dickel, Jason	44533	LE 320	Basic Law Enforcement Academy	.088
Dillard, Bryan	44533	LE 320	Basic Law Enforcement Academy	.063
Garrett, William	43209	LE 330	Core Custody Academy	.029
Gotschall, Christopher	43209	LE 330	Core Custody Academy	.066
Gotschall, Christopher	44533	LE 320	Basic Law Enforcement Academy	.067
Hutton, Trevor	44533	LE 320	Basic Law Enforcement Academy	.059
Lammer, Shawn	43209	LE 330	Core Custody Academy	.075
Lopez, Joe	43209	LE 330	Core Custody Academy	.030
Lopez, Joe	44533	LE 320	Basic Law Enforcement Academy	.070
Martinez, Alison	43209	LE 330	Core Custody Academy	.017
Martinez, Michael	44533	LE 320	Basic Law Enforcement Academy	.088
Miller, Steven	44533	LE 320	Basic Law Enforcement Academy	.107
Miller, Steve	43209	LE 330	Core Custody Academy	.029
Olmstead, Brian	44533	LE 320	Basic Law Enforcement Academy	.042
Purcell, Mark	43209	LE 330	Core Custody Academy	.029
Reid, Robert	43209	LE 330	Core Custody Academy	.029
Reyes, Geronimo	43209	LE 330	Core Custody Academy	.021
Ruth, Ross	44533	LE 320	Basic Law Enforcement Academy	.129
Siegel, Amanda	44533	LE 320	Basic Law Enforcement Academy	.107
Smith, Ryan	44533	LE 320	Basic Law Enforcement Academy	.083
Sullivan, Ryan	43209	LE 330	Core Custody Academy	.038
Vasquez, Frank	44533	LE 320	Basic Law Enforcement Academy	.107
Waits, Jared	43209	LE 330	Core Custody Academy	.075
Wolf, William	43209	LE 330	Core Custody Academy	.017
LIBRARY				
Beck, Colleen	Assigned	Librarian	Santa Maria	.014
Buckarma, Sunshyne	Assigned	Librarian	Santa Maria	.027
Lara, Karina	Assigned	Librarian	Santa Maria	.032
Moore, M Michelle	Assigned	Librarian	Santa Maria	.015
Mosson, Leslie	Assigned	Librarian	Santa Maria	.017
Pendleton, Kim	Assigned	Librarian	Santa Maria	.022
Yurasek, James	Assigned	Librarian	Santa Maria	.007

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Athougies, Alexander	Collaborate with the Machining and Manufacturing Technology (MT) faculty discipline, lead and provide technical support, including research and curation of materials and multi-media content, with the intent to incorporate universal design best practices in MT lecture and lab curricula (4/6/20 - 5/22/20).	\$2,138.08
Buckarma, Sunshyne	Providing coverage at the reference desk during a time of heavier traffic while other librarians attended the annual Planning Retreat and AP&P (2/20/20).	\$123.36
Buckarma, Sunshyne	Attending additional hours of training on the new library catalog (Ex Libris) in order to better assist student and staff users with research queries (1/16/20).	\$41.12
Buckarma, Sunshyne	Provide a one-hour (10:00 a.m. - 11:00 a.m.) Research Workshop at the Allan Hancock College Santa Maria Library on JSTOR (a database emphasizing research in the humanities) (3/10/20).	\$123.36
Buckarma, Sunshyne	Provide coverage at the Reference Desk at a busier time, as there was a lecture and a couple of orientations held at the Allan Hancock College Santa Maria Library (3/12/20).	\$123.36
Bierly, Gary	Large class stipend: HIST/HUM 101, CRN 44142/44142 had 87 students at census. \$410.00 per unit x 3= \$1,230. Per faculty agreement 14.6.2 (3/20/20 - 5/20/20).	\$1,230.00
Bierly, Gary	Large class stipend: HIST/HUM 102, CRN 42757/42549 had 84 students at census. \$410.00 per unit x 3= \$1,230. Per faculty agreement 14.6.2 (3/20/20 - 5/20/20).	\$1,230.00
Bierly, Gary	Large class stipend: PHIL 101, CRN 444621 had 67 students at census. \$410.00 per unit x 3= \$1,230.00. Per faculty agreement 14.6.2 (3/30/20 - 5/23/20).	\$1,230.00
Chaudhari, Rajni	Large class stipend: spring 2020 GEOG 102, CRN 43908 had 61 students at census. \$286.00 per unit x 3 = \$858. Per part-time faculty agreement 12.14 (3/30/20 - 5/23/20).	\$858.00
Crotty, John	Meeting with fire tech faculty and working from home to further build the Wildland Technology degree program and clean up the online Wildland courses (3/1/20 - 4/30/20).	\$1,314.88
Dal Bello, Dominic	Principal investigator, National Science Foundation (NSF) Louis Stokes Alliance for Minority Participation (LSAMP) project; "C6: California Central Coast Community College Collaborative." Organize the project, a multi-community college district alliance that is writing an LSAMP Bridge to Baccalaureate grant. Plan, host, and execute alliance meetings. Travel to Washington to meet NSF and other LSAMP program director and monitor finance.	\$3,600.00

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
	Grant budget \$920 per month stipend for this position (1/1/20 - 6/30/20).	
Day, Alan	Provide EVOC training for Perishable Skills via contract education (3/12/20 - 3/13/20).	\$1,045.44
Day, Alan	Provide EVOC training for Perishable Skills via contract education (3/17/20 - 3/18/20).	\$1,045.44
Dickel, Jason	Provide EVOC training for Perishable Skills via contract education (3/17/20 - 3/20/20).	\$1,979.84
Dickel, Jason	Provide EVOC training for Perishable Skills via contract education (3/5/20).	\$494.96
Dickel, Jason	Provide EVOC training for Perishable Skills via contract education (3/12/20 - 3/13/20).	\$989.92
Gerrity, John	Base assignment: serve as an ENGAGE Mentor for four ENGAGE scholars, 2019-2020. Each mentee is allotted four hours per academic year, thus for 2019-2020, 4 x 4 = 16 hours. Introductory training: 2 hours, meetings at Cal Poly: 6 hours, additional professional development: 6 hours. Total current assignment: 30 hours. Additional hours are available during this period (11/1/19 - 5/30/20).	\$1,500.00
Gottlieb, Sean	Base assignment: serve as an ENGAGE Mentor for four ENGAGE scholars, 2019-2020. Each mentee is allotted four hours per academic year, thus for 2019-2020, 4 x 4 = 16 hours. Introductory training: 4 hours, student activities: 3 hours, meetings at Cal Poly: 6 hours, additional professional development: 4 hours. Total current assignment: 33 hours. Additional hours are available during this period (11/1/19 - 5/30/20).	\$1,650.00
Jorstad, Robert	Base assignment: serve as an ENGAGE Mentor for four ENGAGE scholars, 2019-2020. Each mentee is allotted four hours per academic year, thus for 2019-2020, 4 x 4 = 16 hours. Introductory training: 4 hours, meetings at Cal Poly: 6 hours, additional professional development: 4 hours. Total current assignment: 30 hours. Additional hours are available during this period (11/1/19 - 5/30/20).	\$1,500.00
Krier, Erin	HSF grant funded: Erin will continue to support the NSF grant through June by doing grant related tasks (6/1/20 - 6/30/20).	\$3,016.80
Lopez, Joe	Provide EVOC training for Perishable Skills via contract education (3/13/20).	\$548.64
Lopez, Joe	Provide EVOC training for Perishable Skills via contract education (3/18/20).	\$548.64
Miller, Steven	Provide EVOC training for Perishable Skills via contract education (3/12/20 - 3/13/20).	\$1,045.44
Miller, Steven	Provide EVOC training for Perishable Skills via contract education (3/17/20 - 3/20/20).	\$2,090.88

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

INSTRUCTOR	ASSIGNMENT	DOLLAR AMOUNT
Olmstead, Brian	Provide EVOC training for Perishable Skills via contract education (3/5/20).	\$556.24
Paige, Brandon	Meeting with fire tech faculty and working from home to further build the Wildland Technology degree program and clean up the courses of the online Wildland courses (3/1/20 - 4/30/20).	\$1,367.68
Perkins, Mike	Provide EVOC training for Perishable Skills via contract Education (3/12/20 - 3/13/20).	\$849.42
Perkins, Mike	Provide EVOC training for Perishable Skills via contract Education (3/17/20 - 3/20/20).	\$2,090.88
Reid, Robert	Non-instructional: coordination and scheduling for Perishable Skills program (not-for-credit courses). Spring 2020 - coordinate training dates with agency training managers, schedule courses (4/1/20 - 4/29/20).	\$2,547.84
Ruth, Ross	Non-instructional: coordination for LE320 program (Pellet B and PT testing) spring 2020 (4/25/20).	\$250.98
Rylant, Chuck	Provide EVOC training for Perishable Skills via contract education (3/6/20).	\$278.12
Smith, Mark	Meeting and working on the Wildland Technology degree and certificate program (3/1/20 - 4/30/20).	\$1,374.48
Vernon, Sherman	Sherman Vernon is creating a program to provide for expanded diversity within the Fire Academy Program. For this covered period, he has been putting the framework of the program together and once developed, he will be traveling to areas with underrepresented populations emphasizing a recruitment effort for our academy program. This is a non-loaded assignment (3/1/20 - 3/31/20).	\$782.55
Wagner, Michael	Base assignment: serve as an ENGAGE Mentor for four (4) ENGAGE scholars, 2019-2020. Each mentee is allotted four hours per academic year, thus for 2019-2020, 4 x 4 =16 hours. Introductory training: 4 hours, meetings at Cal Poly: 6 hours, additional professional development: 4 hours. Total current assignment: 30 hours. Additional hours are available during this period (11/1/19 - 5/30/20).	\$1,500.00



CONSENT ITEM

To: Board of Trustees	Date: May 12, 2020
From: Superintendent/President	
Subject: Equivalency Certification for Faculty	Item Number: 6.F.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 5

BACKGROUND

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

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

Regular Equivalency Certification

<u>Name</u>	<u>Discipline</u>
Gottlieb, Sean	Physics
Johnson, Carl	Music

FISCAL IMPACT

None

RECOMMENDATION

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

Administrator Initiating Item: Robert Curry	Final Disposition:
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ALLAN HANCOCK COLLEGE

✓	Equivalency Approval Date: 4.14.20
	Not Approved Date:

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

NAME: Sean Gottlieb	DIVISION: Academic Affairs
DEPARTMENT: Life & Physical Sciences	DISCIPLINE: Physics

- Master's degree in any discipline; plus 24 units of course work in the discipline of the assignment. At least 18 of these units must be graduate or upper division. (The 24 units may have been either included in or taken in addition to the master's degree.)
- Master's degree in any discipline; plus two years of professional experience related to the discipline of the assignment or two years of successful teaching experience in the discipline of the assignment.
- Completion of the coursework equivalent to a master's degree in the discipline or a related discipline, including at least 24 graduate semester units, when the candidate is enrolled in a Ph.D. program that does not award the master's degree.
- Bachelor's degree in the discipline or related discipline; plus six years of professional experience related to the discipline of the assignment or six years of teaching experience in the discipline of the assignment.
- In rare cases, recognized accomplishments which demonstrate expertise and skill in the field of study beyond that normally achieved through formal education. Candidate must provide conclusive evidence of attaining coursework or experience equal to the components of the required degree, including general education requirements as outlined in Title 5 section 55063. In no case will recognized accomplishments be the sole criterion for granting equivalency. (See Administrative Procedures 7211.)

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

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

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

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

Sean Gottlieb, currently a professor of chemistry at Allan Hancock, has taken enough physics classes and chemistry classes with strong physics crossover that we believe he deserves to be credited with an equivalency in physics. Following are the classes that should be considered toward this qualification:

UC Davis

PHYSICS 009B Classical Physics (fluids, thermo, waves, and optics), 5 lower-division units

PHYSICS 009D Modern Physics, 4 lower-division units

CHEM 110A Physical Chemistry; Introduction to Quantum Mechanics, 4 upper-division units

CHEM 110B Physical Chemistry; Properties of Atoms & Molecules, 4 upper-division units

CHEM 110C Physical Chemistry; Thermodynamics, Equilibria & Kinetics, 4 upper-division units

CHEM 125 Advanced Methods in Physical Chemistry, 4 upper-division units

CHEM 205 Symmetry, Spectroscopy, & Structure, 3 graduate units

CHEM 210A Quantum Chemistry: Introduction & Stationary-State Properties, 3 graduate units

CHEM 210B Quantum Chemistry: Time-Dependent Systems, 3 graduate units

CHEM 241B Laser & X-ray Spectroscopy, 3 graduate units

CHEM 211A Advanced Physical Chemistry: Statistical Thermodynamics, 3 graduate units

CHEM 216 Magnetic Resonance Spectroscopy, 3 graduate units

Diablo Valley College

PHYS 129 Introductory Physics for Engineers, 4 lower-division units

PHYS 130 Physics for Engineers and Scientists A: Mechanics and Wave Motion, 4 lower-division units

PHYS 230 Physics for Engineers and Scientists B: Heat and Electro-Magnetism, 4 lower-division units

This gives a total of 21 lower-division units and 34 upper-division/graduate units in physics or with very high physics content.

Vince Tobin, chair

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

Signature of Candidate:

Date:

3/9/2020

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

Signature of Department Chair:

Date:

3/9/20

Signature of Dean:

Date:

3/10/2020

Signature of Appropriate Academic
or Student Services Vice President:

Date:

4/14/20

Signature of Committee Chair
Professional Standards Committee:

Date:

4/14/20

Date of Board Approval:

May 12, 2020

ALLAN HANCOCK COLLEGE

X	Equivalency Approval Date: 5.7.20
	Not Approved Date:

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

NAME: CARL S. JOHNSON	DIVISION: Academic Affairs
DEPARTMENT: FINE ARTS	DISCIPLINE: MUSIC

- Master's degree in any discipline; plus 24 units of course work in the discipline of the assignment. At least 18 of these units must be graduate or upper division. (The 24 units may have been either included in or taken in addition to the master's degree.)
- Master's degree in any discipline; plus two years of professional experience related to the discipline of the assignment or two years of successful teaching experience in the discipline of the assignment.
- Completion of the coursework equivalent to a master's degree in the discipline or a related discipline, including at least 24 graduate semester units, when the candidate is enrolled in a Ph.D. program that does not award the master's degree.
- Bachelor's degree in the discipline or related discipline; plus six years of professional experience related to the discipline of the assignment or six years of teaching experience in the discipline of the assignment.
- In rare cases, recognized accomplishments which demonstrate expertise and skill in the field of study beyond that normally achieved through formal education. Candidate must provide conclusive evidence of attaining coursework or experience equal to the components of the required degree, including general education requirements as outlined in Title 5 section 55063. In no case will recognized accomplishments be the sole criterion for granting equivalency. (See Administrative Procedures 7211.)

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

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

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

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

EDUCATION

Scoring for Motion Pictures & Television Certificate of Advanced Studies (36 units) / University of Southern California Los Angeles / 9/1988 - 5/1989

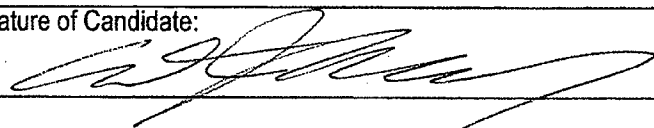
B.A / Music Theory & Honors Study / University of Kansas / May 1988

WORK EXPERIENCE

Owner & President / Swanderful Music, Inc. a music production corporation founded in 1991 to present.

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

Signature of Candidate:



Date:

5/4/20

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

Signature of Department Chair:

John Hood

Date:

5/4/20

Signature of Dean:

Rick Rantz

Date:

5/04/2020

Signature of Appropriate Academic or Student Services Vice President:

(B)

Date:

5/7/20

Signature of Committee Chair Professional Standards Committee:

Carlybeth

Date:

5/07/2020

Date of Board Approval:

May 12, 2020

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	May 12, 2020
Subject: New Community Services (Fee-Based) Education Class	Item Number: 6.G.
Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission	Enclosures: Page 1 of 2

BACKGROUND

Fee-based online classes are proposed. The required review process was completed.

Class Name: AHC Career Academy Fee-based CoursesDescription:

See attached list of various Ed2Go online courses.

(continued)

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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AHC Career Academy Fee-based Courses

Course Title	Course Description	Total Hrs	Course Fee
A to Z Grant Writing	This course will equip students with the skills and tools needed to enter the grant writing field. As a grant writer, you can help nonprofit organizations, schools, religious institutions, and research organizations acquire the funds they need to operate and to thrive.	24 hrs	\$115
A to Z Grant Writing – Beyond the Basics	Sharpen your grant research skills, write the most important sections of grant applications, and learn about the various types of grants available.	24 hrs	\$115
A to Z Grant Writing (Series)	A to Z Grant Writing, and A to Z Writing – Beyond Basics.	48 hrs	\$190
Accounting Fundamentals	Learn the basics of double-entry bookkeeping and financial reporting.	24 hrs	\$115
Accounting Fundamentals II	Explore the world of corporate accounting.	24 hrs	\$115
Accounting Fundamentals (Series)	Accounting Fundamentals, and Accounting Fundamentals II.	48 hrs	\$190
Achieving Success with Difficult People	Learn how to have more successful relationships with difficult bosses, co-workers, students, neighbors, or relatives.	24 hrs	\$115
Building Teams That Work	Explore communication techniques and problem-solving skills that will help you get your team on track in no time.	24 hrs	\$115
Business and Marketing Writing	Write marketing skills to improve your company's image and your chances of getting hired or promoted.	24 hrs	\$115
End of Life Care	This course covers the issues and practices involved with caring for the terminally ill. Students will learn to address the issues and characteristics of hospice and palliative care, and learn who to cope with dying, death, and the grief that follows. <i>(Provider approved by the California Board of Registered Nursing, Provider #CEP 14693, for the stated number of contact hours.)</i>	19 hrs	\$115
Legal and Ethical Issues in Healthcare	Explore the legal and ethical risks healthcare professionals face, including issues related to HIPPA rules, medication errors, social media and healthcare, organ donation, and workplace violence. <i>(Provider approved by the California Board of Registered Nursing, Provider #CEP 14693, for the stated number of contact hours.)</i>	12 hrs	\$70
How to Start Your Own Business in Health and Healing	Students will learn how to start a health and wellness business.	11 hrs	\$65

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	May 12, 2020
Subject: Acceptance of Grants Approved and Review of Grant Proposals Submitted	Item Number: 6.H.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 3

BACKGROUND**Acceptance of Grants Approved**

The office of Institutional Grants has been notified of funding for the following grants in the amount of \$1,971,951.

1. United States Department of Education: Coronavirus Aid, Relief, and Economic Security (CARES) Act for Students, Emergency Response to COVID-19 (\$1,926,951)

The college has been awarded \$1,926,951 from the United States CARES Act for the sole and exclusive purpose of providing emergency financial aid grants to students for their expenses related to the disruption of campus operations due to coronavirus, such as food, housing, course materials, technology, health care, and child-care expenses. (Submitted by Nohemy Ornelas)

2. Arthur N. Rupe Foundation: 2020 Dorothy Rupe Certified Nursing Assistant (CNA) Program Grant (\$40,000)

The college has been awarded funding from the Arthur N. Rupe Foundation for the 2020 Dorothy Rupe CNA Program grant for the 2020-21 academic year. Funds are for instructional support, student support and/or emergency assistance, exam fees and/or testing and travel expenses. No matching funds are required. The project period is for one year from July 1, 2020 to June 30, 2021. (Submitted by Mary Pat Nelson and Margaret Lau)

(Continued)

FISCAL IMPACT

1. United States Department of Education: CARES Act, in the amount of \$1,926,951.
2. Arthur N. Rupe Foundation: 2020 Dorothy Rupe CNA Program, in the amount of \$40,000.
3. Califa Group: California Revealed Project, in the amount of \$5,000.

RECOMMENDATION

Staff recommends the board of trustees accept this funding for a total of \$1,971,951 in restricted funds to the district, and review grant proposals as submitted.

Administrator Initiating Item: Jon Hooten	Final Disposition:
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3. Califa Group: California Revealed Project (\$5,000)

The college has been awarded funding from the Califa Group to process and catalog California-related library and archival materials from unprocessed collection backlog. This includes 1,000 item-level records for the family collections of G. Allan Hancock, including photographs, text documents, and ephemera; plus rehousing. No matching funds are required. The project period is June 1, 2020, to August 31, 2020. (Submitted by Susannah Kopecky)

Review of Grant Proposals Submitted

The office of Institutional Grants has submitted the following grant applications for a total of \$4,858,442 in requested funds:

1. United States Department of Education: CARES Act for Institutions, Emergency Response to COVID-19 (\$1,926,950)

The college has submitted a certification for funding for \$1,926,950 from the United States CARES Act to cover any costs associated with significant changes to the delivery of instruction due to the coronavirus so long as such costs do not include payment to contractors for the provision of preenrollment recruitment activities, including marketing and advertising; endowments; or capital outlays associated with facilities related to athletics, sectarian instruction, or religious worship (collectively referred to as “recipient’s institutional costs”)

No matching funds are required. (Submitted by Kevin Walthers)

2. United States Department of Justice, Bureau of Justice Assistance: Correctional Adult Reentry Education, Employment, and Recidivism Reduction Strategies (CAREERRS) Program (\$899,996)

The college has submitted a proposal for funding in the amount of \$899,996 from the United States Department of Justice, Bureau of Justice Assistance for the CAREERRS program. The college has proposed a strategic plan for integrating correctional and employment programming and systems in order to help facilitate the successful reintegration of offenders returning to communities after a prison or jail sentence. This program furthers the department’s mission to enhance public safety and to reduce crime and recidivism.

No matching funds are required. The project period is three years from October 1, 2020 – September 30, 2023. (Submitted by Rick Rantz)

3. United States Department of Education: CARES Act for Students, Emergency Response to COVID-19 (\$1,926,951)

The college has submitted a certification for funding for \$1,926,951 from the United States Department CARES Act for the sole and exclusive purpose of providing emergency financial aid grants to students for their expenses related to the disruption of campus operations due to coronavirus, such as food, housing, course materials, technology, health care, and child-care expenses.

No matching funds are required. (Submitted by Nohemy Ornelas)

(Continued)

4. Foundation for California Community Colleges: The First Response Fund (\$4,545)

The college has submitted an agreement for funding for \$4,545 from the Foundation for California Community Colleges through The First Response Fund in support of the college's nursing program. The First Response Fund is established from the campaign for relief and recovery through the Foundation for California Community Colleges to support students, families, and communities affected by COVID-19. The fund's purpose is two-fold: to help students who are facing adverse financial impacts of COVID-19 with their ability to stay enrolled and complete their California community college education, while also helping address California's pressing need to advance students in specific health care fields into its health care system.

No matching funds are required. The project period is from May 15, 2020 – June 30, 2020. (Submitted by Margaret Lau)

5. California Office of Emergency Services: School Communications Interoperability Grant Program (SCIGP) (\$100,000)

The college has submitted a proposal for funding for \$100,000 from the California Office of Emergency Services through the SCIGP. With these funds, the Allan Hancock College police department will purchase upgraded and proper equipment for enhanced communications safety.

No matching funds are required. The project period is from July 1, 2020 – December 31, 2020. (Submitted by Kenneth Reed)

Administrator Initiating Item: <p style="text-align: center;">Jon Hooten</p>	Final Disposition:
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**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	May 12, 2020
Subject: Master Agreement by and between Allan Hancock College and the Allan Hancock College Foundation	Item Number: 6.I.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 8

BACKGROUND

A new master agreement between Allan Hancock College Joint Community College District and the Allan Hancock College Foundation is being proposed, replacing the previous agreement which was last amended in 2004. Revisions to the document cleans up outdated language and brings the agreement into compliance with contemporary regulations. It also affords both parties more flexibility in setting and adjusting financial relationships between the two organizations. The Allan Hancock College Foundation Board of Directors approved the master agreement earlier this year.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends the board of trustees approve the new master agreement between Allan Hancock College Joint Community College District and the Allan Hancock College Foundation.

Administrator Initiating Item: Jon Hooten	Final Disposition:
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**MASTER AGREEMENT BY AND BETWEEN
ALLAN HANCOCK COLLEGE AND THE
ALLAN HANCOCK COLLEGE FOUNDATION**

This agreement is made and entered into by and between Allan Hancock College, hereinafter referred to as “the College,” and the Allan Hancock Foundation, hereinafter referred to as “the Foundation,” a nonprofit California auxiliary corporation operated for the benefit of the College (as described in Education Code §§ 72670 et seq.).

I. BACKGROUND AND PURPOSE

WHEREAS, the Foundation was incorporated on June 27, 1977, as a nonprofit California corporation, and since that date has operated as an auxiliary organization in support of the District that, according to its Articles of Incorporation, exists to serve the College; and

WHEREAS, the Foundation has developed an impressive track record of generating financial support for the College; and

WHEREAS, the College has found that the administration of the College’s fundraising, development, and Foundation funds-management functions, is most efficiently performed by a private sector, nonprofit entity such as the Foundation; and

WHEREAS, the College provides certain funding to the Foundation for operational costs of personnel who provide services solely for the College’s benefit; and

WHEREAS, the Board of Trustees of the College believes that so long as the Foundation continues to perform adequately certain fundraising, development, and funds management functions for the benefit of the College, the College’s best interests are served by continuing to support the Foundation’s operations through the provision by the College of certain facilities, administrative services, personnel, and other financial support; and

NOW THEREFORE, the College and the Foundation hereby enter into this Master Agreement defining the parameters of their relationship.

II. PROVISION OF FUNDS

In consideration of receiving financial support from the College, the Foundation shall engage in fundraising and development activities pursuant to its Articles of Incorporation and By-laws.

III. PROVISION OF SPECIFIED PERSONNEL

The College's Executive Director of College Advancement has successfully served as the Foundation's Executive Director. The College has paid the salary and the accompanying benefits for this position. The Board of Trustees of the College agrees that this arrangement has proven extremely beneficial to the College. Accordingly, in order to ensure that the various functions performed by the College's Executive Director of College Advancement continue to be successfully performed, the College will continue to provide to the Foundation, at the College's sole cost, the services of its Executive Director of College Advancement to act as the Foundation's Executive Director. The College's Executive Director of College Advancement will continue to provide institutional advancement functions on behalf of the Foundation alongside other duties for the College.

IV. USE OF FACILITIES

In recognition of the benefits that the Foundation provides to the College, at no cost to the Foundation the College will provide certain facilities and property for the Foundation's use. Such facilities and property may include office space, communications and computer equipment, and such other facilities and property as are reasonably available and necessary for the efficient accomplishment of the Foundation's purposes.

To the extent herein provided, the Foundation may occupy, operate, and use College facilities and property separately or jointly with the College. The Foundation will use the facilities and

property only for those services and functions that are consistent with the policies, rules, and regulations adopted by the College's Board of Trustees.

V. PROVISION OF SERVICES

In recognition of the benefits that the Foundation provides to the College, at no cost to the Foundation the College will provide certain services for the Foundation's use. Such services may include custodial and facilities maintenance services, telephone and information systems service and advice, human resource and personnel-related assistance, and other similar services as from time to time may be agreed upon in writing.

Since its founding, the Foundation has administered the College's scholarship, endowments, and donations functions. These functions have included fundraising, donor cultivation, solicitation and relations, and fund management. The Board of Trustees of the College believes that the aforementioned arrangement has proven extremely beneficial to the College and that performing these functions itself would cost the College significantly more than the in-kind services it provides to the Foundation annually. In consideration of the foregoing, the parties agree that the Foundation will continue to perform the College's account functions as expressed above.

VI. FINANCIAL REVIEW

An annual audit of all Foundation funds shall be arranged and provided for by the District.

VII. COVENANT

During the term of this agreement, the Foundation agrees to operate in accordance with state and federal laws governing nonprofit organizations.

VIII. RIGHT OF ENTRY

It is understood and agreed that any time the College and its agents will have the right to enter the described facilities or any part thereof for any purpose.

IX. DISPOSITION OF EARNINGS

Net income generated by the Foundation will be used solely to benefit the College. The Board of Directors of the Foundation will establish and maintain provisions for the acceptance, management and investment of gifts to insure the good stewardship and fiduciary responsibilities of the Foundation.

X. ALIGNMENT OF INTERESTS WITH COLLEGE

So long as this agreement is in force and effect:

- 1) The Board of Directors of the Foundation shall include the President of the College, or his or her designee, as an *ex officio* member.
- 2). The College President shall have the right to cause the Foundation to cease any activity deemed to be contrary to the interests of the College or inconsistent with policies or purposes of the College.

Upon cessation of operations of the Foundation, the net assets of the Foundation resulting or arising from this agreement shall be either transferred to the College or expended for the benefit of the College, consistent with the provisions of the Articles and By-Laws of the Foundation, within ninety (90) days after the effective date of termination of this Agreement. This amount will be equal to the unexpended portion of (1) funds held by the Foundation as of the effective date of this Agreement, and (2) funds raised by the Foundation during the term of this Agreement.

XI. PUBLIC RELATIONS

In close collaboration with the Foundation and at the direction of the Executive Director of College Advancement, the College will manage all public and media relations and advertising involving the Foundation. With respect to expenditures for public relations, marketing, or other purposes, the Foundation may expend funds in such amounts and for such purposes as are approved by the Board of Directors of the Foundation.

XII. THIRD PARTY AGREEMENTS WITH FOUNDATION

The Foundation will not enter into any contract for the benefit of the College or otherwise that seeks to obligate the College without the College President's prior written approval.

XIII. INSURANCE, INDEMNIFICATION AND RESTORATION

The Foundation will continue to be included in the College's insurance policies for all of its regular functions, including liability for actions, covered perils, errors and omissions, and similar coverages. This includes liability and directors' and officers' insurance policies coverage for Foundation directors, officers, and agents.

The Foundation agrees to indemnify, defend, and save harmless the College, its trustees, officers, agents, and employees from any and all losses, damage, or liability that may be suffered or incurred by them, caused by, arising out of, or in any way connected with the use of the described facilities by the Foundation in connection with this Master Agreement.

XIV. NON-ASSIGNABILITY

This Master Agreement is not assignable by either party.

XV. TERM OF AGREEMENT

This Master Agreement will be in effect until it is changed or terminated by written agreement of the parties; however, the Governing Board of the College or the Board of Directors of the Foundation may terminate it upon thirty (30) days' written notice.

XVI. NOTICES

All notices herein required to be given, or which may be given by either party to the other, will be deemed to have been fully given when made in writing and received by the Foundation's President (for the Foundation) or the College's Governing Board President (for the College), at the following address:

800 South College Drive
Santa Maria, CA 93454

(The remainder of this page was left blank intentionally. Signatures appear on the next page.)

IN WITNESS WHEREOF, the parties have executed this Master Agreement in duplicate at Santa Maria, California, as of the date first above written.

THE COLLEGE

ALLAN HANCOCK COLLEGE

THE FOUNDATION

**ALLAN HANCOCK COLLEGE
FOUNDATION**

By:

Larry Lahr

President, Board of Trustees

By:

Lee-Volker Cox

President, Board of Directors

Date:

Date:

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	May 12, 2020
Subject: Short-Term/On-Call, Substitute, and Professional Expert Appointments Exempt from Classified Service	Item Number: 6.J.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 2

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.

**** IMPORTANT NOTICE: NEW EMPLOYEES ARE NOT TO BEGIN WORKING UNTIL CLEARANCE HAS BEEN CONFIRMED FROM THE HUMAN RESOURCES OFFICE.**

Substitute:

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>	<u>Hourly Rate</u>
Meeks, Briante	Administrative Assistant II	5/26/20 – 6/30/20 7/1/20 – 8/4/20	Substitute for employee on leave up to 100 days, industrial technology	\$19.89

(Continued)

FISCAL IMPACT

Assignments for the 2019-2020 fiscal year are included in the 2019-2020 fiscal year budget.
Assignment for the 2020-2021 fiscal year will be included in the 2020-2021 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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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	\$13.00	Not more than 40 hours/weekly and/or 999 hours fiscally	170 days within the Fiscal Year
Instructional Aide II	\$15.98		
Instructional Aide III	\$18.34		
Instructional Aide IV	\$22.54		
Instructional Aide V	\$26.00		
Instructional Aide VI	\$36.00		

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

<u>Name</u>	<u>Position Title</u>	<u>Dates</u>	<u>Duties/Responsibilities</u>
Baldwin, Colby	Instructional Aide IV	4/15/20 – 6/30/20	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs
Scally, Brian	Instructional Aide IV	3/1/20 – 6/30/20	See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	May 12, 2020
Subject: Appointments, Transfers, and Promotions of Classified Service Employees	Item Number: 6.K.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 2

BACKGROUND

The following personnel actions are recommended:

Appointments

1. Abraham Gonzalez, accountant, business services, full time, 12 months, 37 hours weekly, range 28-B, classified bargaining unit salary schedule, effective May 13, 2020.

Reason: Mr. Gonzalez fills the vacancy of Tracey Lamas, who resigned, effective April 17, 2020.

2. Marguerite Moreton, outreach specialist, student services, full time, 12 months, 37 hours weekly, range 25-A, classified bargaining unit salary schedule, effective May 13, 2020, and contingent upon continued funding.

Ms. Moreton fills the vacancy of Marna Lombardi, who retired effective April 16, 2019.

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

(Continued)

FISCAL IMPACT

1. The cost to the unrestricted general fund is approximately \$12,012 for the 2019-2020 fiscal year.
2. The cost to the unrestricted general fund is approximately \$8,133 (75 percent) and the cost to the Student Equity and Achievement Program (SEAP) is approximately \$2,712 (25 percent) for a total cost of approximately \$10,845 for the 2019-2020 fiscal year.
3. **The cost to the unrestricted general fund is approximately \$11,677 for the 2019-2020 fiscal year.**
4. **The cost to the unrestricted general fund is approximately \$8,170 for the 2019-2020 fiscal year.**

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

RECOMMENDATION

Staff recommends that the board of trustees approve the appointments of Abraham Gonzalez, accountant, business services, effective May 13, 2020; Marguerite Moreton, outreach specialist, student services, effective May 13, 2020, and contingent upon continued funding; **Sylvia Gutierrez, coordinator, mathematics center, mathematical sciences, effective May 13, 2020; and Dee Dee Escalante-Ramirez, courier, facilities, effective May 13, 2020.**

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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- 3. Sylvia Gutierrez, coordinator, mathematics center, mathematical sciences, full time, 12 months, 37 hours weekly, range 28-B, classified bargaining unit salary schedule 55, effective May 13, 2020.**

Reason: Ms. Gutierrez fills the vacancy of Mary Alice Majoue, who will retire, effective July 7, 2020.

- 4. Dee Dee Escalante-Ramirez, courier, facilities, full time, 12 months, 37 hours weekly, range 11-C, classified bargaining unit salary schedule, effective May 13, 2020.**

Reason: Ms. Escalante-Ramirez fills the vacancy of Billy Aguilar, who resigned, effective March 1, 2020.

**CONSENT ITEM**

To: Board of Trustees	Date:
From: Superintendent/President	May 12, 2020
Subject: Appointment of Management Employee	Item Number: 6.L.
Strategic Goal: Goal IR1: To recruit and retain quality employees.	Enclosures: Page 1 of 1

BACKGROUNDPromotion:

Laura Becker, FROM accounting supervisor, business services, full time, 12 months, 40 hours weekly, range 3-E, supervisory/confidential salary schedule TO director, business services, full time, 12 months, range 11-C, management salary schedule 30, effective May 13, 2020.

Reason: Ms. Becker fills the vacancy of Rebecca Holmes, who resigned, effective February 4, 2020.

FISCAL IMPACT

The cost to the unrestricted general fund is approximately \$20,182 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 classified management appointment of Laura Becker, director, business services, effective May 13, 2020.

Administrator Initiating Item: Ruben Ramirez	Final Disposition:
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CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	May 12, 2020
Subject: First Reading: New Board Policy 6911 Student Housing Partnership	Item Number: 6.M.
Strategic Goal: Goal IR4: To provide a safe, attractive, and accessible physical environment that enhances the ability to teach, learn, and work.	Enclosures: Page 1 of 2

BACKGROUND

New board policy presented for adoption by the board of trustees. The policy establishes minimum standards for “preferred provider” housing with private housing providers. Such standards shall ensure that any vendor willing to meet the criteria for participation will be eligible. The policy has been vetted through the shared governance process and was presented to the board of trustees in April 2019.

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

BP 6911 STUDENT HOUSING PARTNERSHIP

The Superintendent/President is authorized to establish standards for “preferred provider” housing with private housing providers. Such standards shall ensure that any vendor willing to meet the criteria for participation will be eligible.

The established rules, at a minimum, must include the following:

- Severable leases for students;
- Utilities included in the lease rate;
- An annual statement from the housing provider, affirming compliance with this policy and clearly stating that Allan Hancock College bears no financial responsibility for leases, or costs related to enforcing said leases.
- Compliance with all state and federal fair housing laws and regulations.

Reference: Government Code sections 12955-12957.
42 U.S.C. section 3601 et seq.

Adopted:

This is a new policy.

CONSENT ITEM

To: Board of Trustees	Date:
From: Superintendent/President	May 12, 2020
Subject: 2021-2022 Academic Calendars	Item Number: 6.N.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 3

BACKGROUND:

Each year the Calendar Committee recommends approval of the academic calendar for the upcoming year. The Calendar Committee is composed of faculty, classified, student, and administrator representatives. The 2021-2022 proposed academic calendars will present opportunities for the college to meet district needs and FTES targets. The following dates are recommended:

2021-2022 academic calendar:

- Summer session 2021 begins June 7, 2021 and ends July 29, 2021 (including final exams).
- Fall session 2021 begins August 16, 2021 and ends December 9, 2021 (including final exams). Staff development day is scheduled for August 12, 2021 and all staff day scheduled for August 13, 2021.
- Winter intersession 2022 begins December 13, 2021 and ends January 13, 2022 (including final exams).
- Spring session 2022 begins January 18, 2022 and ends May 18, 2022 (including final exams). Staff development day is scheduled for January 13, 2022 and all staff day scheduled for January 14, 2022.
- Spring break is scheduled March 14-19, 2022.

Calendar dates have been vetted through the shared governance process.

FISCAL IMPACT:

None

RECOMMENDATION:

Staff recommends that the board of trustees approve the 2021-2022 proposed academic calendar.

Administrator Initiating Item: Nohemy Ornelas	Final Disposition:
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ALLAN HANCOCK COLLEGE
2021-2022 ACADEMIC CALENDAR

Summer & Fall 2021

JUNE 2021							wk.
S	M	T	W	TH	F	S	
		1	2	3	4	5	
6	7	8	9	10	11	12	1
13	14	15	16	17	18	19	2
20	21	22	23	24	25	26	3
27	28	29	30				

JULY 2021							
S	M	T	W	TH	F	S	
				1	2	3	4
4	5	6	7	8	9	10	5
11	12	13	14	15	16	17	6
18	19	20	21	22	23	24	7
25	26	27	28	29	30	31	8

AUGUST 2021							
S	M	T	W	TH	F	S	
1	2	3	4	5	6	7	
8	9	10	11	12	13	14	
15	16	17	18	19	20	21	1
22	23	24	25	26	27	28	2
29	30	31					

SEPTEMBER 2021							
S	M	T	W	TH	F	S	
			1	2	3	4	3
5	6	7	8	9	10	11	4
12	13	14	15	16	17	18	5
19	20	21	22	23	24	25	6
26	27	28	29	30			7

OCTOBER 2021							
S	M	T	W	TH	F	S	
					1	2	7
3	4	5	6	7	8	9	8
10	11	12	13	14	15	16	9
17	18	19	20	21	22	23	10
24	25	26	27	28	29	30	11
31							

NOVEMBER 2021							
S	M	T	W	TH	F	S	
	1	2	3	4	5	6	12
7	8	9	10	11	12	13	13
15	16	17	18	19	20	21	14
22	23	24	25	26	27	28	15
29	30						

DECEMBER 2021							
S	M	T	W	TH	F	S	
			1	2	3	4	16
5	6	7	8	9	10	11	17
12	13	14	15	16	17	18	
19	20	21	22	23	24	25	
26	27	28	29	30	31		

June 2021

7 - Summer 6 & 8 wk. classes begin

July 2021

5 - Independence Day Observed - COLLEGE CLOSED
 14 - Summer 6-wk. classes end
 15 - Summer 6-wk. classes final exams
 28 - Summer 8-wk. classes end
 29 - Summer 8-wk. classes final exams

**Last day to withdraw (drop) from a course varies - please review the online class search for all specific course deadlines.*

August 2021

12 - Professional Development day
 13 - All Staff Day
 16 - Fall & Term 1 classes begin

September 2021

6 - Labor Day - COLLEGE CLOSED

October 2021

6 - Term 1 classes end
 7-8 - Term 1 classes final exams
 11 - Term 2 classes begin

November 2021

11 - Veteran's Day - COLLEGE CLOSED
 25-27 - Thanksgiving Break - COLLEGE CLOSED

**Last day to withdraw from a course varies - please review the online class search for all specific course deadlines.*

December 2021

2 - Fall & Term 2 classes end
 3-9 - Fall & Term 2 final exams
 23-24 - Winter Holiday - COLLEGE CLOSED
 30-31 - Winter Holiday - COLLEGE CLOSED

All Staff Day Classes begin Classes end Finals COLLEGE CLOSED SPRING BREAK COMMENCEMENT

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ALLAN HANCOCK COLLEGE
2021-2022 ACADEMIC CALENDAR

Winter & Spring 2022

DECEMBER 2021						
S	M	T	W	TH	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

1
2
3

December 2021

13 - Winter classes begin
 23-24 - Winter Holiday - COLLEGE CLOSED
 30-31 - Winter Holiday - COLLEGE CLOSED

JANUARY 2022						
S	M	T	W	TH	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

4
5
1
2

January 2022

12 - Winter classes end
 13 - Winter classes Final Exams
 13 - Professional Development day
 14 - All Staff Day
 17 - Martin Luther King Jr. day - COLLEGE CLOSED
 18 - Spring & Term 3 classes begin

FEBRUARY 2022						
S	M	T	W	TH	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

3
4
5
6

February 2022

11-12 - Lincoln Day - COLLEGE CLOSED
 14 - Washington day - COLLEGE CLOSED

MARCH 2022						
S	M	T	W	TH	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

7
8
9

March 2022

9 - Term 3 classes end
 10-11 - Term 3 class Final exams
 14-19 - Spring Recess - No classes
 18 - Spring Holiday - COLLEGE CLOSED
 21 - Term 4 classes begin

APRIL 2022						
S	M	T	W	TH	F	S
						1
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

10
11
12
13
14

April 2022

*Last day to withdraw from a course varies - please review the online class search for all specific course deadlines.

MAY 2022						
S	M	T	W	TH	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

15
16
17

May 2022

11 - Spring & Term 4 classes end
 12-18 - Spring & Term 4 final Exams
 19 - Scholarship Banquet
 20 - Commencement
 30 - Memorial Day - COLLEGE CLOSED

JUNE 2022						
S	M	T	W	TH	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

June 2021

All Staff Day **Classes begin** **Classes end** **Finals** **COLLEGE CLOSED** **SPRING BREAK** **COMMENCEMENT**

ACTION ITEM

To: Board of Trustees	Date: May 12, 2020
From: Superintendent/President	
Subject: Privileges of the Student Trustee	Item Number: 6.O.
Strategic Goal: Goal SLS8: Value student contributions	Enclosures: Page 1 of 1

BACKGROUND

Board policy 2015, Student Member addresses how many semester units the student trustee must maintain, required grade point average, and mileage reimbursement. The policy also specifies that on or before May 15 of each year, the board of trustees shall consider whether to afford the student member the privileges referenced in Education Code 72023.5.

The board of trustees currently grants the student member the privilege to make and second motions; receive compensation for meeting attendance at a level of \$250 (in bookstore supplies) per semester; serve a term commencing on July 1; and the privilege to cast an advisory vote. The advisory vote shall not be included in determining the vote required to carry any measure before the board of trustees.

FISCAL IMPACT

The estimated expense is \$500 to be included in the budget in fiscal year 2020-2021.

RECOMMENDATION

Staff recommends that the board of trustees maintain the college's current practice.

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

To: Board of Trustees	Date:
From: Superintendent/President	May 12, 2020
Subject: Resolutions 20-10 through 20-24 Honoring Retiring Employees	Item Number: 8.A.
Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission	Enclosures: Page 1 of 16

BACKGROUND

Fifteen staff and faculty members announced their retirement from Allan Hancock College during the 2019-20 academic year. All were loyal and dedicated employees whose contributions to the success of the college were many. Resolutions 20-10 through 20-24 acknowledge these retirees for their exemplary service and contributions to the college.

Honored Retirees:

1. Danny Avila, equipment specialist I, kinesiology, recreation & athletics
2. Polly Blackburn, accounting supervisor, Business Services
3. Rinaldo Sal Caminada, full-time faculty, physical education, kinesiology, recreation & athletics
4. Bonny Friedrich, full-time faculty, nursing (LVN) program, health sciences
5. Jude Garner, library/multimedia services technician, learning resources
6. Gloria Landeros, administrative assistant III, kinesiology, recreation & athletics
7. John Lovern, full-time faculty, human services, social and behavioral sciences
8. Mary Alice Majoue, coordinator, mathematics center, mathematical sciences
9. Rose Newton, accounting services technician II, Business Services
10. Stephen O'Neill, full-time faculty, life and physical sciences
11. Richard Seidenberg, full-time faculty, veterinary technology program, life and physical sciences
12. Brenda Shintaku, library/multimedia services technician, learning resources
13. Candy Solano, accounting services technician III, Business Services
14. Karen Tait, full-time faculty, mathematical sciences
15. Tammy York, library/multimedia services technician, learning resources

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees adopt resolutions 20-10 through 20-24 honoring 2019-20 retirees.

Administrator Initiating Item: Kevin G. Walthers	Final Disposition:
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RESOLUTION 20-10
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MR. DANNY AVILA ON HIS RETIREMENT

Whereas, Danny Avila gave nearly 40 years of service to Allan Hancock College; and

Whereas, Danny's ability to create the best uniforms ever will be a trademark for years to come; and

Whereas, Danny's demeanor, while appearing nonchalant, will truly be able to operate on "Danny's time" instead of the last-minute demands of whatever season it was; and

Whereas, he will never have to claim "it's not baseball season" ever again; and

Whereas, his contribution to the local girls' basketball community does not go unnoticed and is respected for the years of service to youth basketball; and

Whereas, while Danny appeared quiet and reserved, and unwilling to openly comment, through his coy observation of everything around him, we knew he was listening; and

Whereas, Danny's favorite question – "break yet?" in order to enjoy his 9:30 a.m. glazed donut and coffee; and

Whereas, Danny Avila, has earned the right to have the area in the front office next to the copy machine where he maintained an ever-vigilant stance, forever designated as "Danny's Digs"; and

Whereas, Danny will now have time to write up his best-selling book of "witty one-liner comebacks"; and

Whereas, Danny will now have to find new people to motivate with comments about their work ethic and sleeping habits, and have plenty of time to figure out where to stop and eat on a road trip; and

Whereas, we will miss Danny's look when a football player forgets their helmet at the college during an away game; and

Whereas, I will miss Danny going out of the way in helping lift an offensive lineman during an injury;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Danny Avila for his exceptional service, congratulates him upon his retirement from Allan Hancock College, and wishes him the best in his future endeavors.

Dated this 12th day of May, 2020

RESOLUTION 20-11
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MS. POLLY BLACKBURN ON HER RETIREMENT

Whereas, Polly is kind and compassionate and has enriched the lives of those fortunate enough to know and work with her; and

Whereas, Polly has demonstrated dedication and excellent service and has always gone above and beyond to help others; and

Whereas, fun should have been her middle name, it would compete with compassion and understanding, as qualities such as these are just a few Polly's strengths; and

Whereas, our birthday potlucks will never feel quite right without Polly's amazing kazoo playing; and

Whereas, Polly was the pea to our pod; and

Whereas, one could always count on Polly to "steal" chocolate; and

Whereas, no fur baby pictures could be passed by without a discussion full of laughter; and

Whereas, we will cherish every great memory made in our hearts; and

Whereas, we wish Polly happiness and days filled with love and peace in this new chapter of her life; and

Whereas, since 2001 Polly Blackburn has been a professional, wise, respected and much-loved member of the Allan Hancock College family, who wish her all the best while knowing we will miss her very much;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Polly Blackburn for her exceptional service, congratulates her upon her retirement from Allan Hancock College, and wishes her the best in her future endeavors.

Dated this 12th day of May, 2020

RESOLUTION 20-12
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MR. SAL CAMINADA ON HIS RETIREMENT

Whereas, Sal can ride his bike, and continue being a positive example of lifetime fitness and living life with passion; and

Whereas, pulling in another limit of perch can happen daily, not just on Fridays (watch out Larry); and

Whereas, Sal was always generous with his personal funds, willing to donate to the sports medicine program each year; and

Whereas, Sal's passionate opinions for the underdog and support for student access will be missed; and

Whereas, Sal, a retired Vietnam Vet who pursued lifelong learning, personal health and wellness, and is the very best example to all of us; and

Whereas, Sal will have more time to visit with his kids, no matter what part of the world they are in; and

Whereas, Sal, a staunch environmentalist who commuted to work on a bicycle and hangs his clothes on a clothes line to dry; and

Whereas, Sal made a great contribution as "all things running Coach"; and

Whereas, Sal Caminada, having served as an instructor in the Allan Hancock Kinesiology department since the last Ice Age has deservedly earned the right to spend retirement riding his bicycle around the friendly confines of Shell Beach, and hereby is granted immediate membership in the SBOG (Steaming Bean Old Guys) morning discussion group; and

Whereas, Sal will have plenty of time to do more research; and

Whereas, I will miss Sal's weekly readings that he needed to talk about and the good friend that he is;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Sal Caminada for his exceptional service, congratulates him upon his retirement from Allan Hancock College, and wishes him the best in his future endeavors.

Dated this 12th day of May, 2020

RESOLUTION 20-13
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MS. BONNY FRIEDRICH ON HER RETIREMENT

Whereas, Bonny dedicated twenty years of her nursing career to teaching and inspiring nursing students, most recently as director extraordinaire of the Licensed Vocational Nurse program; and

Whereas, Bonny dedicated her time to serve as an outreach organizer and mobilized various services through her denominational healthcare ministry; and

Whereas, Bonny learned, taught, and breathed maternity nursing during fall semesters. She instilled student interest in all health matters of pregnant and newborn patients; and

Whereas Bonny forged lasting partnerships with local agencies to promote our nursing programs and the college as a whole; and

Whereas, Bonny kept students engaged in the afternoon as she would bring dynamic guest speakers, including one very special speaker with whom she shares her life; and

Whereas Bonny was the designated driver during travels to and from faculty seminars at Asilomar in Pebble Beach, CA. Those road trips promoted camaraderie among nursing faculty; and

Whereas, Bonny was a superuser of Kahoot to engage the students in her lectures. She constantly implemented innovative approaches to get students actively involved in their learning; and

Whereas, Bonny was known for her grape salad, which was always the first dish to be consumed; and

Whereas, Bonny looks forward to spending time with her grown children and growing grandchildren, engaging in new adventures, and catching up with the latest episodes of *Outlander*, *Call the Midwife*, and other series; and

Whereas, during her time with the college, Bonny Friedrich was professional, wise, respectful, and well-appreciated member of the Allan Hancock College family whom we will all sorely miss;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Bonny Friedrich for her exceptional service, congratulates her on her retirement from Allan Hancock College, and wishes her the best in her future endeavors.

Dated this 12th day of May, 2020

RESOLUTION 20-14
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MS. JUDE GARNER ON HER RETIREMENT

Whereas, Jude Garner possesses great decorative and craft skills that resulted in many spectacular AHC Library displays and events, that are not the same without her; and

Whereas, in retirement Jude can now assume her rightful place as the biggest dachshund fan on the Central Coast, also known as “Queen of all things sausage dogs”; and

Whereas, Jude has been an awesome trainer and library tech and we will miss her stories, creativity and support; and

Whereas, Jude could create a fantasy wonderland display with her endless bins of decorations and do-dads (where did she get all of that stuff?); and

Whereas, Jude was the champion talker (snooze, snooze), but the kindest person when you needed someone to listen to your woes; and

Whereas, Jude would craft herculean displays for all seasons; and

Whereas, Jude is very friendly and welcoming, and is always willing to have a good chat; and

Whereas, Jude’s champion baking skills will be sorely missed and eagerly anticipated at her next surprise visit; and

Whereas, retirement provides the perfect chance for Jude to get on the stand-up comedy circuit and finally share her perfect comedic timing with the rest of the world; and

Whereas, Jude always had a special way of taking an ordinary book display and making it look like an uptown fancy bookstore window display; and

Whereas, Jude loved everything pertaining to a certain breed of canine, be it pencil holder, coffee mug, wall calendar, internet signature, greeting card, t-shirts, blanket, or dish towels; and

Whereas, Jude always had an extra special "sparkle" in her eye after a unique and loving rescue dog companion came into her life; and

Whereas, Jude put the "Wow" in BowWOW with her fun, creative decorations that students and staff enjoyed;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Jude Garner for her exceptional service, congratulates her upon her retirement from Allan Hancock College, and wishes her the best in her future endeavors.

Dated this 12th day of May, 2020

RESOLUTION 20-15
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MS. GLORIA LANDEROS ON HER RETIREMENT

Whereas, Gloria may now enjoy her family, grandchildren, and floor to ceiling windows at home; and

Whereas Gloria, fondly referred to as G-money, will never have to look for money, pull a budget report, or execute another budget transfer again; and

Whereas, Gloria Landeros will be sorely missed because of her positive personality, her willingness to help coaches as they muddle through the ever-changing paperwork process, her patient attitude to those of us coaches who come to her with questions that surely must seem inane; and

Whereas, Gloria's big heart, open ear, and genuine caring spirit will create a big hole on the "hallway"; and

Whereas, Gloria's last form to find and fill out was her retirement paperwork of which she kindly alerted the department an entire year in advance; and

Whereas, Gloria's sense of humor, creativity, and never afraid to speak her mind attitude made the work environment filled with exhilarating rhetoric and never a dull moment; and

Whereas, Gloria's get her done approach to all things kept things moving along, with or without others and their lack of compliance to deadlines; and

Whereas, what will 9:30 a.m. mean to her now?; and

Whereas, Gloria will be able to spend more time being creative, installation of artwork, and purchasing stock into Michaels art supply store;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Gloria Landeros for her exceptional service, congratulates her upon her retirement from Allan Hancock College, and wishes her the best in her future endeavors.

Dated this 12th day of May, 2020

RESOLUTION 20-16
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING DR. JOHN LOVERN ON HIS RETIREMENT

Whereas, Dr. Lovern is a brilliant and talented professor of many classes at Allan Hancock College; and

Whereas, Dr. Lovern has demonstrated extreme patience with those he worked with; and

Whereas, Dr. Lovern is beloved by every student and faculty member under his guidance as human services coordinator; and

Whereas, Dr. Lovern is compassionate and a great listener, who makes every person who comes to human services feel completely at ease; and

Whereas, John has an amazing sense of humor and impressive collection of jokes, which he uses to keep his workplace a happy and positive place; and the ability to bend spoons with his mind, to the amazement and enlightenment of all; and

Whereas, John knows the secrets of a long and happy marriage to his wife of many years and will be a significant blessing to his now local family members; and

Whereas, for 18 years John Lovern has been a professional, wise, respectful, and much loved member of the Allan Hancock College family, who wish him all the best while knowing we will miss him very much and understanding that his like will never be duplicated;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Dr. John Lovern for his exceptional service, congratulates him upon his retirement from Allan Hancock College, and wishes him the best in his future endeavors.

Dated this 12th day of May, 2020

RESOLUTION 20-17
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MS. MARY ALICE MAJOUÉ ON HER RETIREMENT

Whereas, Mary Alice Majoué has served as a prominent and well-respected member of the Allan Hancock College mathematical sciences department; and

Whereas, M.A. was an excellent ambassador for the college and welcomed everyone to the Math Center with a depth of knowledge, warm heart, and bright smile; and

Whereas, Ms. Majoué possesses a tremendous work ethic and unsurpassed leadership skills that have positively impacted the lives of hundreds of students and fellow faculty members; and

Whereas, M.A. could always be counted on to predict, plan for, and provide for all levels of student needs; and

Whereas, Ms. Majoué spent countless hours before and after work to help make the Math Center a supportive, nurturing and premier institution; and

Whereas, M.A. stood out as a clear leader, leading the Math Center to become a place of exemplary tutoring, focused student support and positive encouragement for all faculty and staff; and

Whereas, Ms. Majoué, as an advisor of Alpha Gamma Sigma Honor Society, has put forth impressive efforts to build leadership skills and foster confidence in hundreds of AHC students in addition to serving the community; and

Whereas, Ms. Majoué has received awards to honor her for her unparalleled efforts and accomplishments, though they will never truly represent how appreciated and honored we are to have had the opportunity to work alongside her; and

Whereas, M.A.'s contributions as a thoughtful, hard-working, kind, detail-oriented, dedicated, organized, efficient and generous person will be greatly missed by the department of mathematical sciences faculty, staff, and students at Allan Hancock College and it will be infinitely impossible to fill her shoes; and

Whereas, Ms. Majoué now has the time to work on her pottery skills;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Mary Alice Majoué for her exceptional service, congratulates her upon her retirement from Allan Hancock College, and wishes her the very best in her future endeavors.

Dated this 12th day of May, 2020

RESOLUTION 20-18
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MS. ROSE NEWTON ON HER RETIREMENT

Whereas, Rose demonstrated endless patience with co-workers and staff members; and

Whereas, AHC Accounts Payable will seem a little too quiet without Rose's tunes and memorable laugh;
and

Whereas, California beaches will be left behind, memories of family and history been shared, a wealth of
information moving on to country's other side, Rose will be forever etched in AP history and in
our hearts; and

Whereas, we will forever miss Rose's famous voice message story about "Rosa"; and

Whereas, no practical joke ever went unplayed; and

Whereas, her sweet smile and infectious laugh will be missed; and

Whereas, we will cherish every great memory made in our hearts; and

Whereas, we wish Rose happiness and days filled with love and peace in this new chapter of her life; and

Whereas, since 2002 Rose Newton has been a professional, wise, respectful and much-loved member of
the Allan Hancock College family, who wish her all the best while knowing we will miss her very much;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire
college community, thanks Rose Newton for her exceptional service, congratulates her upon her
retirement from Allan Hancock College, and wishes her the best in her future endeavors.

Dated this 12th day of May, 2020

RESOLUTION 20-19
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING DR. RICHARD SEIDENBERG ON HIS RETIREMENT

Whereas, Dr. Seidenberg shared his infinite wisdom and inspired countless young people through the use of a stuffed pet with a real IV; and

Whereas, Rich Seidenberg was always a pleasure to work with, always collegial and even jovial; and

Whereas, Dr. Seidenberg always willingly answered the unsolicited questions from worried faculty, staff, and students about the health and well-being of their pets. (Yes, chocolate is bad for dogs!); and

Whereas, Rich is hereby dubbed a master of space-time, having put up with the sharing of his office with innumerable stuffed animals with various paws, limbs, noses, tails and other areas bandaged, doing so as good-naturedly as is possible; and

Whereas, Dr. Seidenberg generously shared his office (a.k.a. storage space) while maintaining a great sense of humor, provided teaching opportunities for part-time faculty, inspired future veterinary professionals, and topped it all with occasional pizza too; and

Whereas, Dr. Rich Seidenberg always made time for his students with a kind and calming tone to his voice during office hours, even the ones that wanted the whole allotted time to themselves, and while others were waiting, and repeatedly called leaving the same voice message indicating that no one called back or gave the correct information to them, Rich will be missed by Life and Physical Sciences department family and students; and

Whereas, he built the Vet Tech program and made it a wonderful success; and

Whereas, he was not only popular with his students, but also their dogs and cats; and

Whereas, since August 2007, Dr. Rich Seidenberg has been a professional, wise, respectful and much loved member of the Allan Hancock College family, who wish him all the best while knowing we will miss him very much;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Dr. Rich Seidenberg for his exceptional service, congratulates him upon his retirement from Allan Hancock College, and wishes him the best in his future endeavors.

Dated this 12th day of May, 2020

RESOLUTION 20-20
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MS. BRENDA SHINTAKU ON HER RETIREMENT

Whereas, Brenda Shintaku has been a warm and welcoming presence in the AHC Library to all students and student workers, the latter being trained under her gentle and kind (yet firm) guidance in providing excellent library services to all; and

Whereas, Brenda has supported the Friends of the AHC Library with her innate good taste and artistic skills by preparing zillions of beautiful baskets for the annual silent auction fundraiser, as well as invaluable assistance with other Friends activities; and

Whereas, Brenda had a “mother hen” syndrome with regards to working with her fabulously well-trained student workers; and

Whereas, Brenda was able to root out the most obscure interlibrary loan requests and save my “bacon” countless times; and

Whereas, Brenda was an uplifting and helpful mentor; and

Whereas, Brenda was very kind and helpful, and takes a genuine interest in others; and

Whereas, Brenda eyes lit up when talking about quilting and other fabric arts at which she excels; and

Whereas, Brenda would always have festive holiday gifts for the library's student workers; and

Whereas, Brenda was dedicated to the library staff and student workers, almost like an extended family; and

Whereas, Brenda was 100 percent committed to the library profession having served much of her career in a high school library before joining the AHC Library family;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Brenda Shintaku for her exceptional service, congratulates her upon her retirement from Allan Hancock College, and wishes her the best in her future endeavors.

Dated this 12th day of May, 2020

RESOLUTION 20-21
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MS. CANDY SOLANO ON HER RETIREMENT

Whereas, Candy's sense of humor and natural ability to always see the bright side of things made the workplace a positive and happy place to be; and

Whereas, no baby shall enter without a proper snuggle, no story told without proper animation, and no food left unappreciated, for Candy does not hold back on the good things in life; and

Whereas, the Business Services potlucks will never be the same without Candy's deviled eggs and killer brownies; and

Whereas, Candy's compassionate heart made her the natural go-to person when you needed an ear; and

Whereas, you could always count on Candy's stilettos walking into Business Services and sharing her life experience stories; and

Whereas, our department will have a little less sunshine without Candy's delicious homegrown tomatoes; and

Whereas, we will cherish every great memory made in our hearts; and

Whereas, we wish Candy happiness and days filled with love and peace in this new chapter of her life; and

Whereas, since 1992 Candy Solano has been a professional, wise, respectful and much-loved member of the Allan Hancock College family, who wish her all the best while knowing we will miss her very much;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Candy Solano for her exceptional service, congratulates her upon her retirement from Allan Hancock College, and wishes her the best in her future endeavors.

Dated this 12th day of May, 2020

RESOLUTION 20-22
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MS. TAMMY YORK ON HER RETIREMENT

Whereas, Tammy York was for many years the AHC Bookstore maven and queen of all things textbook, including the esoteric practices of publishers and the reason there were multitudinous editions of the same exact title, with very few changes; and

Whereas, Ms. York utilized great technical skills at the LVC Library, along with care and understanding when introducing students to the mysteries of the wireless hotspot, various online catalogs, and how to master the double-sided color printout; and

Whereas, Tammy has stated she actually likes Bakersfield and plans to spend time with family there in retirement, for which Bakersfield is grateful since most of its residents can usually be found at Pismo Beach; and

Whereas, Tammy provided support with a sense of humor whenever needed; and

Whereas, Tammy is assertive and knowledgeable of what is required of her job and has a good working relationship with the library's student workers; and

Whereas, Tammy is a marvelously knowledgeable foodie, daring to try the new tastes of Lompoc and surrounds; and

Whereas, Tammy always has a smile when her beautiful children and grandchildren come up in conversation; and

Whereas, Tammy has happy plans ahead enjoying travels and camping in her trailer; and

Whereas, Tammy was always ready to discuss the best restaurants in town; and

Whereas, Tammy was dedicated to the college students and staff successfully serving many years in the bookstore before transferring to the Library;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Tammy York for her exceptional service, congratulates her upon her retirement from Allan Hancock College, and wishes her the best in her future endeavors.

Dated this 12th day of May, 2020

RESOLUTION 20-23
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MR. STEPHEN O'NEILL ON HIS RETIREMENT

Whereas, Stephen O'Neill is an expert at balancing chemical equations, but can also perfectly balance the coals for Dutch oven cooking; and

Whereas, Mr. O'Neill saved locked-out, keyless part-time faculty on multiple occasions, thanks to his large key ring that could open any classroom door; and

Whereas, Mr. O'Neill is clearly the handiest ranch boy to ever teach college chemistry; and

Whereas, Mr. O'Neill does not speak loudly or often, yet his words are always meaningful, helpful and wise; and

Whereas, Steve O'Neill has been a tireless faculty member, chemistry teacher, and student advocate; and

Whereas, on any given day, starting at about 7 a.m., Steve O'Neill could be found in his office; and

Whereas, Steve O'Neill has been teaching for so long that many of my students' parents, and even some grandparents, have told me of taking chemistry from him; and

Whereas, Steve O'Neill has always been a generous, kind, and thoughtful colleague; and

Whereas, Steve O'Neill has been a fantastic next-door office neighbor, always friendly, always ready with a smile, always ready for a visit with stories of his students or his ranch work, or pictures of his progeny, and he will be greatly missed; and

Whereas, Mr. O'Neill always took the time to share his wisdom and stories with others;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Steve O'Neill for his exceptional service, congratulates him upon his retirement from Allan Hancock College, and wishes him the best in his future endeavors.

Dated this 12th day of May, 2020

RESOLUTION 20-24
A RESOLUTION OF THE BOARD OF TRUSTEES OF
THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT
HONORING MS. KAREN TAIT ON HER RETIREMENT

Whereas, Karen Tait has received an award for Outstanding Full-time Faculty from the students of Alpha Gamma Sigma Honor Society Aquarius Chapter; and

Whereas, Karen possesses a wealth of knowledge gleaned from many years of teaching and leading in the department, and she is always ready to share that knowledge with new faculty; and

Whereas, Karen Tait always maintains a non-judgmental, positive and cheerful attitude toward others, looks for the best in any situation, faces all challenges with level-headedness, and possesses a strong code of ethics; and

Whereas, Karen Tait always puts students first, from extra office hours after 5:00pm on Fridays, to extra time on exams (approaching midnight), to flexible final exam scheduling, to ensure students meet the standards; and

Whereas, Karen Tait served for many years as Chair of the Academic Planning and Policy Committee, working hard to ensure that that the college's courses were at the highest standards; and

Whereas, Karen Tait has been a long-time member of the President's Circle of Allan Hancock College; and

Whereas, Karen Tait has provided personal funds through the Allan Hancock College Foundation to support mathematics tutors in the Veterans Center; and

Whereas, Karen Tait went extra miles, both literally and figuratively, to support students at the Lompoc Federal Correctional Institution and United States Penitentiary; and

Whereas, Karen Tait served as Chair of the Mathematical Sciences Department for three years; and

Whereas, Karen's passion for politics has led to many lively, but friendly and thoughtful discussions within the department; and

Whereas, Karen Tait's concern for students remains a crystal-clear beacon that guides and motivates her, bringing compassion and warmth to teaching and learning;

Now, therefore, be it resolved that the Allan Hancock College Board of Trustees, along with the entire college community, thanks Karen Tait for her exceptional service, congratulates her upon her retirement from Allan Hancock College, and wishes her the very best in her future endeavors.

Dated this 12th day of May, 2020

INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	May 12, 2020
Subject: First Reading: Revised Administrative Procedure 4050, Articulation	Item Number: 9.A.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 3

BACKGROUND

Revised administrative procedure 4050, Articulation, is legally required. Allan Hancock College will articulate its programs and courses with District high schools and with four-year colleges and universities. Course articulation is the process of developing a formal, written agreement that identifies courses (or sequences of courses) on a “sending” campus that are comparable to, or acceptable in lieu of, specific course requirements at a “receiving” campus. The revised administrative procedure is recommended by the California Community College League’s Policy and Procedure Services and has been vetted through the shared governance process.

Administrator Initiating Item: Robert Curry	Final Disposition:
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Allan Hancock Joint Community College District
Administrative Procedure
 Chapter 4 – Academic Affairs

AP 4050 ARTICULATION

1. Articulation with Local High Schools.

- a. College faculty and administrators will meet regularly with their respective counterparts or with other appropriate personnel in service-area high schools to discuss course content, progress of students from high school courses to college-level courses and various programs offered at the college.
- b. College faculty and administrators will explore articulation opportunities with local K-12 partners when Concurrent Enrollment is not feasible. Through participation in the Central Coast Articulation Group (CCAG), the college will promote 2 + 2 agreements and explore opportunities for new articulation agreements. CCAG's goal is to help high-school students make a smooth transition to Allan Hancock College.
- c. Students must be currently enrolled in Allan Hancock College credit courses to be eligible to receive articulation credit.
- d. Eligible students must minimally earn a letter grade of a "B" or better in the articulated course. Students must apply for credit within 3 years after the last day of the course, in order to be eligible to receive articulated credit.

2. Articulation with California Four-Year Colleges and Universities

- a. The college will maintain and seek to expand the college's University Transfer Center (UTC) guaranteed transfer programs.
- b. The college will participate in the C-ID project (Course Identification Numbering System) and in ASSIST (Articulation System for Stimulating Intersegmental Transfer).
- c. The college will maintain articulation agreements with the CSU and UC systems for baccalaureate level acceptance of all Allan Hancock College courses numbered 100 through 199. The college will annually submit proposed revisions.
- d. The college will update the Intersegmental General Education Transfer Agreement (IGETC), California State University General Education (CSU GE) and University of California Transferability (UCT) lists to include new courses and submit the list annually to the University of California and California State University systems.
- e. The college will have a designated articulation officer responsible for maintaining articulation agreements and seeking new agreements.
- f. Instructional faculty will be encouraged to maintain program currency and

- communication with neighboring four-year colleges and universities.
- g. Individual courses and programs will be articulated with selected CSU's, UC's, and with independent colleges and universities.
 - h. The college will encourage active four-year college and university participation on the University Transfer Center's advisory committee.
 - i. College representatives will attend annual California articulation conferences.

Legal Reference: Title 5, Section 51022

Approved: 6/20/00
Revised: 12/13/16

(Replaces Administrative Procedure 6902.01)

INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	May 12, 2020
Subject: First Reading: Revised Board Policy and Administrative Procedure 4250, Dismissal & Readmission	Item Number: 9.B.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 6

BACKGROUND

Revised Board Policy and Administrative Procedure 4250, Dismissal & Readmission is presented for approval. The revisions bring the policy into compliance with the state of California. This procedure is legally required and complies with Education Code Section 70902(b)(3). The revised board policy and administrative procedure has been vetted through the shared governance process.

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

BP 4250 PROBATION, DISMISSAL, AND READMISSION

Probation

A student shall be placed on academic probation if he or she has attempted a minimum of 8 12 semester units of work and has a grade point average of less than a "C" (2.00 GPA).

A student shall be placed on progress probation if he or she has enrolled in a total of at least 8 12 semester units and the percentage of all units in which the student has enrolled, for which entries of "W," "I," "NC," and "NP" were recorded exceeds 50 percent.

A student who is placed on probation may submit an appeal in accordance with procedures to be established by the Superintendent/President.

A student on academic probation shall be removed from probation when the student's accumulated grade point average is 2.00 GPA or higher. A student on progress probation shall be removed from probation when the percentage of units in the categories of "W," "I," "NC," and "NP" drops below ~~54~~ 50 percent.

Dismissal

A student who is on academic probation shall be subject to dismissal if the student has earned a cumulative grade point average of less than 2.00 GPA ~~4.~~ in all units attempted in each of three consecutive semesters.

A student who is on progress probation shall be subject to dismissal if the cumulative percentage of units in which the student has been enrolled for which entries of "W," "I," "NC," and "NP" are recorded in at least three consecutive semesters exceeds 50 percent.

A student who is subject to dismissal may submit a written appeal in compliance with administrative procedures. Dismissal may be postponed and the student continued on probation if the student shows significant improvement (2.00 GPA or higher) in academic achievement.

Readmission

A student who has been dismissed may request reinstatement after sitting out one primary semester (fall or spring).

Readmission may be granted, denied, or postponed according to criteria contained in administrative procedures.

The Superintendent/President shall develop procedures for the implementation of this policy that comply with the Title 5 requirements.

References: Education Code Section 70902(b)(3);
Title 5 Sections 55030-55034

Adopted: 6/14/16

(This is a new policy)

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

AP 4250 PROBATION

Students enrolled at Allan Hancock College are required to maintain a specific level of academic and progress performance to be in good scholastic standing. This performance is based on the provision of Title 5 of the California Code of Regulations and the Governing Board of Allan Hancock College. If a student cannot meet minimum academic standards after attempting at least & 12 semester units, he/she will be placed on a probationary status. Allan Hancock College identifies two types of probation: academic and progress probation. Students on academic and/or progress probation will be assisted by faculty in the counseling department to regain good standing and ensure academic goal completion.

Academic Standing Definitions

Good Standing

Allan Hancock College requires students to meet the minimum standards to be in good standing. Good standing is achieved when a student meets or exceeds a 2.0 cumulative grade point average (GPA) and completes more than 50% of his/her cumulative units with a letter grade (A, B, C, D, or F) or P (pass).

Academic Probation

Academic probation occurs when a student has attempted at least & 12 semester units at Allan Hancock College and has earned below a 2.0 cumulative GPA. He/she will be placed on academic probation after semester grades are final.

First Academic Probation

A student is placed on first academic probation when his/her cumulative GPA is below a 2.0. If the student enrolls for another semester, as a first academic probation student, the following may occur at the end of the semester:

- **Possible Outcome 1:** The student's cumulative GPA meets or exceeds a 2.0.
Result: The student regains good standing.
- **Possible Outcome 2:** The student's cumulative GPA is below a 2.0.
Result: The student is placed on second academic probation. A student on second academic probation will lose priority registration privileges, and Board of Governors (BOG) fee waiver eligibility.

Second Academic Probation

A student is placed on second academic probation when his/her cumulative GPA is below a 2.0 for two consecutive semesters. At this level, the student is restricted to 9 units. If

the student enrolls for another semester, as a second academic probation student, the following may occur at the end of the semester:

- **Possible Outcome 1:** The student's cumulative GPA meets or exceeds a 2.0.
Result: The student regains good standing.
- **Possible Outcome 2:** The student's cumulative GPA is below a 2.0 for two consecutive semesters.
Result: Being unable to meet the college's minimum academic standards is a serious matter; as a result, the student is dismissed from the college and required to sit out for the subsequent primary semester, including summer if dismissed after spring. If the student wishes to return, he/she is required to proceed with the reinstatement process.

Progress Probation

Progress probation occurs when a student has attempted at least & 12 semester units at Allan Hancock College and has not completed more than 50% of his/her cumulative units with a letter grade (A, B, C, D or F) and P (pass), he/she will be placed on progress probation after semester grades are final.

First Progress Probation

A student is placed on first progress probation when he/she has not completed more than 50% of his/her cumulative units with a letter grade (A, B, C, D or F) and P (pass). If the student enrolls for another semester, as a first progress probation student, the following may occur at the end of the semester:

- **Possible Outcome 1:** The student completes more than 50% of his/her cumulative units.
Result: The student has regained good standing.
- **Possible Outcome 2:** The student does not complete more than 50% of his/her cumulative units.
Result: The student is placed on second progress probation. A student on second progress probation will lose priority registration privileges.

Second Progress Probation

A student is placed on second progress probation when he/she has not completed more than 50% of his/her cumulative units. At this level, the student is restricted to 9 units. If the student enrolls for another semester, as a second progress probation student, the following may occur at the end of the semester:

- **Possible Outcome 1:** The student completes more than 50% of his/her cumulative units.
Result: The student has regained good standing.
- **Possible Outcome 2:** The student does not complete more than 50% of his/her cumulative units for two consecutive semesters.
Result: Being unable to meet the college's minimum academic standards is a serious matter; as a result, the student is dismissed from the college and required to sit out for the subsequent primary semester, including summer if dismissed after spring. If the student wishes to return, he/she is required to proceed with the reinstatement process.

Notification of Probation

Each student is entitled to be notified of his/her academic difficulty and the availability of college support services to respond to the academic difficulty before the student is dismissed. An email notification will consist, at a minimum, of the following: At the end of the semester in which the student's grade point average falls below 2.0 in all units attempted, a notice that the student is on probation shall be sent to the student informing him/her that he/she is on academic and/or progress probation. "All units attempted" is defined as all units of credit for which the student is enrolled in at the community college that they attend.

If the percentage of a student's recorded entries of "W," "I," "NC" and "NP" exceeds 50% of all units in which a student has enrolled, the student shall be placed on progress probation.

At the end of the third semester on which the student is on academic and/or progress probation, a notice that the student is subject to dismissal will be sent to the student informing him/her that he/she is subject to dismissal.

Probationary Letter

~~The letter notifying the student of probation will cover, at a minimum, the significance of being on probation and description of the services available.~~

Notification of Academic Standing

Once grades are finalized at the end of each semester, all students are notified via myHancock email of his/her academic standing.

References: Title 5 Sections 55030, 55031, 55032, 55033, and 55034

Approved: 5/10/16

Revised: 12/13/16

INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	May 12, 2020
Subject: First Reading: Revised Administrative Procedure 5010, Admissions	Item Number: 9.C.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 3

BACKGROUND

Revised Administrative Procedure 5010, Admission is presented for approval. The revised administrative procedure aligns with the requirements outlined in Title 5. This procedure is legally required and complies with California Assembly Bill 705. The revised administrative procedure has been vetted through the shared governance process.

Administrator Initiating Item: Nohemy Ornelas	Final Disposition:
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Allan Hancock Joint Community College District
Administrative Procedure
 Chapter 5 – Student Services

AP 5010 ADMISSIONS

The Chief Instructional Officer shall establish procedures for evaluating the validity of a student's high school completion if the District or the United States Department of Education has reason to believe that the high school diploma is not valid or was not obtained from an entity that provides secondary school education.

The Director, Admissions and Records, shall establish procedures for the admission of students to Allan Hancock College.

Application Process

Individuals seeking admission must complete the online California Community College Admission application located on the college's website. ~~Students who do not have a valid social security number may submit a paper admission application to the Admissions and Records Office.~~ The complete admission process is outlined in the catalog, and on the District's website.

Publication of Policies and Procedures

The Director, Admissions and Records, shall be responsible for the publication of policies and procedures regarding the admission of students to Allan Hancock College. Policies and procedures are published and available to students in the catalog, and on the District's website.

Matriculation and Assessment/Placement Process

AB 705 is a bill signed by the Governor on October 13, 2017 that took effect on January 1, 2018. The bill requires that a community college district or college maximize the probability that a student will enter and complete transfer-level coursework in English and math within a one year timeframe. The placement of students into English and Math courses will be based on multiple measures.

~~Students enrolling in a course with an English or math prerequisite must participate in an assessment/placement session. Exemptions from assessment/placement and other components of the matriculation process are published in the catalog, and on the District's website.~~

Priority Registration

The first day of registration will be designated as “Priority Registration” day for all groups mandated by Title 5, Sections 58106, 56232, and 56026 or other relevant state regulations. The following designated registration days shall be assigned to local groups as recommended by the appropriate Councils and Committees Pathways to Decisions Manual or by the Superintendent/President and subsequently approved by the Board of Trustees.

Designated Registration Days

Subsequent to priority registration, the college will provide a designated registration period, consisting of online registration. Dates of designated registration are published on the college’s website. The Director, Admissions and Records, shall be responsible for the development and implementation of detailed registration plans and procedures.

References: Education Code Section 76000

U.S. Department of Education regulations on the Integrity of Federal Student Financial Aid Programs under Title IV of the Higher Education Act of 1965, as amended

34 Code of Federal Regulations Section 668.16(p)

WASC/ACCJC Accreditation Standard II.C.6

California Assembly Bill 705

Approved: 5/21/85

Revised: 3/11/04

Revised: 6/19/12

Revised: 2/17/15

(Replaces Administrative Procedure 6900.01)

INFORMATION ITEM

To:	Board of Trustees	Date:	
From:	Superintendent/President	May 12, 2020	
Subject:	First Reading: Revised Administrative Procedure 5011, Admission & Concurrent Enrollment of High School & Other Young Students	Item Number:	9.D.
Strategic Goal:	Goal SLS2: To support student access, achievement, and success.	Enclosures:	Page 1 of 5

BACKGROUND

Revised Administrative Procedure 5011, Admission & Concurrent Enrollment of High School & Other Young Students is presented for approval. The revised administrative procedure now allows ninth and tenth grade high school students to be admitted into Concurrent Enrollment courses without submitting a petition. The revised administrative procedure has been vetted through the shared governance process.

Administrator Initiating Item: Nohemy Ornelas	Final Disposition:
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Allan Hancock Joint Community College District
Administrative Procedure
 Chapter 5 – Student Services

AP 5011 ADMISSION AND CONCURRENT ENROLLMENT OF HIGH SCHOOL AND OTHER YOUNG STUDENTS

To be considered for admittance as a special part-time or full-time student, the student must meet the eligibility standards as established in Education Code Sections 48800 and 76001. All special part-time and full-time students shall receive credit for the community college courses completed in the same manner as regularly enrolled community college students.

Students will not be admitted unless they have availed themselves of all opportunities to enroll in equivalent courses at their schools of attendance. Courses in which high school and other young students are permitted to enroll will be open to the entire college population, and will be taught with the rigor appropriate to college-level courses in accordance with the approved course outline.

DEFINITIONS:

College Now Students

College Now Students (special part-time or full-time students) are any elementary, secondary or homeschooled student who attends community college courses during fall or spring semesters and summer or winter sessions and meets certain eligibility standards. A College Now student is limited to 6 units. Concurrent enrollment students are a subset of College Now students.

High School Students

High school students enrolled in grades eleven or twelve who plan on enrolling in courses on the college campus or online will have admissions and records staff review the materials, and determine if the student is eligible to participate and benefit from instruction at a community college based on established program eligibility criteria. This determination may be done by:

- a review of the materials submitted by the student;
- meeting with the student;
- consultation with admission and records;
- consideration of the welfare and safety of the student and others; and/or
- consideration of local, state, and/or federal laws.

Concurrent Enrollment of High School Students

Concurrent enrollment refers to college-credit bearing courses taught to high school students in grades ~~eleven~~ nine through ~~or~~ twelve by college-approved high school teachers at the high school campus. Admissions and records staff will review the materials, and will determine if the student has the abilities and sufficient preparation to benefit from instruction at a community college. This determination may be done by:

- a review of the materials submitted by the student;
- meeting with the student;
- consultation with admission and records or extended campus staff;
- consideration of the welfare and safety of the student and others; and/or
- consideration of local, state, and/or federal laws.

Limitations on Enrollment of High School Students

- may only enroll in courses that appear on the approved College Now course listing;
- are limited to six units or less per fall or spring semesters or 6 units during winter intercession or summer session;
- must meet stated prerequisites for all requested courses;
- must maintain good academic standing to participate in the program.

Appeal Process

Students may request through an appeal process to the Dean, Student Services to exceed the allowable 6 units and the AHC GPA requirement. The Dean, Student Services will determine if the student has the abilities and sufficient preparation to benefit from excess units. Enrollment fees are not waived for high school students who are approved to enroll in 12 or more units.

High School Students Enrolled in College Now in Grades below Eleventh Grade

For students, ~~including concurrent enrollment,~~ attending grades below eleventh grade, the determination shall be made through an appeal process to the Dean, Student Services. The school must provide transcripts and a letter signed by the principal/designee indicating how in his/her opinion the student can benefit from instruction. The Dean, Student Services will determine if the student has the abilities and sufficient preparation to benefit from instruction at a community college, and that the student's safety and that of others will not be affected. Once a decision has been made, the student, his/her parent or guardian and the school principal shall be informed of the decision. This determination may be done by applying the following criteria:

- a review of the materials submitted by the student;
- meeting with the student;
- consultation with an academic counselor;
- consideration of the welfare and safety of the student and others;
- consideration of local, state, and/or federal laws;
- consultation with the instructor and review of the content of the class in terms of sensitivity and possible effects on the minor;
- requirements for supervision of the minor; and/or

- times the class(es) meet and the effect on the safety of the minor.

Admission of K-8 Grade Students

To be considered for admissions as a special part-time student, the student must meet the eligibility standards set for the in Education Codes Sections 48800 and 76001. A special part-time student may only enroll in one class per semester or session. The District may admit highly gifted elementary students as special part-time students based on the criteria established herein:

- The student must be recommended by the principal of the school of attendance
- The recommendation must verify the student will benefit from college instruction
- The student must have a cumulative GPA of 3.0 or better as reflected on their most recent school transcript
- The student must complete the college placement process and meet all stated prerequisites
- The Dean Student Services will determine upon consultation with the faculty member that the student is capable of profiting from instruction. This includes the approval of the appropriate AHC Department Chair and Academic Dean
- Students will be permitted to enroll in one course each semester or term
- Students may not enroll in pre-collegiate courses
- Students may only enroll in courses on the approved College Now list
- Must follow all college admission criteria

Admission of K-8 students is subject to seat availability. The student must:

- Submit an application for admission
- Submit a completed and signed College Now petition for enrollment
- The petition for enrollment must have signed approval of his/her principal or designee, an approved school counselor as noted on the College Now Signatories form (NOTE: Home-schooled students must provide Allan Hancock College with a current copy of the private school affidavit on file with the California Department of Education at the time of registration)
- To be considered for admission as a special summer session student, the student must meet the eligibility standards as established in Education Code Section 76001

If a request for special part-time admission is denied for a pupil who has been identified as highly gifted, the Board of Trustees shall provide written findings and reasons for the denial within 60 days. A recommendation regarding the request for admission, and the denial shall be submitted to the Board at a regularly scheduled meeting that falls at least 30 days after the request for admission has been submitted.

The Dean, Student Services, in conjunction with the Director, Admissions and Records, shall establish procedures for the admission of high school age and younger students consistent with Education Code regulations. Such students who desire to attend Allan Hancock College must meet qualifications as stated. The Director, Admissions and Records, shall maintain a file copy of the young student supplementary admission

application.

Application Process

The college requires that the student complete the following:

1. Apply for admission online.
2. Submit a **College Now!** Petition form including signatures of the parent or guardian and the principal or designee obtained by the applicant. (Forms are available on the District's website.) Courses selected must be on the approved College Now Course Listing.
3. Submit a copy of high school transcript

A student participating in a home schooling program must submit a copy of his/her affidavit of home schooling.

Course Offerings

In accordance with established criteria approved by the Academic Senate, each department will develop a list of courses in which College Now students may enroll in the college setting. Eligibility for enrollment in these courses is outlined in the college catalog. Students must maintain good academic and progress standing to participate in the College Now! Program. *Concurrent Enrollment courses are a subset of College Now! courses and will be developed and listed separately.*

Publication of Admissions Policies and Procedures

Admissions policies and procedures will be published in the college catalog. Additional questions may be addressed directly to the Office of Admissions and Records.

References: Education Code Sections 48800, 48800.5, 76001, and 76002

Approved: 3/11/04

Revised: 6/19/12

Revised: 6/16/15

Revised: 5/10/16

Revised: 6/12/18

INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	May 12, 2020
Subject: First Reading: Revised Administrative Procedure 5015, Residence Determination	Item Number: 9.E.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 11

BACKGROUND

Revised Administrative Procedure 5015, Residence Determination is presented for approval. The revisions align the administrative procedure with California Education Code and Title 5. This procedure is legally required. The revised administrative procedure has been vetted through the shared governance process.

Administrator Initiating Item: Nohemy Ornelas	Final Disposition:
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Allan Hancock Joint Community College District
Administrative Procedure
 Chapter 5 – Student Services

AP 5015 RESIDENCE DETERMINATION

~~The director, admissions and records, is responsible for and shall enact procedures to assure that residence determinations are made in accordance with Education Code, Title 5 regulations, and Board Policy 6400 5015. California state law requires that each student enrolled in or applying for admission to a California community college provide information and evidence as deemed necessary by the board of trustees of the Allan Hancock Joint Community College District to determine his/her residence classification.~~

~~Persons who have been classified as nonresidents may present evidence of intent to make California their permanent home by providing copies of a valid California driver's license or Identification Card, California voter registration card, payment of California personal income tax as a resident, or other documentation as listed in the Student Attendance Accounting Manual, college catalog, schedule of classes, and/or college Web site. Admissions office personnel shall notify students of residence determination within 14 calendar days of submission of the application.~~

Right to Appeal

~~Individuals who have been classified as nonresidents have the right to a review of their classification. Any person, following a final decision of residence classification by the director, admissions and records, may make written appeal to the vice president, student services.~~

Appeal Procedure

~~The director, admissions and records, shall forward to the vice president, student services, copies of the original application for admission, the residency questionnaire, and other evidence or documentation provided by the student for the vice president's review. The director, admissions and records, or designee shall include a statement documenting his/her reasons for the initial residence determination. The vice president, student services, shall review all the records and has the right to request additional information from either the student or the admissions office. Within 30 calendar days of receipt, the vice president, student services, shall send a written determination to the student. The determination shall state specific facts upon which the appeal decision was made. Any request for a refund of fees will be addressed in accordance with policies stipulated in the college catalog.~~

Reclassification

If a student was previously classified as a nonresident, he/she may be reclassified as of any residence determination date. Petitions for reclassification will be available in the Admissions and Records office and must be submitted prior to the semester for which reclassification is to be effective. The director, admissions and records, or designee shall make a determination based on the evidence, and notify the student no later than 14 days after receipt of the petition for reclassification. Extenuating circumstances may be considered in cases where a student failed to petition for reclassification prior to the residency determination date. In no case, however, may a student receive a nonresident tuition refund after the date of the first census.

Incorrect Classification

A student incorrectly classified as a California resident is subject to reclassification as a nonresident and payment of nonresident tuition. If incorrect classification results from false or misleading statements, a student may be excluded from class or classes upon notification. In addition, the student may be charged with a violation of the Allan Hancock College Standards of Student Conduct.

Military Personnel and Dependents

A student who is a member of the armed forces of the United States stationed in California on active duty, except a member of the armed forces assigned for educational purposes to a state-supported institution of higher education, is entitled to resident classification. A student who is a natural or adopted child, stepchild, or spouse who is a dependent of a member of the armed forces of the United States stationed in this state on active duty shall be entitled to resident classification. A student who was a member of the armed forces of the United States stationed in California on active duty for more than one year immediately prior to being discharged is entitled to resident classification. This status will continue for the length of time he or she lives in California after being discharged up to the minimum time necessary to become a resident.

A parent who is a federal civil service employee and his or her natural or adopted dependent children are entitled to resident classification, if the parent has moved to this state as a result of a military mission realignment action involving the relocation of at least 100 employees. This classification will continue until the student is entitled to be classified as a resident, so long as the student continuously attends a public institution of higher education.

Noncitizens

The district shall admit any noncitizen possessing a high school diploma or equivalent, or any individual who is at least 18 years of age and capable of profiting from the instruction offered. If noncitizens are present in the United States illegally or with any type of temporary visa, they will be classified as nonresidents and charged nonresident tuition unless they meet the exceptions contained below.

~~A noncitizen may be classified as a resident if he or she possesses an immigration status that allows permanent residence in the United States and meets the California residency requirements as delineated in the Student Attendance Accounting Manual.~~

~~A noncitizen who possesses an immigration status permitting permanent residence may be classified as a resident, if he or she meets California residency requirements. A student who is without lawful immigration status may be classified as a resident for tuition purposes, if he or she meets all of the requirements as set forth in Assembly Bill 540 as follows:~~

- ~~1. Has attended high school in California for three or more years.~~
- ~~2. Has graduated from a California high school or attained the equivalent thereof.~~
- ~~3. Has filed an affidavit that he/she has filed an application to legalize his or her immigration status, or will file an application as soon as he or she is eligible to do so.~~

~~The initial residency classification will be made at the time the student applies for admission. Students must complete and submit a California Nonresident Tuition Exemption Request For Eligible California High School Graduates to the admissions office to request a review of their residency status. Petitions must be filed no later than the second week of the semester or first week of the summer session. The applicant must be physically present in the state of California at the time of filing the exemption request.~~

~~Per Title 5 section 54048 Agricultural Employment exception. A student claiming residence shall provide either (a) or (b):~~

~~(a) Evidence that the student's parent with whom the student is living earns a livelihood primarily by performing agricultural labor for hire in California and other states and has performed such labor in California for at least two months in each of the preceding two years, and that the parent lives within the district. The student may present as evidence pay stubs showing two months of employment in an agricultural setting for the last two years or a copy of the Migrant Education Program certificate of eligibility or employer verification. If the parent of such student had sufficient income to incur personal income tax liability for federal and/or state purposes, proof that the student was claimed as a dependent on federal or state personal income tax returns shall also be required.~~

~~(b) Evidence showing the student himself or herself earns a livelihood primarily by performing agricultural labor for hire in California and other states and that such labor has been performed in California for at least two months in each of the preceding two years. The student may present as evidence any of the following documents: pay stubs for the last two months in each of the preceding two years, federal or state income tax, employer verification or a copy of the Migrant Education Program certificate of eligibility.~~

~~As used in this section agricultural labor for hire means seasonal employment in connection with actual production of agricultural crops, including seeding, thinning and harvesting.~~

~~References: Education Code Section 68000 et seq., 76140 et seq.
Title 5, Sections 54000 et seq., 55758
California Community Colleges Student Attendance Accounting Manual
Assembly Bill 540~~

Residence Classification

Residency classifications shall be determined for each student at the time of each registration and whenever a student has not been in attendance for more than one primary semester. Residence classifications are to be made in accordance with the following provisions:

- A residence determination date is that day immediately preceding the opening day of instruction for any session during which the student proposes to attend.
- Residence classification is the responsibility of the Admissions and Records Office.

Students must be notified of residence determination within 14 calendar days of submission of application.

Rules Determining Residence

- A student who has resided in the state for more than one year immediately preceding the residence determination date may apply for residency status.
- A student who has not resided in the state for more than one year immediately preceding the residence determination date is a nonresident.

The residence of each student enrolled in or applying for enrollment in any class or classes maintained by this District shall be determined in accordance with the Education Code which states that every person has, in law, a residence. In determining the place of residence, the following rules are to be observed:

- Every person who is married or eighteen years of age, or older, and under no legal disability to do so, may establish residence.
- A person may have only one residence.
- A residence is the place where one remains when not called elsewhere for labor or other special or temporary purpose and to which one returns in seasons of repose.
- A residence cannot be lost until another is gained.
- The residence can be changed only by the union of act and intent.

- A person may establish his/her residence. A person's residence shall not be derivative from that of their spouse.
- The residence of the parent with whom an unmarried minor child maintains his/her place of abode is the residence of the unmarried minor child. When the minor lives with neither parent, the minor's residence is that of the parent with whom the last place of abode was maintained, provided the minor may establish his/her residence when both parents are deceased and a legal guardian has not been appointed.
- The residence of an unmarried minor who has a parent living cannot be changed by the minor's own act, by the appointment of a legal guardian, or by relinquishment of a parent's right of control.

Determination of Resident Status

A resident is a student who has been a bona fide resident of the state for one year prior to the residence determination date. A bona fide resident is a person whose residence is in California as determined above except:

- A student who is a minor and remains in this state after the parent, who was previously domiciled in California and has established residence elsewhere, shall be entitled to retain resident classification until attaining the age of majority and has resided in the state the minimum time necessary to become a resident, so long as continuous attendance is maintained at an institution.
- A student who is a minor and who provides evidence of being entirely self-supporting and actually present in California for more than one year immediately preceding the residence determination date with the intention of acquiring a residence therein, shall be entitled resident classification until he/she has resided in the state the minimum time necessary to become a resident.
- A student who has not been an adult for one year immediately preceding the residence determination date for the semester for which the student proposes to attend an institution shall have the immediate pre-majority-derived California residence, if any, added to the post-majority residence to obtain the one year of California residence.
- A student holding a valid credential authorizing service in the public schools of this state, who is employed by a school district in a full-time position requiring certification qualifications for the college year in which the student enrolls in an institution, shall be entitled to resident classification if each student meets any of the following requirements:
 - He/she holds a provisional credential and is enrolled in courses necessary to obtain another type of credential authorizing service in the public schools.

- He/she holds a credential issued pursuant to Education Code Section 44250 and is enrolled in courses necessary to fulfill credential requirements.
- He/she is enrolled in courses necessary to fulfill the requirements for a fifth year of education prescribed by subdivision (b) of Education Code Section 44259.
- A student holding a valid emergency permit authorizing service in the public schools of this state, who is employed by a school district in a full-time position requiring certification qualifications for the academic year in which the student enrolls at an institution in courses necessary to fulfill teacher credential requirements, is entitled to resident classification only for the purpose of determining the amount of tuition and fees for no more than one year. Thereafter, the student's residency status will be determined under the other provisions of this procedure.
- A student who is a full-time employee of the California State University, the University of California or a community college, or of any state agency or a student who is a child or spouse of a full-time employee of the California State University, the University of California or a community college, or of any state agency may be entitled to resident classification, until the student has resided in the state the minimum time necessary to become a resident.
- A student who is a natural or adopted child, stepchild, or spouse who is a dependent of a member of the armed forces of the United States stationed in this state on active duty shall be entitled to resident classification. If the member of the armed forces of the United States later transfers on military orders to a place outside this state, or retires as an active member of the armed forces of the United States, the student dependent shall not lose his/her resident classification, so long as he/she remains continuously enrolled in the District.
- A student who is a member of the armed forces of the United States stationed in this state on active duty, except a member of the Armed Forces assigned for educational purposes to a state-supported institution of higher education, is entitled to resident classification only for the purpose of determining the amount of tuition and fees. If the student later transfers on military orders to a place outside this state, the student shall not lose his/her resident classification, so long as he/she remains continuously enrolled in the District.
- A student who was a member of the armed forces of the United States stationed in this state on active duty for more than one year immediately prior to being discharged from the armed forces is entitled to resident classification for the length of time he/she lives in this state after being discharged up to the minimum time necessary to become a resident.

- A student who is a minor and resides with his/her parent in a district or territory not in a district shall be entitled to resident classification, provided that the parent has been domiciled in California for more than one year prior to the residence determination date for the semester, quarter or term for which the student proposes to attend.
- A student who is a Native American is entitled to resident classification for attendance at a community college if the student is also attending a school administered by the Bureau of Indian Affairs located within the community college district.
- A student who is a federal civil service employee and his/her natural or adopted dependent children are entitled to resident classification if the parent has moved to this state as a result of a military mission realignment action that involves the relocation of at least 100 employees. This classification shall continue until the student is entitled to be classified as a resident, so long as the student continuously attends an institution of public higher education.
- A student who resides in California and is 19 years of age or under at the time of enrollment, who is currently a dependent or ward of the state through California's child welfare system, or was served by California's child welfare system and is no longer being served either due to emancipation or aging out of the system, may be entitled to resident classification until he/she has resided in the state the minimum time necessary to become a resident.
- A student who lives with a parent who earns a livelihood primarily by performing agricultural labor for hire in California and other states, and the parent has performed such labor in this state for at least two months per year in each of the two preceding years, and the parent resides in this District and the parent of the student has claimed the student as a dependent on his state or federal personal income tax return if he/she has sufficient income to have personal income tax liability shall be entitled to resident classification.

Right To Appeal

Students who have been classified as non-residents have the right to a review of their classification (Title 5 Section 54010 (a)). Any student, following a final decision of residence classification by the Admissions and Records Office, may make written appeal to the ***Vice President, Student Services*** within 30 calendar days of notification of final decision by the college regarding classification.

Appeal Procedure

The appeal is to be submitted to the Admissions and Records Office which must forward it to the Vice President, Student Services within five working days of receipt. Copies of the original application for admission, the residency questionnaire, and evidence or documentation provided by the student, with a cover statement indicating upon what basis the residence classification decision was made, must be forwarded with the appeal.

The Vice President Student Services shall review all the records and have the right to request additional information from either the student or the Admissions Office.

Within 30 calendar days of receipt, the Vice President Student Services shall send a written determination to the student. The determination shall state specific facts on which the appeal decision was made.

Reclassification

A student previously classified as a non-resident may be reclassified as of the residence determination date. A residence determination date is that day immediately preceding the opening day of instruction for any session during which the student proposes to attend.

Petitions are to be submitted to the Admissions Office.

Petitions must be submitted prior to the semester for which reclassification is to be effective. Extenuating circumstances may be considered in cases where a student failed to petition for reclassification prior to the residency determination date. In no case, however, may a student receive a non-resident tuition refund after the date of the first census.

Written documentation may be required of the student in support of the reclassification request.

A questionnaire to determine financial independence must be submitted with the petition for reclassification. Determination of financial independence is not required for students who were classified as non-residents by the University of California, the California State University, or another community college district (Education Code Section 68044).

A student shall be considered financially independent for purposes of residence reclassification if the applicant meets all of the following requirements:

- Has not and will not be claimed as an exemption for state and federal tax purposes by his/her parent in the calendar year prior to the year the reclassification application is made;
- Has not lived and will not live for more than six weeks in the home of his/her parent during the calendar year the reclassification application is made.

A student who has established financial independence may be reclassified as a resident if the student has met the requirements of Title 5 Sections 54020, 54022, and 54024.

Failure to satisfy all of the financial independence criteria listed above does not necessarily result in denial of residence status if the one year requirement is met and demonstration of intent is sufficiently strong.

Financial dependence in the current or preceding calendar year shall weigh more heavily against finding California residence than financial dependence in the preceding second and third calendar years. Financial dependence in the current or preceding calendar year shall be overcome only if (1) the parent on whom the student is dependent is a California resident, or (2) there is no evidence of the student's continuing residence in another state.

The Admissions and Records office will make a determination, based on the evidence and notify the student not later than 14 days of receipt of the petition for reclassification.

Students have the right to appeal according to the procedures above.

Non-Citizens

The District will admit any non-citizen who is 18 years of age or a high school graduate.

If non-citizens are present in the United States without documentation or with any type of temporary visa, they will be classified as non-residents and charged non-resident tuition unless they meet the exceptions contained below.

If, for at least one year and one day prior to the start of the semester in question, a non-citizen has possessed any immigration status that allows him/her to live permanently in the United States and he/she meets the California residency requirements, the student can be classified as a resident.

Any students who are U.S. citizens, permanent residents of the U.S., and aliens who are not nonimmigrants (including those who are undocumented), may be exempt from paying nonresident tuition if they meet the following requirements:

- high school attendance in California for three or more years;
- graduation from a California high school or attainment of the equivalent thereof;
- registration or enrollment in a course offered by any college in the district for any term commencing on or after January 1, 2002,
- completion of a questionnaire form prescribed by the State Chancellor's Office and furnished by the district of enrollment, verifying eligibility for this nonresident tuition exemption; and
- in the case of a student without lawful immigration status, the filing of an affidavit that the student has filed an application to legalize his/her immigration status, or will file an application as soon as he/she is eligible to do so.

The initial residency classification will be made at the time the student applies for admission. Students may file residency questionnaire forms prior to the opening day of the semester in which the student wishes to enroll. Final residency determination is made by the Admissions and Records office. Students may appeal the decision.

References: Education Code Section 68000 et seq., 76140 et seq.

Title 5, Sections 54000 et seq., 55758

California Community Colleges Student Attendance Accounting Manual
Assembly Bill 540; Senate Bill 68

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Approved: 11/16/04

Revised: 9/18/08

(Replaces Administrative Procedure 6400.01)

INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	May 12, 2020
Subject: First Reading: Revised Board Policy and Administrative Procedure 5305, Withholding of Student Records	Item Number: 9.F.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 3

BACKGROUND

Revised Board Policy and Administrative Procedure 5305, Withholding of Student Records is presented for approval. This procedure is legally required and complies with Title 5. The revised board policy and administrative procedure has been vetted through the shared governance process.

Administrator Initiating Item: Nohemy Ornelas	Final Disposition:
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**Allan Hancock Joint Community College District
Board Policy
Chapter 5 – Student Services**

BP 5035 WITHHOLDING OF STUDENT RECORDS

Students or former students who have been provided with written notice that they have failed to pay a proper financial obligation shall have grades, transcripts, diplomas, and registration privileges withheld. The District shall provide written notice to students that registration privileges will be withheld from students or former students who have failed to pay a proper financial obligation. The superintendent/president or designee is authorized to make exceptions for students with extenuating circumstances.

Reference: Title 5 Section 59410

Adopted: 7/14/15



Allan Hancock Joint Community College District
Administrative Procedure
 Chapter 5 – Student Services

AP 5035 WITHHOLDING OF STUDENT RECORDS

The Superintendent/President may withhold ~~grades, transcripts, diplomas, and~~ registration privileges from any student or former student who fails to pay a proper financial obligation to the District. The student shall be given written notification and the opportunity to explain if the financial obligation is in error.

The definition of proper financial obligation shall include, but is not limited to: student fees; obligations incurred through the use of facilities, equipment or materials; library fines; unreturned library books; materials remaining improperly in the possession of the student; and/or any other unpaid obligation a student or former student owes to the District. A proper financial obligation does not include any unpaid obligation to a student organization.

Notifying Students of Withholding Records

The District's Cashiers Office or designee shall be responsible for notifying the student in writing of any financial obligations to the District. If a student fails to respond to the written notification, that department will place a "hold" in the administrative computer system that will result in the withholding of ~~grades, transcripts, diplomas, and~~ registration privileges.

~~If the student owes a debt of their registration fees, the cashier's office will send a bill to the student in writing and place a hold on the student's record.~~

Reference: Title 5 Section 59410

Approved: 6/16/15

(This is a new procedure)

INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	May 12, 2020
Subject: First Reading: Revised Administrative Procedure 5300, Student Equity	Item Number: 9.G.
Strategic Goal: Goal SLS2: To support student access, achievement, and success.	Enclosures: Page 1 of 3

BACKGROUND

Revised Administrative Procedure 5300, Student Equity is presented for approval. The revisions reflect the name change of the Student Equity committee. This procedure is legally required and complies Title 5. The revised administrative procedure has been vetted through the shared governance process.

Administrator Initiating Item: Nohemy Ornelas	Final Disposition:
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Allan Hancock Joint Community College District
Administrative Procedure
 Chapter 5 – Student Services

AP 5300 STUDENT EQUITY

The District has a Student Equity Plan. Following approval by the Board of Trustees, the Plan is filed as required with the State Chancellor's Office.

The District shall have a Student Equity Plan. ~~The Student Equity Plan is developed, maintained, and updated by the Student Success & Support Program (3SP) and Student Equity Committee. The 3SP and Student Equity Success and Equity Committee includes representation and membership from student, faculty, staff, administration, and community constituency groups. In developing the Student Equity Plan, the 3SP and Student Equity Success and Equity Committee will use evidence-based research practices to review and address:~~

- institutional barriers to equity
- college access rates
- success and retention rates
- degree and certificate completion
- English as a Second Language (ESL) and basic skills completion and improvement rates
- transfer rates for historically underrepresented group
- activities most likely to be effective to attain equity goals

Consistent with Title 5 Section 54220(6)(d), ~~the 3SP and Student Equity Success and Equity Committee will examine equity-related outcomes by race/ethnicity, gender, disability, age, and other underrepresented populations.~~

~~The 3SP and Student Equity Success and Equity Committee shall develop a process for evaluating progress toward equity goals that aligns with institutional strategic goals. The 3SP and Student Equity Success and Equity Committee will develop activities in conjunction with other offices, programs, and committees. Through the annual Student Equity Monitoring Report, the 3SP and Student Equity Success and Equity Committee will provide an executive summary that describes: equity goals; the groups for whom goals have been set; the initiatives that the District will undertake to achieve the goals; any resources that have been budgeted for that purpose; and the District officer(s) who can be contacted for further information.~~

Following approval of the District Student Equity Plan by the Board of Trustees, the Plan is filed, as required, with the State Chancellor's Office. -The Plan will be updated and sent to the State Chancellor's Office every three years.

The Student Equity Plan shall be developed, maintained, and updated under the supervision of the Chief Student Services Officer.

References: Education Code Sections 66030, 66250 et seq., and 72010 et seq.;
Title 5 Section 54220

Approved: 6/16/15

(This is a new procedure)

INFORMATION ITEM

To: Board of Trustees	Date:
From: Superintendent/President	May 12, 2020
Subject: A Monthly Report on the Year-to-Date Financial Data for Various Funds	Item Number: 9.H.
Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.	Enclosures: Page 1 of 23

BACKGROUND

Attached are copies of financial statements for the following funds:

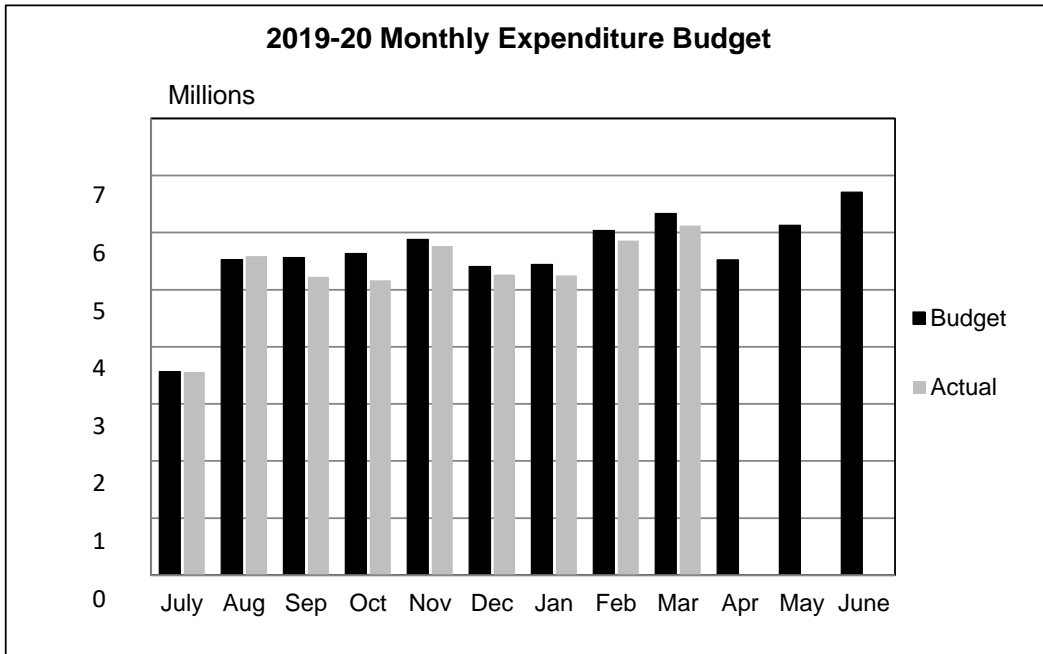
General Fund - Unrestricted
 General Fund - Restricted
 Child Development Fund
 PCPA Fund
 Capital Outlay Projects Fund
 General Obligation Bond Building Fund
 Dental Self-Insurance Fund
 Health Exams Fund
 Property and Liability Self-Insurance Fund
 Post-Employment Benefits Fund
 Other Post-Employment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

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

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

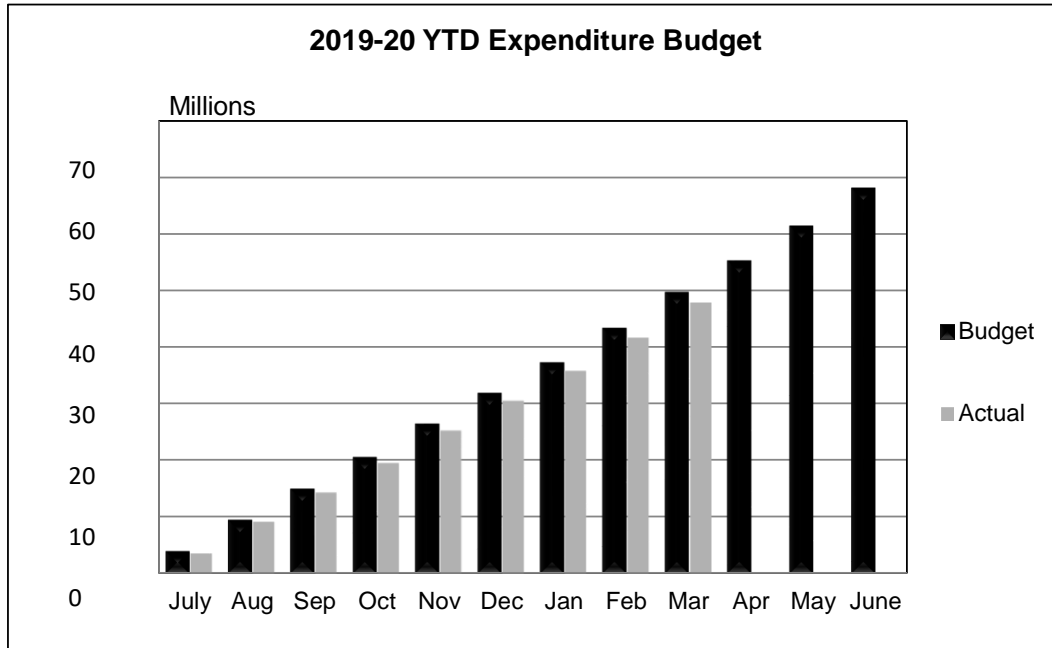
	March Budget	March Expenditures	Percentage Variance
Academic Salaries	2,364,826	2,333,073	98.66%
Classified Salaries	1,359,821	1,358,966	99.94%
Employee Benefits	1,030,688	1,030,611	99.99%
Supplies and Materials	121,023	109,439	90.43%
Other Operating Expenses	581,262	479,344	82.47%
Capital Outlay	149,555	140,700	94.08%
Other Outgo/Transfers	<u>727,661</u>	<u>669,505</u>	92.01%
	6,334,836	6,121,638	96.63%



GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET

Year to Date Expenditures

	July-March Budget	July-March Year to Date	Percentage Variance
Academic Salaries	19,410,538	18,923,952	97.49%
Classified Salaries	12,091,555	12,049,946	99.66%
Employee Benefits	8,788,450	8,698,150	98.97%
Supplies and Materials	1,071,004	814,454	76.05%
Other Operating Expenses	5,218,966	4,645,147	89.01%
Capital Outlay	859,578	795,647	92.56%
Other Outgo/Transfers	<u>1,953,179</u>	<u>1,871,881</u>	95.84%
	49,393,270	47,799,177	96.77%



Allan Hancock College
General Fund

Income Statement by Fund
For Period Ending 3/31/2020

	<u>Unrestricted Budget</u>	<u>Unrestricted Actual</u>	<u>% Budget</u>	<u>Restricted Budget</u>	<u>Restricted Actual</u>	<u>% Budget</u>
REVENUES						
Federal Revenues	34,200	27,449	80.26%	2,938,209	705,987	24.03%
State Revenues	43,456,846	31,341,188	72.12%	17,706,177	15,421,221	87.10%
Local Revenues	23,772,675	13,929,669	58.60%	2,304,027	1,641,174	71.23%
Total REVENUES	<u>67,263,721</u>	<u>45,298,306</u>	<u>67.34%</u>	<u>22,948,413</u>	<u>17,768,382</u>	<u>77.43%</u>
EXPENDITURES						
Academic Salaries	25,192,698	18,923,952	75.12%	3,368,773	2,128,379	63.18%
Classified Salaries	16,433,311	12,049,946	73.33%	5,842,189	3,414,329	58.44%
Employee Benefits	12,604,785	8,698,150	69.01%	2,407,180	1,339,154	55.63%
Supplies and Materials	1,497,963	814,454	54.37%	2,413,405	843,910	34.97%
Other Operating Exp. and Services	7,808,833	4,645,147	59.49%	5,061,993	2,270,152	44.85%
Capital Outlay	1,480,966	795,647	53.72%	3,246,357	1,794,084	55.26%
Total EXPENDITURES	<u>65,018,556</u>	<u>45,927,296</u>	<u>70.64%</u>	<u>22,339,897</u>	<u>11,790,008</u>	<u>52.78%</u>
Excess of Revenues Over/ (Under) Expenditures	2,245,165	(628,990)		608,516	5,978,374	
OTHER FINANCING SOURCES(USES)						
Other Financing Sources	517,500	529,251	102.27%	107,668	109,926	102.10%
Total OTHER FINANCING SOURCES (USES)	<u>517,500</u>	<u>529,251</u>	<u>102.27%</u>	<u>107,668</u>	<u>109,926</u>	<u>102.10%</u>
OPERATING TRANSFERS OUT						
Other Outgo	2,733,732	1,871,881	68.47%	2,237,883	1,305,008	58.31%
Total OPERATING TRANSFERS OUT	<u>2,733,732</u>	<u>1,871,881</u>	<u>68.47%</u>	<u>2,237,883</u>	<u>1,305,008</u>	<u>58.31%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	28,933	(1,971,620)		(1,521,699)	4,783,292	
FUND BALANCE						
Fund balance, July 1	<u>14,843,331</u>	<u>14,843,331</u>		<u>15,596,756</u>	<u>15,596,756</u>	
Current Balance	<u>14,872,264</u>	<u>12,871,711</u>		<u>14,075,057</u>	<u>20,380,048</u>	

Allan Hancock College
Child Development Fund

Income Statement by Fund
For Period Ending 3/31/2020

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal Revenues	282,700	138,925	49.14%
State Revenues	719,852	484,025	67.24%
Local Revenues	795,318	86,760	10.91%
Total REVENUES	<u>1,797,870</u>	<u>709,710</u>	<u>39.48%</u>
EXPENDITURES			
Academic Salaries	305,375	207,597	67.98%
Classified Salaries	462,466	326,522	70.60%
Employee Benefits	129,091	72,017	55.79%
Supplies and Materials	366,002	28,999	7.92%
Other Operating Exp. and Services	164,314	9,821	5.98%
Capital Outlay	246,493	3,771	1.53%
Total EXPENDITURES	<u>1,673,741</u>	<u>648,727</u>	<u>38.76%</u>
Excess of Revenues Over/ (Under) Expenditures	124,129	60,983	
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	25,000	10,000	40.00%
Total OTHER FINANCING SOURCES (USES)	<u>25,000</u>	<u>10,000</u>	<u>40.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	149,129	70,983	
FUND BALANCE			
Fund balance, July 1	<u>347,025</u>	<u>347,025</u>	
Current Balance	<u>496,154</u>	<u>418,008</u>	

Allan Hancock College
PCPA Fund

Income Statement by Fund
For Period Ending 3/31/2020

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	2,781,024	2,220,069	79.83%
Total REVENUES	<u>2,781,024</u>	<u>2,220,069</u>	<u>79.83%</u>
EXPENDITURES			
Classified Salaries	2,284,060	1,697,365	74.31%
Employee Benefits	628,876	464,716	73.90%
Supplies and Materials	481,775	270,763	56.20%
Other Operating Exp. and Services	605,841	571,965	94.41%
Capital Outlay	41,600	2,594	6.24%
Total EXPENDITURES	<u>4,042,152</u>	<u>3,007,403</u>	<u>74.40%</u>
Excess of Revenues Over (Under) Expenditures	(1,261,128)	(787,334)	
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	2,106,949	965,974	45.85%
Total OTHER FINANCING SOURCES (USES)	<u>2,106,949</u>	<u>965,974</u>	<u>45.85%</u>
OPERATING TRANSFERS OUT			
Other Outgo	652,998	418,433	64.08%
Total OPERATING TRANSFERS OUT	<u>652,998</u>	<u>418,433</u>	<u>64.08%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	192,823	(239,793)	
FUND BALANCE:			
Fund balance, July 1	<u>918,790</u>	<u>918,790</u>	
Current Balance	<u>1,111,613</u>	<u>678,997</u>	

Allan Hancock College
Capital Outlay Project Fund

Income Statement by Fund
For Period Ending 3/31/2020

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
State Revenues	0	0	0.00%
Local Revenues	121,616	102,616	84.38%
Total REVENUES	<u>121,616</u>	<u>102,616</u>	<u>84.38%</u>
EXPENDITURES			
Supplies and Materials	4,000	11	0.00%
Other Operating Exp. and Services	58,528	36,425	62.24%
Capital Outlay	3,569,449	1,634,776	45.80%
Total EXPENDITURES	<u>3,631,977</u>	<u>1,671,212</u>	<u>46.01%</u>
Excess of Revenues Over/ (Under) Expenditures	(3,510,361)	(1,568,596)	
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	222,960	222,960	100.00%
Total OTHER FINANCING SOURCES (USES)	<u>222,960</u>	<u>222,960</u>	<u>100.00%</u>
OPERATING TRANSFERS OUT			
Other Outgo	162,500	162,500	0.00%
Total OPERATING TRANSFERS OUT	<u>162,500</u>	<u>162,500</u>	<u>0.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(3,449,901)	(1,508,136)	
FUND BALANCE			
Fund balance, July 1	<u>8,311,941</u>	<u>8,311,941</u>	
Current Balance	<u>4,862,040</u>	<u>6,803,805</u>	

Allan Hancock College
General Obligation Bond Fund

Income Statement by Fund
For Period Ending 3/31/2020

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	400,000	211,504	52.88%
Total REVENUES	<u>400,000</u>	<u>211,504</u>	<u>52.88%</u>
EXPENDITURES			
Supplies and Materials	2,100	2,064	0.00%
Other Operating Exp. and Services	108,770	35,850	32.96%
Capital Outlay	<u>23,197,904</u>	<u>998,997</u>	<u>4.31%</u>
Total EXPENDITURES	<u>23,308,774</u>	<u>1,036,911</u>	<u>4.45%</u>
Excess of Revenues Over/ (Under) Expenditures	(22,908,774)	(825,407)	
FUND BALANCE			
Fund balance, July 1	<u>22,908,774</u>	<u>22,908,774</u>	
Current Balance	<u>0</u>	<u>22,083,367</u>	

Allan Hancock College
Dental Self Insurance Fund

Income Statement by Fund
For Period Ending 3/31/2020

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	840,000	455,001	54.17%
Total REVENUES	<u>840,000</u>	<u>455,001</u>	<u>54.17%</u>
EXPENDITURES			
Other Operating Exp. and Services	814,845	555,656	68.19%
Total EXPENDITURES	<u>814,845</u>	<u>555,656</u>	<u>68.19%</u>
Excess of Revenues Over/ (Under) Expenditures	25,155	(100,655)	
FUND BALANCE			
Fund balance, July 1	<u>1,525,543</u>	<u>1,525,543</u>	
Current Balance	<u><u>1,550,698</u></u>	<u><u>1,424,888</u></u>	

Allan Hancock College
Self - Insurance Health Exam Fund

Income Statement by Fund
For Period Ending 3/31/2020

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	500	1,474	294.80%
Total REVENUES	<u>500</u>	<u>1,474</u>	<u>294.80%</u>
EXPENDITURES			
Employee Benefits	21,000	0	0.00%
Total EXPENDITURES	<u>21,000</u>	<u>0</u>	<u>0.00%</u>
Excess of Revenues Over/ (Under) Expenditures	(20,500)	1,474	
FUND BALANCE			
Fund balance, July 1	<u>160,075</u>	<u>160,075</u>	
Current Balance	<u><u>139,575</u></u>	<u><u>161,549</u></u>	

Allan Hancock College
Self Ins - Property & Liab. Fund

Income Statement by Fund
For Period Ending 3/31/2020

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	20,000	10,884	54.42%
Total REVENUES	<u>20,000</u>	<u>10,884</u>	<u>54.42%</u>
EXPENDITURES			
Supplies and Materials	15,476	1,262	8.15%
Other Operating Exp. and Services	26,469	11,370	42.96%
Capital Outlay	31,100	4,472	0.00%
Total EXPENDITURES	<u>73,045</u>	<u>17,104</u>	<u>51.11%</u>
Excess of Revenues Over/ (Under) Expenditures	(53,045)	(6,220)	
FUND BALANCE			
Fund balance, July 1	<u>1,181,851</u>	<u>1,181,851</u>	
Current Balance	<u><u>1,128,806</u></u>	<u><u>1,175,631</u></u>	

Allan Hancock College
Post Employment Benefits Fund

Income Statement by Fund
For Period Ending 3/31/2020

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	16,000	9,270	57.94%
Total REVENUES	<u>16,000</u>	<u>9,270</u>	<u>57.94%</u>
EXPENDITURES			
Employee Benefits	0	157,949	0.00%
Total EXPENDITURES	<u>0</u>	<u>157,949</u>	<u>0.00%</u>
Excess of Revenues Over/ (Under) Expenditures	16,000	(148,679)	
FUND BALANCE			
Fund balance, July 1	<u>1,141,607</u>	<u>1,141,607</u>	
Current Balance	<u><u>1,157,607</u></u>	<u><u>992,928</u></u>	



TRUST EB FORMAT

<p>Statement Period Account Number</p>	<p>03/01/2020 through 03/31/2020 115150007100 BENEFIT TRUST COMPANY AS TRUSTEE FOR ALLAN HANCOCK COMMUNITY COLLEGE DISTRICT</p>
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Summary Of Fund

MARKET VALUE AS OF 03/01/2020		9,450,319.08
EARNINGS		
NET INCOME CASH RECEIPTS	18,540.10	
FEES AND OTHER EXPENSES	6,932.49-	
REALIZED GAIN OR LOSS	32.09	
UNREALIZED GAIN OR LOSS	888,773.10-	
TOTAL EARNINGS		877,133.40-
TOTAL MARKET VALUE AS OF 03/31/2020		8,573,185.68



TRUST EB FORMAT

Page 2

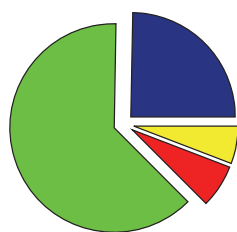
Statement Period
Account Number

03/01/2020 through 03/31/2020
115150007100
BENEFIT TRUST COMPANY
AS TRUSTEE FOR ALLAN
HANCOCK COMMUNITY COLLEGE
DISTRICT

Asset Summary As Of 03/31/2020

DESCRIPTION	MARKET VALUE	AVG COST	% OF PORT
MUTUAL FUND - FIXED INCOME	5,373,831.61	5,504,998.26	63
MUTUAL FUND - DOMESTIC EQUITY	2,126,857.47	2,356,317.65	25
MUTUAL FUND - INTERNATIONAL EQUITY	568,009.50	642,049.39	7
MUTUAL FUND - REAL ESTATE	504,487.10	643,391.74	6
TOTAL INVESTMENTS	8,573,185.68	9,146,757.04	
CASH	16,785.04		
DUE FROM BROKER	0.00		
DUE TO BROKER	16,785.04		
TOTAL MARKET VALUE	8,573,185.68		

Ending Asset Allocation



24.8%	MUTUAL FUND - DOMESTIC EQUITY	2,126,857.47
62.7%	MUTUAL FUND - FIXED INCOME	5,373,831.61
6.6%	MUTUAL FUND - INTERNATIONAL EQUI	568,009.50
5.9%	MUTUAL FUND - REAL ESTATE	504,487.10
100.0%	Total	8,573,185.68

Allan Hancock College
Associated Students Trust Fund

Income Statement by Fund
For Period Ending 3/31/2020

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	252,554	253,675	100.44%
Total REVENUES	<u>252,554</u>	<u>253,675</u>	<u>100.44%</u>
EXPENDITURES			
Supplies and Materials	167,156	116,141	69.48%
Other Operating Exp. and Services	72,644	60,244	82.93%
Total EXPENDITURES	<u>239,800</u>	<u>176,385</u>	<u>73.56%</u>
Excess of Revenues Over/ (Under) Expenditures	12,754	77,290	
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	189,719	189,719	100.00%
Total OTHER FINANCING SOURCES (USES)	<u>189,719</u>	<u>189,719</u>	<u>100.00%</u>
OPERATING TRANSFERS OUT			
Other Outgo	229,500	181,550	79.11%
Total OPERATING TRANSFERS OUT	<u>229,500</u>	<u>181,550</u>	<u>79.11%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditure and Other Uses	(27,027)	85,459	
FUND BALANCE:			
Fund balance, July 1	<u>124,691</u>	<u>124,691</u>	
Current Balance	<u>97,664</u>	<u>210,150</u>	

Allan Hancock College
Student Representation Fee Trust Fund

Income Statement by Fund
For Period Ending 3/31/2020

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	<u>20,095</u>	<u>19,119</u>	<u>95.14%</u>
Total REVENUES	<u>20,095</u>	<u>19,119</u>	<u>95.14%</u>
EXPENDITURES			
Other Operating Exp. and Services	<u>31,691</u>	<u>23,039</u>	<u>72.70%</u>
Total EXPENDITURES	<u>31,691</u>	<u>23,039</u>	<u>72.70%</u>
Excess of Revenues Over/ (Under) Expenditures	(11,596)	(3,920)	
FUND BALANCE			
Fund balance, July 1	<u>15,375</u>	<u>15,375</u>	
Current Balance	<u>3,779</u>	<u>11,455</u>	

Allan Hancock College
Student Body Center Fee Trust Fund

Income Statement by Fund
For Period Ending 3/31/2020

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	24,800	22,974	92.64%
Total REVENUES	<u>24,800</u>	<u>22,974</u>	<u>92.64%</u>
EXPENDITURES			
Supplies and Materials	0	0	0.00%
Capital Outlay	24,800	0	0.00%
Total EXPENDITURES	<u>24,800</u>	<u>0</u>	<u>0.00%</u>
Excess of Revenues Over/ (Under) Expenditures	0	22,974	
FUND BALANCE			
Fund balance, July 1	<u>182,028</u>	<u>182,028</u>	
Current Balance	<u>182,028</u>	<u>205,002</u>	

Allan Hancock College
Student Financial Aid Trust Fund

Income Statement by Fund
For Period Ending 3/31/2020

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Federal Revenues	11,949,131	11,561,529	96.76%
State Revenues	2,320,827	2,318,946	99.92%
Local revenues	10	7	0.00%
Total REVENUES	<u>14,269,968</u>	<u>13,880,482</u>	<u>97.27%</u>
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	<u>235,811</u>	<u>232,101</u>	<u>98.43%</u>
Total OTHER FINANCING SOURCES (USES)	<u>235,811</u>	<u>232,101</u>	<u>98.43%</u>
OPERATING TRANSFERS OUT			
Other Outgo	<u>14,505,769</u>	<u>13,925,194</u>	<u>96.00%</u>
Total OPERATING TRANSFERS OUT	<u>14,505,769</u>	<u>13,925,194</u>	<u>96.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	10	187,389	
FUND BALANCE			
Fund balance, July 1	<u>21,600</u>	<u>21,600</u>	
Current Balance	<u><u>21,610</u></u>	<u><u>208,989</u></u>	

Allan Hancock College
Scholarship and Loan Trust Fund

Income Statement by Fund
For Period Ending 3/31/2020

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	1,000	0	0.00%
Total REVENUES	<u>1,000</u>	<u>0</u>	<u>0.00%</u>
OPERATING TRANSFERS OUT			
Other Outgo	1,000	(500)	-50.00%
Total OPERATING TRANSFERS OUT	<u>1,000</u>	<u>(500)</u>	<u>-50.00%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses			
	0	500	
FUND BALANCE			
Fund balance, July 1	<u>8,708</u>	<u>8,708</u>	
Current Balance	<u><u>8,708</u></u>	<u><u>9,208</u></u>	

Allan Hancock College
District Trust Fund

Income Statement by Fund
For Period Ending 3/31/2020

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	151,276	128,791	85.14%
Total REVENUES	<u>151,276</u>	<u>128,791</u>	<u>85.14%</u>
EXPENDITURES			
Academic Salaries	1,321	1,321	100.00%
Classified Salaries	33,876	17,475	51.59%
Employee Benefits	88	0	0.00%
Supplies and Materials	104,360	53,204	50.98%
Other Operating Exp. and Services	64,222	50,357	78.41%
Capital Outlay	4,909	4,134	0.00%
Total EXPENDITURES	<u>208,776</u>	<u>126,491</u>	<u>60.59%</u>
Excess of Revenues Over/ (Under) Expenditures	(57,500)	2,300	
OTHER FINANCING SOURCES (USES)			
Other Financing Sources	3,618	9,238	0.00%
Total OTHER FINANCING SOURCES (USES)	<u>3,618</u>	<u>9,238</u>	<u>0.00%</u>
OPERATING TRANSFERS OUT			
Other Outgo	20,307	16,555	81.52%
Total OPERATING TRANSFERS OUT	<u>20,307</u>	<u>16,555</u>	<u>81.52%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(74,189)	(5,017)	
FUND BALANCE			
Fund balance, July 1	<u>1,074,542</u>	<u>1,074,542</u>	
Current Balance	<u><u>1,000,353</u></u>	<u><u>1,069,525</u></u>	

Allan Hancock College
Student Clubs Agency Fund

Income Statement by Fund
For Period Ending 3/31/2020

	<u>Budget</u>	<u>Actual</u>	<u>% Budget</u>
REVENUES			
Local Revenues	33,745	18,207	53.95%
Total REVENUES	<u>33,745</u>	<u>18,207</u>	<u>53.95%</u>
EXPENDITURES			
Supplies and Materials	29,732	8,177	27.50%
Other Operating Exp. and Services	<u>29,322</u>	<u>8,244</u>	<u>28.12%</u>
Total EXPENDITURES	<u>59,054</u>	<u>16,421</u>	<u>27.81%</u>
Excess of Revenues Over/ (Under) Expenditures	(25,309)	1,786	
OTHER FINANCING SOURCES(USES)			
Other Financing Sources	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total OTHER FINANCING SOURCES (USES)	<u>0</u>	<u>0</u>	<u>0.00%</u>
OPERATING TRANSFERS OUT			
Other Outgo	<u>8,512</u>	<u>8,323</u>	<u>97.78%</u>
Total OPERATING TRANSFERS OUT	<u>8,512</u>	<u>8,323</u>	<u>97.78%</u>
Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	(33,821)	(6,537)	
FUND BALANCE			
Fund balance, July 1	<u>68,784</u>	<u>68,784</u>	
Current Balance	<u><u>34,963</u></u>	<u><u>62,247</u></u>	

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ALLAN HANCOCK COLLEGE FOUNDATION
STATEMENT OF OPERATIONS
FOR THE PERIOD ENDING 03/31/2020

	Cash Admin	General Operations	Restricted	Scholar- ships	Endowment Principal	Endowment Rev/Exp	Total
REVENUES:							
Contributions,Gifts,Grants&Endwmnts	0	58,763	2,184,549	272,905	252,771	0	2,768,988
Sales and Commission	0	0	885	0	0	0	885
Interest and Investment Income	4,264	20,598	749	0	0	463,005	488,617
Realized Gain/Loss on Invest	(42,599)	(7,000)	0	0	0	374,633	325,033
Unrealized Gain/Loss on Invest	(125,252)	(58,218)	0	0	0	(2,643,029)	(2,826,499)
Other Local Revenues	0	705	907	0	0	0	1,612
Total Revenues	(163,587)	14,849	2,187,091	272,905	252,771	(1,805,391)	758,637
EXPENSES:							
Non Bargaining Unit	0	181,904	0	0	0	0	181,904
Benefits	0	16,476	0	0	0	0	16,476
Public Relations/Recognitions	0	566	160	0	0	0	726
Office/Operational Supplies	0	3,671	16,769	0	0	0	20,440
In Kind Supply Expense	0	0	800	0	0	0	800
Non Instr Printing	0	2,770	4,708	0	0	0	7,478
Food - Business Meetings/Events	0	3,413	29,587	0	0	0	33,000
Service Contracts (Businesses)	0	2,456	0	0	0	0	2,456
Travel - All Travel Costs	0	3,241	3,340	0	0	0	6,581
On-Site-Prof. Develop/Webinars	0	177	0	0	0	0	177
Foundation Community Activities	0	9,878	14,427	0	0	0	24,304
Dues & Memberships	0	1,464	2,128	0	0	0	3,592
Non-Tech Licenses,Permits,Fees	0	150	3,865	0	0	0	4,015
Software/Technology Licenses	0	0	19,825	0	0	0	19,825
Facility Rental	0	0	320	0	0	0	320
Equipment Rental	0	0	3,146	0	0	0	3,146
District/College Support	0	0	23,303	0	0	0	23,303
Postage/Express Services	0	1,490	434	0	0	0	1,924
Mailing Service	0	0	2,455	0	0	0	2,455
Advertising	0	2,988	2,200	0	0	0	5,188
Bank Service Charges	0	1,588	2,437	0	0	0	4,026
Investment Brokerage Fees	0	2,497	0	0	0	157,953	160,450
PCPA Support	0	0	0	55,986	0	0	55,986
PCPA Foundation Support	0	0	0	0	101,265	33,733	134,997
Equipment	0	1,132	0	0	0	0	1,132
Student Assistance	0	0	19,906	0	0	0	19,906
Scholarships	0	0	4,062	509,685	0	0	513,747
Total Expenses	0	235,861	153,871	565,671	101,265	191,685	1,248,354
Net Income (Loss)	(163,587)	(221,013)	2,033,219	(292,766)	151,506	(1,997,077)	(489,717)
OTHER FINANCING SOURCES/OUTGO:							
Intrafund Transfer-In	0	221,730	656,645	4,584	2,179,862	238,465	3,301,286
Intrafund Transfers-Out	0	25,500	1,643,523	100	1,312,002	344,328	3,325,453
Net Transfers	0	196,230	(986,878)	4,484	867,860	(105,863)	(24,166)
Net Inc/Dec in Fund Bal	(163,587)	(24,782)	1,046,341	(288,282)	1,019,367	(2,102,940)	(513,883)
FUND BALANCE:							
Fund Equity, July 1	0	155,095	1,794,246	699,654	20,574,231	4,080,531	27,303,757
Current Balance	(163,587)	130,312	2,840,588	411,371	21,593,597	1,977,592	26,789,874

Allan Hancock College
Viticulture & Enology Foundation Fund

Income Statement by Fund
For The Period Ending 3/31/2020

REVENUES	<u>Budget</u>	<u>Actual</u>	% Budget
Contributed Gifts/Grants/Endw	53,990	53,990	100.00%
Non-Cash Contributions	21,891	22,463	102.61%
Other Local Revenues	200	200	
Intrafund Transfer-In	<u>26,576</u>	<u>26,576</u>	<u>100.00%</u>
Net Revenue	102,657	103,229	0.00%
WINE OPERATION			
Sales & Commissions	91,310	91,310	100.00%
Less: Returns & Allowances	0	(168)	0.00%
Less: Sales Discounts	<u>(50,492)</u>	<u>(50,492)</u>	<u>100.00%</u>
Net Sales	40,818	40,650	
Less: Cost of Goods Sold	<u>(35,687)</u>	<u>(35,596)</u>	<u>99.75%</u>
Gross Profit	<u>5,131</u>	<u>5,054</u>	
 Total REVENUES	 <u>107,788</u>	 <u>108,283</u>	 <u>100.46%</u>
EXPENDITURES			
Classified Salaries	5,115	5,115	0.00%
Supplies and Materials	45,350	55,008	121.30%
Inventory Allocation Expense	(69,660)	(60,527)	86.89%
Other Operating Exp. and Services	66,470	50,037	75.28%
Capital Outlay	<u>26,576</u>	<u>23,603</u>	<u>88.81%</u>
Total EXPENDITURES	<u>73,851</u>	<u>73,236</u>	<u>99.17%</u>
 Excess of Revenues Over (Under) Expenditures	 33,937	 35,047	
OPERATING TRANSFERS OUT			
Other Outgo	<u>27,776</u>	<u>27,776</u>	<u>100.00%</u>
Total OPERATING TRANSFERS OUT	<u>27,776</u>	<u>27,776</u>	
 Excess of Revenues and Other Financing Sources Over/(Under) Expenditures and Other Uses	 6,161	 7,271	
FUND BALANCE			
Fund balance, July 1	<u>188,547</u>	<u>188,547</u>	
 Current Balance	 <u>194,708</u>	 <u>195,818</u>	



ALLAN HANCOCK COLLEGE

MAY 2020

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4 Priority Registration Begins through May 8	5 11:30 a.m. <i>Community Food Share</i> every Tuesday/ Thursday	6	7 11:30 a.m. <i>Community Food Share</i> every Tuesday/ Thursday	8	9 Credit, Community Ed, Noncredit Registration Begins
10	11	12 6:00 p.m. Board of Trustees Meeting	13	14	15 1:00 p.m. Retirement & Recognitions Virtual Celebration	16
17	18	19	20	21	22	23
24	25 Memorial Day College Closed	26	27	28	29	30
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ALLAN HANCOCK COLLEGE

JUNE 2020

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2 11:30 a.m. <i>Community Food Share</i> every Tuesday/ Thursday	3	4 11:30 a.m. <i>Community Food Share</i> every Tuesday/ Thursday	5	6
7	8	9 6:00 p.m. Board of Trustees Meeting	10	11	12	13
14	15 Summer Classes Begin	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				