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# ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

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Regular Board Meeting  
Meeting to be held remotely  
Tuesday, July 14, 2020

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

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/92209820157>

*Please note the meeting may be recorded for future viewing.*

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

This section of the agenda is intended for members of the public to address the Board of Trustees on items involving the community college district that are being considered in Closed Session. *Please note that Board members are prohibited by the Brown Act from responding to comments made regarding topics not on the official agenda.*

Public comment on a closed session agenda item must be submitted in advance, no later than one hour before the start of the meeting, on June 9, 2020, via email to: [ccamacho@hancockcollege.edu](mailto: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

|                              |  |         |
|------------------------------|--|---------|
| 3. Adjourn to Closed Session |  | 5:00 PM |
|------------------------------|--|---------|

- 3.A. Discipline/Dismissal/Release of Public Employee (1 case) (Govt. Code §54957)
- 3.B. Conference with Labor Negotiator – (Government Code §54957.6)
- Agency designated representatives: Dr. Paul Murphy  
Employee Association: Faculty Association
- Agency designated representative: Dr. Kevin Walthers  
Employee Association: Part-Time Faculty Association
- Agency designated representative: Dr. Kevin Walthers  
Unrepresented Employees: Management
- Agency designated representative: Dr. Kevin Walthers  
Unrepresented Employees: Supervisory/Confidential
- Agency designated representative: Ruben Ramirez  
Employee Organization: California School Employees Association  
(CSEA) Chapter #25

4. Reconvene to Open Session 6:00 p.m.
5. Action Taken in Closed Session
6. Approval of Agenda as Presented
- 6.A. 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 July 14, 2020, via email to: [ccamacho@hancockcollege.edu](mailto: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

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| 7. Seating of Student Trustee                                                                                                                                                                                                                                                                |             |                       |
| Administration of the oath of office and seating of Ana Rosas.                                                                                                                                                                                                                               |             |                       |
| 8. Approval of Minutes                                                                                                                                                                                                                                                                       |             |                       |
| 8.A. Approval of minutes from the June 9, 2020 regular board meeting.                                                                                                                                                                                                                        | 9           |                       |
| 9. Presentation                                                                                                                                                                                                                                                                              |             |                       |
| 9.A. Changing the Odds                                                                                                                                                                                                                                                                       |             |                       |
| Dr. Walthers will share a Changing the Odds moment.                                                                                                                                                                                                                                          |             |                       |
| 10. 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. |             |                       |
| 10.A. Register of Warrants<br>Supplemental Payroll 05/01/20 and Regular Payroll 05/31/20                                                                                                                                                                                                     | 16          |                       |
| A recommendation that the board of trustees approve commercial warrants.                                                                                                                                                                                                                     |             |                       |
| 10.B. Acceptance of Donations                                                                                                                                                                                                                                                                | 18          |                       |
| A recommendation that the board of trustees accept the donation of a Type 3 fire engine from the Santa Barbara County Fire Department.                                                                                                                                                       |             |                       |
| 10.C. Acceptance of Grants Approved and Review of Grant Proposals Submitted                                                                                                                                                                                                                  | 19          |                       |
| A recommendation to accept funded proposals and review grant proposals submitted.                                                                                                                                                                                                            |             |                       |
| 10.D. Chilled Water Piping Replacement – LVC Project, Notice of Completion                                                                                                                                                                                                                   | 21          |                       |
| A recommendation that the board of trustees approve the filing notice of completion for the Chilled Water Piping Replacement – LVC Project performed by J.R. Barto Heating & Air Conditioning, Inc.                                                                                          |             |                       |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <u>Page</u> | <u>Tent.<br/>Time</u> |
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| 10.E. Confirmation of Bank Accounts                                                                                                                                                                                                                                                                                                                                                                                                                 | 22          |                       |
| A recommendation that the board of trustees confirm the list of district bank accounts.                                                                                                                                                                                                                                                                                                                                                             |             |                       |
| 10.F. 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.                                                                                                                                                                                                                                                                                                     |             |                       |
| 10.G. Equivalency Certification for Faculty                                                                                                                                                                                                                                                                                                                                                                                                         | 35          |                       |
| A recommendation to approve equivalency certifications for faculty members who have been authorized to teach, as needed, based on equivalency criteria specified in Board Policy 7211 (formerly BP 4105) and as restricted by the equivalency certification document.                                                                                                                                                                               |             |                       |
| 10.H. Community Services (Fee-Based) Education Courses                                                                                                                                                                                                                                                                                                                                                                                              | 38          |                       |
| A recommendation to approve proposed community service (fee-based) classes for fall 2020.                                                                                                                                                                                                                                                                                                                                                           |             |                       |
| 10.I. Second Reading: Revised Board Policy 5030, Fees                                                                                                                                                                                                                                                                                                                                                                                               | 40          |                       |
| A recommendation to approve the revised Board Policy 5030, Fees.                                                                                                                                                                                                                                                                                                                                                                                    |             |                       |
| 10.J. Short-Term/On-Call, Substitute, and Professional Expert Appointments Exempt from Classified Service                                                                                                                                                                                                                                                                                                                                           | 43          |                       |
| A recommendation that the board of trustees approve the short-term/on-call, substitute, and professional expert appointments exempt from classified service as presented.                                                                                                                                                                                                                                                                           |             |                       |
| 10.K. Appointments, Transfers, and Promotions of Classified Service Employees                                                                                                                                                                                                                                                                                                                                                                       | 46          |                       |
| A recommendation that the board of trustees approve the appointments of Patrick Griffith, student account specialist, auxiliary accounting services, effective July 20, 2020; Francisco Ruiz, custodian II, facilities, effective July 20, 2020; and Erick Alvarado-Lopez, community education technician, community education, effective August 3, 2020 through June 30, 2022, or earlier per district need and contingent upon continued funding. |             |                       |

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| 10.L. Out-of-Classification Assignments of Classified Service Employees                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 48          |                       |
| <p>A recommendation that the board of trustees approve the additional out-of-classification assignment of Mary Jean Abatti, laboratory assistant, tutorial/open access computer lab (OACL), learning resources, retroactive to October 1, 2019 through May 31, 2020; approve the continuing out-of-classification assignments of Yesenia Alcantar, academic load/scheduling specialist, academic affairs, retroactive to July 1, 2020 through June 30, 2021, or earlier per district need; and Sandy Zepeda, administrative assistant III, academic affairs, retroactive to July 1, 2020 through June 30, 2021, or earlier per district need; and approve the out-of-classification assignments of Liliana Perez-Cardona, College Achievement Now (CAN/TRiO) assistant, student success and support program, retroactive to March 30, 2020 through June 30, 2020; Veronica Reyes, EOPS assistant, Extended Opportunity Program and Services (EOPS), retroactive to October 1, 2019 through May 31, 2020; Jennifer Gaddis, accounting services technician III, business services, retroactive to June 12, 2020 through June 30, 2020; Cheryl Hamlin, accounting services technician III, business services, retroactive to June 12, 2020 through June 30, 2020; Catalina Staugaard, coordinator, cashier services and student accounts, auxiliary accounting services, retroactive to July 1, 2020 through August 31, 2020, or earlier per district need; and Julia Anel Drake, auxiliary accounting technician, auxiliary accounting services, retroactive to July 1, 2020 through June 30, 2021, or earlier per district need.</p> |             |                       |
| 10.M. Extra Work Assignments of Classified Service Employees                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 51          |                       |
| <p>A recommendation that the board of trustees approve the extra work assignments of Christopher Felix, instructional assistant, public safety, retroactive to June 1, 2020 through June 30, 2020; and Jeffrey Luna, instructional assistant, public safety, retroactive to June 1, 2020 through June 30, 2020.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |             |                       |
| 10.N. Coaching Appointments and Stipends                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 52          |                       |
| <p>A recommendation that the board of trustees approve the coaching appointments and stipends, as presented.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |             |                       |
| 10.O. New and/or Revised Classified Bargaining Unit Job Descriptions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 53          |                       |
| <p>A recommendation that the board of trustees approve the revised job description, payroll technician, as presented.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |             |                       |

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| 10.P. Memorandum of Understanding Between the Allan Hancock Joint Community College District and the Faculty Association of Allan Hancock College, Coaches                                                                                                                                                                                                                                                                                                                                                               | 56-2        |                       |
| Staff recommends that the board of trustees ratify the Memorandum of Understanding between the Allan Hancock Joint Community College District "district" and the Faculty Association of Allan Hancock College "FA" as presented, effective upon ratification by the Faculty Association and approval by the board of trustees, and will remain in effect through June 30, 2021 or upon inclusion in the collective bargaining agreement upon the commencement of successor agreement negotiation, whichever comes first. |             |                       |
| 11. Oral Reports                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |             | 6:35 PM               |
| 11.A. Superintendent/President's Report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |             |                       |
| 11.B. Board Member Reports                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |             |                       |
| 11.C. Association Reports                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |             | 6:45 PM               |
| 1) Academic Senate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |             |                       |
| 2) California School Employees Association                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |             |                       |
| 3) Associated Student Body Government                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |             |                       |
| 4) Hancock College Foundation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |             |                       |
| 5) Management Association                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |             |                       |
| 6) Part-Time Faculty Association                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |             |                       |
| 7) Faculty Association                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |             |                       |
| 12. Action Items                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |             |                       |
| 12.A. Resolution 20-29 California Department of Education, California State Preschool Program                                                                                                                                                                                                                                                                                                                                                                                                                            | 57          |                       |
| A recommendation to adopt Resolution No. 20-29 California Department of Education, California State Preschool Program to receive funds for the child care program.                                                                                                                                                                                                                                                                                                                                                       |             |                       |
| 12.B. Resolution 20-30 California Department of Education, General Child Care and Development Programs                                                                                                                                                                                                                                                                                                                                                                                                                   | 59          |                       |
| A recommendation to adopt Resolution No. 20-30 California Department of Education, General Child Care and Development Programs to receive funds for the child care program.                                                                                                                                                                                                                                                                                                                                              |             |                       |
| 12.C Resolution 20-31, Close the AHJCCD - Health Examinations Fund at the Santa Barbara County Treasury in Accordance with Education Code                                                                                                                                                                                                                                                                                                                                                                                | 61          |                       |

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| A recommendation that the board of trustees approve Resolution 20-31, to Close the AHJCCD – Health Examinations Fund at the Santa Barbara County Treasury in Accordance with Education Code.                                                                              |             |                       |
| 12.D. Resolution 20-32, To Make Findings on Energy Savings and Other Matters in Connection with Energy Service Agreements with ForeFront Power                                                                                                                            | 63          |                       |
| A recommendation that the board of trustees adopt Resolution 20-32, To Make Findings on Energy Savings and Other Matters in Connection with Energy Service Agreements with ForeFront Power.                                                                               |             |                       |
| 12.E. Resolution 20-33, Delegation of Governing Board Powers and Duties Authorized Signature Forms for the 2020 Calendar Year and                                                                                                                                         | 88          |                       |
| A recommendation that the board of trustees approve the authorized signature forms for the 2020 calendar year and adopt Resolution 20-33, Delegation of Governing Board Powers and Duties.                                                                                |             |                       |
| 12.F. Resolution 20-34 Black Lives Matter                                                                                                                                                                                                                                 | 91          |                       |
| A recommendation that the board of trustees adopt Resolution 20-34 Black Lives Matter                                                                                                                                                                                     |             |                       |
| 12.G. Adoption of the 2020-2021 Tentative Budget                                                                                                                                                                                                                          | 94          |                       |
| A recommendation that the board of trustees adopt the 2020-2021 Tentative Budget.                                                                                                                                                                                         |             |                       |
| 12.H. Public Hearing on the Allan Hancock Joint Community College District Contract Reopeners with the Faculty Association of Allan Hancock Joint Community College on the Entire Agreement for 2021-2024                                                                 | 125         |                       |
| A recommendation that the board of trustees give reasonable time for any public comment on the Allan Hancock Joint Community College District contract reopeners with Faculty Association of Allan Hancock Joint Community College on the Entire Agreement for 2021-2024. |             |                       |
| 12.I. Public Hearing on the Faculty Association of Allan Hancock Joint Community College Contract Reopeners with the Allan Hancock Joint Community College District on the Entire Agreement for 2021-2024                                                                 | 127         |                       |

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| <p>A recommendation that the board of trustees give reasonable time for any public comment on the Faculty Association of Allan Hancock Joint Community College contract reopens with the Allan Hancock Joint Community College District on the Entire Agreement for 2021-2024.</p>                                                                                                                                                                                                                     |             |                       |
| 13. Information Items                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |             |                       |
| 13.A. Employee Retirements and Resignations                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 131         |                       |
| <p>The superintendent/president has accepted the resignations Amiko Matsuo, full-time faculty, fine arts, effective May 21, 2020; Claudia Cruz, cashier technician, auxiliary accounting services, effective July 1, 2020; Jose Zaragoza, campus safety officer, campus police, effective July 20, 2020; Robert Luque, administrative assistant II, academic affairs, effective July 17, 2020; and the retirement of Stanley Williams, groundskeeper III, facilities, effective September 1, 2020.</p> |             |                       |
| 13.B. Pandemic Response Plan                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 132         |                       |
| <p>A draft of college's Pandemic Response Plan is provided for the board of trustee's review.</p>                                                                                                                                                                                                                                                                                                                                                                                                      |             |                       |
| 13.C. A Monthly Report on the Year-to-Date Financial Data for Various Funds                                                                                                                                                                                                                                                                                                                                                                                                                            | 133         |                       |
| 14. New Business                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |             | 7:45 PM               |
| 15. Calendar                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 156         |                       |
| 16. Adjournment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |             |                       |

The next regular meeting of the board of trustees will be held on Tuesday, August 11, 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](mailto: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



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## ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES

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Regular Board Meeting  
Meeting was held via Zoom Webinar  
Tuesday, June 9, 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 5:00 p.m. with the following trustees present:  
Hall, Hilker, Lahr, Pensa, Zacarías

Trustees absent: None

2. Public Comment

No public comment was made.

3. Adjourn to Closed Session

Trustee Lahr adjourned the meeting to closed session at 5:00 p.m.

4. Reconvene to Open Session

Trustee Lahr reconvened the meeting to open session at 6:17 p.m.

5. Action Taken in Closed Session

Trustee Lahr reported no action was taken in closed session.

6. Approval of Agenda as Presented

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

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

7. Approval of Minutes

## 7.A. Approval of minutes from the May 12, 2020 regular meeting.

On a motion by Trustee Hall, seconded by Trustee Hilker, the board of trustees voted unanimously to approve the minutes for the May 12, 2020 regular meeting on a roll-call vote as follows:

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

8. Presentation

## 8A. Changing the Odds

Dr. Walthers shared a picture of the Black Lives Matter rally in Santa Maria. He commended Heidi Mendiola for her heartfelt speech at the rally. He thanked everyone who attended. He noted Dr. Ornelas attended a similar rally in Lompoc.

9. Consent Agenda

Items 9.D., 9.E., and 9.I., were moved to action items section of the agenda for further consideration.

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

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

10. Oral Reports

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

Dr. Walthers said constituency leaders met to address system problems within the college in response to recent social unrest in the nation and the local community. He commended faculty and staff for looking at ways to make sure the college is not resting on social justice and emphasized everyone needs to do more to create a system that ensures people who need help the most receive it. A follow up meeting has been scheduled.

## 10.B. Board Member Reports

Trustee Zacarias commented no one is born racist, this behavior is learned. It can also be unlearned. Everyone can stand up when the need arises to change this. She mentioned California Community College's Chancellor Ortiz asked colleges to review the way law enforcement classes are taught. She hopes to continue to be a part of this important work.

Trustee Pensa attended Zoom meetings with Santa Barbara County school superintendents to discuss reopening schools. He also attended a California Community College League meeting about diversity and inclusion. The league adopted a resolution affirming its commitment to black and African-American students.

Trustee Hilker said nobody hates a bad cop than a good cop and he was repulsed by what he saw happening in Minneapolis.

Trustee Hall noted we are living in historical times and battling for the soul of our nation. He is happy to see Hancock is stepping up to meet this challenge. As law enforcement instructors, the college is in the forefront to make positive changes and improve present culture.

Student Trustee Mendiola gave an update on community food distribution. She thanked everyone for their support during her tenure as student trustee and helping her reach her goal. She will be transferring to UC Berkley to pursue a bachelor's degree in administration of justice.

## 10.C. Association Reports

### 1) California School Employees Association

Dorine Mathieu said the association stands with the college to recognize and remove all barriers for all students. She noted negotiations are continuing remotely. She and the association look forward to planning a safe return for everyone.

### 2) Associated Student Body Government

Tyler Little is very proud to be part of the positive change that is needed. He said this is his last meeting as student body president. He shared he is a veteran who left his family to attend school and found another family at Hancock College. He has enjoyed the experience at the college.

### 3) Hancock College Foundation

No report was given.

## 4) Management Association

Mitch McCann said this is his last meeting as association co-chair. He thanked the board of trustees for their support.

## 5) Part-Time Faculty Association

No report was given.

## 6) Faculty Association

Roger Hall wished Tyler Little the best in his new endeavor. Mr. Hall plans to revise his course material in response to current event needs to help bring about positive change. He reported the negotiating team is fully prepared to begin negotiations.

## 7) Academic Senate

Trevor Passage appreciates the college's commitment to remove institutional barriers. Senate had an emergency meeting to discuss a resolution regarding the the current state of the world and plans to address it. He expressed appreciation in being a part of an institution working to change the odds.

11. Action Items

## 9.D. Authorization to Utilize the Reef-Sunset Unified School District Facility Supply Services Contract for a Modular Building and Advertise for Bids Related to the Site Development

On a motion by Trustee Zacarías, seconded by Trustee Pensa, the board of trustees authorized staff to utilize the Reef-Sunset Unified School District Facility Supply Services Contract for a Modular Building and Advertise for Bids Related to the Site Development, on a roll-call vote as follows:

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

## 9.E. Approval of Final Project Proposal for Building N, Gym Renovation

On a motion by Trustee Pensa, seconded by Trustee Hall, the board of trustees approved the Final Project Proposal for Building N, Gym Renovation, on a roll-call vote as follows:

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee:  
 9.I. Academic Policy and Planning Committee Curriculum Summary

On a motion by Trustee Zacarías, seconded by Trustee Pensa, the board of trustees approved the Academic Policy and Planning Committee Curriculum, on a roll-call vote as follows:

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee:

11.A. Resolution 20-25 Honoring a Retiring Employee

On a motion by Trustee Zacarías, seconded by Trustee Hall, the board of trustees adopted resolution 20-25 honoring Denize Cain as a 2019-20 retiree, on a roll-call vote as follows:

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee:

11.B. Resolution 20-26, Honoring Student Trustee

On a motion by Trustee Zacarías, seconded by Trustee Pensa, the board of trustees adopted resolution 20-26 honoring Student Trustee Heidi Mendiola for her exemplary service, on a roll-call vote as follows:

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee:

11.C. Resolution 20-27, Order of Election

On a motion by Trustee Pensa, seconded by Trustee Zacarías, the board of trustees adopted resolutions 20-27, Order of Election, on a roll-call vote as follows:

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None

Abstentions: None

Concur: Student Trustee

11.D. Resolution 20-28 Authorizing Elimination of Grant-Funded Classified Position

On a motion by Trustee Zacarías, seconded by Trustee Pensa, the board of trustees adopted resolution 20-28 regarding lay-off, reassignment, and/or change of status of the designated grant-funded classified bargaining unit position, on a roll-call vote as follows:

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías

Noes: None  
 Abstentions: None  
 Concur: Student Trustee

11.E. Equal Employment Opportunity Plan

On a motion by Trustee Zacarías, seconded by Trustee Pensa, the board of trustees adopted the revised Equal Employment Opportunity Plan for 2020 – 2023, as presented, on a roll-call vote as follows:

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías  
 Noes: None  
 Abstentions: None  
 Concur: Student Trustee

11.F. Equal Employment Opportunity Fund Multiple Method Allocation Certification Form for Fiscal Year 2019-2020

On a motion by Trustee Hilker, seconded by Trustee Zacarías, the board of trustees approved the Equal Employment Opportunity Multiple Method Fund Allocation Form 2019 – 2020, as presented, on a roll-call vote as follows:

Ayes: Hall, Hilker, Lahr, Pensa, Zacarías  
 Noes: None  
 Abstentions: None  
 Concur: Student Trustee

12. Information Items

12.A. First Reading: Five-Year Cycle of Review of Board Policies and Procedures

The board of trustees reviewed the board policies and administrative procedures presented for a scheduled five-year review and did not suggest changes.

12.B. First Reading: Revised Board Policy and Administrative Procedure 5030, Fees

The board of trustees did not suggest changes to the revised Board Policy and Administrative Procedure 5030, Fees.

12.C. Employee Retirements and Resignations

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

12.D. 2020-21 State Budget May Revise

Associate Superintendent Smith shared a PowerPoint presentation to address the May Revise and 20-21 Budget Development. He noted the revision contemplates a \$54 billion state budget deficit for 20-21 due to loss in revenue. He went over how this

12.E. 2020-21 District Budget Development

This agenda item was combined with item 12.D.

12.F. A Monthly Report on the Year-to-Date Financial Data for Various Funds

Associate Superintendent Smith gave an update on the Year-to-Date Financial Data.

13. New Business

Trustee Pensa would like to see a resolution in support of African American students at the July board meeting.

Dr. Walthers noted Dr. Ornelas and Dr. Curry are working with faculty and staff to address pandemic concerns.

14. Calendar

Dr. Walthers conveyed Monique Segura's message (part-time faculty) regarding how nice the recent negotiations experience has been for both parties. She added it is appreciated during these difficult times!

15. Adjournment

Trustee Lahr adjourned the meeting at 8:03 p.m.



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

**CONSENT ITEM**

|                                                                                                                      |                                                      |
|----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|
| To: Board of Trustees                                                                                                | Date:                                                |
| From: Superintendent/President                                                                                       | July 14, 2020                                        |
| Subject: Register of Warrants                                                                                        | Item Number: 10.A.                                   |
| Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services. | Enclosures: Page 1 of 2 Full Warrant Register online |

**BACKGROUND:**

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

|                                             |                |                              |
|---------------------------------------------|----------------|------------------------------|
| General Fund 9410                           |                |                              |
| Invoice Warrants                            | \$2,936,799.22 |                              |
| Payroll 5/1/20 – 5/31/20                    | 5,895,588.13   |                              |
| Total General Fund                          |                | \$8,832,387.35               |
| Child Development Fund 9433                 |                |                              |
| Invoice Warrants                            | 14,163.68      |                              |
| Payroll 5/1/20 – 5/31/20                    | 74,155.65      |                              |
| Total Child Development Fund                |                | 88,319.33                    |
| Capital Outlay Projects Fund 9441           |                |                              |
| Invoice Warrants                            | 78,972.50      |                              |
| Total Capital Outlay Projects Fund          |                | 78,972.50                    |
| Go Bond Building Fund 9447                  |                |                              |
| Invoice Warrants                            | 248,310.30     |                              |
| Total Go Bond Building Fund                 |                | 248,310.30                   |
| Self-Insurance Dental Fund 9461             |                |                              |
| Invoice Warrants                            | 59,550.00      |                              |
| Total Self-Insurance Dental Fund            |                | 59,550.00                    |
| Self-Insurance Health Fund 9462             |                |                              |
| Invoice Warrants                            | 0              |                              |
| Total Self-Insurance Health Fund            |                | 0                            |
| Self-Insurance Property/Liability Fund 9463 |                |                              |
| Invoice Warrants                            | 24,187.59      |                              |
| Total Self-Insurance Property/Liability     |                | 24,187.59                    |
| Fund                                        |                |                              |
| Student Center Fee Trust Fund 9473          |                |                              |
| Invoice Warrants                            | 0              |                              |
| Total Student Center Fee Trust Fund         |                | 0                            |
| <b><u>Grand Total All Funds</u></b>         |                | <b><u>\$9,331,727.07</u></b> |

**RECOMMENDATION:**

Staff recommends that the board of trustees approve commercial warrants 25015750 through Z5014868 for a subtotal of \$3,361,983.29 and payroll warrants in the amount of \$5,969,743.78, for a grand total of \$9,331,727.07.

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



**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT**  
**05/01/2020 - 05/31/2020**  
**Payroll**

**General Fund 10**

**100 Academic Salaries**

|                  |                                     |                                     |
|------------------|-------------------------------------|-------------------------------------|
| 1100A            | Academic Salaries Full Time         | 1,872,508.46                        |
| 1100B            | Administrators (Cert.) Non Teaching | 233,800.08                          |
| 1100D            | Part Time Faculty                   | 835,145.32                          |
| <b>SUB TOTAL</b> |                                     | <b><u><u>\$2,941,453.86</u></u></b> |

**200 Classified Salaries**

|                  |                           |                                     |
|------------------|---------------------------|-------------------------------------|
| 2000A            | CSEA                      | 1,131,274.35                        |
| 2000B            | Confidential/Supervisory  | 152,618.93                          |
| 2000C            | Classified Administrators | 160,571.65                          |
| 2000E            | Classified Hourly         | 77,848.78                           |
| 2000F            | Student Workers           | 224,193.39                          |
| <b>SUB TOTAL</b> |                           | <b><u><u>\$1,746,507.10</u></u></b> |

**300 Employee Benefits**

|                      |                  |                                     |
|----------------------|------------------|-------------------------------------|
| 3000A                | STRS             | 397,710.13                          |
| 3000B                | PERS             | 295,928.90                          |
| 3000C                | OASDHI-FICA      | 149,301.28                          |
| 3000D                | Health & Welfare | 328,719.01                          |
| 3000E                | EDD-SUI          | 2,101.73                            |
| 3000F                | Workers Comp     | 33,866.12                           |
| <b>SUB TOTAL</b>     |                  | <b><u><u>\$1,207,627.17</u></u></b> |
| <b>TOTAL FUND 10</b> |                  | <b><u><u>\$5,895,588.13</u></u></b> |

**Child Development Fund 33**

**100 Academic Salaries**

|                  |                             |                                  |
|------------------|-----------------------------|----------------------------------|
| 1100A            | Academic Salaries Full Time | 17,372.64                        |
| 1100D            | Part Time Faculty           | 2,142.94                         |
| <b>SUB TOTAL</b> |                             | <b><u><u>\$19,515.58</u></u></b> |

**200 Classified Salaries**

|                  |                   |                                  |
|------------------|-------------------|----------------------------------|
| 2000A            | CSEA              | 5,478.97                         |
| 2000E            | Classified Hourly | 7,696.00                         |
| 2000F            | Student Workers   | 31,987.25                        |
| <b>SUB TOTAL</b> |                   | <b><u><u>\$45,162.22</u></u></b> |

**300 Employee Benefits**

|                  |                  |                                 |
|------------------|------------------|---------------------------------|
| 3000A            | STRS             | 3,056.41                        |
| 3000B            | PERS             | 2,245.62                        |
| 3000C            | OASDHI-FICA      | 1,139.26                        |
| 3000D            | Health & Welfare | 2,550.05                        |
| 3000E            | EDD-SUI          | 14.83                           |
| 3000F            | Workers Comp     | 471.68                          |
| <b>SUB TOTAL</b> |                  | <b><u><u>\$9,477.85</u></u></b> |

**TOTAL FUND 33** **\$74,155.65**

**TOTAL DISTRICT PAYROLL** **\$5,969,743.78**



**Allan Hancock College  
Warrant Register**

Check Dates from 5/1/2020 to 5/31/2020  
Bank Code: CT

| <b>Vendor Name</b>               | <b>Description</b>                               | <b>Amount</b>     | <b>Warrant</b> |
|----------------------------------|--------------------------------------------------|-------------------|----------------|
| American Star Tours, Inc.        | Bus Service-AHC Spring Baseball                  | (\$250.00)        |                |
|                                  | Bus Service-AHC Spring Baseball                  | (\$250.00)        |                |
|                                  | Bus Service-AHC Spring Baseball                  | (\$250.00)        |                |
|                                  | Bus Service-AHC Spring Baseball                  | (\$250.00)        |                |
|                                  | Bus Service-AHC Spring Baseball                  | (\$250.00)        |                |
|                                  | Bus Service-AHC Spring Baseball                  | (\$250.00)        |                |
|                                  |                                                  | <b>\$7,822.00</b> | CT 25015760    |
| Assoc CA Community College Admin | Payroll Deduction for 4/30 Payroll               | \$133.75          |                |
|                                  |                                                  | <b>\$133.75</b>   | CT 25015761    |
| Automotive Electronics Services  | Instructional Supplies for AT Program            | \$299.35          |                |
|                                  |                                                  | <b>\$299.35</b>   | CT 25015762    |
| B&H Photo Video                  | USHIO 18W UPHORIA PRO GOLD LED PAR38 3000K REG   | \$97.10           |                |
|                                  | USHIO 18W UPHORIA PRO GOLD LED PAR38 2700K REG   | \$97.09           |                |
|                                  | Sony A7 Mark II digital camera #SOA72K           | \$1,559.48        |                |
|                                  | Rode Video Micro Compact #ROVIDEOMICRO           | \$51.64           |                |
|                                  |                                                  | <b>\$1,805.31</b> | CT 25015763    |
| Bay Area Comm College Jpa        | Repayment of Member Deductible                   | \$3,844.45        |                |
|                                  |                                                  | <b>\$3,844.45</b> | CT 25015764    |
| Bremer Auto Parts                | Parts-tools for LE vehicles 1-7-20 to 5-29-20    | \$72.71           |                |
|                                  | Parts-tools for LE vehicles 1-7-20 to 5-29-20    | \$13.01           |                |
|                                  | Parts-tools for LE vehicles 1-7-20 to 5-29-20    | (\$43.09)         |                |
|                                  | Parts-tools for LE vehicles 1-7-20 to 5-29-20    | \$144.73          |                |
|                                  | Parts-tools for LE vehicles 1-7-20 to 5-29-20    | (\$138.28)        |                |
|                                  | Parts-tools for LE vehicles 1-7-20 to 5-29-20    | \$4.50            |                |
|                                  | Parts-tools for LE vehicles 1-7-20 to 5-29-20    | \$272.91          |                |
|                                  | Parts-tools for LE vehicles 1-7-20 to 5-29-20    | \$4.05            |                |
|                                  | Parts-tools for LE vehicles 1-7-20 to 5-29-20    | \$126.79          |                |
|                                  | Parts-tools for LE vehicles 1-7-20 to 5-29-20    | \$110.96          |                |
|                                  | Parts-tools for LE vehicles 1-7-20 to 5-29-20    | \$21.31           |                |
|                                  |                                                  | <b>\$589.60</b>   | CT 25015765    |
| Brummel Myrick & Associates      | Engineering services - Bldg N Boiler Replacement | \$770.00          |                |
|                                  | Engineering services - Bldg N Boiler Replacement | \$440.00          |                |
|                                  | Engineering services - Bldg N Boiler Replacement | \$660.00          |                |
|                                  | LEED Engineering Services for Operational        | \$386.00          |                |
|                                  | LEED Engineering Services for Operational        | \$772.00          |                |
|                                  |                                                  | <b>\$3,028.00</b> | CT 25015766    |
| C.S.E.A. Chapter 251 Dues - AHC  | Payroll Deduction for 4/30 Payroll               | \$502.50          |                |
|                                  |                                                  | <b>\$502.50</b>   | CT 25015767    |
| C.S.E.A. Victory Club            | Payroll Deduction for 4/30 Payroll               | \$117.50          |                |
|                                  |                                                  | <b>\$117.50</b>   | CT 25015768    |
| CA Department of Education       | 2018-19 CSPP-8543 Overpayment                    | \$11,972.00       |                |

**Allan Hancock College  
Warrant Register**

Check Dates from 5/1/2020 to 5/31/2020  
Bank Code: CT

| <b>Vendor Name</b>               | <b>Description</b>                                 | <b>Amount</b>       | <b>Warrant</b> |
|----------------------------------|----------------------------------------------------|---------------------|----------------|
|                                  |                                                    | <b>\$11,972.00</b>  | CT 25015769    |
| Canon Financial Services Inc     | Campus Graphics Copiers Lease                      | \$3,917.15          |                |
|                                  | Campus Graphics Copier Maintenance                 | \$9,447.15          |                |
|                                  | Lease Contract Charges for Duplo DC 646            | \$980.73            |                |
|                                  |                                                    | <b>\$14,345.03</b>  | CT 25015770    |
| Carolina Biological              | Sheep brain, #228704, quote #456559                | \$960.48            |                |
|                                  | Sheep Heart, #228774                               | \$173.57            |                |
|                                  | Cow eye, #228904                                   | \$80.48             |                |
|                                  | Biuret reagent, #848215                            | \$120.71            |                |
|                                  | pH Electrode storage solution, #185763             | \$135.46            |                |
|                                  | Water Quality test kit, #652712                    | \$452.92            |                |
|                                  | Freight and Handling                               | \$86.96             |                |
|                                  | Science Lab Supplies July 1, 2019-May 31, 2020.    | \$509.13            |                |
|                                  | Science Lab Supplies July 1, 2019-May 31, 2020.    | \$404.62            |                |
|                                  |                                                    | <b>\$2,924.33</b>   | CT 25015771    |
| CSEA CA School Employee Asso.    | Payroll Deduction for 4/30 Payroll                 | \$9,286.36          |                |
|                                  |                                                    | <b>\$9,286.36</b>   | CT 25015772    |
| Karan Demchak                    | Reimbursement for Operational Supplies             | \$30.30             |                |
|                                  |                                                    | <b>\$30.30</b>      | CT 25015773    |
| Dominguez, Vanessa               | Reimbursement for 1st & 2nd Interviews             | \$259.84            |                |
|                                  |                                                    | <b>\$259.84</b>     | CT 25015774    |
| ECMC                             | Payroll Deduction for 4/30 Payroll                 | \$346.93            |                |
|                                  |                                                    | <b>\$346.93</b>     | CT 25015775    |
| Envoy Plan Services Inc.         | Payroll Deduction for 4/30 Payroll                 | \$114,422.32        |                |
|                                  |                                                    | <b>\$114,422.32</b> | CT 25015776    |
| FACCC Fac Assoc CA Comm Colleges | Payroll Deduction for 4/30 Payroll                 | \$393.50            |                |
|                                  |                                                    | <b>\$393.50</b>     | CT 25015777    |
| Faculty Association of AHCC      | Payroll Deduction for 4/30 Payroll                 | \$6,515.34          |                |
|                                  |                                                    | <b>\$6,515.34</b>   | CT 25015778    |
| Ferguson Enterprises Inc         | Chicago Faucet, Single Handle per Inv. 8433063     | \$294.71            |                |
|                                  | Freight Charges                                    | \$10.86             |                |
|                                  |                                                    | <b>\$305.57</b>     | CT 25015779    |
| Monique Fernandez                | Reimbursement for printer ink                      | \$27.18             |                |
|                                  |                                                    | <b>\$27.18</b>      | CT 25015780    |
| Fisher Scientific Co Llc         | Isopropyl Alcohol, #NC9598159, quote #0104-5411-04 | \$441.20            |                |
|                                  | Supplies for the Chem Labs 07/03/19 to 05/31/20    | \$736.91            |                |
|                                  |                                                    | <b>\$1,178.11</b>   | CT 25015781    |
| Foodbank Of Santa Barbara County | Purchase of Food Items for Students 7/1/19-6/30/20 | \$369.60            |                |
|                                  | Purchase of Food Items for Students 7/1/19-6/30/20 | \$465.35            |                |

**Allan Hancock College**  
**Warrant Register**

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Bank Code: CT

| <b>Vendor Name</b>              | <b>Description</b>                                | <b>Amount</b>      | <b>Warrant</b> |
|---------------------------------|---------------------------------------------------|--------------------|----------------|
|                                 |                                                   | <b>\$834.95</b>    | CT 25015782    |
| Franchise Tax Board             | Payroll Deduction for 4/30 Payroll                | \$741.76           |                |
|                                 |                                                   | <b>\$741.76</b>    | CT 25015783    |
| GM Financial Leasing            | Lease Payment for 2020 Chevrolet Suburban         | \$759.61           |                |
|                                 |                                                   | <b>\$759.61</b>    | CT 25015784    |
|                                 | Lease Payment for 2020 Chevrolet Suburban         | \$759.61           |                |
|                                 |                                                   | <b>\$759.61</b>    | CT 25015785    |
| Institute Of Beauty Culture Inc | AGREEMENT FOR COSMETOLOGY TRAINING                | \$8,963.22         |                |
|                                 | AGREEMENT FOR COSMETOLOGY TRAINING                | \$5,975.48         |                |
|                                 | DSL LINE FEES JULY 1, 2019-JUNE 30, 2020          | \$123.20           |                |
|                                 |                                                   | <b>\$15,061.90</b> | CT 25015786    |
| Lowes                           | Instructional Supplies for Biology labs           | \$132.73           |                |
|                                 |                                                   | <b>\$132.73</b>    | CT 25015787    |
| Metlife Small Market            | Insurance Premiums Apr 2020                       | \$135.94           |                |
|                                 |                                                   | <b>\$135.94</b>    | CT 25015788    |
| Metropolitan Life Insurance Co  | Insurance Premiums Apr 2020                       | \$6,287.72         |                |
|                                 |                                                   | <b>\$6,287.72</b>  | CT 25015789    |
| Mission Linen Supply            | Uniform Services and Towels, 7-01-19 thru 5-31-20 | \$43.40            |                |
|                                 | Uniform Services and Towels, 7-01-19 thru 5-31-20 | \$43.40            |                |
|                                 | Uniform Services and Towels, 7-01-19 thru 5-31-20 | \$43.40            |                |
|                                 | Uniform Services and Towels, 7-01-19 thru 5-31-20 | \$43.40            |                |
|                                 |                                                   | <b>\$173.60</b>    | CT 25015790    |
| Montana SDU Child Support       | Payroll Deduction for 4/30 Payroll                | \$61.94            |                |
|                                 |                                                   | <b>\$61.94</b>     | CT 25015791    |
| Moxie Cafe                      | Food Cards for Launch to College                  | \$3,750.00         |                |
|                                 |                                                   | <b>\$3,750.00</b>  | CT 25015792    |
| Office Depot                    | Office/Operational supplies                       | \$10.64            |                |
|                                 | Office and operational supplies                   | \$39.28            |                |
|                                 | Office and operational supplies                   | \$53.58            |                |
|                                 | SanDisk USB Flash Drives                          | \$64.89            |                |
|                                 | ergo keyboard Logitech #160092                    | \$53.02            |                |
|                                 | post it notes office depot brand 12 pack          | \$14.03            |                |
|                                 | Staples, Standard 5 pack Swingline                | \$22.38            |                |
|                                 | Foot rest Standard #556531                        | \$37.19            |                |
|                                 | Ballpoint pens Office Depot softgrip 12 pack      | \$12.51            |                |
|                                 | Batteries AA 24 pack #458914                      | \$10.29            |                |
|                                 | Batteries AAA 24 pack #541526                     | \$12.18            |                |
|                                 | Monitor Riser adjustable #955412                  | \$41.30            |                |
|                                 | Digital Voice Recorder #332396                    | \$43.27            |                |
|                                 | Office Operational Supplies 10/29/19-5/31/20      | \$65.64            |                |
|                                 | Office Operational Supplies 10/29/19-5/31/20      | \$92.86            |                |
|                                 | Office Depot Dry-Erase Marker, Blue, Pk of 12     | \$48.23            |                |
|                                 | Office Depot Dry-Erase Marker, Black, Pk of 12    | \$41.87            |                |
|                                 | Office Depot Dry-Erase Marker, Red, Pk of 12      | \$49.77            |                |

**Allan Hancock College  
Warrant Register**

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| <b>Vendor Name</b>             | <b>Description</b>                                 | <b>Amount</b>             | <b>Warrant</b> |
|--------------------------------|----------------------------------------------------|---------------------------|----------------|
| Office Depot                   | Office Depot Dry-Erase Marker, Green, Pk of 12     | \$49.77                   |                |
|                                | Clorox Wipes                                       | \$63.03                   |                |
|                                | Clorox Wipes                                       | \$63.03                   |                |
|                                | Operational supplies for Life Science Department   | \$54.98                   |                |
|                                | Campus Graphics Office Supplies                    | \$15.12                   |                |
|                                | OFFICE OPERATIONAL SUPPLIES 7-11-19 TO 5-31-20     | \$3.81                    |                |
|                                | OFFICE OPERATIONAL SUPPLIES 7-11-19 TO 5-31-20     | \$197.61                  |                |
|                                | LE Office Supplies 1-30-20 to 5-29-20              | \$56.91                   |                |
|                                | LE Office Supplies 1-30-20 to 5-29-20              | \$39.57                   |                |
|                                | Office Supplies for Counseling, LVC, NC and VPSS   | \$383.64                  |                |
|                                | Office Supplies 3/1/20 - 5/31/20                   | \$52.52                   |                |
|                                | Office Supplies 3/1/20 - 5/31/20                   | \$407.78                  |                |
|                                | INSTRUCTIONAL SUPPLIES 1/1/20 - 5/31/20            | \$181.75                  |                |
|                                | INSTRUCTIONAL SUPPLIES 1/1/20 - 5/31/20            | \$189.05                  |                |
|                                | Office Supplies for LPS Dept 7-2-19 to 5-31-20     | \$332.91                  |                |
|                                | Office Supplies for LPS Dept 7-2-19 to 5-31-20     | \$127.10                  |                |
|                                | Operational Supplies: 1.20.20 - 5.31.20            | \$282.02                  |                |
|                                | General Office Supplies                            | \$10.51                   |                |
|                                |                                                    | <b>\$3,224.04</b>         | CT 25015793    |
|                                | Old Town Shirt Factory                             | EMBROIDERY LFT CHEST LOGO | \$27.73        |
| EMBROIDERY TOP OF BAG          |                                                    | \$18.49                   |                |
|                                | <b>\$46.22</b>                                     | CT 25015794               |                |
|                                | RICHARDSON 112 HAT CHRCL.BLK #112 EMBROIDERY       | \$1,593.19                |                |
|                                | <b>\$1,593.19</b>                                  | CT 25015795               |                |
| PARS Public Agency Retirement  | Payroll Deduction for 4/30 Payroll                 | \$13,694.74               |                |
|                                |                                                    | <b>\$13,694.74</b>        | CT 25015796    |
| Part Time Faculty AHC - Member | Payroll Deduction for 4/30 Payroll                 | \$8,984.61                |                |
|                                |                                                    | <b>\$8,984.61</b>         | CT 25015797    |
| PCPA Foundation                | Payroll Deduction for 4/30 Payroll                 | \$50.00                   |                |
|                                |                                                    | <b>\$50.00</b>            | CT 25015798    |
| Pocket Nurse Enterprises Inc   | Left breast with cancer model                      | \$122.83                  |                |
|                                | Human pregnancy pelvis model                       | \$175.89                  |                |
|                                | 17x24 underpads disposable                         | \$16.31                   |                |
|                                | Demo Dose Promethazin 25mg ampule 1ml              | \$1.91                    |                |
|                                | Demo Dose Phenergn 25mg ampule                     | \$20.61                   |                |
|                                | Monoject Filter Needle 18Gx1.5IN                   | \$42.24                   |                |
|                                | Demo Dose Ceftriaxon 1gram powder 10ml             | \$62.81                   |                |
|                                | Demo Dose DiphenhydrAMIN Benadrl 50mg              | \$17.95                   |                |
|                                | Demo Dose Ondansetm Zofrn 2mg                      | \$17.95                   |                |
|                                | Demo Dose .9% Sodim Chlorid 10ml                   | \$23.71                   |                |
|                                | Demo Dose .9% Sodim Chlorid 30ml                   | \$24.69                   |                |
|                                | Demo Dose Morphin Sulfat 1ml 10mg ml               | \$13.60                   |                |
|                                | Demo Dose Measles Mumps and Rubella A and B .5ml   | \$104.67                  |                |
|                                | DemoDose Dilaudd (Hydromorphon) 1ml vial 2mg label | \$20.61                   |                |
|                                | Demo Dose Vitamn K Phytionadion 1ml ampule label   | \$20.61                   |                |

**Allan Hancock College  
Warrant Register**

Check Dates from 5/1/2020 to 5/31/2020  
Bank Code: CT

| <b>Vendor Name</b>                    | <b>Description</b>                                 | <b>Amount</b>     | <b>Warrant</b> |
|---------------------------------------|----------------------------------------------------|-------------------|----------------|
| Pocket Nurse Enterprises Inc          | Demo Dose Water Vial 10ml                          | \$62.81           |                |
|                                       | Shipping and Handling                              | \$83.15           |                |
|                                       | Demo Dose Clear Ampule                             | \$21.86           |                |
|                                       |                                                    | <b>\$854.21</b>   | CT 25015799    |
| PPG Architectural Finishes Inc        | Graco Line Lazer 3400 Stripping Machine            | \$4,502.24        |                |
|                                       |                                                    | <b>\$4,502.24</b> | CT 25015800    |
| Public Economics Inc                  | Services and advice in financial, economic,        | \$1,450.00        |                |
|                                       |                                                    | <b>\$1,450.00</b> | CT 25015801    |
| Pyramed Health Systems                | WEB PORTAL SET-UP & ACTIVATION                     | \$1,400.00        |                |
|                                       | WEB PORTAL HOSTING SERVICES                        | \$750.00          |                |
|                                       | ONLINE HEALTH FORMS ANNUAL SUBSCRIPTION            | \$1,250.00        |                |
|                                       |                                                    | <b>\$3,400.00</b> | CT 25015802    |
| Rays Auto Parts                       | Napa Syn 5W30 QT Invoice #543936                   | \$4.67            |                |
|                                       | synthetic 5W30 oil                                 | \$21.72           |                |
|                                       | Napa Air Filter                                    | \$25.87           |                |
|                                       | Napa Cabin Air Filter                              | \$26.12           |                |
|                                       | Napa Gold Oil Filter                               | \$8.37            |                |
|                                       | Supplies for Facilities Garage Shop 4/22 - 5/31/20 | \$11.28           |                |
|                                       | Supplies for Facilities Garage Shop 4/22 - 5/31/20 | \$86.62           |                |
|                                       | Supplies for Facilities Garage Shop 4/22 - 5/31/20 | \$264.26          |                |
|                                       | Supplies for Facilities Garage Shop 4/22 - 5/31/20 | \$476.30          |                |
|                                       | Supplies for Facilities Garage Shop 4/22 - 5/31/20 | \$19.51           |                |
|                                       | Supplies for Facilities Garage Shop 4/22 - 5/31/20 | \$13.69           |                |
|                                       | Supplies for Facilities Garage Shop 4/22 - 5/31/20 | \$16.88           |                |
|                                       | Supplies for Facilities Garage Shop 4/22 - 5/31/20 | \$86.67           |                |
|                                       | Supplies for Facilities Garage Shop 4/22 - 5/31/20 | \$99.99           |                |
|                                       | Supplies for Facilities Garage Shop 4/22 - 5/31/20 | \$22.33           |                |
|                                       | Supplies for Facilities Garage Shop 4/22 - 5/31/20 | \$25.36           |                |
|                                       | Supplies for Facilities Garage Shop 4/22 - 5/31/20 | \$162.04          |                |
|                                       | <b>\$1,371.68</b>                                  | CT 25015803       |                |
| Royal Industrial Solutions            | Phillips CPO-T-White Light Bulb                    | \$363.88          |                |
|                                       | Freight Charges                                    | \$9.08            |                |
|                                       |                                                    | <b>\$372.96</b>   | CT 25015804    |
| Safeway Inc - Vons Division           | Instructional Supplies for Biology labs            | \$25.96           |                |
|                                       |                                                    | <b>\$25.96</b>    | CT 25015805    |
| Santa Barbara County Sheriff's Office | Payroll Deduction for 4/30 Payroll                 | \$1,295.46        |                |
|                                       |                                                    | <b>\$1,295.46</b> | CT 25015806    |
| Save Mart Supermarkets                | Food Supplies Children Cntr 1-14-20 to 5-25-20     | \$16.12           |                |
|                                       | Food Supplies Children Cntr 1-14-20 to 5-25-20     | \$38.78           |                |
|                                       | Food Supplies Children Cntr 1-14-20 to 5-25-20     | \$8.22            |                |
|                                       | Food Supplies Children Cntr 1-14-20 to 5-25-20     | \$31.00           |                |
|                                       |                                                    | <b>\$94.12</b>    | CT 25015807    |
| ScholarShare College Savings<br>529   | Payroll Deduction for 4/30 Payroll                 | \$30.00           |                |

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| <b>Vendor Name</b>              | <b>Description</b>                                 | <b>Amount</b>      | <b>Warrant</b> |
|---------------------------------|----------------------------------------------------|--------------------|----------------|
|                                 |                                                    | <b>\$30.00</b>     | CT 25015808    |
| Siemens Industry Inc            | Alarm System Service for May and June 2020         | \$425.00           |                |
|                                 | Alarm System Service for May and June 2020         | \$425.00           |                |
|                                 | Alarm System Service for May and June 2020         | \$425.00           |                |
|                                 |                                                    | <b>\$1,275.00</b>  | CT 25015809    |
| Smart & Final                   | Instructional Supplies 01.21.2020 thru 05.31.2020  | \$103.65           |                |
|                                 | Custodial Supplies, 07-01-19 thru 05-31-20         | \$162.95           |                |
|                                 | Food for childrens center 3/1/20 - 6/30/20         | \$112.14           |                |
|                                 | Food for childrens center 3/1/20 - 6/30/20         | \$72.23            |                |
|                                 | Food for childrens center 3/1/20 - 6/30/20         | \$17.91            |                |
|                                 | Instructional Supplies 01.21.2020 thru 05.31.2020  | \$14.87            |                |
|                                 | Instructional Supplies 01.21.2020 thru 05.31.2020  | \$213.48           |                |
|                                 | Instructional Supplies 01.21.2020 thru 05.31.2020  | \$15.14            |                |
|                                 | Instructional Supplies 01.21.2020 thru 05.31.2020  | \$124.12           |                |
|                                 | Instructional Supplies 01.21.2020 thru 05.31.2020  | \$14.95            |                |
|                                 |                                                    | <b>\$851.44</b>    | CT 25015810    |
| Stantec Consulting Services Inc | Engineering Support for the Proposed Burn Building | \$4,856.50         |                |
|                                 | Engineering Support for the Proposed Burn Building | \$7,271.00         |                |
|                                 | Engineering Support for the Proposed Burn Building | \$2,777.00         |                |
|                                 | Additional Services for Engineering Support        | \$24,923.00        |                |
|                                 |                                                    | <b>\$39,827.50</b> | CT 25015811    |
| STRS Cash Balance Plan, MS#20   | Payroll Deduction for 4/30 Payroll                 | \$30,249.62        |                |
|                                 |                                                    | <b>\$30,249.62</b> | CT 25015812    |
| Sunset Auto Center, Inc         | 2019 Chevrolet Silverado 1500                      | \$27,540.94        |                |
|                                 | Document Processing Fees                           | \$92.44            |                |
|                                 | California Tire Fees                               | \$8.75             |                |
|                                 | Electronic Vehicle Registration or Transfer Charge | \$30.00            |                |
|                                 | 2019 Chevrolet Silverado 1500                      | \$27,540.94        |                |
|                                 | Document Processing Fees                           | \$92.44            |                |
|                                 | California Tire Fees                               | \$8.75             |                |
|                                 | Electronic Vehicle Registration or Transfer Charge | \$30.00            |                |
|                                 |                                                    | <b>\$55,344.26</b> | CT 25015813    |
| Temple Beth El                  | Rental F19 20988 20987 Crochet & Knitting          | \$240.00           |                |
|                                 | Rental F19 20988 20987 Crochet & Knitting          | \$240.00           |                |
|                                 | Rental - Quilting 43297 44215 1-22 to 3-10-20      | \$240.00           |                |
|                                 |                                                    | <b>\$720.00</b>    | CT 25015814    |
| Texas Life Insurance Co.        | Insurance Premiums Apr 2020                        | \$7,704.20         |                |
|                                 |                                                    | <b>\$7,704.20</b>  | CT 25015815    |
| TG                              | Payroll Deduction for 4/30 Payroll                 | \$1,047.68         |                |
|                                 |                                                    | <b>\$1,047.68</b>  | CT 25015816    |
| The Hartford, Group Benefits    | Insurance Premiums Apr 2020                        | \$5,463.18         |                |
|                                 |                                                    | <b>\$5,463.18</b>  | CT 25015817    |
| Total Compensation System       | Consulting Services for Consulting Reports to      | \$3,105.00         |                |



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|-----------------------------------|----------------------------------------------------|-------------------|-------------|
| Inc                               |                                                    | <b>\$3,105.00</b> | CT 25015818 |
| United Way of the Central Coast   | Payroll Deduction for 4/30 Payroll                 | \$35.00           |             |
|                                   |                                                    | <b>\$35.00</b>    | CT 25015819 |
| US Bank Corporate Payment System  | Panera Bread: CSEA Negotiations Refreshments       | \$69.60           |             |
|                                   | Panera Bread: CSEA Negotiations Refreshments       | \$18.95           |             |
|                                   | Ziprecruiter Inc. Recruitment Advertising          | \$649.00          |             |
|                                   | Adobe Inc - Adobe Stock Small                      | \$29.99           |             |
|                                   | EB Faculty & Staff Credit                          | (\$250.00)        |             |
|                                   | Facebook-noncredit class promotion                 | \$25.35           |             |
|                                   | Subway Sandwiches for FKCE Program Training        | \$180.01          |             |
|                                   | Decorative Films LLC-Clear ripple Glass Static     | \$29.17           |             |
|                                   | Panera Bread-coffee for FKCE Program training      | \$35.98           |             |
|                                   | Dominos Pizza for FKCE Program Training 2/27/20    | \$48.12           |             |
|                                   | Subway Sandwiches for FKCE Program Training        | \$180.01          |             |
|                                   | Facebook-noncredit class promotion                 | \$27.66           |             |
|                                   | Panera Bread-sandwiches, chips and coffee for FKCE | \$309.82          |             |
|                                   | Decorative Films LLC-Clear Ripple Glass Static     | \$63.61           |             |
|                                   | Dominos Pizza for FKCE Program Training 3/5/20     | \$48.12           |             |
|                                   | Panera Bread-coffee for FKCE Program training      | \$35.98           |             |
|                                   | Dominos Pizza for FKCE Program training 3/12/20    | \$48.12           |             |
|                                   | EconAlliance -Registration Fees                    | \$175.00          |             |
|                                   |                                                    | <b>\$1,724.49</b> | CT 25015820 |
| USI Education & Government Sales  | Campus Graphics Lamination Supplies                | \$368.00          |             |
|                                   |                                                    | <b>\$368.00</b>   | CT 25015821 |
| Valley Auto Specialists Tire Pros | Tires for LE Vehicles 10-16-19 to 05-29-20         | \$2,221.43        |             |
|                                   |                                                    | <b>\$2,221.43</b> | CT 25015822 |
| Sherman Vernon                    | Reimbursement for supplies for fire academy        | \$279.49          |             |
|                                   |                                                    | <b>\$279.49</b>   | CT 25015823 |
| VTC Enterprises                   | Certifying and Sorting of Promise Bulk Mailing     | \$425.51          |             |
|                                   |                                                    | <b>\$425.51</b>   | CT 25015824 |
| VWR International                 | Squid, dbl inj, #470000-644, quote #8031263336     | \$119.61          |             |
|                                   | Crayfish, plain, #470000-888                       | \$15.21           |             |
|                                   | Lubber Grasshopper, #470001-288                    | \$7.60            |             |
|                                   | Quahog, #470000-758                                | \$25.07           |             |
|                                   | Earthworm, #470001-236                             | \$8.69            |             |
|                                   | Ascaris Lumbricoides, #4700001-220                 | \$21.74           |             |
|                                   | 500ml Bottle HDPE, #QLSE414004-114                 | \$22.62           |             |
|                                   | 250ml Bottle HDPE, #QLSE414004-113                 | \$9.90            |             |
|                                   | 1000ml Bottle HDPE, #470161-320                    | \$71.99           |             |
|                                   | Microscope Lens sol, #470301-820                   | \$75.39           |             |
|                                   | VWR Ice Pan, #10146-204                            | \$547.61          |             |
|                                   | Benedicts, #470300-358                             | \$6.82            |             |

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|---------------------------|-------------------------------------------------|-------------------|----------------|
| VWR International         | Lactose, #470301-812                            | \$37.21           |                |
|                           |                                                 | <b>\$969.46</b>   | CT 25015825    |
| Ward's Science Inc        | Instructional Supplies for Biology labs         | \$42.44           |                |
|                           | Instructional Supplies for Biology labs         | \$91.58           |                |
|                           | Instructional Supplies for Biology labs         | \$22.49           |                |
|                           | Instructional Supplies for Biology labs         | \$307.27          |                |
|                           | Instructional Supplies for Biology labs         | \$56.91           |                |
|                           | Science Lab Supplies July 1, 2019-May 31, 2020. | \$22.10           |                |
|                           | Science Lab Supplies July 1, 2019-May 31, 2020. | \$326.99          |                |
|                           | Science Lab Supplies July 1, 2019-May 31, 2020. | \$26.12           |                |
|                           |                                                 | <b>\$895.90</b>   | CT 25015826    |
| Wild West Pizza And Grill | Food for Launch to College Order #218334        | \$51.72           |                |
|                           |                                                 | <b>\$51.72</b>    | CT 25015827    |
| Sean Abel                 | Manual Refund Submitted                         | \$10.00           |                |
|                           |                                                 | <b>\$10.00</b>    | CT 25015828    |
| Herbert Adams             | Manual Refund Submitted                         | \$10.00           |                |
|                           |                                                 | <b>\$10.00</b>    | CT 25015829    |
| Michael Andrade           | Manual Refund Submitted                         | \$5.00            |                |
|                           |                                                 | <b>\$5.00</b>     | CT 25015830    |
| Adelio Angeles Barragan   | Manual Refund Submitted                         | \$3,018.00        |                |
|                           |                                                 | <b>\$3,018.00</b> | CT 25015831    |
| Elijah Arguijo            | Manual Refund Submitted                         | \$1,400.00        |                |
|                           |                                                 | <b>\$1,400.00</b> | CT 25015832    |
| Marcella Avillanoza       | Manual Refund Submitted                         | \$5.00            |                |
|                           |                                                 | <b>\$5.00</b>     | CT 25015833    |
| Claudia Barrueta          | Manual Refund Submitted                         | \$5.00            |                |
|                           | Manual Refund Submitted                         | \$10.00           |                |
|                           |                                                 | <b>\$15.00</b>    | CT 25015834    |
| Jean Beattie              | Manual Refund Submitted                         | \$5.00            |                |
|                           | Manual Refund Submitted                         | \$10.00           |                |
|                           |                                                 | <b>\$15.00</b>    | CT 25015835    |
| Genaro Bejarano           | Manual Refund Submitted                         | \$9.00            |                |
|                           |                                                 | <b>\$9.00</b>     | CT 25015836    |
| Jenna Bibler              | Manual Refund Submitted                         | \$3,261.00        |                |
|                           |                                                 | <b>\$3,261.00</b> | CT 25015837    |
| Janet Blum                | Manual Refund Submitted                         | \$5.00            |                |
|                           |                                                 | <b>\$5.00</b>     | CT 25015838    |
| Mia Bonifacio             | Manual Refund Submitted                         | \$201.00          |                |
|                           |                                                 | <b>\$201.00</b>   | CT 25015839    |
| Steven Cardenaz           | Manual Refund Submitted                         | \$22.96           |                |
|                           | Manual Refund Submitted                         | \$10.00           |                |

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|--------------------|-------------------------|-------------------|----------------|
|                    |                         | <b>\$32.96</b>    | CT 25015840    |
| Rhonda Cardinal    | Manual Refund Submitted | \$10.00           |                |
|                    |                         | <b>\$10.00</b>    | CT 25015841    |
| Deborah Carpenter  | Manual Refund Submitted | \$5.00            |                |
|                    |                         | <b>\$5.00</b>     | CT 25015842    |
| Nick Carpenter     | Manual Refund Submitted | \$5.00            |                |
|                    |                         | <b>\$5.00</b>     | CT 25015843    |
| Derek Carpio       | Manual Refund Submitted | \$3,198.00        |                |
|                    |                         | <b>\$3,198.00</b> | CT 25015844    |
| Jose Carrillo      | Manual Refund Submitted | \$5.00            |                |
|                    |                         | <b>\$5.00</b>     | CT 25015845    |
| Lizette Castro     | Manual Refund Submitted | \$36.60           |                |
|                    |                         | <b>\$36.60</b>    | CT 25015846    |
| Sinai Cedeno       | Manual Refund Submitted | \$36.60           |                |
|                    |                         | <b>\$36.60</b>    | CT 25015847    |
| Richard Chayra     | Manual Refund Submitted | \$22.96           |                |
|                    | Manual Refund Submitted | \$10.00           |                |
|                    |                         | <b>\$32.96</b>    | CT 25015848    |
| Lynn Constantino   | Manual Refund Submitted | \$10.00           |                |
|                    | Manual Refund Submitted | \$10.00           |                |
|                    |                         | <b>\$20.00</b>    | CT 25015849    |
| Danielle Cooper    | Manual Refund Submitted | \$10.00           |                |
|                    |                         | <b>\$10.00</b>    | CT 25015850    |
| Dennis Cooper      | Manual Refund Submitted | \$10.00           |                |
|                    | Manual Refund Submitted | \$10.00           |                |
|                    |                         | <b>\$20.00</b>    | CT 25015851    |
| Paul Cooper        | Manual Refund Submitted | \$20.00           |                |
|                    |                         | <b>\$20.00</b>    | CT 25015852    |
| Ashley Corona      | Manual Refund Submitted | \$36.60           |                |
|                    |                         | <b>\$36.60</b>    | CT 25015853    |
| Dana Corona        | Manual Refund Submitted | \$22.96           |                |
|                    |                         | <b>\$22.96</b>    | CT 25015854    |
| Kevin Corona       | Manual Refund Submitted | \$36.60           |                |
|                    |                         | <b>\$36.60</b>    | CT 25015855    |
| Harlie Cota        | Manual Refund Submitted | \$36.60           |                |
|                    |                         | <b>\$36.60</b>    | CT 25015856    |
| Matthew Cox        | Manual Refund Submitted | \$10.00           |                |
|                    | Manual Refund Submitted | \$10.00           |                |
|                    |                         | <b>\$20.00</b>    | CT 25015857    |
| Dyanna Cridelich   | Manual Refund Submitted | \$5.00            |                |

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|------------------------|-------------------------|----------------|----------------|
|                        |                         | <b>\$5.00</b>  | CT 25015858    |
| Imris Curry            | Manual Refund Submitted | \$22.96        |                |
|                        |                         | <b>\$22.96</b> | CT 25015859    |
| Janet Datu             | Manual Refund Submitted | \$10.00        |                |
|                        |                         | <b>\$10.00</b> | CT 25015860    |
| Kelly Davis            | Manual Refund Submitted | \$10.00        |                |
|                        |                         | <b>\$10.00</b> | CT 25015861    |
| Scott Davis            | Manual Refund Submitted | \$10.00        |                |
|                        |                         | <b>\$10.00</b> | CT 25015862    |
| Paige Dawson           | Manual Refund Submitted | \$36.60        |                |
|                        |                         | <b>\$36.60</b> | CT 25015863    |
| Dominique Diaz         | Manual Refund Submitted | \$36.60        |                |
|                        |                         | <b>\$36.60</b> | CT 25015864    |
| Cindy Evans            | Manual Refund Submitted | \$22.96        |                |
|                        | Manual Refund Submitted | \$10.00        |                |
|                        |                         | <b>\$32.96</b> | CT 25015865    |
| Marcia Featherston     | Manual Refund Submitted | \$5.00         |                |
|                        | Manual Refund Submitted | \$10.00        |                |
|                        |                         | <b>\$15.00</b> | CT 25015866    |
| Janis Ferguson         | Manual Refund Submitted | \$5.00         |                |
|                        | Manual Refund Submitted | \$10.00        |                |
|                        |                         | <b>\$15.00</b> | CT 25015867    |
| Sophia Flaa            | Manual Refund Submitted | \$36.60        |                |
|                        |                         | <b>\$36.60</b> | CT 25015868    |
| Guadalupe Franco       | Manual Refund Submitted | \$5.00         |                |
|                        | Manual Refund Submitted | \$10.00        |                |
|                        |                         | <b>\$15.00</b> | CT 25015869    |
| Anita Friedman         | Manual Refund Submitted | \$5.00         |                |
|                        | Manual Refund Submitted | \$10.00        |                |
|                        |                         | <b>\$15.00</b> | CT 25015870    |
| Stephanie Fugate       | Manual Refund Submitted | \$10.00        |                |
|                        | Manual Refund Submitted | \$10.00        |                |
|                        |                         | <b>\$20.00</b> | CT 25015871    |
| Calie Fumia            | Manual Refund Submitted | \$36.60        |                |
|                        |                         | <b>\$36.60</b> | CT 25015872    |
| Aolani Garate Gonzalez | Manual Refund Submitted | \$36.60        |                |
|                        |                         | <b>\$36.60</b> | CT 25015873    |
| Jianna Garcia          | Manual Refund Submitted | \$36.60        |                |
|                        |                         | <b>\$36.60</b> | CT 25015874    |
| Jeanine Gentis         | Manual Refund Submitted | \$5.00         |                |
|                        | Manual Refund Submitted | \$10.00        |                |

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|--------------------|-------------------------|-----------------|----------------|
|                    |                         | <b>\$15.00</b>  | CT 25015875    |
| Matthew Gerardi    | Manual Refund Submitted | \$22.96         |                |
|                    |                         | <b>\$22.96</b>  | CT 25015876    |
| Indira Gonzalez    | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25015877    |
| Makena Gordillo    | Manual Refund Submitted | \$36.60         |                |
|                    |                         | <b>\$36.60</b>  | CT 25015878    |
| Brian Gordon       | Manual Refund Submitted | \$17.50         |                |
|                    |                         | <b>\$17.50</b>  | CT 25015879    |
| Shirley Grace      | Manual Refund Submitted | \$5.00          |                |
|                    |                         | <b>\$5.00</b>   | CT 25015880    |
| Eryka Gudmunds     | Manual Refund Submitted | \$36.60         |                |
|                    |                         | <b>\$36.60</b>  | CT 25015881    |
| Frank Hajnik       | Manual Refund Submitted | \$17.50         |                |
|                    |                         | <b>\$17.50</b>  | CT 25015882    |
| John Hall          | Manual Refund Submitted | \$17.50         |                |
|                    |                         | <b>\$17.50</b>  | CT 25015883    |
| Sandra Hallmann    | Manual Refund Submitted | \$5.00          |                |
|                    | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$15.00</b>  | CT 25015884    |
| Thomas Hammond     | Manual Refund Submitted | \$17.50         |                |
|                    |                         | <b>\$17.50</b>  | CT 25015885    |
| Terry Handy        | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25015886    |
| Esperanza Harris   | Manual Refund Submitted | \$5.00          |                |
|                    | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$15.00</b>  | CT 25015887    |
| Autumn Hedrick     | Manual Refund Submitted | \$36.60         |                |
|                    |                         | <b>\$36.60</b>  | CT 25015888    |
| Rainn Hegge        | Manual Refund Submitted | \$207.00        |                |
|                    |                         | <b>\$207.00</b> | CT 25015889    |
| Jeffery Heidler    | Manual Refund Submitted | \$17.50         |                |
|                    | Manual Refund Submitted | \$21.00         |                |
|                    |                         | <b>\$38.50</b>  | CT 25015890    |
| Joseph Hernandez   | Manual Refund Submitted | \$22.96         |                |
|                    |                         | <b>\$22.96</b>  | CT 25015891    |
| Leslie Hernandez   | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25015892    |
| Dahlia Herrera     | Manual Refund Submitted | \$36.60         |                |

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|--------------------|-------------------------|-----------------|----------------|
|                    |                         | <b>\$36.60</b>  | CT 25015893    |
| John Holmes        | Manual Refund Submitted | \$5.00          |                |
|                    |                         | <b>\$5.00</b>   | CT 25015894    |
| Karen Huschka      | Manual Refund Submitted | \$22.96         |                |
|                    | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$32.96</b>  | CT 25015895    |
| Suellen Jensen     | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25015896    |
| Brianna Jimenez    | Manual Refund Submitted | \$36.60         |                |
|                    |                         | <b>\$36.60</b>  | CT 25015897    |
| Dahlia Jimenez     | Manual Refund Submitted | \$36.60         |                |
|                    |                         | <b>\$36.60</b>  | CT 25015898    |
| Faith Jimenez      | Manual Refund Submitted | \$36.60         |                |
|                    |                         | <b>\$36.60</b>  | CT 25015899    |
| Yaritza Jimenez    | Manual Refund Submitted | \$36.60         |                |
|                    |                         | <b>\$36.60</b>  | CT 25015900    |
| Izabella Jones     | Manual Refund Submitted | \$36.60         |                |
|                    |                         | <b>\$36.60</b>  | CT 25015901    |
| Lailynn Jun        | Manual Refund Submitted | \$36.60         |                |
|                    |                         | <b>\$36.60</b>  | CT 25015902    |
| Krishna Kanojia    | Manual Refund Submitted | \$22.96         |                |
|                    |                         | <b>\$22.96</b>  | CT 25015903    |
| Ellen Kim          | Manual Refund Submitted | \$36.60         |                |
|                    |                         | <b>\$36.60</b>  | CT 25015904    |
| Andrea Kitchen     | Manual Refund Submitted | \$5.00          |                |
|                    | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$15.00</b>  | CT 25015905    |
| Rosanne Korpela    | Manual Refund Submitted | \$17.50         |                |
|                    | Manual Refund Submitted | \$5.00          |                |
|                    |                         | <b>\$22.50</b>  | CT 25015906    |
| Sonia Kowalewski   | Manual Refund Submitted | \$5.00          |                |
|                    | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$15.00</b>  | CT 25015907    |
| Adena Lamar        | Manual Refund Submitted | \$230.00        |                |
|                    |                         | <b>\$230.00</b> | CT 25015908    |
| Jimil-Anne Linton  | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25015909    |
| Jaslyn Lomibao     | Manual Refund Submitted | \$36.60         |                |
|                    |                         | <b>\$36.60</b>  | CT 25015910    |
| Samuel Lopez       | Manual Refund Submitted | \$36.60         |                |

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|---------------------|-------------------------|-----------------|----------------|
|                     |                         | <b>\$36.60</b>  | CT 25015911    |
| Brenda Lopez Coria  | Manual Refund Submitted | \$36.60         |                |
|                     |                         | <b>\$36.60</b>  | CT 25015912    |
| Olivia Lubang       | Manual Refund Submitted | \$36.60         |                |
|                     |                         | <b>\$36.60</b>  | CT 25015913    |
| Laurie Mahr         | Manual Refund Submitted | \$5.00          |                |
|                     |                         | <b>\$5.00</b>   | CT 25015914    |
| Michael Maravick    | Manual Refund Submitted | \$10.00         |                |
|                     | Manual Refund Submitted | \$10.00         |                |
|                     |                         | <b>\$20.00</b>  | CT 25015915    |
| Zeren Martinez      | Manual Refund Submitted | \$36.60         |                |
|                     |                         | <b>\$36.60</b>  | CT 25015916    |
| Vivica Maycotte     | Manual Refund Submitted | \$10.00         |                |
|                     |                         | <b>\$10.00</b>  | CT 25015917    |
| Isabella McCreery   | Manual Refund Submitted | \$36.60         |                |
|                     |                         | <b>\$36.60</b>  | CT 25015918    |
| Randy McGill        | Manual Refund Submitted | \$22.96         |                |
|                     | Manual Refund Submitted | \$10.00         |                |
|                     |                         | <b>\$32.96</b>  | CT 25015919    |
| Jaslene Medina      | Manual Refund Submitted | \$36.60         |                |
|                     |                         | <b>\$36.60</b>  | CT 25015920    |
| Mario Medina        | Manual Refund Submitted | \$22.96         |                |
|                     |                         | <b>\$22.96</b>  | CT 25015921    |
| Samantha Medina     | Manual Refund Submitted | \$36.60         |                |
|                     |                         | <b>\$36.60</b>  | CT 25015922    |
| Lori Meltzer-Sutton | Manual Refund Submitted | \$10.00         |                |
|                     | Manual Refund Submitted | \$10.00         |                |
|                     |                         | <b>\$20.00</b>  | CT 25015923    |
| Amber Merino        | Manual Refund Submitted | \$350.00        |                |
|                     |                         | <b>\$350.00</b> | CT 25015924    |
| Audrina Mole        | Manual Refund Submitted | \$36.60         |                |
|                     |                         | <b>\$36.60</b>  | CT 25015925    |
| Joseph Moreno       | Manual Refund Submitted | \$10.00         |                |
|                     |                         | <b>\$10.00</b>  | CT 25015926    |
| Mayra Moreno        | Manual Refund Submitted | \$11.00         |                |
|                     |                         | <b>\$11.00</b>  | CT 25015927    |
| Eva Moss            | Manual Refund Submitted | \$22.96         |                |
|                     |                         | <b>\$22.96</b>  | CT 25015928    |
| Eugene Myers        | Manual Refund Submitted | \$10.00         |                |
|                     | Manual Refund Submitted | \$10.00         |                |

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|--------------------|-------------------------|-----------------|----------------|
|                    |                         | <b>\$20.00</b>  | CT 25015929    |
| Tamara Myers       | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25015930    |
| Emme Nash          | Manual Refund Submitted | \$36.60         |                |
|                    |                         | <b>\$36.60</b>  | CT 25015931    |
| Rosalba Navarro    | Manual Refund Submitted | \$9.00          |                |
|                    |                         | <b>\$9.00</b>   | CT 25015932    |
| Elias Nepa         | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25015933    |
| Danika Nevarez     | Manual Refund Submitted | \$36.60         |                |
|                    |                         | <b>\$36.60</b>  | CT 25015934    |
| Glen Newcomb       | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25015935    |
| Lori Newell        | Manual Refund Submitted | \$22.96         |                |
|                    | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$32.96</b>  | CT 25015936    |
| Chris Pace         | Manual Refund Submitted | \$5.00          |                |
|                    | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$15.00</b>  | CT 25015937    |
| Angel Pacheco      | Manual Refund Submitted | \$36.60         |                |
|                    |                         | <b>\$36.60</b>  | CT 25015938    |
| Lilian Pacheco     | Manual Refund Submitted | \$36.60         |                |
|                    |                         | <b>\$36.60</b>  | CT 25015939    |
| Lily Poland        | Manual Refund Submitted | \$36.60         |                |
|                    |                         | <b>\$36.60</b>  | CT 25015940    |
| Colin Ramirez      | Manual Refund Submitted | \$36.60         |                |
|                    |                         | <b>\$36.60</b>  | CT 25015941    |
| Elisa Ramirez      | Manual Refund Submitted | \$5.00          |                |
|                    |                         | <b>\$5.00</b>   | CT 25015942    |
| Zariah Ramos       | Manual Refund Submitted | \$36.60         |                |
|                    |                         | <b>\$36.60</b>  | CT 25015943    |
| Audrey Reese       | Manual Refund Submitted | \$36.60         |                |
|                    |                         | <b>\$36.60</b>  | CT 25015944    |
| Victor Renteria    | Manual Refund Submitted | \$200.00        |                |
|                    |                         | <b>\$200.00</b> | CT 25015945    |
| Steven Rexrode     | Manual Refund Submitted | \$17.50         |                |
|                    |                         | <b>\$17.50</b>  | CT 25015946    |
| Armando Reyes      | Manual Refund Submitted | \$10.00         |                |



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|----------------------|-------------------------|----------------|----------------|
|                      |                         | <b>\$10.00</b> | CT 25015947    |
| Valentin Reyes       | Manual Refund Submitted | \$10.00        |                |
|                      |                         | <b>\$10.00</b> | CT 25015948    |
| Sandra Reynolds      | Manual Refund Submitted | \$10.00        |                |
|                      | Manual Refund Submitted | \$10.00        |                |
|                      |                         | <b>\$20.00</b> | CT 25015949    |
| Lilly Richardson     | Manual Refund Submitted | \$36.60        |                |
|                      |                         | <b>\$36.60</b> | CT 25015950    |
| Justin Rowell        | Manual Refund Submitted | \$17.50        |                |
|                      | Manual Refund Submitted | \$10.00        |                |
|                      |                         | <b>\$27.50</b> | CT 25015951    |
| Kenneth Sagisi       | Manual Refund Submitted | \$10.00        |                |
|                      |                         | <b>\$10.00</b> | CT 25015952    |
| Eric Sanacore        | Manual Refund Submitted | \$10.00        |                |
|                      |                         | <b>\$10.00</b> | CT 25015953    |
| Billie Shanahan      | Manual Refund Submitted | \$5.00         |                |
|                      |                         | <b>\$5.00</b>  | CT 25015954    |
| Marty Silva          | Manual Refund Submitted | \$22.96        |                |
|                      |                         | <b>\$22.96</b> | CT 25015955    |
| William Smicenski    | Manual Refund Submitted | \$5.00         |                |
|                      | Manual Refund Submitted | \$10.00        |                |
|                      |                         | <b>\$15.00</b> | CT 25015956    |
| Patricia Smith       | Manual Refund Submitted | \$10.00        |                |
|                      |                         | <b>\$10.00</b> | CT 25015957    |
| Laura Somers         | Manual Refund Submitted | \$5.00         |                |
|                      |                         | <b>\$5.00</b>  | CT 25015958    |
| Angelina Soza        | Manual Refund Submitted | \$10.00        |                |
|                      |                         | <b>\$10.00</b> | CT 25015959    |
| Thomas Stanton       | Manual Refund Submitted | \$22.96        |                |
|                      |                         | <b>\$22.96</b> | CT 25015960    |
| Greg Stoll           | Manual Refund Submitted | \$10.00        |                |
|                      |                         | <b>\$10.00</b> | CT 25015961    |
| Lindsey Syslo        | Manual Refund Submitted | \$36.60        |                |
|                      |                         | <b>\$36.60</b> | CT 25015962    |
| Jennifer Torres      | Manual Refund Submitted | \$36.60        |                |
|                      |                         | <b>\$36.60</b> | CT 25015963    |
| Uziel Torres         | Manual Refund Submitted | \$36.60        |                |
|                      |                         | <b>\$36.60</b> | CT 25015964    |
| Renata Uribe-Quezada | Manual Refund Submitted | \$36.60        |                |

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|------------------------------------------------|----------------------------------------------------|-------------------|----------------|
|                                                |                                                    | <b>\$36.60</b>    | CT 25015965    |
| Vanessa Vasquez                                | Manual Refund Submitted                            | \$22.00           |                |
|                                                |                                                    | <b>\$22.00</b>    | CT 25015966    |
| Jasmine Wall                                   | Manual Refund Submitted                            | \$36.60           |                |
|                                                |                                                    | <b>\$36.60</b>    | CT 25015967    |
| Jeanne Watkins                                 | Manual Refund Submitted                            | \$5.00            |                |
|                                                | Manual Refund Submitted                            | \$10.00           |                |
|                                                |                                                    | <b>\$15.00</b>    | CT 25015968    |
| Christopher Weaklim                            | Manual Refund Submitted                            | \$17.50           |                |
|                                                |                                                    | <b>\$17.50</b>    | CT 25015969    |
| Glenn Weber                                    | Manual Refund Submitted                            | \$5.00            |                |
|                                                |                                                    | <b>\$5.00</b>     | CT 25015970    |
| Fred White                                     | Manual Refund Submitted                            | \$10.00           |                |
|                                                | Manual Refund Submitted                            | \$17.50           |                |
|                                                |                                                    | <b>\$27.50</b>    | CT 25015971    |
| Danna Whiteaker                                | Manual Refund Submitted                            | \$10.00           |                |
|                                                | Manual Refund Submitted                            | \$10.00           |                |
|                                                |                                                    | <b>\$20.00</b>    | CT 25015972    |
| Nicole Wilberg                                 | Manual Refund Submitted                            | \$17.50           |                |
|                                                |                                                    | <b>\$17.50</b>    | CT 25015973    |
| Claudette Willard                              | Manual Refund Submitted                            | \$17.50           |                |
|                                                |                                                    | <b>\$17.50</b>    | CT 25015974    |
| Barbara Wilson                                 | Manual Refund Submitted                            | \$10.00           |                |
|                                                | Manual Refund Submitted                            | \$10.00           |                |
|                                                |                                                    | <b>\$20.00</b>    | CT 25015975    |
| Camilo Yriarte                                 | Manual Refund Submitted                            | \$17.50           |                |
|                                                | Manual Refund Submitted                            | \$10.00           |                |
|                                                |                                                    | <b>\$27.50</b>    | CT 25015976    |
| Natashka Zetina                                | Manual Refund Submitted                            | \$1,528.00        |                |
|                                                |                                                    | <b>\$1,528.00</b> | CT 25015977    |
| Acme Auto Leasing Llc                          | LEASE PAYMENTS FOR 2018 DODGE POLICE CHARGER       | \$658.80          |                |
|                                                |                                                    | <b>\$658.80</b>   | CT 25015978    |
| David Adams                                    | Instructional Conference Statistics 10.18-20.19T   | \$684.51          |                |
|                                                |                                                    | <b>\$684.51</b>   | CT 25015979    |
| CA Association of School<br>Business Officials | CASBO Payroll Boot Camp 6.8-10.20T                 | \$1,185.00        |                |
|                                                | CASBO Payroll Bootcamp 6.8-10.20                   | \$1,185.00        |                |
|                                                | CASBO Payroll Boot Camp 6.8-10.20                  | \$1,185.00        |                |
|                                                |                                                    | <b>\$3,555.00</b> | CT 25015980    |
| 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          |                |

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|---------------------------------------------------|----------------------------------------------------|--------------------|----------------|
| 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           |                |
|                                                   |                                                    | <b>\$1,908.56</b>  | CT 25015981    |
| City Of Santa Maria                               | Water Services and Disposal Site 7.1.19 - 6.30.20  | \$952.48           |                |
|                                                   | Water Services and Disposal Site 7.1.19 - 6.30.20  | \$238.12           |                |
|                                                   | Water Services and Disposal Site 7.1.19 - 6.30.20  | \$2,435.64         |                |
|                                                   | Water Services and Disposal Site 7.1.19 - 6.30.20  | \$608.91           |                |
|                                                   | Water Services and Disposal Site 7.1.19 - 6.30.20  | \$3,209.98         |                |
|                                                   | Water Services and Disposal Site 7.1.19 - 6.30.20  | \$802.50           |                |
|                                                   | Water Services and Disposal Site 7.1.19 - 6.30.20  | \$524.24           |                |
|                                                   | Water Services and Disposal Site 7.1.19 - 6.30.20  | \$131.06           |                |
|                                                   | Water Services and Disposal Site 7.1.19 - 6.30.20  | \$963.10           |                |
|                                                   | Water Services and Disposal Site 7.1.19 - 6.30.20  | \$240.77           |                |
|                                                   | Water Services and Disposal Site 7.1.19 - 6.30.20  | \$173.55           |                |
|                                                   | Water Services and Disposal Site 7.1.19 - 6.30.20  | \$43.39            |                |
|                                                   | Water Services and Disposal Site 7.1.19 - 6.30.20  | \$2,389.40         |                |
|                                                   | Water Services and Disposal Site 7.1.19 - 6.30.20  | \$597.35           |                |
|                                                   | Water Services and Disposal Site 7.1.19 - 6.30.20  | \$1,250.84         |                |
|                                                   | Water Services and Disposal Site 7.1.19 - 6.30.20  | \$312.71           |                |
|                                                   | Water Services and Disposal Site 7.1.19 - 6.30.20  | \$90.86            |                |
|                                                   | Water Services and Disposal Site 7.1.19 - 6.30.20  | \$22.71            |                |
|                                                   | Water Services and Disposal Site 7.1.19 - 6.30.20  | \$105.89           |                |
|                                                   | Water Services and Disposal Site 7.1.19 - 6.30.20  | \$26.47            |                |
|                                                   | Water Services and Disposal Site 7.1.19 - 6.30.20  | \$78.89            |                |
|                                                   | Water Services and Disposal Site 7.1.19 - 6.30.20  | \$19.72            |                |
|                                                   | Water Services and Disposal Site 7.1.19 - 6.30.20  | \$779.27           |                |
| Water Services and Disposal Site 7.1.19 - 6.30.20 | \$194.82                                           |                    |                |
|                                                   |                                                    | <b>\$16,192.67</b> | CT 25015982    |
| Columbia Business Center Partners Lp              | Monthly utilities expenses for 2019-2020. Utility  | \$196.46           |                |
|                                                   |                                                    | <b>\$196.46</b>    | CT 25015983    |
| Comcast Cable                                     | Comcast Monthly Recurring Costs 7.1.19-6.30.20     | \$182.97           |                |
|                                                   |                                                    | <b>\$182.97</b>    | CT 25015984    |
|                                                   | Comcast Monthly Recurring Costs 7.1.19-6.30.20     | \$170.01           |                |
|                                                   |                                                    | <b>\$170.01</b>    | CT 25015985    |
| Gemma Garcia Bautista                             | Vulnerable Communities Conf. 2.29.20               | \$70.25            |                |
|                                                   |                                                    | <b>\$70.25</b>     | CT 25015986    |
| GM Financial Leasing                              | Lease Payment for 2020 Chevrolet Suburban          | \$768.55           |                |
|                                                   |                                                    | <b>\$768.55</b>    | CT 25015987    |
|                                                   | Lease Payment for 2020 Chevrolet Suburban          | \$768.55           |                |
|                                                   |                                                    | <b>\$768.55</b>    | CT 25015988    |
| Martinez, Julie                                   | Reissue warrant paid to minor# H20118642 25015720  | \$80.00            |                |
|                                                   |                                                    | <b>\$80.00</b>     | CT 25015989    |
| Pacific Gas & Electric Company                    | Electricity Services 7.1.19-6.30.20                | \$40.76            |                |
|                                                   | Electricity Services 7.1.19-6.30.20                | \$10.19            |                |

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|--------------------------------|----------------------------------------------------|--------------------|----------------|
|                                |                                                    | <b>\$50.95</b>     | CT 25015990    |
| Pacific Gas & Electric Company | Electricity Services 7.1.19-6.30.20                | \$19.76            |                |
|                                | Electricity Services 7.1.19-6.30.20                | \$4.94             |                |
|                                |                                                    | <b>\$24.70</b>     | CT 25015991    |
|                                | Electricity Services 7.1.19-6.30.20                | \$1,284.27         |                |
|                                | Electricity Services 7.1.19-6.30.20                | \$321.07           |                |
|                                |                                                    | <b>\$1,605.34</b>  | CT 25015992    |
|                                | Electricity Services 7.1.19-6.30.20                | \$2,113.40         |                |
|                                | Electricity Services 7.1.19-6.30.20                | \$528.35           |                |
|                                |                                                    | <b>\$2,641.75</b>  | CT 25015993    |
|                                | Electricity Services 7.1.19-6.30.20                | \$301.87           |                |
|                                | Electricity Services 7.1.19-6.30.20                | \$75.47            |                |
|                                |                                                    | <b>\$377.34</b>    | CT 25015994    |
|                                | Electricity Services 7.1.19-6.30.20                | \$1,030.70         |                |
|                                | Electricity Services 7.1.19-6.30.20                | \$257.67           |                |
|                                |                                                    | <b>\$1,288.37</b>  | CT 25015995    |
|                                | Electricity Services 7.1.19-6.30.20                | \$57.57            |                |
|                                | Electricity Services 7.1.19-6.30.20                | \$14.39            |                |
|                                |                                                    | <b>\$71.96</b>     | CT 25015996    |
| Postmaster - Santa Maria       | Replenish Business Reply Mail Funds                | \$250.00           |                |
|                                |                                                    | <b>\$250.00</b>    | CT 25015997    |
| Quinn Company                  | Knuckle Boom Lift, 45 ft., Model Z45, Used 2013    | \$40,509.38        |                |
|                                |                                                    | <b>\$40,509.38</b> | CT 25015998    |
| Gregory Schug                  | APEC Conf 3.15-20.20T                              | \$786.50           |                |
|                                | APEC Conf 3.15-20.20T                              | \$292.12           |                |
|                                |                                                    | <b>\$1,078.62</b>  | CT 25015999    |
| Jesus Solorio                  | Nutcracker Prod & Master Ballet Class 12.14-15.19  | \$100.00           |                |
|                                |                                                    | <b>\$100.00</b>    | CT 25016000    |
| Lori Williamson                | Mileage 8.23-10.14.19T                             | \$13.57            |                |
|                                | Mileage 10.14-11.17.19T                            | \$10.32            |                |
|                                |                                                    | <b>\$23.89</b>     | CT 25016001    |
| Alverado, Roberto              | Refund for Citation                                | \$25.00            |                |
|                                |                                                    | <b>\$25.00</b>     | CT 25016002    |
| Anastasi, Sierra               | Refund for Citation                                | \$25.00            |                |
|                                |                                                    | <b>\$25.00</b>     | CT 25016003    |
| Apple Inc.                     | 12.9 INCH iPad PRO WI-FI 64GB SPACE GREY MTEL2LL/A | \$1,955.33         |                |
|                                | CALIFORNIA RECYLING FEE                            | \$8.00             |                |
|                                |                                                    | <b>\$1,963.33</b>  | CT 25016004    |
| Aqua Serv Engineers Inc        | Monthly Water Treatment, 01-01-20 thru 06-30-20    | \$456.67           |                |
|                                | Monthly Water Treatment, 01-01-20 thru 06-30-20    | \$425.00           |                |

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|-----------------------------|---------------------------------------------------|-------------------|----------------|
|                             |                                                   | <b>\$881.67</b>   | CT 25016005    |
| Avants, Rhys                | Refund for Citation                               | \$25.00           |                |
|                             |                                                   | <b>\$25.00</b>    | CT 25016006    |
| B&H Photo Video             | AZDEN SGM-250P PROFESSIONAL SHOTGUN MIC REG       | \$216.73          |                |
|                             | RODE VIDMIC PRO+ON-CAM SHTGN MIC M WINDJMR        | \$363.20          |                |
|                             | AZDEN SGM-250P PROFESSIONAL SHOTGUN MIC REG       | \$216.72          |                |
|                             | SONY ECM 44B OMNI DIRECTIONAL LAVALIER MIKE REG   | \$337.95          |                |
|                             | CASE PORTABLE HARD DRIVE CASE BLACK REG           | \$19.29           |                |
|                             | SANDISK EXTREME 600 2TB SSD REG                   | \$714.14          |                |
|                             | SANDISK EXTREME PRO SDXC 256GB CARD 170MBS V30    | \$151.46          |                |
|                             | DJI MAVIC MINI FLY MORE COMBO REG                 | \$429.89          |                |
|                             | SANDISK ULTRA MICRO SD CARD 64GB C10 100MB S REG  | \$13.51           |                |
|                             | GTEC 10TB G-DRIVE THUNDERBOLT 3 USB -C REG        | \$479.41          |                |
|                             | APC SMART-UPS C 1500VA LCD 120V WITH SMARTCNT REG | \$799.36          |                |
|                             | KOPUL STUDIO CABLE XLR M TO XLR F NT 10 BLACK REG | \$57.07           |                |
|                             |                                                   | <b>\$3,798.73</b> | CT 25016007    |
| Bremer Auto Parts           | Parts-tools for LE Vehicles 3-10-20 to 5-29-20    | \$19.02           |                |
|                             | Parts-tools for LE Vehicles 3-10-20 to 5-29-20    | \$10.75           |                |
|                             | Parts-tools for LE Vehicles 3-10-20 to 5-29-20    | \$297.68          |                |
|                             | Parts-tools for LE Vehicles 3-10-20 to 5-29-20    | \$117.31          |                |
|                             | Parts-tools for LE Vehicles 3-10-20 to 5-29-20    | \$96.96           |                |
|                             | Parts-tools for LE Vehicles 3-10-20 to 5-29-20    | \$60.04           |                |
|                             | Parts-tools for LE Vehicles 3-10-20 to 5-29-20    | \$570.92          |                |
|                             | Parts-tools for LE Vehicles 3-10-20 to 5-29-20    | \$30.47           |                |
|                             | Parts-tools for LE Vehicles 3-10-20 to 5-29-20    | \$60.21           |                |
|                             | Parts-tools for LE Vehicles 3-10-20 to 5-29-20    | \$69.68           |                |
|                             | Parts-tools for LE Vehicles 3-10-20 to 5-29-20    | \$11.80           |                |
|                             | Parts-tools for LE Vehicles 3-10-20 to 5-29-20    | \$120.99          |                |
|                             | Parts-tools for LE Vehicles 3-10-20 to 5-29-20    | \$275.28          |                |
|                             | Parts-tools for LE Vehicles 3-10-20 to 5-29-20    | \$127.69          |                |
|                             | Operational supplies 4/22/20 - 5/31/20            | \$300.00          |                |
|                             | Operational supplies July 1, 2019 - May 31, 2020. | \$61.55           |                |
|                             | Operational supplies July 1, 2019 - May 31, 2020. | \$33.73           |                |
|                             | Operational supplies July 1, 2019 - May 31, 2020. | \$67.41           |                |
|                             | Parts-Tools for noncredit trucking class vehicles | \$272.91          |                |
|                             | Parts-Tools for noncredit trucking class vehicles | \$128.65          |                |
|                             | Parts-Tools for noncredit trucking class vehicles | (\$272.91)        |                |
|                             | Parts-Tools for noncredit trucking class vehicles | (\$39.87)         |                |
|                             | Parts-Tools for noncredit trucking class vehicles | \$37.16           |                |
|                             | Parts-Tools for noncredit trucking class vehicles | \$94.31           |                |
|                             |                                                   | <b>\$2,551.74</b> | CT 25016008    |
| Burnham Insurance Services  | ACA Consulting Services 7.1.2019-6.30.2020        | \$3,250.00        |                |
|                             |                                                   | <b>\$3,250.00</b> | CT 25016009    |
| Ca Schools Dental Coalition | Delta Dental Insurance Premiums June 2020         | \$59,550.00       |                |

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| <b>Vendor Name</b>                          | <b>Description</b>                                 | <b>Amount</b>      | <b>Warrant</b> |
|---------------------------------------------|----------------------------------------------------|--------------------|----------------|
|                                             |                                                    | <b>\$59,550.00</b> | CT 25016010    |
| Cal State Auto Parts                        | Instructional Supplies for AT Program              | \$742.68           |                |
|                                             |                                                    | <b>\$742.68</b>    | CT 25016011    |
| California Electric Supply                  | Electrical-Lighting Supplies, 7-01-19 thru 5-31-20 | \$225.11           |                |
|                                             |                                                    | <b>\$225.11</b>    | CT 25016012    |
| Capitol Advisors Group LLC                  | CONSULTING AND ADVOCACY SERVICES                   | \$2,000.00         |                |
|                                             |                                                    | <b>\$2,000.00</b>  | CT 25016013    |
| Card Integrators                            | CIS Software License for ID Card System            | \$2,085.00         |                |
|                                             | Service Agreement for ID Card Printer Serial       | \$4,620.00         |                |
|                                             |                                                    | <b>\$6,705.00</b>  | CT 25016014    |
| Carrow, Lily                                | Refund for Citation                                | \$25.00            |                |
|                                             |                                                    | <b>\$25.00</b>     | CT 25016015    |
| Cars Keys Express                           | Key, ISU Key 300M per Invoice CKE-1226013          | \$14.90            |                |
|                                             | Key, GM 800 per Invoice CKE-1240788                | \$79.80            |                |
|                                             | Key, NIS 600                                       | \$39.90            |                |
|                                             | Key, NIS 600                                       | \$39.90            |                |
|                                             | Key, ISU 300 M                                     | \$14.90            |                |
|                                             |                                                    | <b>\$189.40</b>    | CT 25016016    |
| Central City Tool Supply                    | Instructional Supplies for WLDT Program            | \$136.23           |                |
|                                             |                                                    | <b>\$136.23</b>    | CT 25016017    |
| Holly Costello                              | Reimbursement for black printer ink                | \$19.89            |                |
|                                             |                                                    | <b>\$19.89</b>     | CT 25016018    |
| Data Ticket Inc                             | Citation Processing from 7-1-19 to 6-30-20         | \$544.06           |                |
|                                             |                                                    | <b>\$544.06</b>    | CT 25016019    |
| DiaMedical USA Equipment LLC                | INTUBATION BAG SKU: EMO39312                       | \$532.88           |                |
|                                             | Shipping                                           | \$39.94            |                |
|                                             |                                                    | <b>\$572.82</b>    | CT 25016020    |
| Dominguez, Vanessa                          | Reimbursement for 1st & 2nd Interviews             | \$257.60           |                |
|                                             |                                                    | <b>\$257.60</b>    | CT 25016021    |
| Efren'S 2                                   | Food Cards for Transfer Star Students              | \$1,500.00         |                |
|                                             |                                                    | <b>\$1,500.00</b>  | CT 25016022    |
| Herbert Elliott                             | Reimbursement for office printer and airpods       | \$301.68           |                |
|                                             | Reimbursement for ink cartridges                   | \$145.44           |                |
|                                             |                                                    | <b>\$447.12</b>    | CT 25016023    |
| Facilities Planning And Consulting Services | Consulting Services for Annual Space Inventory     | \$5,760.00         |                |
|                                             | Final Project Proposal Services                    | \$14,500.00        |                |
|                                             |                                                    | <b>\$20,260.00</b> | CT 25016024    |
| Ferguson Enterprises Inc                    | Plumbing Supplies, 01-01-20 thru 5-31-20           | \$13.50            |                |
|                                             | Plumbing Supplies, 01-01-20 thru 5-31-20           | \$119.66           |                |
|                                             | Plumbing Supplies, 01-01-20 thru 5-31-20           | \$164.80           |                |

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|----------------------------------|----------------------------------------------------|--------------------|----------------|
|                                  |                                                    | <b>\$297.96</b>    | CT 25016025    |
| Fisher Scientific Co Llc         | Supplies for the Chem Labs 07/03/19 to 05/31/20    | \$76.23            |                |
|                                  | Science Lab Supplies July 1, 2019-May 31, 2020.    | \$131.81           |                |
|                                  | Ammonium Molybdate, 25g, #AA4320614                | \$182.82           |                |
|                                  | KBr Polished Disc, #NC9255937                      | \$439.67           |                |
|                                  | 1,2-dimethoxyethane, 100 mL, #50-144-2796          | \$40.79            |                |
|                                  |                                                    | <b>\$871.32</b>    | CT 25016026    |
| Follett Heg - Ahc Bookstore      | Book/Supply Grants for NextUp(CAFYES) Students     | \$87.27            |                |
|                                  | COURSE PACKET PSY 112 HUMAN SEXUALITY FOR          | \$355.61           |                |
|                                  | RESERVE TEXTBOOKS, 1-22-2020 TO 5-31-2020          | \$3,593.82         |                |
|                                  | INSTRUCTIONAL SUPPLIES JULY 1 2019 - MAY 31, 2020  | \$5.45             |                |
|                                  | Bookstore Grant for Student Trustee 2019-20        | \$37.98            |                |
|                                  |                                                    | <b>\$4,080.13</b>  | CT 25016027    |
|                                  | Book/Supply Grants for NextUp(CAFYES) Students     | \$238.16           |                |
|                                  |                                                    | <b>\$238.16</b>    | CT 25016028    |
| Foodbank Of Santa Barbara County | Purchase of Food Items for Students 7/1/19-6/30/20 | \$365.08           |                |
|                                  |                                                    | <b>\$365.08</b>    | CT 25016029    |
| Fowler, Janet Louise             | Refund for Citation                                | \$25.00            |                |
|                                  |                                                    | <b>\$25.00</b>     | CT 25016030    |
| Franchise Tax Board              | Withholding                                        | \$60.00            |                |
|                                  |                                                    | <b>\$60.00</b>     | CT 25016031    |
| Clint Freeland                   | Reimbursement for Galaxy phone & wireless mouse    | \$117.45           |                |
|                                  |                                                    | <b>\$117.45</b>    | CT 25016032    |
| Fries, Shawn                     | Refund for Citation                                | \$25.00            |                |
|                                  |                                                    | <b>\$25.00</b>     | CT 25016033    |
| Kenneth George                   | Reimbursement: POST Pellet B testing-Postage       | \$11.30            |                |
|                                  |                                                    | <b>\$11.30</b>     | CT 25016034    |
| Global Modular Inc               | Modular Office Building refurbished 24x60          | \$32,863.75        |                |
|                                  |                                                    | <b>\$32,863.75</b> | CT 25016035    |
| Grainger Inc.                    | Maintenance Supplies, 01-01-20 thru 05-31-20       | \$17.01            |                |
|                                  |                                                    | <b>\$17.01</b>     | CT 25016036    |
| Griego Pool Service              | Pool Service, 09-01-19 thru 06-30-20               | \$1,200.00         |                |
|                                  |                                                    | <b>\$1,200.00</b>  | CT 25016037    |
| Gutierrez, Naomy                 | Refund for Citation                                | \$25.00            |                |
|                                  |                                                    | <b>\$25.00</b>     | CT 25016038    |
| Jeffery Hall                     | TRUSTEE COMPENSATION FOR BOARD MEETING ATTENDANCE  | \$240.00           |                |
|                                  |                                                    | <b>\$240.00</b>    | CT 25016039    |
| Hardy Diagnostics                | Science Lab Supplies July 1, 2019-May 31, 2020.    | \$80.23            |                |

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|------------------------------------------------|----------------------------------------------------|-------------------|----------------|
|                                                |                                                    | <b>\$80.23</b>    | CT 25016040    |
| Daniel Hilker                                  | TRUSTEE COMPENSATION FOR BOARD MEETING ATTENDANCE  | \$240.00          |                |
|                                                |                                                    | <b>\$240.00</b>   | CT 25016041    |
| Idealliance                                    | Color Master Professional Certification Course     | \$995.00          |                |
|                                                |                                                    | <b>\$995.00</b>   | CT 25016042    |
| Idlers Home                                    | Speed Queen Washer 3.2 CU FT                       | \$1,196.19        |                |
|                                                | Fuel Surcharge                                     | \$5.44            |                |
|                                                | Installation                                       | \$49.95           |                |
|                                                | Recycle Fee                                        | \$20.00           |                |
|                                                |                                                    | <b>\$1,271.58</b> | CT 25016043    |
| Industrial Medical Group Of Santa Maria Valley | Health and Physicals for new employees and TB      | \$260.00          |                |
|                                                |                                                    | <b>\$260.00</b>   | CT 25016044    |
| Intermountain Lock And Security Supply         | Lock Hardware - Accessories                        | \$274.52          |                |
|                                                | Lock Hardware - Accessories                        | \$399.23          |                |
|                                                | Lock Hardware - Accessories                        | \$33.61           |                |
|                                                | Freight Charges                                    | \$9.22            |                |
|                                                | Lock Hardware - Accessories                        | \$72.15           |                |
|                                                | Freight Charges                                    | \$9.23            |                |
|                                                | Lock Hardware - Accessories                        | \$34.02           |                |
|                                                |                                                    | <b>\$831.98</b>   | CT 25016045    |
| Internet Software Sciences                     | Web+Center annual support and free version Upgrade | \$3,000.00        |                |
|                                                |                                                    | <b>\$3,000.00</b> | CT 25016046    |
| Ips Group Inc                                  | Monthly secure Gateway/Wireless Data               | \$495.00          |                |
|                                                | Credit Card Transaction Fees for Multi-Space       | \$0.42            |                |
|                                                |                                                    | <b>\$495.42</b>   | CT 25016047    |
| Jobelephant.Com Inc                            | Advertising for recruitment                        | \$20.00           |                |
|                                                |                                                    | <b>\$20.00</b>    | CT 25016048    |
| Kaplan Test Prep                               | Subscription for online iHuman program for Nurses  | \$2,625.00        |                |
|                                                |                                                    | <b>\$2,625.00</b> | CT 25016049    |
| Larry Lahr                                     | TRUSTEE COMPENSATION FOR BOARD MEETING ATTENDANCE  | \$240.00          |                |
|                                                | Dental Premium                                     | (\$192.36)        |                |
|                                                |                                                    | <b>\$47.64</b>    | CT 25016050    |
| Liebert Cassidy Whitmore                       | General Legal Counsel July 1, 2019 through         | \$440.50          |                |
|                                                | General Legal Counsel July 1, 2019 through         | \$2,338.00        |                |
|                                                | Negotiations Fees January 1, 2020                  | \$4,025.00        |                |
|                                                |                                                    | <b>\$6,803.50</b> | CT 25016051    |
| McAuliff, Erin                                 | Refund for Citation                                | \$25.00           |                |
|                                                |                                                    | <b>\$25.00</b>    | CT 25016052    |
| Mission Linen Supply                           | Laundry services for AB Program                    | \$12.27           |                |



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|---------------------------|----------------------------------------------------|---------------------|----------------|
|                           |                                                    | <b>\$12.27</b>      | CT 25016053    |
| Mission Paving Inc        | Paving Project Cherry Ln, Loop & Entrance 3        | \$101,250.00        |                |
|                           | Saw cut- 485 in ft. asphalt in full depth Est#6978 | \$1,100.00          |                |
|                           | Asphalt- pave 500 sq.ft 3 in. thick with hot       | \$3,500.00          |                |
|                           |                                                    | <b>\$105,850.00</b> | CT 25016054    |
| Office Depot              | OPERATIONAL SUPPLIES                               | \$43.89             |                |
|                           | Office Operational Supplies 10/29/19-5/31/20       | \$18.77             |                |
|                           | Office Operational Supplies 10/29/19-5/31/20       | \$40.23             |                |
|                           | Office Operational Supplies 10/29/19-5/31/20       | \$142.51            |                |
|                           | Office Operational Supplies 10/29/19-5/31/20       | \$21.73             |                |
|                           | Office Operational Supplies 10/29/19-5/31/20       | \$136.93            |                |
|                           | Office Operational Supplies 10/29/19-5/31/20       | \$106.72            |                |
|                           | Luxor utility cart                                 | \$122.88            |                |
|                           | Anti Fatigue Mat 20x32 black                       | \$85.68             |                |
|                           | Cork Bar 18 inch                                   | \$14.26             |                |
|                           | Presentation remote with mouse and laser pointer   | \$78.07             |                |
|                           | Wastebasket 6.5 gallon black                       | \$3.54              |                |
|                           | Expo Fluorescent Markers                           | \$72.07             |                |
|                           | HP 26A black toner                                 | \$127.10            |                |
|                           | HP 37A black toner                                 | \$201.65            |                |
|                           | HP 37A black toner                                 | \$15.18             |                |
|                           | Brother LC75Y yellow ink                           | \$45.64             |                |
|                           | Brother LC75C Cyan Ink                             | \$45.64             |                |
|                           | Brother LC75M Magenta Ink                          | \$45.64             |                |
|                           | Brother LC75BK Black Ink                           | \$230.51            |                |
|                           | 3 ring binder                                      | \$10.30             |                |
|                           | 1.5 inch binder                                    | \$7.67              |                |
|                           | 2 inch binder                                      | \$6.62              |                |
|                           | HP 78 A PRINT CARTRIDGE                            | \$53.58             |                |
|                           | HP 952XL PRINTER CARTRIDGE                         | \$192.21            |                |
|                           | SPARCO ROLL TICKETS YELLOW #534818                 | \$31.30             |                |
|                           | SPARCO ROLL TICKETS WHITE #883448                  | \$25.86             |                |
|                           | SPARCO ROLL TICKETS BLUE #883464                   | \$26.16             |                |
|                           | SPARCO ROLL TICKETS RED #883456                    | \$26.82             |                |
|                           |                                                    | <b>\$1,979.16</b>   | CT 25016055    |
| Passmore Electric Co, Inc | Labor to install power to test equipment and       | \$765.52            |                |
|                           |                                                    | <b>\$765.52</b>     | CT 25016056    |
| Greg Pensa                | TRUSTEE COMPENSATION FOR BOARD MEETING ATTENDANCE  | \$240.00            |                |
|                           |                                                    | <b>\$240.00</b>     | CT 25016057    |
| Ponce, Sayima             | Refund for Citation                                | \$25.00             |                |
|                           |                                                    | <b>\$25.00</b>      | CT 25016058    |
| Patricia Prado-Rios       | Reimb for headphone with mic, mouse and mouse pad  | \$96.94             |                |
|                           |                                                    | <b>\$96.94</b>      | CT 25016059    |
| Praxair Distribution Inc. | Instructional Supplies                             | \$1,313.48          |                |
|                           | Instructional Supplies                             | \$1,388.04          |                |
|                           | Instructional Supplies                             | \$44.20             |                |

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|-------------------------------------------------|----------------------------------------------------|-------------------|-----------------|
| Praxair Distribution Inc.                       | Instructional Supplies                             | \$810.18          |                 |
|                                                 | Instructional Supplies                             | \$541.46          |                 |
|                                                 | Cylinder Demurrage Charges, 7-1-19 thru 06-30-20   | \$77.50           |                 |
|                                                 | Cylinder Demurrage Charges, 7-1-19 thru 06-30-20   | \$72.50           |                 |
|                                                 | Cylinder Demurrage Charges, 7-1-19 thru 06-30-20   | \$77.50           |                 |
|                                                 | Carbon Dioxide Liquid, 7-1-19 thru 6-30-20         | \$259.59          |                 |
|                                                 |                                                    | <b>\$4,584.45</b> | CT 25016060     |
| ProCare Janitorial Supply, Inc.                 | Custodial Supplies-Lompoc                          | \$20.95           |                 |
|                                                 | Custodial Supplies-Lompoc                          | (\$39.91)         |                 |
|                                                 | Custodial Supplies-Lompoc                          | \$20.95           |                 |
|                                                 | Custodial Supplies-Lompoc                          | \$1,280.70        |                 |
|                                                 | Custodial Supplies-Lompoc                          | \$222.19          |                 |
|                                                 |                                                    | <b>\$1,504.88</b> | CT 25016061     |
| Rayne Water Conditioning                        | Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2   | \$55.90           |                 |
|                                                 | Reverse Osmosis for Buildings: J,K,M,N,CBC,S2,R2   | \$163.95          |                 |
|                                                 |                                                    | <b>\$219.85</b>   | CT 25016062     |
| Rays Auto Parts                                 | Parts for patrol vehicles from 10-16-2019          | \$90.44           |                 |
|                                                 | Parts for patrol vehicles from 10-16-2019          | \$8.80            |                 |
|                                                 | Parts for patrol vehicles from 10-16-2019          | \$69.56           |                 |
|                                                 |                                                    | <b>\$168.80</b>   | CT 25016063     |
| Robertson Gomez Automotive                      | Smog Testing for Vehicles, Lompoc Campus           | \$24.95           |                 |
|                                                 | Smog Testing for Vehicles, Lompoc Campus           | \$24.95           |                 |
|                                                 | Smog Testing for Vehicles, Lompoc Campus           | \$24.95           |                 |
|                                                 | Smog Testing for Vehicles, Lompoc Campus           | \$24.95           |                 |
|                                                 | Smog Testing for Vehicles, Lompoc Campus           | \$24.95           |                 |
|                                                 | Smog Testing for Vehicles, Lompoc Campus           | \$24.95           |                 |
|                                                 | Smog Testing for Vehicles, Lompoc Campus           | \$24.95           |                 |
|                                                 | Smog Testing for Vehicles, Lompoc Campus           | \$24.95           |                 |
|                                                 | Smog Testing for Vehicles, Lompoc Campus           | \$24.95           |                 |
|                                                 |                                                    | <b>\$224.55</b>   | CT 25016064     |
| RR Donnelley                                    | MPR3GR Stock Laser Check, Green, 2000 per carton   | \$1,503.01        |                 |
|                                                 | MPR3BL Stock Laser Check, Blue, 2000 per carton    | \$783.00          |                 |
|                                                 |                                                    | <b>\$2,286.01</b> | CT 25016065     |
| Santa Maria Chrysler Jeep<br>Dodge Ram          | PARTS INVOICE#13112                                | \$72.21           |                 |
|                                                 | LABOR 2008 DODGE CHARGER BLK-WHITE                 | \$1,599.99        |                 |
|                                                 |                                                    | <b>\$1,672.20</b> | CT 25016066     |
| Santa Maria Joint Union High<br>School District | Transportation- AHC CTE Carnival 2/21/20           | \$131.64          |                 |
|                                                 |                                                    |                   | <b>\$131.64</b> |
| Santa Ynez Valley                               | F19 Rental 20981-Quilting 8-19 to 12-7-19          | \$352.00          |                 |
|                                                 | Rental - Quilting 43294 1/22-3/11/20, 8 sessions   | \$176.00          |                 |
|                                                 | Rental Fees 10231 Quilting Class 6.12.19 - 7.31.19 | \$176.00          |                 |
|                                                 |                                                    | <b>\$704.00</b>   | CT 25016068     |
| SISC III                                        | Insurance Premiums May 2020                        | \$484,360.00      |                 |

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|                          |                                                    | <b>\$484,360.00</b> | CT 25016069 |
| Skidcar System, Inc      | Service and Training Quote - January 2020          | \$4,000.00          |             |
|                          | Sensors Part#600117                                | \$453.30            |             |
|                          | RAM Complete-Used Part#200118                      | \$1,616.25          |             |
|                          |                                                    | <b>\$6,069.55</b>   | CT 25016070 |
| Smart & Final            | Food for childrens center 3/1/20 - 6/30/20         | \$49.45             |             |
|                          |                                                    | <b>\$49.45</b>      | CT 25016071 |
| Smith Electric           | AHC Building N Boiler Project                      | \$6,500.00          |             |
|                          |                                                    | <b>\$6,500.00</b>   | CT 25016072 |
| Smith Pipe & Supply Inc  | Landscape Supplies, 2-1-20 thru 5-31-20            | \$220.11            |             |
|                          | NDS EP-24-2 Universal Barrier per Invoice 3574678  | \$57.17             |             |
|                          | Kelloggs 2.5 CF Topper                             | \$36.99             |             |
|                          |                                                    | <b>\$314.27</b>     | CT 25016073 |
| Staehling, Nicole        | Refund for Citation                                | \$25.00             |             |
|                          |                                                    | <b>\$25.00</b>      | CT 25016074 |
| Strata Information Group | DBA Consulting 7/1/19-12/31/19 120 Hrs @ \$155 Hr  | \$1,705.00          |             |
|                          | Professional Svcs for SOW156-DWSUPPORT1920         | \$155.00            |             |
|                          |                                                    | <b>\$1,860.00</b>   | CT 25016075 |
| Swimoutlet.com           | A M BD JAMER SS ROYALMETALLIC SILVER 30 25127-0004 | \$180.83            |             |
|                          | A M BD JAMER SS ROYALMETALLIC SILVER 32 25127-0008 | \$108.61            |             |
|                          | A M BD JAMER SS ROYALMETALLIC SILVER 34 25127-0012 | \$72.41             |             |
|                          | A M BD JAMER SS ROYALMETALLIC SILVER 36 25127-0016 | \$72.41             |             |
|                          | A M BD JAMER SS ROYALMETALLIC SILVER 38 25127-0020 | \$72.41             |             |
|                          | A M BD JAMER SS ROYALMETALLIC SILVER 40 25127-0024 | \$36.20             |             |
|                          | A M BD JAMER SS ROYALMETALLIC SILVER 28 25127-0040 | \$72.41             |             |
|                          | A M BD JAMER SS ROAYLMETALLIC SILVER 26 25127-0064 | \$72.41             |             |
|                          | A POWERFIN PRO SWIM FINS BLK 11-11.5 8132738-0006  | \$113.14            |             |
|                          | A POWERFIN PRO SWIM FINS BLK 12.5-13 8132738-0007  | \$113.14            |             |
|                          | A W ONE PIECE SS NAVYNEON BLUE 26 8187370-0052     | \$58.83             |             |
|                          | A W ONE PIECE SS NAVYNEON BLUE 28 8187370-0053     | \$235.33            |             |
|                          | A W ONE PIECE SS NAVYNEON BLUE 30 8187370-0054     | \$176.49            |             |
|                          | A W ONE PIECE SS NAVYNEON BLUE 32 8187370-0055     | \$117.66            |             |
|                          | A W ONE PIECE SS NAVYNEON BLUE 34 8187370-0056     | \$58.83             |             |
|                          | A W ONE PIECE SS NAVYNEON BLUE 36 8187370-0057     | \$58.83             |             |
|                          | A W ONE PIECE SS NAVYNEON BLUE 38 8187370-0058     | \$117.66            |             |
|                          |                                                    | <b>\$1,737.60</b>   | CT 25016076 |
| Temple Beth El           | Rental Fee 10232-10349 Crochet-Knitting U19 Class  | \$240.00            |             |

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| <b>Vendor Name</b>                | <b>Description</b>                                | <b>Amount</b>     | <b>Warrant</b> |
|-----------------------------------|---------------------------------------------------|-------------------|----------------|
|                                   |                                                   | <b>\$240.00</b>   | CT 25016077    |
| Templeton Uniforms Llc            | Uniform Supplies 01-15-2020 to 05-31-2020         | \$111.52          |                |
|                                   |                                                   | <b>\$111.52</b>   | CT 25016078    |
| The Williams Institute            | Ethics Awareness Inventory Sixth Edition book for | \$400.00          |                |
|                                   |                                                   | <b>\$400.00</b>   | CT 25016079    |
| United Refrigeration Inc          | HVAC Supplies, 02-01-20 thru 5-31-20              | \$43.55           |                |
|                                   | HVAC Supplies, 02-01-20 thru 5-31-20              | \$578.28          |                |
|                                   | Contactor, IRP DP33024F per Invoice 73045064-00   | \$27.19           |                |
|                                   |                                                   | <b>\$649.02</b>   | CT 25016080    |
| US Bank Corporate Payment System  | Hoshizaki Western - Registration Fees             | \$35.00           |                |
|                                   | Hudson Lock , LLC (Software Updates)              | \$167.00          |                |
|                                   | CAPCA (Registration Fees - Pest Control Mtg.)     | \$0.00            |                |
|                                   |                                                   | <b>\$202.00</b>   | CT 25016081    |
| Valley Auto Specialists Tire Pros | Tires for LE Vehicles 10-16-19 to 05-29-20        | \$63.75           |                |
|                                   |                                                   | <b>\$63.75</b>    | CT 25016082    |
| VWR International                 | Pipette VWR 1-10ml, #89079-978, quote #8031271390 | \$227.52          |                |
|                                   |                                                   | <b>\$227.52</b>   | CT 25016083    |
| West Covina Wholesale Nursery LLC | Plants per Invoice 443245                         | \$921.28          |                |
|                                   | Plants per Invoice 443403                         | \$211.93          |                |
|                                   | 24" Arbutus Marina Standard trees #ARBUNM24B      | \$439.73          |                |
|                                   |                                                   | <b>\$1,572.94</b> | CT 25016084    |
| Western Interpreting Network      | ASL Interpreting Services for Students Through    | \$380.00          |                |
|                                   |                                                   | <b>\$380.00</b>   | CT 25016085    |
| Western Propane Service           | propane supplies for Ron Lovell in Culinary Arts  | \$60.77           |                |
|                                   |                                                   | <b>\$60.77</b>    | CT 25016086    |
| XanEdu Publishing, Inc            | Calculus Volume 2 isbn 978-1-50669-807-6          | \$21.44           |                |
|                                   | shipping                                          | \$8.69            |                |
|                                   | Calculus Volume 3 isbn 978-1-50669-805-2          | \$21.44           |                |
|                                   | shipping                                          | \$8.69            |                |
|                                   |                                                   | <b>\$60.26</b>    | CT 25016087    |
| Zoe's Hawaiian Bbq                | Food Cards for Transfer Star Students             | \$1,500.00        |                |
|                                   |                                                   | <b>\$1,500.00</b> | CT 25016088    |
| Daysi Bobonis                     | Manual Refund Submitted                           | \$10.00           |                |
|                                   |                                                   | <b>\$10.00</b>    | CT 25016089    |
| Sharon Boelhouwer                 | Manual Refund Submitted                           | \$10.00           |                |
|                                   |                                                   | <b>\$10.00</b>    | CT 25016090    |
| Jenne Lee Bonaccorsi              | Manual Refund Submitted                           | \$10.00           |                |
|                                   |                                                   | <b>\$10.00</b>    | CT 25016091    |
| Michael Bonneau                   | Manual Refund Submitted                           | \$149.00          |                |

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|-----------------------|-------------------------|-----------------|----------------|
|                       |                         | <b>\$149.00</b> | CT 25016092    |
| Riley Boughton-Proano | Manual Refund Submitted | \$84.00         |                |
|                       | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$94.00</b>  | CT 25016093    |
| Mary Bouton           | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$10.00</b>  | CT 25016094    |
| Heather Bouwmeester   | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$10.00</b>  | CT 25016095    |
| Satsuki Bowman        | Manual Refund Submitted | \$173.00        |                |
|                       |                         | <b>\$173.00</b> | CT 25016096    |
| Caitlin Breck         | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$10.00</b>  | CT 25016097    |
| Liseth Brenes Reilly  | Manual Refund Submitted | \$11.00         |                |
|                       |                         | <b>\$11.00</b>  | CT 25016098    |
| Keena Brous           | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$10.00</b>  | CT 25016099    |
| Allison Brown         | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$10.00</b>  | CT 25016100    |
| Nathaniel Brown       | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$10.00</b>  | CT 25016101    |
| Roger Brown           | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$10.00</b>  | CT 25016102    |
| Nicholas Bruno        | Manual Refund Submitted | \$46.00         |                |
|                       |                         | <b>\$46.00</b>  | CT 25016103    |
| Athena Bucquoy        | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$10.00</b>  | CT 25016104    |
| Irma Bueno            | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$10.00</b>  | CT 25016105    |
| Denise Bujold         | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$10.00</b>  | CT 25016106    |
| Judith Burch          | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$10.00</b>  | CT 25016107    |
| Raleigh Burgos        | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$10.00</b>  | CT 25016108    |
| David Burke           | Manual Refund Submitted | \$293.00        |                |
|                       |                         | <b>\$293.00</b> | CT 25016109    |
| William Burkett       | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$10.00</b>  | CT 25016110    |
| Linda Burrola         | Manual Refund Submitted | \$10.00         |                |

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|----------------------------|-------------------------|-----------------|----------------|
|                            |                         | <b>\$10.00</b>  | CT 25016111    |
| Rhondale Cabalbag          | Manual Refund Submitted | \$10.00         |                |
|                            |                         | <b>\$10.00</b>  | CT 25016112    |
| Sara Cabrera               | Manual Refund Submitted | \$11.00         |                |
|                            |                         | <b>\$11.00</b>  | CT 25016113    |
| Juan Caceres Landinez      | Manual Refund Submitted | \$10.00         |                |
|                            |                         | <b>\$10.00</b>  | CT 25016114    |
| Nathan Cadena              | Manual Refund Submitted | \$10.00         |                |
|                            |                         | <b>\$10.00</b>  | CT 25016115    |
| Robert Cadena              | Manual Refund Submitted | \$11.00         |                |
|                            |                         | <b>\$11.00</b>  | CT 25016116    |
| Kathleen Cahalan           | Manual Refund Submitted | \$10.00         |                |
|                            |                         | <b>\$10.00</b>  | CT 25016117    |
| Dawn Caldeira              | Manual Refund Submitted | \$12.00         |                |
|                            |                         | <b>\$12.00</b>  | CT 25016118    |
| Jorge Camacho              | Manual Refund Submitted | \$10.00         |                |
|                            |                         | <b>\$10.00</b>  | CT 25016119    |
| Ma Camacho                 | Manual Refund Submitted | \$10.00         |                |
|                            |                         | <b>\$10.00</b>  | CT 25016120    |
| Zulema Camacho-Eulloqui    | Manual Refund Submitted | \$10.00         |                |
|                            |                         | <b>\$10.00</b>  | CT 25016121    |
| Brandon Cantor             | Manual Refund Submitted | \$194.00        |                |
|                            |                         | <b>\$194.00</b> | CT 25016122    |
| Alejandra Carrillo         | Manual Refund Submitted | \$10.00         |                |
|                            |                         | <b>\$10.00</b>  | CT 25016123    |
| Sheri Carroll              | Manual Refund Submitted | \$10.00         |                |
|                            |                         | <b>\$10.00</b>  | CT 25016124    |
| Alec Carucci               | Manual Refund Submitted | \$10.00         |                |
|                            |                         | <b>\$10.00</b>  | CT 25016125    |
| Bj Castaniaga              | Manual Refund Submitted | \$10.00         |                |
|                            |                         | <b>\$10.00</b>  | CT 25016126    |
| Maria De Jesus Castellanos | Manual Refund Submitted | \$10.00         |                |
|                            |                         | <b>\$10.00</b>  | CT 25016127    |
| Ismael Castillo Hernandez  | Manual Refund Submitted | \$10.00         |                |
|                            |                         | <b>\$10.00</b>  | CT 25016128    |
| Jesus Castro               | Manual Refund Submitted | \$10.00         |                |
|                            |                         | <b>\$10.00</b>  | CT 25016129    |
| Karen Castro               | Manual Refund Submitted | \$10.00         |                |

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|-------------------------------------------|----------------------------------------------------|--------------------|----------------|
|                                           |                                                    | <b>\$10.00</b>     | CT 25016130    |
| Audrey Cawkwell                           | Manual Refund Submitted                            | \$10.00            |                |
|                                           |                                                    | <b>\$10.00</b>     | CT 25016131    |
| Adalberto Cazares                         | Manual Refund Submitted                            | \$10.00            |                |
|                                           |                                                    | <b>\$10.00</b>     | CT 25016132    |
| Carlos Cervantes                          | Manual Refund Submitted                            | \$10.00            |                |
|                                           |                                                    | <b>\$10.00</b>     | CT 25016133    |
| Maria del los Angeles<br>Cervantes Vargas | Manual Refund Submitted                            | \$10.00            |                |
|                                           |                                                    | <b>\$10.00</b>     | CT 25016134    |
| Rajni Chaudhari                           | Professional Development 3.06.20T                  | \$250.66           |                |
|                                           |                                                    | <b>\$250.66</b>    | CT 25016135    |
| City of Lompoc                            | Commercial Light Electric 7.1.19 - 6.30.20         | \$9,575.09         |                |
|                                           | Waste Disposal/Sewer Fees 7.1.19 - 6.30.20         | \$1,846.90         |                |
|                                           | Water Services 7.1.19 - 6.30.20                    | \$3,086.07         |                |
|                                           |                                                    | <b>\$14,508.06</b> | CT 25016136    |
| Columbia Business Center<br>Partners Lp   | Lease of 890 E.Stowell CBC 2019-20 Base Rent Lease | \$24,214.00        |                |
|                                           |                                                    | <b>\$24,214.00</b> | CT 25016137    |
| Comcast Cable                             | Comcast Monthly Recurring Costs 7.1.19-6.30.20     | \$220.01           |                |
|                                           |                                                    | <b>\$220.01</b>    | CT 25016138    |
|                                           | Comcast Monthly Recurring Costs 7.1.19-6.30.20     | \$239.96           |                |
|                                           |                                                    | <b>\$239.96</b>    | CT 25016139    |
|                                           | Comcast Monthly Recurring Costs 7.1.19-6.30.20     | \$130.01           |                |
|                                           |                                                    | <b>\$130.01</b>    | CT 25016140    |
|                                           | Comcast Monthly Recurring Costs 7.1.19-6.30.20     | \$2,358.01         |                |
|                                           |                                                    | <b>\$2,358.01</b>  | CT 25016141    |
| Digital West Networks, Inc                | Telephone Service 7.1.19 - 6.30.20                 | \$3,421.24         |                |
|                                           | Telephone Service 7.1.19 - 6.30.20                 | \$1,195.84         |                |
|                                           | Telephone Service 7.1.19 - 6.30.20                 | \$1,154.27         |                |
|                                           |                                                    | <b>\$5,771.35</b>  | CT 25016142    |
| Ferreira, Paola                           | Re-issue WA 25015602 inadvertently issued to minor | \$80.00            |                |
|                                           |                                                    | <b>\$80.00</b>     | CT 25016143    |
| Ford Motor Credit Company Llc             | Lease payments for three 2018 Ford Police          | \$1,786.92         |                |
|                                           |                                                    | <b>\$1,786.92</b>  | CT 25016144    |
| Holly Nolan-Chavez                        | Mileage 4.23.20 T                                  | \$0.00             |                |
|                                           | Mileage 4.23.20 T                                  | \$28.75            |                |
|                                           | Mileage 4.23.20 T                                  | \$0.00             |                |
|                                           |                                                    | <b>\$28.75</b>     | CT 25016145    |
| Pacific Gas & Electric<br>Company         | Electricity Services 7.1.19-6.30.20                | \$22,844.52        |                |

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|----------------------------------|----------------------------------------------------|---------------------|----------------|
| Pacific Gas & Electric Company   | Electricity Services 7.1.19-6.30.20                | \$5,711.13          |                |
|                                  |                                                    | <b>\$28,555.65</b>  | CT 25016146    |
| PARS Public Agency Retirement    | Payroll Deduction May 2020                         | \$231.56            |                |
|                                  |                                                    | <b>\$231.56</b>     | CT 25016147    |
| STRS Cash Balance Plan, MS#20    | Payroll Deduction May 2020                         | \$6.72              |                |
|                                  |                                                    | <b>\$6.72</b>       | CT 25016148    |
| 19six Architects                 | Construction Documents                             | \$7,056.25          |                |
|                                  | Architectural Services for Joe White Memorial      | \$9,560.00          |                |
|                                  | Architect Fees for MESA/STEM Academic Success Ctr  | \$6,250.00          |                |
|                                  | Construction Documents                             | \$25,550.00         |                |
|                                  |                                                    | <b>\$48,416.25</b>  | CT 25016149    |
| 4imprint Inc.                    | Swing USB Drive 8GB                                | \$1,539.90          |                |
|                                  | Additional Location Run Charge                     | \$225.11            |                |
|                                  | Set Up Charge                                      | \$32.63             |                |
|                                  | Freight                                            | \$15.36             |                |
|                                  |                                                    | <b>\$1,813.00</b>   | CT 25016150    |
| Active Minds, Inc                | 1. Here for you white t-shirt: Small (for Send     | \$144.00            |                |
|                                  | 2. Here for you white t-shirt: Medium              | \$288.00            |                |
|                                  | Shipping/Handling                                  | \$288.00            |                |
|                                  | 4. Here for you white t-shirt: X-Large             | \$144.00            |                |
|                                  | 5. Stickers & Buttons Bundle                       | \$160.00            |                |
|                                  | Shipping/Handling                                  | \$80.00             |                |
|                                  |                                                    | <b>\$1,104.00</b>   | CT 25016151    |
| AHC Foundation                   | Reimbursement for District                         | \$123,000.00        |                |
|                                  |                                                    | <b>\$123,000.00</b> | CT 25016152    |
| All American Screen Printing Inc | CUSTOM AHC FACE MASKS FOR COVID19                  | \$1,631.25          |                |
|                                  |                                                    | <b>\$1,631.25</b>   | CT 25016153    |
| Amazon                           | Supplies for MESA/STEM Center spring 2020 semester | \$54.68             |                |
|                                  | Supplies for MESA/STEM Center spring 2020 semester | \$519.62            |                |
|                                  | Gloves, small, nitrile                             | \$126.16            |                |
|                                  | Gloves, Medium, Nitrile                            | \$65.25             |                |
|                                  | Clorox disinfecting wipes 75 count 2-pack          | \$8.69              |                |
|                                  | Mophorn paper-cutter 12 inch Industrial Heavy Duty | \$111.99            |                |
|                                  | Energizer AAA batteries Max Alkaline Batteries     | \$14.77             |                |
|                                  | Post-It Greener Notes Helsinki Colors, 3in x 3in   | \$20.50             |                |
|                                  | Logitech Professional Presenter R800 Wireless      | \$54.66             |                |
|                                  | USB flashdrive 32GB 2 pack USB 2.0 Jump Drive fold | \$14.13             |                |
|                                  | Ticonderoga Pencils Wood-cased Unsharpened         | \$10.06             |                |
|                                  | Swingline Stapler 20 sheet capacity Black 2-pack   | \$14.00             |                |
|                                  | Scotch magic tape .75 in. x 1000 in. 6 rolls boxed | \$14.43             |                |
|                                  | Operational Supplies                               | \$59.76             |                |
|                                  | Instructional Supplies, 7-01-19 to 5-31-20         | \$43.49             |                |



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|--------------------------|----------------------------------------------------|--------------------------------------------------|----------------|-------------|
| Amazon                   | Supplies for MESA/STEM Center spring 2020 semester | \$20.79                                          |                |             |
|                          | Misc.Office Supp for Center 2-5-20 to 5-25-20      | \$78.80                                          |                |             |
|                          | Misc.Office Supp for Center 2-5-20 to 5-25-20      | \$78.80                                          |                |             |
|                          | Supplies for MESA/STEM Center spring 2020 semester | \$88.53                                          |                |             |
|                          | Misc.Office Supp for Center 2-5-20 to 5-25-20      | \$44.76                                          |                |             |
|                          | Misc.Office Supp for Center 2-5-20 to 5-25-20      | \$44.77                                          |                |             |
|                          | Misc.Office Supp for Center 2-5-20 to 5-25-20      | \$24.64                                          |                |             |
|                          | Misc.Office Supp for Center 2-5-20 to 5-25-20      | \$24.64                                          |                |             |
|                          | Supplies for the Chem Labs, 07/05/19 to 05/31/20   | \$49.99                                          |                |             |
|                          | Instructional supplies for Biology labs            | \$211.94                                         |                |             |
|                          | Jungle Jumparoo Trampoline/Bounce House            | \$390.41                                         |                |             |
|                          | Shipping                                           | \$42.41                                          |                |             |
|                          | Supplies for the Chem Labs, 07/05/19 to 05/31/20   | \$31.24                                          |                |             |
|                          | Day-Timer Lined Note Pages                         | \$29.93                                          |                |             |
|                          | Day-Timer 2020 Calendar Refill                     | \$11.87                                          |                |             |
|                          | PILOT FriXion Erasable Pens Pack                   | \$18.12                                          |                |             |
|                          | PILOT FriXion Highlighters pack                    | \$5.01                                           |                |             |
|                          | Office Consumables                                 | \$120.71                                         |                |             |
|                          | Scantest100 882-E Comptabile Exam Form 1000 sheets | \$59.68                                          |                |             |
|                          | Scantest100 882-E Comptabile Exam Form 1000 sheets | \$59.68                                          |                |             |
|                          | Supplies for MESA/STEM Center spring 2020 semester | \$816.08                                         |                |             |
|                          |                                                    | <b>\$3,384.99</b>                                |                | CT 25016154 |
|                          |                                                    | BOOKS FOR SANTA MARIA LIBRARY, 3-2-20 TO 5-31-20 | \$141.39       |             |
|                          |                                                    | BOOKS FOR SANTA MARIA LIBRARY, 3-2-20 TO 5-31-20 | \$1,119.09     |             |
|                          |                                                    | BOOKS FOR SANTA MARIA LIBRARY, 3-2-20 TO 5-31-20 | \$280.15       |             |
|                          |                                                    | BOOKS FOR SANTA MARIA LIBRARY, 3-2-20 TO 5-31-20 | \$112.01       |             |
|                          | Misc. DVDs April 3, 2020 -May 31, 2020             | \$10.14                                          |                |             |
|                          | Misc. DVDs April 3, 2020 -May 31, 2020             | \$12.58                                          |                |             |
|                          | Misc. DVDs April 3, 2020 -May 31, 2020             | \$9.78                                           |                |             |
|                          | Misc. DVDs April 3, 2020 -May 31, 2020             | \$148.33                                         |                |             |
|                          | Misc. DVDs April 3, 2020 -May 31, 2020             | \$20.62                                          |                |             |
|                          | Misc. DVDs April 3, 2020 -May 31, 2020             | \$39.14                                          |                |             |
|                          | Misc. DVDs April 3, 2020 -May 31, 2020             | \$26.13                                          |                |             |
|                          | Misc. DVDs April 3, 2020 -May 31, 2020             | \$8.69                                           |                |             |
|                          | INSTRUCTIONAL BOOKS VALID 3-11-2020 TO 5-31-2020   | \$65.78                                          |                |             |
|                          | INSTRUCTIONAL BOOKS VALID 3-11-2020 TO 5-31-2020   | \$8.96                                           |                |             |
|                          |                                                    | <b>\$2,002.79</b>                                | CT 25016155    |             |
| Aramark Uniform Services | TOWEL RENTAL FEB - JUNE 2020                       | \$54.00                                          |                |             |
|                          | TOWEL RENTAL FEB - JUNE 2020                       | \$54.00                                          |                |             |
|                          |                                                    | <b>\$108.00</b>                                  | CT 25016156    |             |
| Armstrong's Lock And Key | Key-Lock Supplies, 7-01-19 thru 05-31-20           | \$15.23                                          |                |             |
|                          |                                                    | <b>\$15.23</b>                                   | CT 25016157    |             |
| B&H Photo Video          | Magnus TR-13 Travel Tripod #MATR13                 | \$57.05                                          |                |             |
|                          |                                                    | <b>\$57.05</b>                                   | CT 25016158    |             |
| Bostick & Sullivan, Inc  | VANDYKE BROWNPRINT KIT -100 ML SKU VANDKIT         | \$38.45                                          |                |             |
|                          | HAHNEMUHLE PLATINUM RAG 8x10 / 25 SKU HAHN810      | \$107.31                                         |                |             |
|                          | SODIUM BISULFITE (250gm) SKU SKU8740               | \$5.60                                           |                |             |
|                          | GOLD TONING KIT FOR SALTED PAPER,                  | \$49.50                                          |                |             |

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|----------------------------------------|----------------------------------------------------|-------------------|----------------|
|                                        |                                                    | <b>\$200.86</b>   | CT 25016159    |
| Cal Oes                                | CSTI Certificates for Fire Academy Class 145       | \$240.00          |                |
|                                        |                                                    | <b>\$240.00</b>   | CT 25016160    |
| Carmen Camacho                         | Reimbursement for media programs                   | \$57.00           |                |
|                                        |                                                    | <b>\$57.00</b>    | CT 25016161    |
| Canon Financial Services Inc           | Lease Contract Charges for Duplo DC 646            | \$980.73          |                |
|                                        | Campus Graphics Copiers Lease                      | \$3,917.15        |                |
|                                        |                                                    | <b>\$4,897.88</b> | CT 25016162    |
| Carr's Boot Shop                       | Safety Boots July 1, 2019 through June 30, 2020    | \$150.00          |                |
|                                        |                                                    | <b>\$150.00</b>   | CT 25016163    |
| Central Coast Printing                 | UTC Presentation Folder                            | \$1,105.05        |                |
|                                        | Printing of Summer and Fall Schedule Mailer        | \$1,923.62        |                |
|                                        | Printing of Summer and Fall Schedule Mailer        | \$961.82          |                |
|                                        | Printing of Summer and Fall Schedule Mailer        | \$1,624.64        |                |
|                                        | Sales tax on approximately 1,416 campus copies     | \$7.17            |                |
|                                        | Bulk Mail Prep Periodical Simplified Saturation    | \$948.78          |                |
|                                        | Bulk Mail Prep Out-of-District Addresses           | \$307.75          |                |
|                                        |                                                    | <b>\$6,878.83</b> | CT 25016164    |
| Eui Chung                              | Reimbursement for whiteboard for                   | \$44.71           |                |
|                                        |                                                    | <b>\$44.71</b>    | CT 25016165    |
| Clark Planetarium                      | Black Holes 10th Anniversary edition 50 Yr License | \$2,000.00        |                |
|                                        |                                                    | <b>\$2,000.00</b> | CT 25016166    |
| Consolidated Electrical Distributor    | Parts-Per attached Quote#1020101                   | \$643.47          |                |
|                                        | Parts-Per attached Quote#1020101                   | \$252.55          |                |
|                                        | Parts-Per attached Quote#1020101                   | \$34.58           |                |
|                                        | Parts-Per attached Quote#1020101                   | \$35.97           |                |
|                                        | Parts-Per attached Quote#1020101                   | \$119.94          |                |
|                                        |                                                    | <b>\$1,086.51</b> | CT 25016167    |
| Culligan/Central Coast Water Treatment | Monthly rental for 9 mixed bed DI tank             | \$25.00           |                |
|                                        | Deionized Water for Bldg M 7.1.19 - 6.30.20        | \$100.00          |                |
|                                        |                                                    | <b>\$125.00</b>   | CT 25016168    |
| Lilian De La Torre-Reed                | Spanish Translation of CalSOAP Appointment Card    | \$15.00           |                |
|                                        |                                                    | <b>\$15.00</b>    | CT 25016169    |
| Nichole Dechaine                       | Reimbursement for audio interface, auray           | \$449.15          |                |
|                                        | Reimbursement for vocal recording package          | \$214.42          |                |
|                                        |                                                    | <b>\$663.57</b>   | CT 25016170    |
| Dept Of Forestry & Fire Protection     | Billing for FSTEP course: LARRO                    | \$540.00          |                |
|                                        | Handling Fee                                       | \$8.00            |                |
|                                        |                                                    | <b>\$548.00</b>   | CT 25016171    |
| Christopher Diaz                       | Reimbursement - piano tuned for                    | \$200.00          |                |

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|------------------------------------|-----------------------------------------------------------|--------------------|----------------|
|                                    |                                                           | <b>\$200.00</b>    | CT 25016172    |
| Dimes Media Corporation            | Alt 100.9 AM Drive Sponsor *ADD LINE ITEM 2/5/20*         | \$840.00           |                |
|                                    |                                                           | <b>\$840.00</b>    | CT 25016173    |
| Disability Access Consultants, LLC | Consulting Services for American Disabilities Act         | \$60,000.00        |                |
|                                    |                                                           | <b>\$60,000.00</b> | CT 25016174    |
| Evisions                           | IntelleCheck Payroll - Maintenance on Mod                 | \$389.00           |                |
|                                    |                                                           | <b>\$389.00</b>    | CT 25016175    |
| Eyemed Vision Care                 | Vision Insurance Premiums May 2020                        | \$2,873.69         |                |
|                                    | Vision Insurance Premiums May 2020 for Retirees/CO        | \$614.76           |                |
|                                    |                                                           | <b>\$3,488.45</b>  | CT 25016176    |
| Federal Express Corp               | Mailings for Acct #1104-8488-7 7.1.19 - 6.30.20           | \$9.63             |                |
|                                    |                                                           | <b>\$9.63</b>      | CT 25016177    |
| Fisher Scientific Co Llc           | Three Prong Dual Adjust Swivel Clamp, #02300209           | \$1,474.48         |                |
|                                    | Fuel Surcharge                                            | \$3.70             |                |
|                                    | Retort Base with Rod, #12000101                           | \$306.35           |                |
|                                    |                                                           | <b>\$1,784.53</b>  | CT 25016178    |
| Flinn Scientific Inc               | Cylinder, 50 mL, #AP4289, Quote# 222939                   | \$122.92           |                |
|                                    | Cylinder, 50 mL, #AP4289                                  | \$97.71            |                |
|                                    | Funnel, #AP8839                                           | \$167.56           |                |
|                                    | Test Tube Brush, 3/4", #AP8200                            | \$1.89             |                |
|                                    | Test Tube Brush, 1 inch, #AP8201                          | \$2.06             |                |
|                                    | Test Tube Brush, 1 1/8 inch, #AP8202                      | \$2.84             |                |
|                                    | Cylinder, 10 mL, #AP4287                                  | \$103.31           |                |
|                                    |                                                           | <b>\$498.29</b>    | CT 25016179    |
| Follett Heg - Ahc Bookstore        | Bookstore Grant for Student Trustee 2019-20               | \$22.02            |                |
|                                    | Books and supplies for students with 3rd party            | \$165.30           |                |
|                                    |                                                           | <b>\$187.32</b>    | CT 25016180    |
| Foodbank Of Santa Barbara County   | Purchase of Food Items for Students 7/1/19-6/30/20        | \$266.45           |                |
|                                    |                                                           | <b>\$266.45</b>    | CT 25016181    |
| Freestyle Photographic Supplies    | DESIGN & PRINT CYANOTYPE WATERCOLOR PAPER 48 PK           | \$285.48           |                |
|                                    | ARISTA II INKJET 13X19 50 LU PHOTOGRADE LUSTRE            | \$54.30            |                |
|                                    | ARTISTA II DUO MATTE 8.5x11 50 DOUBLE SIDED 215GSM        | \$16.96            |                |
|                                    | AARISTA II INKJET 8.5x11 250 LU PHOTOGRADE                | \$164.84           |                |
|                                    | LEGACYPRO SEPIA TONER II 1 QT WT                          | \$34.44            |                |
|                                    | ARISTA FINE GRAIN MATTE FIBER ITEM NO. 19284              | \$215.05           |                |
|                                    | ADOX LUPEX GLOSSY 8x10 25 BW CONTACT PAPER                | \$118.51           |                |
|                                    | EPSON P800 LIGHT CYAN SURECOLOR ULTRACHROME               | \$62.50            |                |
|                                    | ARISTA GLOSSY EDU ULTRA FB VC GL 8x10 100                 | \$107.52           |                |
|                                    | ARISTA II ADSV VINYL 13x19 50 6 ML ADHESIVE BACK SHIPPING | \$106.66           |                |
|                                    |                                                           | \$59.99            |                |

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|------------------------------|----------------------------------------------------|-------------------|----------------|
|                              |                                                    | <b>\$1,226.25</b> | CT 25016182    |
| Galls Llc                    | BG230 PLN BLK Galls Deluxe Gear Bag                | \$134.93          |                |
|                              |                                                    | <b>\$134.93</b>   | CT 25016183    |
| Garda CI West Inc            | Armored Transportation Service-07/01/19 - 06/30/20 | \$480.80          |                |
|                              |                                                    | <b>\$480.80</b>   | CT 25016184    |
| Gemalto Cogent Inc           | Fingerprint processing fee July 1, 2019 through    | \$3.00            |                |
|                              |                                                    | <b>\$3.00</b>     | CT 25016185    |
| Grainger Inc.                | Maintenance Supplies, 01-01-20 thru 05-31-20       | \$138.77          |                |
|                              |                                                    | <b>\$138.77</b>   | CT 25016186    |
| Graybar Electric             | Electrical Supplies July 1, 2019 - May 31, 2020    | \$272.96          |                |
|                              |                                                    | <b>\$272.96</b>   | CT 25016187    |
| Hardy Diagnostics            | B. subtilis, #0486P                                | \$48.94           |                |
|                              | E. aerogenes, #0306P                               | \$48.94           |                |
|                              | Freight                                            | \$0.68            |                |
|                              | Brain Heart Infusion agar, #C5120                  | \$42.18           |                |
|                              | Nutrient Gelatin, #C6480                           | \$67.73           |                |
|                              | MIO medium, #C6330                                 | \$48.00           |                |
|                              | Freight                                            | \$1.09            |                |
|                              |                                                    | <b>\$257.56</b>   | CT 25016188    |
| Hayward Lumber Inc           | Supplies per Invoice 11666376-00                   | \$1,061.43        |                |
|                              | CA Lbr Fee                                         | \$7.52            |                |
|                              |                                                    | <b>\$1,068.95</b> | CT 25016189    |
| Hill-Rom                     | Smartcare Protection Plus                          | \$2,550.00        |                |
|                              |                                                    | <b>\$2,550.00</b> | CT 25016190    |
| Johnson Plastics Plus        | Campus Graphics Consumables - Engraving Supplies   | \$98.98           |                |
|                              |                                                    | <b>\$98.98</b>    | CT 25016191    |
| KIDI/KRTO/KTAP La Buena      | Emerald Wave Media celular network                 | \$1,300.00        |                |
|                              |                                                    | <b>\$1,300.00</b> | CT 25016192    |
| Knight Broadcasting Inc.     | Ads for Non-Credit Education Contract #5082        | \$592.00          |                |
|                              |                                                    | <b>\$592.00</b>   | CT 25016193    |
| Lazer Broadcasting Corp      | Com Ad on Lazer Broadcasting                       | \$272.00          |                |
|                              |                                                    | <b>\$272.00</b>   | CT 25016194    |
| Lee Central Coast Newspapers | Monthly Online Big Ad July 2019 to June 2020       | \$1,000.00        |                |
|                              | Full Page Display Ad in SMT Promoting COVID        | \$350.00          |                |
|                              | Full Page Display Ad in SMT Promoting COVID        | \$350.00          |                |
|                              |                                                    | <b>\$1,700.00</b> | CT 25016195    |
| Mcgraw-Hill/Aleks            | Aleks 6-12 3 Month Subscription                    | \$500.00          |                |
|                              |                                                    | <b>\$500.00</b>   | CT 25016196    |
| Jon Mitchem                  | Reimbursement for MEKO Universal Disc Stylus Pens  | \$131.92          |                |
|                              |                                                    | <b>\$131.92</b>   | CT 25016197    |
| Moxie Cafe                   | Food for Transfer Center Retreat; 02.24.2020;      | \$104.40          |                |

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|---------------------------------|---------------------------------------------------|-------------------|----------------|
|                                 |                                                   | <b>\$104.40</b>   | CT 25016198    |
| Moxie Cafe                      | Food Cards for UTC Star Reception                 | \$1,500.00        |                |
|                                 |                                                   | <b>\$1,500.00</b> | CT 25016199    |
| Musson Theatrical               | INSTRUCTIONAL SUPPLIES FOR DANCE CONCERT          | \$39.18           |                |
|                                 | INSTRUCTIONAL SUPPLIES FOR DANCE CONCERT          | \$95.25           |                |
|                                 |                                                   | <b>\$134.43</b>   | CT 25016200    |
| OASIS, Inc                      | Rental 43634 Sensory Awareness 1-23 to 3-12-20    | \$112.00          |                |
|                                 |                                                   | <b>\$112.00</b>   | CT 25016201    |
| Old Town Quilt Shop             | Rental - Quilting 43295 & 43296 1-22 to 3-10-20   | \$648.00          |                |
|                                 |                                                   | <b>\$648.00</b>   | CT 25016202    |
| Olympus America Inc             | Infinity digital camera, #OLUM-IN11M              | \$995.50          |                |
|                                 | Shipping                                          | \$5.01            |                |
|                                 |                                                   | <b>\$1,000.51</b> | CT 25016203    |
| Orcutt Burgers Inc              | Food Cards for UTC Star Reception                 | \$1,500.00        |                |
|                                 |                                                   | <b>\$1,500.00</b> | CT 25016204    |
| Orcutt Pioneer                  | AHC Special Programs Ads                          | \$425.00          |                |
|                                 |                                                   | <b>\$425.00</b>   | CT 25016205    |
| Outfront Media                  | Posters Santa Maria for Community Ed 13 periods   | \$1,000.00        |                |
|                                 | Highway 101 Bulletin Advertisement 12'x24'        | \$3,193.00        |                |
|                                 |                                                   | <b>\$4,193.00</b> | CT 25016206    |
| Packet Fusion Inc               | Mobility Software License - SIP Trunk Mobile Call | \$212.50          |                |
|                                 | Premium Partner Support                           | \$25.32           |                |
|                                 |                                                   | <b>\$237.82</b>   | CT 25016207    |
| Paxen Publishing LLC            | Fundamental Skills Instructional Books            | \$118.67          |                |
|                                 |                                                   | <b>\$118.67</b>   | CT 25016208    |
| Pharmedix                       | Prescription Medication July 1 2019 - May 31 2020 | \$167.68          |                |
|                                 |                                                   | <b>\$167.68</b>   | CT 25016209    |
| Powerstride Battery Co Inc      | GB150 NOCO Genius Boost Pro 12V 4000AH            | \$750.77          |                |
|                                 |                                                   | <b>\$750.77</b>   | CT 25016210    |
| ProCare Janitorial Supply, Inc. | Custodial Supplies-Lompoc                         | \$33.40           |                |
|                                 | Custodial Supplies-Lompoc                         | \$100.21          |                |
|                                 | Custodial Supplies, SM, 12-1-19 thru 6-30-20      | \$279.65          |                |
|                                 | Custodial Supplies, SM, 12-1-19 thru 6-30-20      | \$641.77          |                |
|                                 | Custodial Supplies, SM, 12-1-19 thru 6-30-20      | \$402.11          |                |
|                                 | Custodial Supplies, SM, 12-1-19 thru 6-30-20      | \$195.53          |                |
|                                 | Custodial Supplies, SM, 12-1-19 thru 6-30-20      | \$230.55          |                |
|                                 | Custodial Supplies, SM, 12-1-19 thru 6-30-20      | \$114.49          |                |
|                                 | Custodial Supplies, SM, 12-1-19 thru 6-30-20      | \$57.53           |                |
|                                 | Custodial Supplies, SM, 12-1-19 thru 6-30-20      | \$539.69          |                |
|                                 | Custodial Supplies, SM, 12-1-19 thru 6-30-20      | \$166.29          |                |
|                                 | Custodial Supplies, SM, 12-1-19 thru 6-30-20      | \$79.08           |                |
|                                 | Custodial Supplies, SM, 12-1-19 thru 6-30-20      | \$96.40           |                |

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|----------------------------------|---------------------------------------------------|--------------------|----------------|
|                                  |                                                   | <b>\$2,936.70</b>  | CT 25016211    |
| Marian Quaid-Maltagliati         | Reimbursement for Operational Supplies            | \$48.47            |                |
|                                  |                                                   | <b>\$48.47</b>     | CT 25016212    |
| Rally Factory                    | WSC STATE BOWL SHIRTS VAR SZ LS T SHIRT G2400     | \$461.10           |                |
|                                  | SHIPPING                                          | \$15.00            |                |
|                                  |                                                   | <b>\$476.10</b>    | CT 25016213    |
| Ruben Ramirez                    | Reimb for Gifts for Presidents Leadership Academy | \$29.08            |                |
|                                  |                                                   | <b>\$29.08</b>     | CT 25016214    |
| Kerry Runkle                     | Reimbursement for printer ink                     | \$36.52            |                |
|                                  |                                                   | <b>\$36.52</b>     | CT 25016215    |
| Santa Barbara City College       | Horticulture Garden Fencing Project               | \$15,725.00        |                |
|                                  |                                                   | <b>\$15,725.00</b> | CT 25016216    |
| Save Mart Supermarkets           | Food Supplies Children Center 4/1/20 - 6/30/20    | \$91.33            |                |
|                                  | Food Supplies Children Center 4/1/20 - 6/30/20    | \$35.62            |                |
|                                  | Food Supplies Children Center 4/1/20 - 6/30/20    | \$45.05            |                |
|                                  | Food Supplies Children Cntr 1-14-20 to 5-25-20    | (\$108.72)         |                |
|                                  |                                                   | <b>\$63.28</b>     | CT 25016217    |
| SLO Pest And Termite             | Pest Control Services, 07-01-19 thru 06-30-20     | \$125.00           |                |
|                                  | Pest Control Services, 07-01-19 Thru 06-30-20     | \$120.00           |                |
|                                  |                                                   | <b>\$245.00</b>    | CT 25016218    |
| Smith Pipe & Supply Inc          | Landscape Supplies, 2-1-20 thru 5-31-20           | \$27.73            |                |
|                                  | Supplies for PSTC Skid Pad Water Sprinkler System | \$543.68           |                |
|                                  |                                                   | <b>\$571.41</b>    | CT 25016219    |
| Spectrum Reach                   | Monday Night Football Advertising                 | \$1,376.00         |                |
|                                  |                                                   | <b>\$1,376.00</b>  | CT 25016220    |
| Sport & Cycle Team Athletics Inc | UA POLOS #1348073                                 | \$381.60           |                |
|                                  | UA POLOS #1305791                                 | \$381.62           |                |
|                                  | UA SHORTS PLAIN #1343178                          | \$381.62           |                |
|                                  | SHIPPING                                          | \$51.32            |                |
|                                  | BOW NET BIG MOUTH BMX SCREEN S&C #1397413         | \$332.73           |                |
|                                  | BOW NET SOFT TOSS SCREEN S&C #1347203             | \$281.66           |                |
|                                  | TANNER TEES S&C #1384015                          | \$313.72           |                |
|                                  | L SCREEN W/ HOOD S&C #14531778                    | \$0.00             |                |
|                                  | L SCREEN W/ HOOD S&C #14531778                    | \$358.34           |                |
|                                  | STRIKE ZONE PLATE (EXTENDED VERSION) S&C #1194081 | \$91.33            |                |
|                                  | SPIKEBALL S&C #1376884                            | \$65.24            |                |
|                                  | SOFTBALL PITCHER PROTECTOR REPL NET S&C #BS 47750 | \$334.95           |                |
|                                  | BAGGO GAME COMPLETE SET S&C                       | \$137.57           |                |
|                                  | REPLACEMENT BAGS FOR BAGGO SET S&C                | \$32.61            |                |
|                                  | MIZUNO EQUIPMENT BAG W/ WHEELS S&C #360178        | \$142.46           |                |
|                                  | SHIPPING                                          | \$305.18           |                |

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|----------------------------------------|----------------------------------------------------|--------------------|----------------|
|                                        |                                                    | <b>\$3,591.95</b>  | CT 25016221    |
| State of CA Department Of Justice      | Fingerprints for new employees; D.O.J, FBI, and    | \$296.00           |                |
|                                        |                                                    | <b>\$296.00</b>    | CT 25016222    |
| Templeton Uniforms Llc                 | Uniform Supplies 01-15-2020 to 05-31-2020          | (\$111.52)         |                |
|                                        | 5.11 Polo shirts Item 71049-019 receipt #126371    | \$77.20            |                |
|                                        | Name plates                                        | \$34.32            |                |
|                                        | Uniform Supplies 01-15-2020 to 05-31-2020          | \$56.88            |                |
|                                        | Uniform Supplies 01-15-2020 to 05-31-2020          | \$70.00            |                |
|                                        |                                                    | <b>\$126.88</b>    | CT 25016223    |
| Testa's Campus Cuisine                 | Food Cards for Students                            | \$5,000.00         |                |
|                                        |                                                    | <b>\$5,000.00</b>  | CT 25016224    |
| The Lincoln Electric Company           | Instructional Supplies for WLDT Program            | \$600.00           |                |
|                                        | Instructional Supplies and Materials               | \$309.72           |                |
|                                        |                                                    | <b>\$909.72</b>    | CT 25016225    |
| TR Taqueria                            | Burritos with Chips/Salsa                          | \$665.00           |                |
|                                        |                                                    | <b>\$665.00</b>    | CT 25016226    |
| United Health Care Insurance Co        | Retiree AARP Insurance Premiums June 2020          | \$1,507.81         |                |
|                                        |                                                    | <b>\$1,507.81</b>  | CT 25016227    |
| United Site Services Of California Inc | Services - 3 Portable Toilets, 7-1-19 thru 6-30-20 | \$386.06           |                |
|                                        | Services - 3 Portable Toilets, 7-1-19 thru 6-30-20 | \$386.06           |                |
|                                        | Services - 3 Portable Toilets, 7-1-19 thru 6-30-20 | \$386.06           |                |
|                                        | Services - 3 Portable Toilets, 7-1-19 thru 6-30-20 | \$386.06           |                |
|                                        | Services - 3 Portable Toilets, 7-1-19 thru 6-30-20 | \$386.06           |                |
|                                        |                                                    | <b>\$1,930.30</b>  | CT 25016228    |
| US Bank Corporate Payment System       | Software purchased at TechSmith                    | \$129.99           |                |
|                                        | WebCams Purchased at NewEgg                        | \$68.95            |                |
|                                        | URBANE CAFE                                        | \$76.94            |                |
|                                        |                                                    | <b>\$275.88</b>    | CT 25016229    |
| V Lopez Jr & Sons                      | Water & Sewer Relocation - Fine Arts Contract      | \$39,185.15        |                |
|                                        |                                                    | <b>\$39,185.15</b> | CT 25016230    |
| Ward's Science Inc                     | Instructional Supplies for Biology labs            | \$49.73            |                |
|                                        |                                                    | <b>\$49.73</b>     | CT 25016231    |
| Western Exterminator Company           | Pest Control Services - Bldg. D (PCPA Theater)     | \$275.00           |                |
|                                        | Pest Control Services - CBC Bldg.                  | \$95.00            |                |
|                                        | Pest Control Services - Bldg. G Cafeteria          | \$114.00           |                |
|                                        |                                                    | <b>\$484.00</b>    | CT 25016232    |
| Wex Bank                               | Late Fee                                           | \$75.00            |                |

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|--------------------|-------------------------------------------------|-------------------|-------------|
|                    |                                                 | <b>\$75.00</b>    | CT 25016233 |
| Mina Yavari        | Reimbursement for a whiteboard for              | \$30.16           |             |
|                    |                                                 | <b>\$30.16</b>    | CT 25016234 |
| Ana E Zuniga       | Provide CPR/First Aid classes once per month as | \$390.00          |             |
|                    |                                                 | <b>\$390.00</b>   | CT 25016235 |
| Brett Adams        | Manual Refund Submitted                         | \$20.00           |             |
|                    |                                                 | <b>\$20.00</b>    | CT 25016236 |
| Jaime Alfaro       | Manual Refund Submitted                         | \$711.39          |             |
|                    |                                                 | <b>\$711.39</b>   | CT 25016237 |
| Robert Barraza     | Manual Refund Submitted                         | \$1,125.00        |             |
|                    |                                                 | <b>\$1,125.00</b> | CT 25016238 |
| Amber Burkey       | Manual Refund Submitted                         | \$19.00           |             |
|                    |                                                 | <b>\$19.00</b>    | CT 25016239 |
| Isabella Carrier   | Manual Refund Submitted                         | \$20.00           |             |
|                    |                                                 | <b>\$20.00</b>    | CT 25016240 |
| Irene Cervantes    | Manual Refund Submitted                         | \$10.00           |             |
|                    |                                                 | <b>\$10.00</b>    | CT 25016241 |
| Isai Cervantes     | Manual Refund Submitted                         | \$10.00           |             |
|                    |                                                 | <b>\$10.00</b>    | CT 25016242 |
| Dong Mi Chang      | Manual Refund Submitted                         | \$10.00           |             |
|                    |                                                 | <b>\$10.00</b>    | CT 25016243 |
| Gerald Charlwood   | Manual Refund Submitted                         | \$10.00           |             |
|                    |                                                 | <b>\$10.00</b>    | CT 25016244 |
| Shane Cheverez     | Manual Refund Submitted                         | \$192.00          |             |
|                    |                                                 | <b>\$192.00</b>   | CT 25016245 |
| Roman Cholula Jose | Manual Refund Submitted                         | \$10.00           |             |
|                    |                                                 | <b>\$10.00</b>    | CT 25016246 |
| Angelica Cisneros  | Manual Refund Submitted                         | \$10.00           |             |
|                    |                                                 | <b>\$10.00</b>    | CT 25016247 |
| Claire Clark       | Manual Refund Submitted                         | \$173.00          |             |
|                    |                                                 | <b>\$173.00</b>   | CT 25016248 |
| Douglas Clark      | Manual Refund Submitted                         | \$20.00           |             |
|                    |                                                 | <b>\$20.00</b>    | CT 25016249 |
| LaVelda Clock      | Manual Refund Submitted                         | \$10.00           |             |
|                    |                                                 | <b>\$10.00</b>    | CT 25016250 |
| Daniel Cole        | Manual Refund Submitted                         | \$10.00           |             |
|                    |                                                 | <b>\$10.00</b>    | CT 25016251 |
| Sheryl Coleman     | Manual Refund Submitted                         | \$10.00           |             |



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|---------------------------|-------------------------|-----------------|----------------|
|                           |                         | <b>\$10.00</b>  | CT 25016252    |
| Cristine Collier          | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25016253    |
| Marianne Converse         | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25016254    |
| Ruthanne Coolidge         | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25016255    |
| Xavier Cooper             | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25016256    |
| Alma Copado               | Manual Refund Submitted | \$224.00        |                |
|                           |                         | <b>\$224.00</b> | CT 25016257    |
| Juana Cortez              | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25016258    |
| Guillermina Cortez Servin | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25016259    |
| Juan Cosar Martinez       | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25016260    |
| Pamela Cosma              | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25016261    |
| Analisa Crable            | Manual Refund Submitted | \$610.00        |                |
|                           |                         | <b>\$610.00</b> | CT 25016262    |
| Isaul Cruz                | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25016263    |
| Natividad Cruz Balderas   | Manual Refund Submitted | \$22.00         |                |
|                           |                         | <b>\$22.00</b>  | CT 25016264    |
| Beatriz Cruz Lomeli       | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25016265    |
| Kathleen Curtis           | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25016266    |
| Roni Ann Curtis           | Manual Refund Submitted | \$20.00         |                |
|                           |                         | <b>\$20.00</b>  | CT 25016267    |
| Susan Curtis              | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25016268    |
| Patrick Daniel            | Manual Refund Submitted | \$220.00        |                |
|                           |                         | <b>\$220.00</b> | CT 25016269    |
| Stephanie Daum            | Manual Refund Submitted | \$11.00         |                |
|                           |                         | <b>\$11.00</b>  | CT 25016270    |
| Jackson Davenport         | Manual Refund Submitted | \$20.00         |                |

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|----------------------|-------------------------|-------------------|----------------|
|                      |                         | <b>\$20.00</b>    | CT 25016271    |
| Grace Davis          | Manual Refund Submitted | \$10.00           |                |
|                      |                         | <b>\$10.00</b>    | CT 25016272    |
| Sheila Davis         | Manual Refund Submitted | \$10.00           |                |
|                      |                         | <b>\$10.00</b>    | CT 25016273    |
| Marimar De Jesus     | Manual Refund Submitted | \$10.00           |                |
|                      |                         | <b>\$10.00</b>    | CT 25016274    |
| Wayne Dean           | Manual Refund Submitted | \$4.00            |                |
|                      |                         | <b>\$4.00</b>     | CT 25016275    |
| Tetyana Deardorff    | Manual Refund Submitted | \$10.00           |                |
|                      |                         | <b>\$10.00</b>    | CT 25016276    |
| Anita Debone         | Manual Refund Submitted | \$10.00           |                |
|                      |                         | <b>\$10.00</b>    | CT 25016277    |
| Jesslyn Deleissegues | Manual Refund Submitted | \$10.00           |                |
|                      |                         | <b>\$10.00</b>    | CT 25016278    |
| Austin Delgado       | Manual Refund Submitted | \$41.00           |                |
|                      |                         | <b>\$41.00</b>    | CT 25016279    |
| Rebecca Demarco      | Manual Refund Submitted | \$10.00           |                |
|                      |                         | <b>\$10.00</b>    | CT 25016280    |
| Valerie Demille      | Manual Refund Submitted | \$10.00           |                |
|                      |                         | <b>\$10.00</b>    | CT 25016281    |
| Jacob Denton         | Manual Refund Submitted | \$30.00           |                |
|                      |                         | <b>\$30.00</b>    | CT 25016282    |
| Leo Dewinter         | Manual Refund Submitted | \$10.00           |                |
|                      |                         | <b>\$10.00</b>    | CT 25016283    |
| Carlos Diaz          | Manual Refund Submitted | \$10.00           |                |
|                      |                         | <b>\$10.00</b>    | CT 25016284    |
| Christophe Diaz      | Manual Refund Submitted | \$2,400.00        |                |
|                      |                         | <b>\$2,400.00</b> | CT 25016285    |
| Victor Diaz          | Manual Refund Submitted | \$11.00           |                |
|                      |                         | <b>\$11.00</b>    | CT 25016286    |
| Max Farhad           | Manual Refund Submitted | \$19.00           |                |
|                      |                         | <b>\$19.00</b>    | CT 25016287    |
| Dylan Featherson     | Manual Refund Submitted | \$20.00           |                |
|                      |                         | <b>\$20.00</b>    | CT 25016288    |
| Nicole Gagliardini   | Manual Refund Submitted | \$1,656.00        |                |
|                      |                         | <b>\$1,656.00</b> | CT 25016289    |
| Martin Gaitan        | Manual Refund Submitted | \$10.00           |                |

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|-------------------------|-------------------------|-----------------|----------------|
|                         |                         | <b>\$10.00</b>  | CT 25016290    |
| Carmen Gallardo         | Manual Refund Submitted | \$20.00         |                |
|                         |                         | <b>\$20.00</b>  | CT 25016291    |
| Selvin Gamez Gallegos   | Manual Refund Submitted | \$10.00         |                |
|                         |                         | <b>\$10.00</b>  | CT 25016292    |
| Alba Garcia             | Manual Refund Submitted | \$10.00         |                |
|                         |                         | <b>\$10.00</b>  | CT 25016293    |
| Gonzalo Garcia          | Manual Refund Submitted | \$10.00         |                |
|                         |                         | <b>\$10.00</b>  | CT 25016294    |
| Jessica Garcia          | Manual Refund Submitted | \$10.00         |                |
|                         |                         | <b>\$10.00</b>  | CT 25016295    |
| Lauro Garcia            | Manual Refund Submitted | \$10.00         |                |
|                         |                         | <b>\$10.00</b>  | CT 25016296    |
| Maribel Garcia          | Manual Refund Submitted | \$10.00         |                |
|                         |                         | <b>\$10.00</b>  | CT 25016297    |
| Mary Garcia             | Manual Refund Submitted | \$10.00         |                |
|                         |                         | <b>\$10.00</b>  | CT 25016298    |
| Nisrinn Garcia          | Manual Refund Submitted | \$519.00        |                |
|                         |                         | <b>\$519.00</b> | CT 25016299    |
| Viridiana Garcia        | Manual Refund Submitted | \$10.00         |                |
|                         |                         | <b>\$10.00</b>  | CT 25016300    |
| Meliton Garcia Lopez    | Manual Refund Submitted | \$10.00         |                |
|                         |                         | <b>\$10.00</b>  | CT 25016301    |
| Maria Garcia Magana     | Manual Refund Submitted | \$10.00         |                |
|                         |                         | <b>\$10.00</b>  | CT 25016302    |
| Moises Garcia Maldonado | Manual Refund Submitted | \$10.00         |                |
|                         |                         | <b>\$10.00</b>  | CT 25016303    |
| Jonathan Garcia Zurita  | Manual Refund Submitted | \$10.00         |                |
|                         |                         | <b>\$10.00</b>  | CT 25016304    |
| Tristen Gardner         | Manual Refund Submitted | \$10.00         |                |
|                         |                         | <b>\$10.00</b>  | CT 25016305    |
| Maria Garibay           | Manual Refund Submitted | \$10.00         |                |
|                         |                         | <b>\$10.00</b>  | CT 25016306    |
| Kalee Gendron           | Manual Refund Submitted | \$12.00         |                |
|                         |                         | <b>\$12.00</b>  | CT 25016307    |
| Jake Genova             | Manual Refund Submitted | \$10.00         |                |
|                         |                         | <b>\$10.00</b>  | CT 25016308    |
| Mya Genwright           | Manual Refund Submitted | \$10.00         |                |

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|------------------------|-------------------------|-----------------|----------------|
|                        |                         | <b>\$10.00</b>  | CT 25016309    |
| Joyce Gerber           | Manual Refund Submitted | \$10.00         |                |
|                        |                         | <b>\$10.00</b>  | CT 25016310    |
| Rae Gibbs              | Manual Refund Submitted | \$10.00         |                |
|                        |                         | <b>\$10.00</b>  | CT 25016311    |
| Hope Gibson            | Manual Refund Submitted | \$10.00         |                |
|                        |                         | <b>\$10.00</b>  | CT 25016312    |
| Jonet Gipson           | Manual Refund Submitted | \$11.00         |                |
|                        |                         | <b>\$11.00</b>  | CT 25016313    |
| Ronnie Glick           | Manual Refund Submitted | \$80.00         |                |
|                        |                         | <b>\$80.00</b>  | CT 25016314    |
| Jaime Gomez            | Manual Refund Submitted | \$10.00         |                |
|                        |                         | <b>\$10.00</b>  | CT 25016315    |
| Cesar Gonzalez         | Manual Refund Submitted | \$10.00         |                |
|                        |                         | <b>\$10.00</b>  | CT 25016316    |
| Erica Gonzalez         | Manual Refund Submitted | \$223.00        |                |
|                        |                         | <b>\$223.00</b> | CT 25016317    |
| Erick Gonzalez         | Manual Refund Submitted | \$10.00         |                |
|                        |                         | <b>\$10.00</b>  | CT 25016318    |
| Kevin Gonzalez         | Manual Refund Submitted | \$10.00         |                |
|                        |                         | <b>\$10.00</b>  | CT 25016319    |
| Verenice Gonzalez      | Manual Refund Submitted | \$10.00         |                |
|                        |                         | <b>\$10.00</b>  | CT 25016320    |
| Nancy Gonzalez-Vazquez | Manual Refund Submitted | \$11.00         |                |
|                        |                         | <b>\$11.00</b>  | CT 25016321    |
| Patricia Goodall       | Manual Refund Submitted | \$10.00         |                |
|                        |                         | <b>\$10.00</b>  | CT 25016322    |
| Orlando Gracia         | Manual Refund Submitted | \$10.00         |                |
|                        |                         | <b>\$10.00</b>  | CT 25016323    |
| Raiden Grady           | Manual Refund Submitted | \$10.00         |                |
|                        |                         | <b>\$10.00</b>  | CT 25016324    |
| Beau Graham            | Manual Refund Submitted | \$30.00         |                |
|                        |                         | <b>\$30.00</b>  | CT 25016325    |
| Travis Grande          | Manual Refund Submitted | \$10.00         |                |
|                        |                         | <b>\$10.00</b>  | CT 25016326    |
| Justin Graves          | Manual Refund Submitted | \$10.00         |                |
|                        |                         | <b>\$10.00</b>  | CT 25016327    |
| Kristofer Green        | Manual Refund Submitted | \$10.00         |                |

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|-------------------------|-------------------------|-------------------|----------------|
|                         |                         | <b>\$10.00</b>    | CT 25016328    |
| Amanda Griffith         | Manual Refund Submitted | \$10.00           |                |
|                         |                         | <b>\$10.00</b>    | CT 25016329    |
| Ryan Grimaldi           | Manual Refund Submitted | \$10.00           |                |
|                         |                         | <b>\$10.00</b>    | CT 25016330    |
| Maria Guardado          | Manual Refund Submitted | \$10.00           |                |
|                         |                         | <b>\$10.00</b>    | CT 25016331    |
| Isabel Guerrero         | Manual Refund Submitted | \$10.00           |                |
|                         |                         | <b>\$10.00</b>    | CT 25016332    |
| Isidro Guzman           | Manual Refund Submitted | \$10.00           |                |
|                         |                         | <b>\$10.00</b>    | CT 25016333    |
| Miles Harper-Langlo     | Manual Refund Submitted | \$20.00           |                |
|                         |                         | <b>\$20.00</b>    | CT 25016334    |
| Miranda Harridge        | Manual Refund Submitted | \$20.00           |                |
|                         |                         | <b>\$20.00</b>    | CT 25016335    |
| Devon Harris            | Manual Refund Submitted | \$19.00           |                |
|                         |                         | <b>\$19.00</b>    | CT 25016336    |
| Abigail Hemming         | Manual Refund Submitted | \$20.00           |                |
|                         |                         | <b>\$20.00</b>    | CT 25016337    |
| Veronica Hernandez Romo | Manual Refund Submitted | \$519.00          |                |
|                         |                         | <b>\$519.00</b>   | CT 25016338    |
| Michael Illes           | Manual Refund Submitted | \$65.00           |                |
|                         |                         | <b>\$65.00</b>    | CT 25016339    |
| Lala Karapetian         | Manual Refund Submitted | \$114.32          |                |
|                         |                         | <b>\$114.32</b>   | CT 25016340    |
| Jade Kinsman            | Manual Refund Submitted | \$20.00           |                |
|                         |                         | <b>\$20.00</b>    | CT 25016341    |
| Santina Lemmex          | Manual Refund Submitted | \$20.00           |                |
|                         |                         | <b>\$20.00</b>    | CT 25016342    |
| Bennett Lood            | Manual Refund Submitted | \$20.00           |                |
|                         |                         | <b>\$20.00</b>    | CT 25016343    |
| Dixie Myers             | Manual Refund Submitted | \$1,087.00        |                |
|                         |                         | <b>\$1,087.00</b> | CT 25016344    |
| Stephanie Nolasco       | Manual Refund Submitted | \$20.00           |                |
|                         |                         | <b>\$20.00</b>    | CT 25016345    |
| Dharti Panchal          | Manual Refund Submitted | \$857.00          |                |
|                         |                         | <b>\$857.00</b>   | CT 25016346    |
| Hawkins Pappas          | Manual Refund Submitted | \$20.00           |                |

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|--------------------------------|----------------------------------------------------|-------------------|----------------|
|                                |                                                    | <b>\$20.00</b>    | CT 25016347    |
| Jaclyn Pigeon                  | Manual Refund Submitted                            | \$2,123.00        |                |
|                                |                                                    | <b>\$2,123.00</b> | CT 25016348    |
| Aiyana Ramirez                 | Manual Refund Submitted                            | \$20.00           |                |
|                                |                                                    | <b>\$20.00</b>    | CT 25016349    |
| Davis Reinhart                 | Manual Refund Submitted                            | \$20.00           |                |
|                                |                                                    | <b>\$20.00</b>    | CT 25016350    |
| Brandon Reyes                  | Manual Refund Submitted                            | \$20.00           |                |
|                                |                                                    | <b>\$20.00</b>    | CT 25016351    |
| Brianna Rivera                 | Manual Refund Submitted                            | \$693.00          |                |
|                                |                                                    | <b>\$693.00</b>   | CT 25016352    |
| Noel Romo                      | Manual Refund Submitted                            | \$150.00          |                |
|                                |                                                    | <b>\$150.00</b>   | CT 25016353    |
| Yesenia Ruiz                   | Manual Refund Submitted                            | \$272.00          |                |
|                                |                                                    | <b>\$272.00</b>   | CT 25016354    |
| Natalee Sanchez                | Manual Refund Submitted                            | \$2,750.00        |                |
|                                |                                                    | <b>\$2,750.00</b> | CT 25016355    |
| Margaret Sjovold               | Manual Refund Submitted                            | \$354.30          |                |
|                                |                                                    | <b>\$354.30</b>   | CT 25016356    |
| Rachel Sterling                | Manual Refund Submitted                            | \$360.16          |                |
|                                |                                                    | <b>\$360.16</b>   | CT 25016357    |
| Kalia Vang                     | Manual Refund Submitted                            | \$1,075.00        |                |
|                                |                                                    | <b>\$1,075.00</b> | CT 25016358    |
| Delaney Wynn                   | Manual Refund Submitted                            | \$200.00          |                |
|                                |                                                    | <b>\$200.00</b>   | CT 25016359    |
| Jennifer Gaddis                | Mileage 4.7-23.20                                  | \$9.49            |                |
|                                |                                                    | <b>\$9.49</b>     | CT 25016360    |
| Vicki Hernandez                | Mileage 2.28.20                                    | \$27.60           |                |
|                                |                                                    | <b>\$27.60</b>    | CT 25016361    |
| Kathleen Johnson               | Air Fare Reimbursement 4.16-9.20T                  | \$0.00            |                |
|                                | Air Fare Reimbursement 4.16-9.20T                  | \$167.40          |                |
|                                |                                                    | <b>\$167.40</b>   | CT 25016362    |
| Kubota Leasing                 | Lease Purchase-Kubota Tractor, 7-1-19 thru 6-30-20 | \$811.61          |                |
|                                |                                                    | <b>\$811.61</b>   | CT 25016363    |
| Pacific Gas & Electric Company | Electricity Services 7.1.19-6.30.20                | \$22.14           |                |
|                                | Electricity Services 7.1.19-6.30.20                | \$5.54            |                |
|                                |                                                    | <b>\$27.68</b>    | CT 25016364    |
|                                | Electricity Services 7.1.19-6.30.20                | \$58.10           |                |
|                                | Electricity Services 7.1.19-6.30.20                | \$14.53           |                |

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|-----------------------------------|--------------------------------------------------|--------------------|----------------|
|                                   |                                                  | <b>\$72.63</b>     | CT 25016365    |
| Pacific Gas & Electric Company    | Electricity Services 7.1.19-6.30.20              | \$19.11            |                |
|                                   | Electricity Services 7.1.19-6.30.20              | \$4.78             |                |
|                                   |                                                  | <b>\$23.89</b>     | CT 25016366    |
|                                   | Electricity Services 7.1.19-6.30.20              | \$1,482.67         |                |
|                                   | Electricity Services 7.1.19-6.30.20              | \$370.67           |                |
|                                   |                                                  | <b>\$1,853.34</b>  | CT 25016367    |
|                                   | Electricity Services 7.1.19-6.30.20              | \$1,760.70         |                |
|                                   | Electricity Services 7.1.19-6.30.20              | \$439.42           |                |
|                                   |                                                  | <b>\$2,200.12</b>  | CT 25016368    |
| Southern California Gas Co        | Gas Supply 7.1.19-6.30.20                        | \$4,017.19         |                |
|                                   | Gas Supply 7.1.19-6.30.20                        | \$1,004.30         |                |
|                                   |                                                  | <b>\$5,021.49</b>  | CT 25016369    |
| Lori Williamson                   | Mileage 1.09-2.24.20                             | \$17.02            |                |
|                                   | Mileage 2.25-4.28.20                             | \$10.00            |                |
|                                   |                                                  | <b>\$27.02</b>     | CT 25016370    |
| Action Target Inc                 | #120 Natural Color Canister Quote#122935         | \$1,308.92         |                |
|                                   | #120 White Canister Lid                          | \$459.36           |                |
|                                   | Shipping                                         | \$285.00           |                |
|                                   |                                                  | <b>\$2,053.28</b>  | CT 25016371    |
| Acupuncture Center of Santa Maria | SERVICE AGREEMENT 8-15-19 THRU 6-30-20           | \$5,925.00         |                |
|                                   |                                                  | <b>\$5,925.00</b>  | CT 25016372    |
| All American Screen Printing Inc  | #YouGotThisAHC Tshirts                           | \$1,073.32         |                |
|                                   | White Tshirts size XXL with two-color imprint    | \$148.77           |                |
|                                   | White Tshirts size 3XL and 4XL                   | \$93.79            |                |
|                                   |                                                  | <b>\$1,315.88</b>  | CT 25016373    |
| Alpha Fire Corporation            | Annual Fire Sprinkler Inspection Per Inv. 116664 | \$500.00           |                |
|                                   | Compliance Engine Fees                           | \$15.00            |                |
|                                   |                                                  | <b>\$515.00</b>    | CT 25016374    |
| Amazon                            | Instructional Supplies for MT Program            | \$35.88            |                |
|                                   |                                                  | <b>\$35.88</b>     | CT 25016375    |
|                                   | Instructional Supplies for MT Program            | \$76.97            |                |
|                                   |                                                  | <b>\$76.97</b>     | CT 25016376    |
| American Fidelity Assurance Co    | Insurance Premiums MAY 2020                      | \$22,649.88        |                |
|                                   |                                                  | <b>\$22,649.88</b> | CT 25016377    |
|                                   | Insurance Premiums MAY 2020                      | \$11,977.78        |                |
|                                   |                                                  | <b>\$11,977.78</b> | CT 25016378    |
|                                   | Health Savings Account Premiums MAY 2020         | \$3,375.00         |                |

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|--------------------------|---------------------------------------------------|-------------------|----------------|
|                          |                                                   | <b>\$3,375.00</b> | CT 25016379    |
| Aramark Uniform Services | TOWEL RENTAL FEB - JUNE 2020                      | \$54.00           |                |
|                          |                                                   | <b>\$54.00</b>    | CT 25016380    |
| B&H Photo Video          | Kupo EZ-Tie #KUKG085513, Quote #1061875854        | \$54.24           |                |
|                          | Platinum EZ-RJ45 Cat 6+ Connector #PL202010J      | \$261.71          |                |
|                          | Platinum EZ-RJPRO HD Crimp Tool #PL100054C        | \$64.29           |                |
|                          | Cable TA4F Connector #CACTTA4FK                   | \$47.07           |                |
|                          | Comprehensive-C Stereo Mini/M Connector/Reg       | \$31.52           |                |
|                          | Neutrik-Connect 1/4" #NENYS228                    | \$94.07           |                |
|                          | Neutrik-Connect NC3MXX #NENC3MXX                  | \$109.13          |                |
|                          | Neutrik-Connect NC3FFX #NENC3FFX                  | \$85.96           |                |
|                          | Cable TA4F Connector #CACTTA4FK                   | \$78.47           |                |
|                          | Kramer Cat 6A Bulk Cable #KRBCLS33OR5             | \$474.18          |                |
|                          |                                                   | <b>\$1,300.64</b> | CT 25016381    |
| Bremer Auto Parts        | Parts-Tools for noncredit trucking class vehicles | \$35.93           |                |
|                          | Parts-Tools for noncredit trucking class vehicles | \$148.07          |                |
|                          | Parts-Tools for noncredit trucking class vehicles | \$329.70          |                |
|                          | Parts-Tools for noncredit trucking class vehicles | \$382.08          |                |
|                          | Parts-Tools for noncredit trucking class vehicles | (\$309.06)        |                |
|                          | Operational supplies July 1, 2019 - May 31, 2020. | \$52.71           |                |
|                          | Operational supplies July 1, 2019 - May 31, 2020. | \$24.33           |                |
|                          | Operational supplies July 1, 2019 - May 31, 2020. | \$14.50           |                |
|                          | Operational supplies July 1, 2019 - May 31, 2020. | \$32.31           |                |
|                          | Operational supplies July 1, 2019 - May 31, 2020. | \$359.70          |                |
|                          | Operational supplies July 1, 2019 - May 31, 2020. | \$61.28           |                |
|                          | Operational supplies July 1, 2019 - May 31, 2020. | \$47.50           |                |
|                          | Parts-tools for LE Vehicles 3-10-20 to 5-29-20    | \$157.70          |                |
|                          | Parts-tools for LE Vehicles 3-10-20 to 5-29-20    | (\$37.71)         |                |
|                          |                                                   | <b>\$1,299.04</b> | CT 25016382    |
| Camarenas Tire           | Tires: Mastertrack Size: 205-75-15/8              | \$293.04          |                |
|                          | Tire State Fee                                    | \$7.00            |                |
|                          | Labor: Mount & Computer                           | \$80.00           |                |
|                          |                                                   | <b>\$380.04</b>   | CT 25016383    |
| Carolina Biological      | Neutral Red Stain, #876832, quote #457691 SQ      | \$17.82           |                |
|                          | Potassium Permanganate, #884130                   | \$17.36           |                |
|                          | dropper replacement, #716448A                     | \$26.32           |                |
|                          | Replacement dropper, #716446A                     | \$8.46            |                |
|                          | Micro tip blue bag 1000, #215064                  | \$122.84          |                |
|                          | Micro tip 20ul, #215067                           | \$399.39          |                |
|                          | Marine Animal Kingdom, #POM1017                   | \$129.14          |                |
|                          | Insect Collection Set 2, #POM2683                 | \$152.91          |                |
|                          |                                                   | <b>\$874.24</b>   | CT 25016384    |
| Carr's Boot Shop         | Safety Boots July 1, 2019 through June 30, 2020   | \$120.70          |                |
|                          | Safety Boots July 1, 2019 through June 30, 2020   | \$122.88          |                |
|                          | Safety Boots July 1, 2019 through June 30, 2020   | \$125.00          |                |
|                          |                                                   | <b>\$368.58</b>   | CT 25016385    |



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|----------------------------------------|------------------------------------------------------|--------------------|----------------|
| CDW Government Inc                     | HP OfficeJet Pro 9020 AIO #1MR78A#B1H                | \$335.12           |                |
|                                        | Dell Latitude 5500 15.6 i5 8GB 256SSD Laptop         | \$1,188.24         |                |
|                                        | Tripp Lite HDMI to DVI Adapter Cable 6               | \$70.21            |                |
|                                        | Tripp Lite HDMI to Display Port Adapter Cable 6ft    | \$118.82           |                |
|                                        | Tripp Lite HDMI Cable 6                              | \$81.02            |                |
|                                        | Laptop Recycling Fee                                 | \$5.00             |                |
|                                        |                                                      | <b>\$1,798.41</b>  | CT 25016386    |
| Central Coast Printing                 | New Hire Folders - 2 Versions 1000 each of *Staff    | \$2,410.78         |                |
|                                        |                                                      | <b>\$2,410.78</b>  | CT 25016387    |
| Clay'S Septic & Jetting Inc            | Pump Grease Trap, Bldg. G Cafeteria                  | \$618.00           |                |
|                                        |                                                      | <b>\$618.00</b>    | CT 25016388    |
| Cleantech Environmental Inc            | Used Motor Oil Disposal Stop Fee, 90 Gal             | \$145.00           |                |
|                                        | E-Manifest Fee                                       | \$7.45             |                |
|                                        |                                                      | <b>\$152.45</b>    | CT 25016389    |
| Culligan/Central Coast Water Treatment | Filter exchange for Culligan tanks                   | \$100.00           |                |
|                                        |                                                      | <b>\$100.00</b>    | CT 25016390    |
| Darren M Simas Trucking Inc            | Recycled Base (150 Tons) - Lompoc Campus             | \$2,365.31         |                |
|                                        | Trucking Charges                                     | \$1,980.00         |                |
|                                        |                                                      | <b>\$4,345.31</b>  | CT 25016391    |
| Lilian De La Torre-Reed                | Spanish translation of outreach and public info      | \$181.75           |                |
|                                        | Spanish translation of COVID19 information           | \$566.00           |                |
|                                        |                                                      | <b>\$747.75</b>    | CT 25016392    |
| Deliver-It                             | Courier Service - PU Lompoc PM, deliver Santa Ynez   | \$154.00           |                |
|                                        |                                                      | <b>\$154.00</b>    | CT 25016393    |
| Disability Access Consultants, LLC     | Consulting Services for American Disabilities Act    | \$20,575.00        |                |
|                                        |                                                      | <b>\$20,575.00</b> | CT 25016394    |
| E Group Inc.                           | Nylon Podium Banner                                  | \$38.06            |                |
|                                        | Wood Gavel with Band                                 | \$20.66            |                |
|                                        | Galway Portfolio                                     | \$19.58            |                |
|                                        | Galway Portfolio                                     | \$90.00            |                |
|                                        |                                                      | <b>\$168.30</b>    | CT 25016395    |
| EMSI                                   | Economic Impact Study contract initial installment   | \$8,250.00         |                |
|                                        |                                                      | <b>\$8,250.00</b>  | CT 25016396    |
| Ferguson Enterprises Inc               | Cvr Rng Sensr Um Assy Optplu per Invoice 8458240     | \$1,102.06         |                |
|                                        | EBV1022A Flex Tube Kit Optima Plus                   | \$118.91           |                |
|                                        | Plumbing Supplies, 01-01-20 thru 5-31-20             | \$88.64            |                |
|                                        |                                                      | <b>\$1,309.61</b>  | CT 25016397    |
| Fisher Scientific Co Llc               | Paper Disks, #R55054                                 | \$37.58            |                |
|                                        | Test Tubes, 16x150 mm, #14-957G, Quote# 0114-5610-49 | \$387.38           |                |
|                                        | Micro Spatulas, dozen, #21-401-5                     | \$209.97           |                |
|                                        | Fuel Surcharge                                       | \$4.20             |                |
|                                        | Thermosci 20CF EP Ref 120-60                         | \$4,327.14         |                |

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|--------------------------|----------------------------------------------------|-------------------|----------------|
| Fisher Scientific Co Llc | Fuel Surcharge                                     | \$4.20            |                |
|                          | Test Tube Brush, #S27024                           | \$113.10          |                |
|                          | Ammonium Metavanadate, 25g, #AC447260250           | \$35.73           |                |
|                          | Beaker, 50 mL, case of 12, #02-540G                | \$162.80          |                |
|                          | Sodium Borohydride, 5g, #AC189300050               | \$37.00           |                |
|                          | Kimwipes, #06-666A                                 | \$106.14          |                |
|                          | Fuel Surcharge                                     | \$4.20            |                |
|                          | Valeric Acid, 100 mL, #AAA16238AE                  | \$21.09           |                |
|                          | pH test strips, #S6111                             | \$208.14          |                |
|                          | Propionic Acid, 100 mL, #AAL0421022                | \$20.72           |                |
|                          | Magnesia Reagent, #NC1652549                       | \$89.03           |                |
|                          |                                                    | <b>\$5,768.42</b> | CT 25016398    |
| Flinn Scientific Inc     | Supplies for the Chem Labs, 07/02/19 to 05/31/20   | \$818.59          |                |
|                          |                                                    | <b>\$818.59</b>   | CT 25016399    |
| Graybar Electric         | Electrical Supplies July 1, 2019 - May 31, 2020    | \$165.53          |                |
|                          |                                                    | \$150.98          |                |
|                          |                                                    | <b>\$316.51</b>   | CT 25016400    |
| Hardy Diagnostics        | ClikSeal, Sterile cups, #PC4064200S, quote #102547 | \$70.31           |                |
|                          | India Ink, #Z64                                    | \$19.70           |                |
|                          | Anaerogen, #AN35US                                 | \$145.68          |                |
|                          | Nutrient agar, 2kg, #C6462                         | \$274.88          |                |
|                          | Malachite Green, #657A8                            | \$16.36           |                |
|                          | Mineral Oil, #Z80                                  | \$183.74          |                |
|                          | Ferric Chloride, #Z63                              | \$39.41           |                |
|                          | Indole Kovacs, #Z67                                | \$44.07           |                |
|                          | VPA reagent, #Z91                                  | \$64.78           |                |
|                          | VPB reagent, #Z92                                  | \$52.24           |                |
|                          | Nitrate A reagent, #Z71                            | \$46.29           |                |
|                          | Nitrate B reagent, #Z72                            | \$48.37           |                |
|                          | Oxidase test strips, #Z93                          | \$197.58          |                |
|                          | Tetracycline, #Z9121                               | \$77.71           |                |
|                          | Erythromycin, #Z8471                               | \$25.91           |                |
|                          | Hazmat fee                                         | \$70.69           |                |
|                          | Freight                                            | \$9.09            |                |
|                          |                                                    | <b>\$1,386.81</b> | CT 25016401    |
| Henry Schein Inc         | Purell Instant Hand Sanitizer                      | \$70.57           |                |
|                          | Excavator DE                                       | \$108.61          |                |
|                          | Eugenol USP liquid                                 | \$25.22           |                |
|                          | Zinc Oxide Powder                                  | \$28.31           |                |
|                          | Mixing Slab                                        | \$60.25           |                |
|                          | Rubber Dam Clamp Forcep                            | \$153.43          |                |
|                          | Rubber Dam Punch Ainswort                          | \$166.24          |                |
|                          | Impression Tray Metal Lower                        | \$51.51           |                |
|                          | Impression Tray Metal Upper                        | \$51.51           |                |
|                          | MTA Reparative Cement                              | \$46.58           |                |
|                          | Endo Ice Spray                                     | \$28.05           |                |
|                          | Pinand Ligature Cutter                             | \$126.03          |                |
|                          | Pliers Band Remover                                | \$53.92           |                |

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|----------------------------------|----------------------------------------------------|--------------------|----------------|
|                                  |                                                    | <b>\$970.23</b>    | CT 25016402    |
| Home Depot                       | Maintenance Supplies - SM, 03-01-20 thru 5-31-20   | \$184.51           |                |
|                                  | Maintenance Supplies - SM, 03-01-20 thru 5-31-20   | \$24.15            |                |
|                                  | Operational supplies for fire academy              | \$81.09            |                |
|                                  | Operational supplies for fire academy              | \$21.49            |                |
|                                  | Instructional supplies for Fire Academy            | \$28.87            |                |
|                                  | Operational supplies for fire academy              | \$43.54            |                |
|                                  | Operational supplies for fire academy              | \$63.48            |                |
|                                  | Instructional supplies for Fire Academy            | \$963.64           |                |
|                                  | Maintenance Supplies - Lompoc, 7-1-19 thru 5-31-20 | \$17.20            |                |
|                                  | Removable Strips                                   | \$6.48             |                |
|                                  | Velcro Strips                                      | \$3.24             |                |
|                                  | Terro Ant Killer Liquid Baits                      | \$27.03            |                |
|                                  | Operational Supplies- 2-25-20 to 5-29-20           | \$91.77            |                |
|                                  | Operational Supplies- 2-25-20 to 5-29-20           | \$98.28            |                |
|                                  | Operational Supplies- 2-25-20 to 5-29-20           | \$115.25           |                |
|                                  | Instructional supplies for Fire Academy            | \$77.45            |                |
|                                  | Magic Chef 7.4 cu. ft. Mini Fridge in Platinum     | \$237.04           |                |
|                                  | INSTRUCTIONAL SUPPLIES 4-27-20 TO 5-29-20          | \$251.55           |                |
|                                  | Maintenance Supplies - Lompoc, 7-1-19 thru 5-31-20 | \$49.87            |                |
|                                  | OPERATIONAL SUPPLIES MAY 05-MAY 29 2020            | \$113.90           |                |
|                                  | Maintenance Supplies - SM, 03-01-20 thru 5-31-20   | \$85.93            |                |
|                                  | Maintenance Supplies - SM, 03-01-20 thru 5-31-20   | \$10.74            |                |
|                                  |                                                    | <b>\$2,596.50</b>  | CT 25016403    |
| J.E. Halliday Sales Inc          | Campus Graphics Consumables -                      | \$60.99            |                |
|                                  |                                                    | <b>\$60.99</b>     | CT 25016404    |
| Koehler Plumbing Inc             | Plumbing for (5) Haws 1109 drinking fountains and  | \$11,150.00        |                |
|                                  |                                                    | <b>\$11,150.00</b> | CT 25016405    |
| Mambo Media Inc                  | AHC Guided Pathways Discovery (estimate)           | \$7,441.20         |                |
|                                  | AHC Guided Pathways Discovery (estimate)           | \$11,271.30        |                |
|                                  | AHC Guided Pathways Discovery (estimate)           | \$1,487.25         |                |
|                                  | AHC Guided Pathways Discovery (estimate)           | \$2,252.75         |                |
|                                  |                                                    | <b>\$22,452.50</b> | CT 25016406    |
| Medical Billing Technologies Inc | FPACT Billing Services 7-1-19 thru 6-30-20         | \$61.59            |                |
|                                  |                                                    | <b>\$61.59</b>     | CT 25016407    |
| Mission Linen Supply             | Laundry services for AB Program                    | \$12.27            |                |
|                                  | Laundry services for AB Program                    | \$12.27            |                |
|                                  | Laundry services for AB Program                    | \$12.27            |                |
|                                  | Uniform Services and Towels, 7-01-19 thru 5-31-20  | \$43.40            |                |
|                                  | Uniform Services and Towels, 7-01-19 thru 5-31-20  | \$43.40            |                |
|                                  |                                                    | <b>\$123.61</b>    | CT 25016408    |
| Office Depot                     | Office supplies July 1, 2019 through May 31, 2020  | \$559.50           |                |
|                                  | Supplies for MESA/STEM Centers spring 2020         | \$58.50            |                |
|                                  | Office Supplies for Counseling, LVC, NC and VPSS   | \$2,280.57         |                |
|                                  | Office Supplies for Counseling, LVC, NC and VPSS   | \$1,812.45         |                |
|                                  | Office Supplies for Community Education            | \$113.95           |                |

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|----------------------------------------------------|---------------------------------------------------|------------------------------------------------|-------------|-------------|
| Office Depot                                       | Office supplies 7-3-2019 thru 5-31-2020           | \$14.99                                        |             |             |
|                                                    | Office Supplies, July 1, 2019 - May 31, 2020      | \$150.66                                       |             |             |
|                                                    | Instructional Supplies, 07-01-2019 to 05-31-2020  | \$439.73                                       |             |             |
|                                                    | Office Supplies for 9/01/2019-05/31/2020          | \$400.98                                       |             |             |
|                                                    | General Office Supplies                           | \$60.47                                        |             |             |
|                                                    | Office supplies 7-3-2019 thru 5-31-2020           | \$51.69                                        |             |             |
|                                                    | Operational Supplies                              | \$50.91                                        |             |             |
|                                                    | Operational Supplies: 1.20.20 - 5.31.20           | \$42.78                                        |             |             |
|                                                    | Office Supplies 10-31-19 to 05-29-20              | \$27.41                                        |             |             |
|                                                    | Office Supplies July 1, 2019-May 31, 2020         | \$145.71                                       |             |             |
|                                                    | Instructional Supplies, 07-01-2019 to 05-31-2020  | \$34.79                                        |             |             |
|                                                    | Instructional Supplies, 07-01-2019 to 05-31-2020  | \$10.58                                        |             |             |
|                                                    | FlexiSpot M2 Sit-Stand Desk Riser #583526         | \$302.97                                       |             |             |
|                                                    | INSTRUCTIONAL SUPPLIES FOR FINE ARTS PROGRAMS     | \$76.10                                        |             |             |
|                                                    | OFFICE SUPPLIES FOR SPRING 2020                   | \$62.72                                        |             |             |
|                                                    | Office/operational supplies 7.1.19-5.31.20        | \$37.93                                        |             |             |
|                                                    | Office/operational supplies 7.1.19-5.31.20        | \$35.85                                        |             |             |
|                                                    | Office Supplies for Books for Bulldogs Program    | \$57.62                                        |             |             |
|                                                    | Office Supplies for Counseling, LVC, NC and VPSS  | \$1,106.03                                     |             |             |
|                                                    | Office Supplies for Counseling, LVC, NC and VPSS  | \$32.34                                        |             |             |
|                                                    | Office Supplies for Counseling, LVC, NC and VPSS  | \$8.47                                         |             |             |
|                                                    | OFFICE OPERATIONAL SUPPLIES 7-11-19 TO 5-31-20    | \$38.21                                        |             |             |
|                                                    | OD Toner 26A                                      | \$187.87                                       |             |             |
|                                                    | OFFICE OPERATIONAL SUPPLIES 7-11-19 TO 5-31-20    | \$31.41                                        |             |             |
|                                                    |                                                   | <b>\$8,233.19</b>                              |             | CT 25016409 |
|                                                    | Optiv Security Inc                                | Aruba 1Y FC NBD Exch AP-375 SVC                | \$240.24    |             |
|                                                    |                                                   | Aruba 1 Year Foundation Care 24x7 Cntrl per AP | \$34.35     |             |
| Aruba 1 Year Foundation Care 24x7 License PEF      |                                                   | \$34.35                                        |             |             |
| Aruba 1 Year Foundation Care 24x7 Contrlr Per AP   |                                                   | \$34.35                                        |             |             |
| Aruba AP-375 (US) Outdoor 11ac AP                  |                                                   | \$4,241.25                                     |             |             |
| AP-270-MNT-V1 AP-270 Series Outdoor Pole/Wall Long |                                                   | \$343.74                                       |             |             |
| Aruba LIC-AP Controller per AP Capacity License    |                                                   | \$140.28                                       |             |             |
| Aruba LIC-PEF Controller Policy Enforcement        |                                                   | \$140.28                                       |             |             |
| Aruba LIC-RFP Controller RFProtect Per AP License  |                                                   | \$140.28                                       |             |             |
| Shipping                                           |                                                   | \$140.08                                       |             |             |
|                                                    | <b>\$5,489.20</b>                                 |                                                | CT 25016410 |             |
| Patterson Dental Supply Inc                        | Intraoral Arm CableKit Long Arm 76in #50143412    | \$343.32                                       |             |             |
|                                                    | Shipping & Handling                               | \$10.75                                        |             |             |
|                                                    | <b>\$354.07</b>                                   |                                                | CT 25016411 |             |
| Greg Pensa                                         | TRUSTEE COMPENSATION FOR BOARD MEETING ATTENDANCE | \$240.00                                       |             |             |
|                                                    | Dental Premium                                    | (\$133.94)                                     |             |             |
|                                                    |                                                   | <b>\$106.06</b>                                |             | CT 25016412 |
| Pharmedix                                          | Prescription Medication July 1 2019 - May 31 2020 | \$76.62                                        |             |             |
|                                                    | Oral Contraceptives July 1 2019 - May 31 2020     | \$279.40                                       |             |             |
|                                                    | Prescription Medication July 1 2019 - May 31 2020 | (\$279.40)                                     |             |             |
|                                                    | Prescription Medication July 1 2019 - May 31 2020 | (\$44.94)                                      |             |             |
|                                                    | Oral Contraceptives July 1 2019 - May 31 2020     | \$44.94                                        |             |             |

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|                                     |                                                    | <b>\$76.62</b>    | CT 25016413    |
| 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                    | \$110.00          |                |
|                                     |                                                    | <b>\$906.85</b>   | CT 25016414    |
| PPG Architectural Finishes Inc      | Paint Supplies, 12-01-19 thru 5-31-20              | \$81.71           |                |
|                                     | Paint Supplies, 12-01-19 thru 5-31-20              | \$182.68          |                |
|                                     | Paint Supplies, 12-01-19 thru 5-31-20              | \$38.00           |                |
|                                     | Paint Supplies, 12-01-19 thru 5-31-20              | \$43.49           |                |
|                                     | Paint Supplies, 12-01-19 thru 5-31-20              | \$44.29           |                |
|                                     | Paint Supplies, 12-01-19 thru 5-31-20              | \$33.04           |                |
|                                     |                                                    | <b>\$423.21</b>   | CT 25016415    |
| Proquest Llc                        | LIBRARY BOOKS, 3-2-2020 TO 5-31-2020               | \$1,723.66        |                |
|                                     | LIBRARY BOOKS, 3-2-2020 TO 5-31-2020               | \$601.87          |                |
|                                     | LIBRARY BOOKS, 3-2-2020 TO 5-31-2020               | \$954.57          |                |
|                                     | LIBRARY BOOKS, 3-2-2020 TO 5-31-2020               | \$310.05          |                |
|                                     | LIBRARY BOOKS, 3-2-2020 TO 5-31-2020               | \$169.13          |                |
|                                     | LIBRARY BOOKS, 1-13-2020 TO 5-31-2020              | \$47.15           |                |
|                                     | LIBRARY BOOKS, 1-13-2020 TO 5-31-2020              | \$288.47          |                |
|                                     | LIBRARY BOOKS, 1-13-2020 TO 5-31-2020              | \$103.17          |                |
|                                     | LIBRARY BOOKS, 1-13-2020 TO 5-31-2020              | \$244.13          |                |
|                                     |                                                    | <b>\$4,442.20</b> | CT 25016416    |
| Red Wing Shoe Store                 | Safety Boots July 1, 2019 through June 30, 2020    | \$119.57          |                |
|                                     |                                                    | <b>\$119.57</b>   | CT 25016417    |
| Root and Rebound                    | Roadmap to Reentry: A California Legal Guide       | \$1,321.31        |                |
|                                     |                                                    | <b>\$1,321.31</b> | CT 25016418    |
| Safescan Usa                        | Safescan 6185-S Advanced Money Counting Scale      | \$325.18          |                |
|                                     | Safescan TP-230 Thermal Printer (Black)            | \$172.91          |                |
|                                     | Shipping & Handling Charges                        | \$16.99           |                |
|                                     |                                                    | <b>\$515.08</b>   | CT 25016419    |
| Santa Barbara Co Dept Of Social Svc | WRC Lease Operating Costs 7-1-19 to 6-30-20        | \$1,789.97        |                |
|                                     |                                                    | <b>\$1,789.97</b> | CT 25016420    |
| Santa Ynez Valley Star              | Half page display ad in Support Your Senior issue  | \$450.00          |                |
|                                     |                                                    | <b>\$450.00</b>   | CT 25016421    |
| Scantron Corporation                | INSIGHT 20 Plus SCANNER (serial #: 2601147)        | \$406.00          |                |
|                                     |                                                    | <b>\$406.00</b>   | CT 25016422    |
| Smart & Final                       | Instructional Supplies 01.21.2020 thru 05.31.2020  | \$161.15          |                |
|                                     | Instructional Supplies 01.21.2020 thru 05.31.2020  | \$315.57          |                |
|                                     |                                                    | <b>\$476.72</b>   | CT 25016423    |
| Source Graphics                     | Campus Graphics Consumables - Wide Format Supplies | \$1,247.91        |                |
|                                     |                                                    | <b>\$1,247.91</b> | CT 25016424    |
| Stantec Consulting Services Inc     | Task 1- Pre-Construction Meeting, Submittal Review | \$355.00          |                |

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| <b>Vendor Name</b>                  | <b>Description</b>                                              | <b>Amount</b>      | <b>Warrant</b> |
|-------------------------------------|-----------------------------------------------------------------|--------------------|----------------|
| Stantec Consulting Services Inc     | Task 3 - Construction Staking                                   | \$8,112.50         |                |
|                                     | Task 4 - Construction Observation                               | \$3,717.00         |                |
|                                     |                                                                 | <b>\$12,184.50</b> | CT 25016425    |
| Student Connections Llc             | Borrower Connect Software Annual Renewal                        | \$5,000.00         |                |
|                                     |                                                                 | <b>\$5,000.00</b>  | CT 25016426    |
| TeamDynamix Solutions LLC           | SaaS Licenses - Block License                                   | \$9,680.00         |                |
|                                     | SaaS Licenses - Asset Management                                | \$2,000.00         |                |
|                                     | Implementation Services - Milestone 1                           | \$4,950.00         |                |
|                                     | Implementation Services - Milestone 2                           | \$4,950.00         |                |
|                                     |                                                                 | <b>\$21,580.00</b> | CT 25016427    |
| The Hartford, Group Benefits        | Insurance Premiums MAY 2020                                     | \$5,463.18         |                |
|                                     |                                                                 | <b>\$5,463.18</b>  | CT 25016428    |
| Trojan Petroleum, Inc               | CLEAR DIESEL #2 INVOICE #0245625-IN<br>FEDERAL STATE COUNTY TAX | \$2,350.00         |                |
|                                     |                                                                 | \$954.19           |                |
|                                     |                                                                 | <b>\$3,304.19</b>  | CT 25016429    |
| Uline Inc                           | Industrial Strapping Tape                                       | \$45.68            |                |
|                                     | Side Load Tape Dispenser, 2"                                    | \$21.75            |                |
|                                     | Sharpie, King Size, Black                                       | \$27.40            |                |
|                                     | Freight-Handling Charges                                        | \$12.62            |                |
|                                     |                                                                 | <b>\$107.45</b>    | CT 25016430    |
| US Bank Corporate Payment System    | ZipRecruiter - Recruitment Advertising                          | \$649.00           |                |
|                                     | Adobe Stock - Template for EEO Plan                             | \$59.98            |                |
|                                     | Smart and Final - Supplies                                      | \$9.53             |                |
|                                     | BOBs Rubber Stamps - COVID- 19                                  | \$200.92           |                |
|                                     | Network Solutions - NORTHCOUNTYAB86.COM                         | \$71.97            |                |
|                                     | Ellucian 6105785019 PA                                          | (\$740.00)         |                |
|                                     |                                                                 | <b>\$251.40</b>    | CT 25016431    |
| Viking Fence Co Inc                 | Steel Pipe including 2 Caps per Invoice 2764                    | \$420.00           |                |
|                                     |                                                                 | <b>\$420.00</b>    | CT 25016432    |
| Western Interpreting Network        | ASL Interpreting Services for Students Through                  | \$1,140.00         |                |
|                                     |                                                                 | <b>\$1,140.00</b>  | CT 25016433    |
| Winema Industrial and Safety Supply | Ear Loop Mask, Blue, 3-ply                                      | \$80.81            |                |
|                                     | Nitrile Exam Gloves, Small                                      | \$96.98            |                |
|                                     | Nitrile Exam Gloves, Large                                      | \$93.74            |                |
|                                     | Nitrile Exam Gloves, Medium                                     | \$93.74            |                |
|                                     |                                                                 | <b>\$365.27</b>    | CT 25016434    |
| Adelio Angeles Barragan             | Manual Refund Submitted                                         | \$200.00           |                |
|                                     |                                                                 | <b>\$200.00</b>    | CT 25016435    |
| Erick Barbachan                     | Manual Refund Submitted                                         | \$403.00           |                |
|                                     |                                                                 | <b>\$403.00</b>    | CT 25016436    |

**Allan Hancock College**  
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| <b>Vendor Name</b>   | <b>Description</b>      | <b>Amount</b>               | <b>Warrant</b> |
|----------------------|-------------------------|-----------------------------|----------------|
| Brissia Barragan     | Manual Refund Submitted | \$48.00<br><b>\$48.00</b>   | CT 25016437    |
| Michael Barrera Gift | Manual Refund Submitted | \$200.00<br><b>\$200.00</b> | CT 25016438    |
| Jenna Bibler         | Manual Refund Submitted | \$200.00<br><b>\$200.00</b> | CT 25016439    |
| John Blackburn       | Manual Refund Submitted | \$391.00<br><b>\$391.00</b> | CT 25016440    |
| Graciela Bobadilla   | Manual Refund Submitted | \$32.00<br><b>\$32.00</b>   | CT 25016441    |
| Jaden Bulov          | Manual Refund Submitted | \$322.00<br><b>\$322.00</b> | CT 25016442    |
| Sierra Cox           | Manual Refund Submitted | \$555.00<br><b>\$555.00</b> | CT 25016443    |
| Joshua Day           | Manual Refund Submitted | \$613.00<br><b>\$613.00</b> | CT 25016444    |
| Elian Diaz           | Manual Refund Submitted | \$636.00<br><b>\$636.00</b> | CT 25016445    |
| Kyle Dierkens        | Manual Refund Submitted | \$10.00<br><b>\$10.00</b>   | CT 25016446    |
| Stephen Diggins      | Manual Refund Submitted | \$10.00<br><b>\$10.00</b>   | CT 25016447    |
| Ann Donley           | Manual Refund Submitted | \$10.00<br><b>\$10.00</b>   | CT 25016448    |
| Cheryl Dougan        | Manual Refund Submitted | \$10.00<br><b>\$10.00</b>   | CT 25016449    |
| Clinton Draper       | Manual Refund Submitted | \$374.00<br><b>\$374.00</b> | CT 25016450    |
| Michelle Drewes      | Manual Refund Submitted | \$221.00<br><b>\$221.00</b> | CT 25016451    |
| Valerie Duran        | Manual Refund Submitted | \$10.00<br><b>\$10.00</b>   | CT 25016452    |
| Jennifer Durling     | Manual Refund Submitted | \$10.00<br><b>\$10.00</b>   | CT 25016453    |
| Kristina Durollari   | Manual Refund Submitted | \$10.00<br><b>\$10.00</b>   | CT 25016454    |
| Joshua Edmonds       | Manual Refund Submitted | \$12.00<br><b>\$12.00</b>   | CT 25016455    |
| Patrick Elliott      | Manual Refund Submitted | \$10.00                     |                |

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| <b>Vendor Name</b>  | <b>Description</b>      | <b>Amount</b>   | <b>Warrant</b> |
|---------------------|-------------------------|-----------------|----------------|
|                     |                         | <b>\$10.00</b>  | CT 25016456    |
| Paul Erickson       | Manual Refund Submitted | \$10.00         |                |
|                     |                         | <b>\$10.00</b>  | CT 25016457    |
| Dane Erland         | Manual Refund Submitted | \$656.00        |                |
|                     |                         | <b>\$656.00</b> | CT 25016458    |
| Bertha Escobar      | Manual Refund Submitted | \$10.00         |                |
|                     |                         | <b>\$10.00</b>  | CT 25016459    |
| Mary Escobar-Duprey | Manual Refund Submitted | \$10.00         |                |
|                     |                         | <b>\$10.00</b>  | CT 25016460    |
| Andrew Espinoza     | Manual Refund Submitted | \$10.00         |                |
|                     |                         | <b>\$10.00</b>  | CT 25016461    |
| Rosaura Espinoza    | Manual Refund Submitted | \$10.00         |                |
|                     |                         | <b>\$10.00</b>  | CT 25016462    |
| Jose Jorge Estrada  | Manual Refund Submitted | \$10.00         |                |
|                     |                         | <b>\$10.00</b>  | CT 25016463    |
| Jose Estrada Soto   | Manual Refund Submitted | \$10.00         |                |
|                     |                         | <b>\$10.00</b>  | CT 25016464    |
| Abigail Etchison    | Manual Refund Submitted | \$10.00         |                |
|                     |                         | <b>\$10.00</b>  | CT 25016465    |
| Patricia Eychaner   | Manual Refund Submitted | \$10.00         |                |
|                     |                         | <b>\$10.00</b>  | CT 25016466    |
| Dylan Felix         | Manual Refund Submitted | \$5.00          |                |
|                     |                         | <b>\$5.00</b>   | CT 25016467    |
| Rogelio Felix-Ayon  | Manual Refund Submitted | \$10.00         |                |
|                     |                         | <b>\$10.00</b>  | CT 25016468    |
| Ryan Fenton         | Manual Refund Submitted | \$10.00         |                |
|                     |                         | <b>\$10.00</b>  | CT 25016469    |
| Concepcion Ferrer   | Manual Refund Submitted | \$10.00         |                |
|                     |                         | <b>\$10.00</b>  | CT 25016470    |
| Julie Fish          | Manual Refund Submitted | \$10.00         |                |
|                     |                         | <b>\$10.00</b>  | CT 25016471    |
| Loida Flatau        | Manual Refund Submitted | \$10.00         |                |
|                     |                         | <b>\$10.00</b>  | CT 25016472    |
| Annette Fletcher    | Manual Refund Submitted | \$11.00         |                |
|                     |                         | <b>\$11.00</b>  | CT 25016473    |
| Blanche Fleury      | Manual Refund Submitted | \$10.00         |                |
|                     |                         | <b>\$10.00</b>  | CT 25016474    |
| Andres Flores       | Manual Refund Submitted | \$10.00         |                |



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| <b>Vendor Name</b> | <b>Description</b>      | <b>Amount</b>     | <b>Warrant</b> |
|--------------------|-------------------------|-------------------|----------------|
|                    |                         | <b>\$10.00</b>    | CT 25016475    |
| Miguel Flores      | Manual Refund Submitted | \$10.00           |                |
|                    |                         | <b>\$10.00</b>    | CT 25016476    |
| Lynsey Floyd       | Manual Refund Submitted | \$10.00           |                |
|                    |                         | <b>\$10.00</b>    | CT 25016477    |
| Sophie Foerst      | Manual Refund Submitted | \$48.00           |                |
|                    |                         | <b>\$48.00</b>    | CT 25016478    |
| Kaitlin Folk       | Manual Refund Submitted | \$10.00           |                |
|                    |                         | <b>\$10.00</b>    | CT 25016479    |
| Aurora Franco      | Manual Refund Submitted | \$11.00           |                |
|                    |                         | <b>\$11.00</b>    | CT 25016480    |
| Maria Franco       | Manual Refund Submitted | \$10.00           |                |
|                    |                         | <b>\$10.00</b>    | CT 25016481    |
| Marica Frangis     | Manual Refund Submitted | \$10.00           |                |
|                    |                         | <b>\$10.00</b>    | CT 25016482    |
| Aaron Friedrich    | Manual Refund Submitted | \$10.00           |                |
|                    |                         | <b>\$10.00</b>    | CT 25016483    |
| Rebecca Fuhriman   | Manual Refund Submitted | \$10.00           |                |
|                    |                         | <b>\$10.00</b>    | CT 25016484    |
| Indira Gonzalez    | Manual Refund Submitted | \$200.00          |                |
|                    |                         | <b>\$200.00</b>   | CT 25016485    |
| Orlando Gracia     | Manual Refund Submitted | \$468.00          |                |
|                    |                         | <b>\$468.00</b>   | CT 25016486    |
| Dulce Guzman       | Manual Refund Submitted | \$5,235.00        |                |
|                    |                         | <b>\$5,235.00</b> | CT 25016487    |
| Marilee Haase      | Manual Refund Submitted | \$10.00           |                |
|                    |                         | <b>\$10.00</b>    | CT 25016488    |
| Kimberly Hall      | Manual Refund Submitted | \$10.00           |                |
|                    |                         | <b>\$10.00</b>    | CT 25016489    |
| Sang Ki Han        | Manual Refund Submitted | \$10.00           |                |
|                    |                         | <b>\$10.00</b>    | CT 25016490    |
| Cherise Hansen     | Manual Refund Submitted | \$10.00           |                |
|                    |                         | <b>\$10.00</b>    | CT 25016491    |
| Gretchen Hartman   | Manual Refund Submitted | \$10.00           |                |
|                    |                         | <b>\$10.00</b>    | CT 25016492    |
| Carrie Hartmann    | Manual Refund Submitted | \$10.00           |                |
|                    |                         | <b>\$10.00</b>    | CT 25016493    |
| Isabella Harvey    | Manual Refund Submitted | \$10.00           |                |

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| Vendor Name          | Description             | Amount          | Warrant     |
|----------------------|-------------------------|-----------------|-------------|
|                      |                         | <b>\$10.00</b>  | CT 25016494 |
| Taylor Heaney        | Manual Refund Submitted | \$10.00         |             |
|                      |                         | <b>\$10.00</b>  | CT 25016495 |
| Carolyn Herfel       | Manual Refund Submitted | \$10.00         |             |
|                      |                         | <b>\$10.00</b>  | CT 25016496 |
| Alonso Hernandez     | Manual Refund Submitted | \$10.00         |             |
|                      |                         | <b>\$10.00</b>  | CT 25016497 |
| Leslie Hernandez     | Manual Refund Submitted | \$200.00        |             |
|                      |                         | <b>\$200.00</b> | CT 25016498 |
| Maria Hernandez      | Manual Refund Submitted | \$10.00         |             |
|                      |                         | <b>\$10.00</b>  | CT 25016499 |
| Michael Hernandez    | Manual Refund Submitted | \$10.00         |             |
|                      |                         | <b>\$10.00</b>  | CT 25016500 |
| Sergio Herrera       | Manual Refund Submitted | \$10.00         |             |
|                      |                         | <b>\$10.00</b>  | CT 25016501 |
| Thomas Heslop        | Manual Refund Submitted | \$10.00         |             |
|                      |                         | <b>\$10.00</b>  | CT 25016502 |
| Christine Hewett     | Manual Refund Submitted | \$10.00         |             |
|                      |                         | <b>\$10.00</b>  | CT 25016503 |
| Aubrey Hierholzer    | Manual Refund Submitted | \$10.00         |             |
|                      |                         | <b>\$10.00</b>  | CT 25016504 |
| Dante Hodge          | Manual Refund Submitted | \$10.00         |             |
|                      |                         | <b>\$10.00</b>  | CT 25016505 |
| Donna Holder         | Manual Refund Submitted | \$10.00         |             |
|                      |                         | <b>\$10.00</b>  | CT 25016506 |
| Paul Holder          | Manual Refund Submitted | \$10.00         |             |
|                      |                         | <b>\$10.00</b>  | CT 25016507 |
| Stacie Holmes        | Manual Refund Submitted | \$32.00         |             |
|                      |                         | <b>\$32.00</b>  | CT 25016508 |
| Min Hee Hong         | Manual Refund Submitted | \$10.00         |             |
|                      |                         | <b>\$10.00</b>  | CT 25016509 |
| Yoshino Hongo        | Manual Refund Submitted | \$10.00         |             |
|                      |                         | <b>\$10.00</b>  | CT 25016510 |
| Yolanda Huante       | Manual Refund Submitted | \$10.00         |             |
|                      |                         | <b>\$10.00</b>  | CT 25016511 |
| Anayeli Huerta Lopez | Manual Refund Submitted | \$10.00         |             |
|                      |                         | <b>\$10.00</b>  | CT 25016512 |
| Alisha Hunter        | Manual Refund Submitted | \$10.00         |             |

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|----------------------------|-------------------------|-----------------|----------------|
|                            |                         | <b>\$10.00</b>  | CT 25016513    |
| Melia Hunter               | Manual Refund Submitted | \$10.00         |                |
|                            |                         | <b>\$10.00</b>  | CT 25016514    |
| Madelyn Huss               | Manual Refund Submitted | \$10.00         |                |
|                            |                         | <b>\$10.00</b>  | CT 25016515    |
| Jennifer Hyman             | Manual Refund Submitted | \$10.00         |                |
|                            |                         | <b>\$10.00</b>  | CT 25016516    |
| Edward Jenks               | Manual Refund Submitted | \$30.00         |                |
|                            |                         | <b>\$30.00</b>  | CT 25016517    |
| Angelica Jimenez Gutierrez | Manual Refund Submitted | \$10.00         |                |
|                            |                         | <b>\$10.00</b>  | CT 25016518    |
| Justin Jones               | Manual Refund Submitted | \$286.00        |                |
|                            |                         | <b>\$286.00</b> | CT 25016519    |
| Otilia Juarez De Chavez    | Manual Refund Submitted | \$10.00         |                |
|                            |                         | <b>\$10.00</b>  | CT 25016520    |
| Patricia Keefe             | Manual Refund Submitted | \$11.00         |                |
|                            |                         | <b>\$11.00</b>  | CT 25016521    |
| Elijah Kelly               | Manual Refund Submitted | \$48.00         |                |
|                            |                         | <b>\$48.00</b>  | CT 25016522    |
| Abby Kennedy               | Manual Refund Submitted | \$10.00         |                |
|                            |                         | <b>\$10.00</b>  | CT 25016523    |
| Min Khine                  | Manual Refund Submitted | \$10.00         |                |
|                            |                         | <b>\$10.00</b>  | CT 25016524    |
| Robert Kuhn                | Manual Refund Submitted | \$77.00         |                |
|                            |                         | <b>\$77.00</b>  | CT 25016525    |
| Martha Lacey               | Manual Refund Submitted | \$10.00         |                |
|                            |                         | <b>\$10.00</b>  | CT 25016526    |
| Adriana Lachino            | Manual Refund Submitted | \$10.00         |                |
|                            |                         | <b>\$10.00</b>  | CT 25016527    |
| Andrea Lago                | Manual Refund Submitted | \$195.00        |                |
|                            |                         | <b>\$195.00</b> | CT 25016528    |
| Naomi Lai                  | Manual Refund Submitted | \$173.00        |                |
|                            |                         | <b>\$173.00</b> | CT 25016529    |
| Lucinda Lamb               | Manual Refund Submitted | \$10.00         |                |
|                            |                         | <b>\$10.00</b>  | CT 25016530    |
| Lorena Lara Ramirez        | Manual Refund Submitted | \$10.00         |                |
|                            |                         | <b>\$10.00</b>  | CT 25016531    |
| Odessa Laurie              | Manual Refund Submitted | \$22.00         |                |

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|--------------------|-------------------------|-----------------|----------------|
|                    |                         | <b>\$22.00</b>  | CT 25016532    |
| Ann Lawrence       | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016533    |
| Cristina Laya      | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016534    |
| Gloria Leal        | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016535    |
| Isaiah Leam        | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016536    |
| Hyunmi Lee         | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016537    |
| Sook Lee           | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016538    |
| Marion Leggett     | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016539    |
| Margarita Lejes    | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016540    |
| Vincent Lenarth    | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016541    |
| Maria Leon         | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016542    |
| Jim Lim            | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016543    |
| Royce Lizarraga    | Manual Refund Submitted | \$332.00        |                |
|                    |                         | <b>\$332.00</b> | CT 25016544    |
| Lola Logsdon       | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016545    |
| Mark Logsdon       | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016546    |
| Glenys Looney      | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016547    |
| Adelaida Lopez     | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016548    |
| Analisa Lopez      | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016549    |
| Delfina Lopez      | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016550    |
| Felicitas Lopez    | Manual Refund Submitted | \$10.00         |                |

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|-----------------------|-------------------------|-------------------|----------------|
|                       |                         | <b>\$10.00</b>    | CT 25016551    |
| Jose Lopez            | Manual Refund Submitted | \$10.00           |                |
|                       |                         | <b>\$10.00</b>    | CT 25016552    |
| Paulette Lopez        | Manual Refund Submitted | \$10.00           |                |
|                       |                         | <b>\$10.00</b>    | CT 25016553    |
| Vicente Lopez         | Manual Refund Submitted | \$210.00          |                |
|                       |                         | <b>\$210.00</b>   | CT 25016554    |
| Victor Lopez          | Manual Refund Submitted | \$10.00           |                |
|                       |                         | <b>\$10.00</b>    | CT 25016555    |
| Amalia Lopez De Jesus | Manual Refund Submitted | \$10.00           |                |
|                       |                         | <b>\$10.00</b>    | CT 25016556    |
| Fidel Lopez Morales   | Manual Refund Submitted | \$10.00           |                |
|                       |                         | <b>\$10.00</b>    | CT 25016557    |
| Esther Lua            | Manual Refund Submitted | \$10.00           |                |
|                       |                         | <b>\$10.00</b>    | CT 25016558    |
| Deanna Lutz           | Manual Refund Submitted | \$10.00           |                |
|                       |                         | <b>\$10.00</b>    | CT 25016559    |
| Skyler Lyons          | Manual Refund Submitted | \$398.00          |                |
|                       |                         | <b>\$398.00</b>   | CT 25016560    |
| Angel Maceda Estrada  | Manual Refund Submitted | \$36.00           |                |
|                       |                         | <b>\$36.00</b>    | CT 25016561    |
| Ethan Macias          | Manual Refund Submitted | \$1,848.00        |                |
|                       |                         | <b>\$1,848.00</b> | CT 25016562    |
| Susana Madrigal       | Manual Refund Submitted | \$10.00           |                |
|                       |                         | <b>\$10.00</b>    | CT 25016563    |
| George Majoue         | Manual Refund Submitted | \$10.00           |                |
|                       |                         | <b>\$10.00</b>    | CT 25016564    |
| Patricia Maldonado    | Manual Refund Submitted | \$10.00           |                |
|                       |                         | <b>\$10.00</b>    | CT 25016565    |
| Jolanta Mallan        | Manual Refund Submitted | \$10.00           |                |
|                       |                         | <b>\$10.00</b>    | CT 25016566    |
| Cynthia Mancilla      | Manual Refund Submitted | \$10.00           |                |
|                       |                         | <b>\$10.00</b>    | CT 25016567    |
| Josue Mancilla        | Manual Refund Submitted | \$10.00           |                |
|                       |                         | <b>\$10.00</b>    | CT 25016568    |
| Andrea Manderscheid   | Manual Refund Submitted | \$10.00           |                |
|                       |                         | <b>\$10.00</b>    | CT 25016569    |
| Suzanne Mann          | Manual Refund Submitted | \$10.00           |                |

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|--------------------------|-------------------------|-----------------|----------------|
|                          |                         | <b>\$10.00</b>  | CT 25016570    |
| Manuel Manzo Cabrera     | Manual Refund Submitted | \$10.00         |                |
|                          |                         | <b>\$10.00</b>  | CT 25016571    |
| Liliana Marin Duran      | Manual Refund Submitted | \$10.00         |                |
|                          |                         | <b>\$10.00</b>  | CT 25016572    |
| Dominic Mariscal         | Manual Refund Submitted | \$331.00        |                |
|                          |                         | <b>\$331.00</b> | CT 25016573    |
| Ana Marquez              | Manual Refund Submitted | \$10.00         |                |
|                          |                         | <b>\$10.00</b>  | CT 25016574    |
| Justin Martin            | Manual Refund Submitted | \$10.00         |                |
|                          |                         | <b>\$10.00</b>  | CT 25016575    |
| Daniel Martinez          | Manual Refund Submitted | \$10.00         |                |
|                          |                         | <b>\$10.00</b>  | CT 25016576    |
| Hector Martinez          | Manual Refund Submitted | \$10.00         |                |
|                          |                         | <b>\$10.00</b>  | CT 25016577    |
| Luis Martinez            | Manual Refund Submitted | \$200.00        |                |
|                          |                         | <b>\$200.00</b> | CT 25016578    |
| Paige Martinez           | Manual Refund Submitted | \$219.00        |                |
|                          |                         | <b>\$219.00</b> | CT 25016579    |
| Santiago Martinez        | Manual Refund Submitted | \$10.00         |                |
|                          |                         | <b>\$10.00</b>  | CT 25016580    |
| Herminia Martinez-Garcia | Manual Refund Submitted | \$10.00         |                |
|                          |                         | <b>\$10.00</b>  | CT 25016581    |
| Jason Masho              | Manual Refund Submitted | \$30.00         |                |
|                          |                         | <b>\$30.00</b>  | CT 25016582    |
| Leilani Masigat          | Manual Refund Submitted | \$10.00         |                |
|                          |                         | <b>\$10.00</b>  | CT 25016583    |
| Aracely Matias           | Manual Refund Submitted | \$10.00         |                |
|                          |                         | <b>\$10.00</b>  | CT 25016584    |
| Juan Matias              | Manual Refund Submitted | \$10.00         |                |
|                          |                         | <b>\$10.00</b>  | CT 25016585    |
| Jayson Maule             | Manual Refund Submitted | \$10.00         |                |
|                          |                         | <b>\$10.00</b>  | CT 25016586    |
| Victor Medina            | Manual Refund Submitted | \$22.00         |                |
|                          |                         | <b>\$22.00</b>  | CT 25016587    |
| Steven Meikle            | Manual Refund Submitted | \$335.00        |                |
|                          |                         | <b>\$335.00</b> | CT 25016588    |
| Kayla Miller             | Manual Refund Submitted | \$67.00         |                |

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| <b>Vendor Name</b>            | <b>Description</b>      | <b>Amount</b>   | <b>Warrant</b> |
|-------------------------------|-------------------------|-----------------|----------------|
|                               |                         | <b>\$67.00</b>  | CT 25016589    |
| Ethan Millhorn                | Manual Refund Submitted | \$552.00        |                |
|                               |                         | <b>\$552.00</b> | CT 25016590    |
| Kobe Mohler                   | Manual Refund Submitted | \$41.00         |                |
|                               |                         | <b>\$41.00</b>  | CT 25016591    |
| Luz Molina                    | Manual Refund Submitted | \$20.00         |                |
|                               |                         | <b>\$20.00</b>  | CT 25016592    |
| Francisco Morales             | Manual Refund Submitted | \$151.00        |                |
|                               |                         | <b>\$151.00</b> | CT 25016593    |
| Mayra Moreno                  | Manual Refund Submitted | \$200.00        |                |
|                               |                         | <b>\$200.00</b> | CT 25016594    |
| Alexis Munoz                  | Manual Refund Submitted | \$301.00        |                |
|                               |                         | <b>\$301.00</b> | CT 25016595    |
| Daniel Nelson                 | Manual Refund Submitted | \$199.00        |                |
|                               |                         | <b>\$199.00</b> | CT 25016596    |
| Rajkunwar Nijjar              | Manual Refund Submitted | \$34.00         |                |
|                               |                         | <b>\$34.00</b>  | CT 25016597    |
| Kathleen Noreen               | Manual Refund Submitted | \$173.00        |                |
|                               |                         | <b>\$173.00</b> | CT 25016598    |
| Jesus Olivarria               | Manual Refund Submitted | \$200.00        |                |
|                               |                         | <b>\$200.00</b> | CT 25016599    |
| Shawn Owens                   | Manual Refund Submitted | \$240.00        |                |
|                               |                         | <b>\$240.00</b> | CT 25016600    |
| Cody Peterson                 | Manual Refund Submitted | \$398.00        |                |
|                               |                         | <b>\$398.00</b> | CT 25016601    |
| Carolina Ramirez              | Manual Refund Submitted | \$48.00         |                |
|                               |                         | <b>\$48.00</b>  | CT 25016602    |
| Jordan Reimer                 | Manual Refund Submitted | \$337.00        |                |
|                               |                         | <b>\$337.00</b> | CT 25016603    |
| Jade Reyes                    | Manual Refund Submitted | \$48.00         |                |
|                               |                         | <b>\$48.00</b>  | CT 25016604    |
| Nicole Rios                   | Manual Refund Submitted | \$200.00        |                |
|                               |                         | <b>\$200.00</b> | CT 25016605    |
| Miguel Robles                 | Manual Refund Submitted | \$21.00         |                |
|                               |                         | <b>\$21.00</b>  | CT 25016606    |
| Britany Rodriguez - Gutierrez | Manual Refund Submitted | \$200.00        |                |
|                               |                         | <b>\$200.00</b> | CT 25016607    |
| Bryan Ruiz                    | Manual Refund Submitted | \$200.00        |                |

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|--------------------|-------------------------|-----------------|----------------|
|                    |                         | <b>\$200.00</b> | CT 25016608    |
| Kayla Sebastian    | Manual Refund Submitted | \$651.50        |                |
|                    |                         | <b>\$651.50</b> | CT 25016609    |
| Dorothy Staugaard  | Manual Refund Submitted | \$48.00         |                |
|                    |                         | <b>\$48.00</b>  | CT 25016610    |
| Landon Streeper    | Manual Refund Submitted | \$48.00         |                |
|                    |                         | <b>\$48.00</b>  | CT 25016611    |
| Lindsey Syslo      | Manual Refund Submitted | \$22.00         |                |
|                    |                         | <b>\$22.00</b>  | CT 25016612    |
| Miriam Tadeo       | Manual Refund Submitted | \$138.00        |                |
|                    |                         | <b>\$138.00</b> | CT 25016613    |
| Carys Tomilloso    | Manual Refund Submitted | \$48.00         |                |
|                    |                         | <b>\$48.00</b>  | CT 25016614    |
| Chandler Torres    | Manual Refund Submitted | \$390.00        |                |
|                    |                         | <b>\$390.00</b> | CT 25016615    |
| Bryan Tran         | Manual Refund Submitted | \$442.00        |                |
|                    |                         | <b>\$442.00</b> | CT 25016616    |
| Liam Tweedie       | Manual Refund Submitted | \$849.00        |                |
|                    |                         | <b>\$849.00</b> | CT 25016617    |
| Joziah Valadez     | Manual Refund Submitted | \$332.00        |                |
|                    |                         | <b>\$332.00</b> | CT 25016618    |
| Lorenzo Valdez     | Manual Refund Submitted | \$548.00        |                |
|                    |                         | <b>\$548.00</b> | CT 25016619    |
| Cynthia Valle      | Manual Refund Submitted | \$776.62        |                |
|                    |                         | <b>\$776.62</b> | CT 25016620    |
| Stephanie Vaughan  | Manual Refund Submitted | \$544.00        |                |
|                    |                         | <b>\$544.00</b> | CT 25016621    |
| Lizbeth Venegas    | Manual Refund Submitted | \$200.00        |                |
|                    |                         | <b>\$200.00</b> | CT 25016622    |
| Selina Villa       | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016623    |
| Isaac Wallin       | Manual Refund Submitted | \$332.00        |                |
|                    |                         | <b>\$332.00</b> | CT 25016624    |
| Bailey Williams    | Manual Refund Submitted | \$400.00        |                |
|                    |                         | <b>\$400.00</b> | CT 25016625    |
| Alice Caddell      | 10.11.19T               | \$1.28          |                |
|                    | 10.18.20T               | \$3.36          |                |
|                    | 10.25.19T               | \$6.03          |                |



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|-------------------------------|---------------------------------------------------|--------------------|----------------|
|                               |                                                   | <b>\$10.67</b>     | CT 25016626    |
| City Of Santa Maria           | Water Services and Disposal Site 7.1.19 - 6.30.20 | \$1,107.41         |                |
|                               | Water Services and Disposal Site 7.1.19 - 6.30.20 | \$276.85           |                |
|                               | Water Services and Disposal Site 7.1.19 - 6.30.20 | \$2,212.82         |                |
|                               | Water Services and Disposal Site 7.1.19 - 6.30.20 | \$553.20           |                |
|                               | Water Services and Disposal Site 7.1.19 - 6.30.20 | \$3,248.14         |                |
|                               | Water Services and Disposal Site 7.1.19 - 6.30.20 | \$812.04           |                |
|                               | Water Services and Disposal Site 7.1.19 - 6.30.20 | \$524.24           |                |
|                               | Water Services and Disposal Site 7.1.19 - 6.30.20 | \$131.06           |                |
|                               | Water Services and Disposal Site 7.1.19 - 6.30.20 | \$851.13           |                |
|                               | Water Services and Disposal Site 7.1.19 - 6.30.20 | \$212.78           |                |
|                               | Water Services and Disposal Site 7.1.19 - 6.30.20 | \$167.62           |                |
|                               | Water Services and Disposal Site 7.1.19 - 6.30.20 | \$41.90            |                |
|                               | Water Services and Disposal Site 7.1.19 - 6.30.20 | \$1,066.52         |                |
|                               | Water Services and Disposal Site 7.1.19 - 6.30.20 | \$266.63           |                |
|                               | Water Services and Disposal Site 7.1.19 - 6.30.20 | \$1,043.08         |                |
|                               | Water Services and Disposal Site 7.1.19 - 6.30.20 | \$260.77           |                |
|                               | Water Services and Disposal Site 7.1.19 - 6.30.20 | \$94.67            |                |
|                               | Water Services and Disposal Site 7.1.19 - 6.30.20 | \$23.67            |                |
|                               | Water Services and Disposal Site 7.1.19 - 6.30.20 | \$125.69           |                |
|                               | Water Services and Disposal Site 7.1.19 - 6.30.20 | \$31.42            |                |
|                               | Water Services and Disposal Site 7.1.19 - 6.30.20 | \$78.89            |                |
|                               | Water Services and Disposal Site 7.1.19 - 6.30.20 | \$19.72            |                |
|                               |                                                   | <b>\$13,150.25</b> | CT 25016627    |
| Comcast Cable                 | Comcast Monthly Recurring Costs 7.1.19-6.30.20    | \$198.19           |                |
|                               |                                                   | <b>\$198.19</b>    | CT 25016628    |
| Constellation Newenergy Inc   | Electricity Services 7.1.19-6.30.20               | \$13,831.63        |                |
|                               | Electricity Services 7.1.19-6.30.20               | \$3,457.91         |                |
|                               |                                                   | <b>\$17,289.54</b> | CT 25016629    |
|                               | Electricity Services 7.1.19-6.30.20               | \$0.03             |                |
|                               | Electricity Services 7.1.19-6.30.20               | \$0.01             |                |
|                               |                                                   | <b>\$0.04</b>      | CT 25016630    |
|                               | Electricity Services 7.1.19-6.30.20               | \$21.46            |                |
|                               | Electricity Services 7.1.19-6.30.20               | \$5.36             |                |
|                               |                                                   | <b>\$26.82</b>     | CT 25016631    |
| Ford Motor Credit Company Llc | Leasing 2016 Ford 150 Pickup, 7-1-19 thru 6-30-20 | \$490.15           |                |
|                               |                                                   | <b>\$490.15</b>    | CT 25016632    |
| Alexander Frapart             | COMMODITY FROM GEN. ACCTG. ENC.                   | \$239.20           |                |
|                               |                                                   | <b>\$239.20</b>    | CT 25016633    |
| John Gerrity                  | District Travel Reimbursement 9.24-26.19          | \$1,133.47         |                |
|                               | District Travel Reimbursement 9.24-26.19          | \$25.00            |                |
|                               |                                                   | <b>\$1,158.47</b>  | CT 25016634    |
| GM Financial Leasing          | Lease Payment for 2020 Chevrolet Suburban         | \$768.55           |                |
|                               |                                                   | <b>\$768.55</b>    | CT 25016635    |

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|-------------------------------------|----------------------------------------------------|--------------------|----------------|
| GM Financial Leasing                | Lease Payment for 2020 Chevrolet Suburban          | \$768.55           |                |
|                                     |                                                    | <b>\$768.55</b>    | CT 25016636    |
|                                     | Lease Payment for 2020 Chevrolet Suburban          | \$759.61           |                |
|                                     |                                                    | <b>\$759.61</b>    | CT 25016637    |
|                                     | Lease Payment for 2020 Chevrolet Suburban          | \$759.61           |                |
|                                     |                                                    | <b>\$759.61</b>    | CT 25016638    |
| Kealoha Hendey Mckee                | Pacific Design Center 9.26.19T                     | \$233.48           |                |
|                                     |                                                    | <b>\$233.48</b>    | CT 25016639    |
| Mayra Morales                       | SLO Symposium 2.6-7.20                             | \$145.00           |                |
|                                     |                                                    | <b>\$145.00</b>    | CT 25016640    |
| Pacific Gas & Electric Company      | Electricity Services 7.1.19-6.30.20                | \$20,275.95        |                |
|                                     | Electricity Services 7.1.19-6.30.20                | \$5,068.98         |                |
|                                     |                                                    | <b>\$25,344.93</b> | CT 25016641    |
|                                     | Electricity Services 7.1.19-6.30.20                | \$839.44           |                |
|                                     | Electricity Services 7.1.19-6.30.20                | \$209.86           |                |
|                                     |                                                    | <b>\$1,049.30</b>  | CT 25016642    |
|                                     | Electricity Services 7.1.19-6.30.20                | \$203.73           |                |
|                                     | Electricity Services 7.1.19-6.30.20                | \$50.93            |                |
|                                     |                                                    | <b>\$254.66</b>    | CT 25016643    |
| G. Shelda Reyes                     | 8.26-27.19 mileage                                 | \$5.11             |                |
|                                     | Reimb for Coffee for Student Services In-Service   | \$30.45            |                |
|                                     |                                                    | <b>\$35.56</b>     | CT 25016644    |
| AHC - Part-Time Faculty Association | Reimbursement for Rent PT Faculty per Article 11.6 | \$1,617.28         |                |
|                                     | Reimbursement for Office Supplies                  | \$124.91           |                |
|                                     | Reimbursement for Salaries                         | \$184.95           |                |
|                                     |                                                    | <b>\$1,927.14</b>  | CT 25016645    |
| AHC Foundation                      | Payroll Deduction for May 2020                     | \$2,539.96         |                |
|                                     |                                                    | <b>\$2,539.96</b>  | CT 25016646    |
|                                     | Fiscal 2019-20 FDTN Adv Spec Salary Rmb            | \$5,851.18         |                |
|                                     |                                                    | <b>\$5,851.18</b>  | CT 25016647    |
| All American Screen Printing Inc    | Eddie Bauer Jacket with AHC logo Estimate #451     | \$342.56           |                |
|                                     | Ladies Ogio Blouse with AHC logo                   | \$128.06           |                |
|                                     | Mens dress shirt with AHC logo                     | \$65.25            |                |
|                                     |                                                    | <b>\$535.87</b>    | CT 25016648    |
| Amazon                              | Instructional Supplies, 07-01-2019 to 05-31-2020   | \$28.26            |                |
|                                     | physics supplies Dec1, 2019 thru May 31, 2020      | \$103.07           |                |
|                                     | Science Night supplies 2/1/20 - 5/31/20            | \$128.93           |                |
|                                     | Credit                                             | (\$34.42)          |                |
|                                     | Office Supplies July 1, 2019 - May 31, 2020        | \$34.42            |                |
|                                     | Office Supplies July 1, 2019 - May 31, 2020        | \$56.12            |                |

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|--------------------------------|----------------------------------------------------|-------------------|----------------|
| Amazon                         | Office Supplies July 1, 2019 - May 31, 2020        | \$30.86           |                |
|                                | Office Consumables                                 | \$76.12           |                |
|                                | Office Consumables                                 | \$160.78          |                |
|                                | Office Consumables                                 | \$150.78          |                |
|                                | Office Consumables                                 | \$17.67           |                |
|                                | Office Consumables                                 | \$20.65           |                |
|                                | Office Consumables                                 | \$51.07           |                |
|                                | Office Consumables                                 | \$86.97           |                |
|                                | Operational Supplies                               | \$101.08          |                |
|                                | SureFire X300U-A Ultra High Output 1000 Lumens LED | \$2,427.28        |                |
|                                | Science Night supplies 2/1/20 - 5/31/20            | \$254.37          |                |
|                                | Supplies for the Chem Labs, 07/05/19 to 05/31/20   | \$33.64           |                |
|                                | Supplies for the Chem Labs, 07/05/19 to 05/31/20   | \$33.18           |                |
|                                | Instructional Supplies                             | \$40.18           |                |
|                                | Supplies for CAEP Community Ed.                    | \$31.52           |                |
|                                | Instructional Supplies for MT Program              | \$735.08          |                |
|                                | Office Supplies July 1, 2019 - May 31, 2020        | \$117.06          |                |
|                                | Office Supplies July 1, 2019 - May 31, 2020        | \$233.46          |                |
|                                | Misc.Office Supp for Center 8-2-19 to 12-12-19     | \$86.78           |                |
|                                | Misc.Office Supp for Center 8-2-19 to 12-12-19     | \$86.78           |                |
|                                | Supplies for CAEP Community Ed                     | \$32.60           |                |
|                                | General Office Supplies                            | \$27.66           |                |
|                                | Instructional Supplies 10-29-19 to 05-29-20        | \$258.27          |                |
|                                | Instructional Supplies, 7-01-19 to 5-31-20         | \$217.45          |                |
|                                | Speaking of Values 1                               | \$95.56           |                |
|                                | Speaking of Values 1                               | \$47.82           |                |
|                                | Speaking of Values 1                               | \$47.82           |                |
|                                | English Pronunciation Made Simple                  | \$870.00          |                |
|                                | Credit/Refund                                      | (\$47.82)         |                |
|                                | Refund                                             | (\$47.82)         |                |
|                                | Speaking of Values 1                               | (\$47.81)         |                |
|                                | OVER THE COUNTER MEDICATIONS FOR STUDENT WELLNESS  | \$70.05           |                |
|                                | Misc.Office Supp for Center 2-5-20 to 5-25-20      | \$17.61           |                |
|                                | Misc.Office Supp for Center 2-5-20 to 5-25-20      | \$17.61           |                |
|                                | Misc.Office Supp for Center 2-5-20 to 5-25-20      | \$75.29           |                |
|                                | Misc.Office Supp for Center 2-5-20 to 5-25-20      | \$75.29           |                |
|                                | Misc.Office Supp for Center 2-5-20 to 5-25-20      | \$71.67           |                |
|                                | Misc.Office Supp for Center 2-5-20 to 5-25-20      | \$71.67           |                |
|                                | Misc.Office Supp for Center 2-5-20 to 5-25-20      | \$13.04           |                |
|                                | Misc.Office Supp for Center 2-5-20 to 5-25-20      | \$13.03           |                |
|                                | Misc.Office Supp for Center 2-5-20 to 5-25-20      | \$14.49           |                |
|                                | Misc.Office Supp for Center 2-5-20 to 5-25-20      | \$14.48           |                |
|                                | Misc.Office Supp for Center 2-5-20 to 5-25-20      | \$78.02           |                |
|                                | Misc.Office Supp for Center 2-5-20 to 5-25-20      | \$78.02           |                |
|                                | Misc.Office Supp for Center 2-5-20 to 5-25-20      | \$38.00           |                |
|                                | Misc.Office Supp for Center 2-5-20 to 5-25-20      | \$38.00           |                |
|                                |                                                    | <b>\$7,231.69</b> |                |
| American Fidelity Assurance Co | Payroll Deduction for May 2020                     | \$2,166.67        | CT 25016649    |

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|--------------------------------------------|----------------------------------------------------|---------------------|----------------|
|                                            |                                                    | <b>\$2,166.67</b>   | CT 25016650    |
| Assoc CA Community College Admin           | Payroll Deduction for May 2020                     | \$133.75            |                |
|                                            |                                                    | <b>\$133.75</b>     | CT 25016651    |
| BW Research Partnership, Inc               | Phase 1 Demographic, Economic and Educational      | \$23,334.00         |                |
|                                            | Phase 1 Demographic, Economic and Educational      | \$6,666.00          |                |
|                                            |                                                    | <b>\$30,000.00</b>  | CT 25016652    |
| C.S.E.A. Chapter 251 Dues - AHC            | Payroll Deduction for May 2020                     | \$497.50            |                |
|                                            |                                                    | <b>\$497.50</b>     | CT 25016653    |
| C.S.E.A. Victory Club                      | Payroll Deduction for May 2020                     | \$117.50            |                |
|                                            |                                                    | <b>\$117.50</b>     | CT 25016654    |
| Cabrillo High School Athletic Booster Club | full-page ad in 2019 Football Program              | \$400.00            |                |
|                                            |                                                    | <b>\$400.00</b>     | CT 25016655    |
| Carr's Boot Shop                           | Safety Boots July 1, 2019 through June 30, 2020    | \$125.00            |                |
|                                            |                                                    | <b>\$125.00</b>     | CT 25016656    |
| Luis Castro Perez                          | Reimbursement for mandated drug testing 2/18/20 at | \$70.00             |                |
|                                            |                                                    | <b>\$70.00</b>      | CT 25016657    |
| CSEA CA School Employee Asso.              | Payroll Deduction for May 2020                     | \$9,193.74          |                |
|                                            |                                                    | <b>\$9,193.74</b>   | CT 25016658    |
| Custom Colors Auto Body Supplies, Inc.     | Instructional Supplies for AB Program              | \$243.42            |                |
|                                            |                                                    | <b>\$243.42</b>     | CT 25016659    |
| Envoy Plan Services Inc.                   | Payroll Deduction for May 2020                     | \$114,822.32        |                |
|                                            |                                                    | <b>\$114,822.32</b> | CT 25016660    |
| FACCC Fac Assoc CA Comm Colleges           | Payroll Deduction for May 2020                     | \$393.50            |                |
|                                            |                                                    | <b>\$393.50</b>     | CT 25016661    |
| Faculty Association of AHCC                | Payroll Deduction for May 2020                     | \$7,786.41          |                |
|                                            |                                                    | <b>\$7,786.41</b>   | CT 25016662    |
| Federal Express Corp                       | Shipping fees for Grants 7.1.19 to 5.31.20         | \$13.75             |                |
|                                            | Mailings for Acct #1104-8488-7 7.1.19 - 6.30.20    | \$6.96              |                |
|                                            | Fedex Delivery Charges 9/1/19 - 6/30/20 Authorized | \$7.51              |                |
|                                            |                                                    | <b>\$28.22</b>      | CT 25016663    |
| Fisher Scientific Co Llc                   | Supplies for the Chem Labs 07/03/19 to 05/31/20    | \$182.26            |                |
|                                            | PERIODIC CHT OF ELMTS 30X22.5 #05-702              | \$43.01             |                |
|                                            | FUEL SURCHARGE                                     | \$4.20              |                |
|                                            | Science Lab Supplies July 1, 2019-May 31, 2020.    | \$311.97            |                |
|                                            |                                                    | <b>\$541.44</b>     | CT 25016664    |
| Joshua Fonzi                               | Reimbursement for mandated drug testing 2/25/20 at | \$70.00             |                |

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2020 to 5/31/2020  
Bank Code: CT

| <b>Vendor Name</b>       | <b>Description</b>                                 | <b>Amount</b>     | <b>Warrant</b> |
|--------------------------|----------------------------------------------------|-------------------|----------------|
|                          |                                                    | <b>\$70.00</b>    | CT 25016665    |
| Franchise Tax Board      | Payroll Deduction for May 2020                     | \$793.63          |                |
|                          |                                                    | <b>\$793.63</b>   | CT 25016666    |
| Jeffery Hall             | TRUSTEE COMPENSATION FOR BOARD MEETING ATTENDANCE  | \$240.00          |                |
|                          |                                                    | <b>\$240.00</b>   | CT 25016667    |
| Hardy Diagnostics        | Cavicide, pk of 2, 2.5 gal, #131025, Quote # 92648 | \$175.08          |                |
|                          | Freight                                            | \$0.01            |                |
|                          | Science Lab Supplies July 1, 2019-May 31, 2020.    | \$48.68           |                |
|                          |                                                    | <b>\$223.77</b>   | CT 25016668    |
| Hayward Lumber Inc       | Hardware-Lumber Supplies, 1-1-20 thru 5-31-20      | \$130.59          |                |
|                          |                                                    | <b>\$130.59</b>   | CT 25016669    |
| Daniel Hilker            | TRUSTEE COMPENSATION FOR BOARD MEETING ATTENDANCE  | \$240.00          |                |
|                          |                                                    | <b>\$240.00</b>   | CT 25016670    |
| IRS ACS Support          | Payroll Deduction for May 2020                     | \$434.39          |                |
|                          |                                                    | <b>\$434.39</b>   | CT 25016671    |
| Johnson Plastics Plus    | Campus Graphics Consumables -                      | \$1,041.93        |                |
|                          |                                                    | <b>\$1,041.93</b> | CT 25016672    |
| KCOY                     | SALUTE TO THE SENIORS 2020 SPONSORSHIP             | \$1,950.00        |                |
|                          |                                                    | <b>\$1,950.00</b> | CT 25016673    |
| KCOY 12 TV               | 30-second spot promoting spring registration       | \$1,275.00        |                |
|                          |                                                    | <b>\$1,275.00</b> | CT 25016674    |
| Kelly Paper Co           | Paper Consumables For Campus Graphics              | \$3,812.61        |                |
|                          |                                                    | <b>\$3,812.61</b> | CT 25016675    |
| KIDI/KRTO/KTAP La Buena  | 60-second Spanish spot on La Buena                 | \$2,100.00        |                |
|                          |                                                    | <b>\$2,100.00</b> | CT 25016676    |
| Larry Lahr               | TRUSTEE COMPENSATION FOR BOARD MEETING ATTENDANCE  | \$240.00          |                |
|                          | Dental Premium                                     | (\$192.36)        |                |
|                          |                                                    | <b>\$47.64</b>    | CT 25016677    |
| Lexipol Llc              | Yearly law enforcement policy manual update        | \$2,505.00        |                |
|                          |                                                    | <b>\$2,505.00</b> | CT 25016678    |
| Liebert Cassidy Whitmore | Webinar- Understanding State Unemployment          | \$75.00           |                |
|                          |                                                    | <b>\$75.00</b>    | CT 25016679    |
| Ronald Lovell            | Reimbursement for Smart and Final Purchases        | \$153.29          |                |
|                          |                                                    | <b>\$153.29</b>   | CT 25016680    |
| Dorine Mathieu           | Reimbursement for scanned Appeal forms priority    | \$15.50           |                |
|                          |                                                    | <b>\$15.50</b>    | CT 25016681    |
| McMaster-Carr Supply Co. | Instructional Supplies for MT Program              | \$784.16          |                |
|                          | Instructional Supplies for MT Program              | \$126.48          |                |

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| Vendor Name                    | Description                                       | Amount              | Warrant     |
|--------------------------------|---------------------------------------------------|---------------------|-------------|
|                                |                                                   | <b>\$910.64</b>     | CT 25016682 |
| Metlife Small Market           | Insurance Premiums May 2020                       | \$135.94            |             |
|                                |                                                   | <b>\$135.94</b>     | CT 25016683 |
| Metropolitan Life Insurance Co | Insurance Premiums MAY 2020                       | \$6,344.45          |             |
|                                |                                                   | <b>\$6,344.45</b>   | CT 25016684 |
| Mission Linen Supply           | Laundry services for AB Program                   | \$12.27             |             |
|                                |                                                   | <b>\$12.27</b>      | CT 25016685 |
| Nace                           | NACE Membership                                   | \$645.00            |             |
|                                |                                                   | <b>\$645.00</b>     | CT 25016686 |
| Old Town Shirt Factory         | Sport Tek Ladies Hooded Raglan Jacket             | \$32.62             |             |
|                                | Sport Tek Raglan Anorak                           | \$32.61             |             |
|                                | Port Authority Ladies Core Soft Shell Jacket      | \$144.59            |             |
|                                |                                                   | <b>\$209.82</b>     | CT 25016687 |
| OTOjOY PBC                     | Hearing Loop System for Marian Theatre            | \$5,578.88          |             |
|                                | Labor                                             | \$4,365.00          |             |
|                                | Hearing Loop System for Severson Theatre,         | \$5,823.56          |             |
|                                | Labor                                             | \$1,665.00          |             |
|                                |                                                   | <b>\$17,432.44</b>  | CT 25016688 |
| OverDrive, Inc                 | Library Books                                     | \$4,995.68          |             |
|                                | Library Books                                     | \$1,545.92          |             |
|                                | Library Media - Audio Books                       | \$3,283.49          |             |
|                                | Library Books                                     | \$3,524.42          |             |
|                                | Library Media - Audio Books                       | \$1,449.80          |             |
|                                | Library Books                                     | \$3,881.10          |             |
|                                | Library Media - Audio Books                       | \$1,043.55          |             |
|                                | Library Books                                     | \$3,399.73          |             |
|                                | Library Media - Audio Books                       | \$1,520.53          |             |
|                                | Library Books                                     | \$3,936.46          |             |
|                                | Library Media Audio/Video                         | \$1,049.64          |             |
|                                |                                                   | <b>\$29,630.32</b>  | CT 25016689 |
| PARS Public Agency Retirement  | Payroll Deduction for May 2020                    | \$14,292.05         |             |
|                                |                                                   | <b>\$14,292.05</b>  | CT 25016690 |
| Part Time Faculty AHC - Member | Payroll Deduction for May 2020                    | \$12,052.91         |             |
|                                |                                                   | <b>\$12,052.91</b>  | CT 25016691 |
| PCPA                           | 2019-20 Reimbursement for PCPA PT Faculty         | \$170,000.00        |             |
|                                | 2019-20 Reimbursement - PCPA Instructional        | \$100,000.00        |             |
|                                |                                                   | <b>\$270,000.00</b> | CT 25016692 |
| PCPA Foundation                | Payroll Deduction for May 2020                    | \$50.00             |             |
|                                |                                                   | <b>\$50.00</b>      | CT 25016693 |
| Greg Pensa                     | TRUSTEE COMPENSATION FOR BOARD MEETING ATTENDANCE | \$240.00            |             |
|                                | Dental Premium May 2020                           | (\$133.94)          |             |

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| Vendor Name                                       | Description                                       | Amount             | Warrant     |
|---------------------------------------------------|---------------------------------------------------|--------------------|-------------|
|                                                   |                                                   | <b>\$106.06</b>    | CT 25016694 |
| Dawn Peters                                       | Reimbursement for Smart and Final purchases       | \$124.51           |             |
|                                                   |                                                   | <b>\$124.51</b>    | CT 25016695 |
| Postmaster                                        | Periodical bulk mailing of class schedules        | \$10,000.00        |             |
|                                                   |                                                   | <b>\$10,000.00</b> | CT 25016696 |
| PPG Architectural Finishes Inc                    | Paint Supplies, 12-01-19 thru 5-31-20             | \$10.86            |             |
|                                                   |                                                   | <b>\$10.86</b>     | CT 25016697 |
| ProCare Janitorial Supply, Inc.                   | Custodial Supplies 4/1/20-6/30/20 (COVID-19 Acct) | \$1,820.04         |             |
|                                                   | Custodial Supplies 4/1/20-6/30/20 (COVID-19 Acct) | \$1,058.12         |             |
|                                                   | Carpet Extractor, Admiral 8, Windsor, S/N: 100108 | \$2,985.19         |             |
|                                                   | Wet-Dry Vacuum, 24" Squeegee, Windsor             | \$1,922.70         |             |
|                                                   |                                                   | <b>\$7,786.05</b>  | CT 25016698 |
| Marian Quaid-Maltagliati                          | drop box for student forms; employee reimburse    | \$32.99            |             |
|                                                   |                                                   | <b>\$32.99</b>     | CT 25016699 |
| Quinn Company                                     | Propane per Invoice 91C939672                     | \$43.50            |             |
|                                                   | Coolant HTR Per Invoice PC030316752               | \$103.04           |             |
|                                                   |                                                   | <b>\$146.54</b>    | CT 25016700 |
| Rays Auto Parts                                   | Supplies for Facilities Garage Shop               | \$31.58            |             |
|                                                   | Supplies for Facilities Garage Shop               | \$42.30            |             |
|                                                   | Supplies for Facilities Garage Shop               | \$9.89             |             |
|                                                   | Supplies for Facilities Garage Shop               | \$3.62             |             |
|                                                   | Supplies for Facilities Garage Shop               | \$3.49             |             |
|                                                   | Supplies for Facilities Garage Shop               | \$16.98            |             |
|                                                   |                                                   | <b>\$107.86</b>    | CT 25016701 |
| Santa Barbara Cnty Air Pollution Control District | Inspection Fee - LVC Gas Tank per Invoice 55727   | \$25.74            |             |
|                                                   |                                                   | <b>\$25.74</b>     | CT 25016702 |
| Santa Barbara County Sheriff's Office             | Payroll Deduction for May 2020                    | \$1,220.46         |             |
|                                                   |                                                   | <b>\$1,220.46</b>  | CT 25016703 |
| Santa Maria Ford Inc                              | Parts for 2003 Ford Crown Vic Inv#191509          | \$325.92           |             |
|                                                   | Labor                                             | \$1,461.60         |             |
|                                                   | Freight                                           | \$17.66            |             |
|                                                   |                                                   | <b>\$1,805.18</b>  | CT 25016704 |
| Save Mart Supermarkets                            | Food Supplies Children Center 4/1/20 - 6/30/20    | \$74.15            |             |
|                                                   | Food Supplies Children Center 4/1/20 - 6/30/20    | \$39.24            |             |
|                                                   | Food Supplies Children Center 4/1/20 - 6/30/20    | \$47.90            |             |
|                                                   | Food Supplies Children Center 4/1/20 - 6/30/20    | \$19.50            |             |
|                                                   | Food Supplies Children Center 4/1/20 - 6/30/20    | \$52.45            |             |
|                                                   |                                                   | <b>\$233.24</b>    | CT 25016705 |
| ScholarShare College Savings 529                  | Payroll Deduction for May 2020                    | \$30.00            |             |

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| <b>Vendor Name</b>                  | <b>Description</b>                                 | <b>Amount</b>      | <b>Warrant</b> |
|-------------------------------------|----------------------------------------------------|--------------------|----------------|
|                                     |                                                    | <b>\$30.00</b>     | CT 25016706    |
| Seguin Moreau Napa<br>Cooperage Inc | Bordeaux Export Classic French Oak Barrel #F06057S | \$1,058.40         |                |
|                                     | Shipping                                           | \$102.60           |                |
|                                     |                                                    | <b>\$1,161.00</b>  | CT 25016707    |
| Siemens Industry Inc                | Repair of Alarm in Bldg A, A2 & B Inv #5445988320  | \$4,849.70         |                |
|                                     |                                                    | <b>\$4,849.70</b>  | CT 25016708    |
| Signs Of Success Inc                | Logo Decals Set, 2 per vehicle                     | \$282.62           |                |
|                                     | Unit Number Decals Set , (Vehicle Nos. 32 and 42)  | \$19.27            |                |
|                                     | Installation Labor                                 | \$220.00           |                |
|                                     |                                                    | <b>\$521.89</b>    | CT 25016709    |
| Siteimprove Inc                     | Renewal for Siteimprove Contract #8720 Inv #67391  | \$7,641.81         |                |
|                                     |                                                    | <b>\$7,641.81</b>  | CT 25016710    |
| Alberto Solano                      | Independent contract for Guided Pathways coaching  | \$2,500.00         |                |
|                                     |                                                    | <b>\$2,500.00</b>  | CT 25016711    |
| Source Graphics                     | Campus Graphics Consumables - Wide Format Supplies | \$743.85           |                |
|                                     |                                                    | <b>\$743.85</b>    | CT 25016712    |
| STRS Cash Balance Plan,<br>MS#20    | Payroll Deduction for May 2020                     | \$37,524.86        |                |
|                                     |                                                    | <b>\$37,524.86</b> | CT 25016713    |
| T-Mobile USA Inc                    | Extended Service Contract for Hotspots             | \$14,280.00        |                |
|                                     |                                                    | <b>\$14,280.00</b> | CT 25016714    |
| TG                                  | Payroll Deduction for May 2020                     | \$1,221.65         |                |
|                                     |                                                    | <b>\$1,221.65</b>  | CT 25016715    |
| Trojan Petroleum, Inc               | CLEAR DIESEL #2 INV #0248036-IN                    | \$955.59           |                |
|                                     | FEDERAL STATE COUNTY TAX                           | \$511.80           |                |
|                                     | UNLEADED 87 FUEL INV #0248037-IN                   | \$5,727.62         |                |
|                                     | FEDERAL STATE COUNTY TAX                           | \$2,663.36         |                |
|                                     |                                                    | <b>\$9,858.37</b>  | CT 25016716    |
| United Health Care Insurance<br>Co  | Insurance Premiums July 2020                       | \$1,507.81         |                |
|                                     |                                                    | <b>\$1,507.81</b>  | CT 25016717    |
| United Way of the Central<br>Coast  | Payroll Deduction for May 2020                     | \$35.00            |                |
|                                     |                                                    | <b>\$35.00</b>     | CT 25016718    |
| US Bank Corporate Payment<br>System | Facebook advertising Foster Care Kinship           | \$50.42            |                |
|                                     | Facebook Advertising Term 4 Class Registration     | \$19.01            |                |
|                                     | Dropbox Business One-Year Subscription             | \$280.00           |                |
|                                     | Dropbox Business One-Year Subscription             | \$168.00           |                |
|                                     | Dropbox Business One-Year Subscription             | \$224.00           |                |
|                                     | Hootsuite One-Year Subscription                    | \$193.15           |                |
|                                     | Hootsuite One-Year Subscription                    | \$404.85           |                |



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|----------------------------------|----------------------------------------------------|-------------------|----------------|
| US Bank Corporate Payment System | Masks and Safety Items for Virus During Food Drive | \$306.51          |                |
|                                  | Canva yearly subscription 4-1-2020 to 3-31-2021    | \$119.40          |                |
|                                  | Show Me Cables Heat Shrink Tubing                  | \$69.29           |                |
|                                  | Fabric Direct Medium Wght Muslin                   | \$1,255.50        |                |
|                                  | Sally Beauty Hair Spray                            | \$162.80          |                |
|                                  | Insulation Supply Foam Insulation                  | \$1,057.46        |                |
|                                  | Fast Spring Aspire Upgrade for CNC Router          | \$1,410.50        |                |
|                                  | Home Depot Clear 6 mil plastic sheeting            | \$204.45          |                |
|                                  | Home Depot Masking tape                            | \$317.73          |                |
|                                  | Home Depot 9" Roller Covers                        | \$92.22           |                |
|                                  | Gold Star Tool Manila Pattern Paper & Craft paper  | \$355.49          |                |
|                                  | Paint Supply Latex paint additive                  | \$94.01           |                |
|                                  | Home Depot Masking tape                            | \$153.73          |                |
|                                  |                                                    | <b>\$6,938.52</b> | CT 25016719    |
| Wex Bank                         | Late Fee                                           | \$75.00           |                |
|                                  |                                                    | <b>\$75.00</b>    | CT 25016720    |
| Celeste Aguirre                  | Manual Refund Submitted                            | \$10.00           |                |
|                                  |                                                    | <b>\$10.00</b>    | CT 25016721    |
| Joseph Alvarez                   | Manual Refund Submitted                            | \$10.00           |                |
|                                  |                                                    | <b>\$10.00</b>    | CT 25016722    |
| Gavin Angello                    | Manual Refund Submitted                            | \$188.00          |                |
|                                  |                                                    | <b>\$188.00</b>   | CT 25016723    |
| Adan Arriaga                     | Manual Refund Submitted                            | \$9.00            |                |
|                                  |                                                    | <b>\$9.00</b>     | CT 25016724    |
| David Baker                      | Manual Refund Submitted                            | \$9.00            |                |
|                                  |                                                    | <b>\$9.00</b>     | CT 25016725    |
| Juan Barbosa                     | Manual Refund Submitted                            | \$10.00           |                |
|                                  |                                                    | <b>\$10.00</b>    | CT 25016726    |
| Michael Benaron                  | Manual Refund Submitted                            | \$159.00          |                |
|                                  |                                                    | <b>\$159.00</b>   | CT 25016727    |
| Dora Berry                       | Manual Refund Submitted                            | \$200.00          |                |
|                                  |                                                    | <b>\$200.00</b>   | CT 25016728    |
| Jaylin Brooks-Kelleher           | Manual Refund Submitted                            | \$159.00          |                |
|                                  |                                                    | <b>\$159.00</b>   | CT 25016729    |
| Hailey Clark                     | Manual Refund Submitted                            | \$10.00           |                |
|                                  |                                                    | <b>\$10.00</b>    | CT 25016730    |
| Michael Clark                    | Manual Refund Submitted                            | \$9.00            |                |
|                                  |                                                    | <b>\$9.00</b>     | CT 25016731    |
| Vilma Contreras                  | Manual Refund Submitted                            | \$105.00          |                |
|                                  |                                                    | <b>\$105.00</b>   | CT 25016732    |
| Jack Daniels                     | Manual Refund Submitted                            | \$9.00            |                |

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|-----------------------|-------------------------|-----------------|----------------|
|                       |                         | <b>\$9.00</b>   | CT 25016733    |
| Shawn Dela Pena       | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$10.00</b>  | CT 25016734    |
| Mary Alice Dell       | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$10.00</b>  | CT 25016735    |
| Alice Deutsch         | Manual Refund Submitted | \$48.00         |                |
|                       |                         | <b>\$48.00</b>  | CT 25016736    |
| Blanca Diaz           | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$10.00</b>  | CT 25016737    |
| Christopher Dickerson | Manual Refund Submitted | \$141.00        |                |
|                       |                         | <b>\$141.00</b> | CT 25016738    |
| Stephen Dietrich      | Manual Refund Submitted | \$297.00        |                |
|                       |                         | <b>\$297.00</b> | CT 25016739    |
| Aneisia Dollinger     | Manual Refund Submitted | \$200.00        |                |
|                       |                         | <b>\$200.00</b> | CT 25016740    |
| Dominic Domeman       | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$10.00</b>  | CT 25016741    |
| Krista Eisen          | Manual Refund Submitted | \$149.00        |                |
|                       |                         | <b>\$149.00</b> | CT 25016742    |
| Miranda Esparza       | Manual Refund Submitted | \$9.00          |                |
|                       |                         | <b>\$9.00</b>   | CT 25016743    |
| Lee Fieber            | Manual Refund Submitted | \$9.00          |                |
|                       |                         | <b>\$9.00</b>   | CT 25016744    |
| Michal Gadish         | Manual Refund Submitted | \$172.00        |                |
|                       |                         | <b>\$172.00</b> | CT 25016745    |
| Jaqueline Garcia      | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$10.00</b>  | CT 25016746    |
| Fabrice Garon         | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$10.00</b>  | CT 25016747    |
| David Gaspar          | Manual Refund Submitted | \$46.00         |                |
|                       |                         | <b>\$46.00</b>  | CT 25016748    |
| Alex George           | Manual Refund Submitted | \$9.00          |                |
|                       |                         | <b>\$9.00</b>   | CT 25016749    |
| Nichole Gomez         | Manual Refund Submitted | \$185.00        |                |
|                       |                         | <b>\$185.00</b> | CT 25016750    |
| Banesa Gutierrez      | Manual Refund Submitted | \$9.00          |                |
|                       |                         | <b>\$9.00</b>   | CT 25016751    |
| David Haab            | Manual Refund Submitted | \$162.00        |                |

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|-----------------------------|-------------------------|-----------------|----------------|
|                             |                         | <b>\$162.00</b> | CT 25016752    |
| Gabrielle Haab              | Manual Refund Submitted | \$296.00        |                |
|                             |                         | <b>\$296.00</b> | CT 25016753    |
| James Hannah                | Manual Refund Submitted | \$10.00         |                |
|                             |                         | <b>\$10.00</b>  | CT 25016754    |
| Trevor Harris               | Manual Refund Submitted | \$9.00          |                |
|                             |                         | <b>\$9.00</b>   | CT 25016755    |
| Ruby Hernandez              | Manual Refund Submitted | \$10.00         |                |
|                             |                         | <b>\$10.00</b>  | CT 25016756    |
| Kimberly Heuer              | Manual Refund Submitted | \$139.00        |                |
|                             |                         | <b>\$139.00</b> | CT 25016757    |
| Kyle Humann                 | Manual Refund Submitted | \$279.00        |                |
|                             |                         | <b>\$279.00</b> | CT 25016758    |
| Joseph Jarratt              | Manual Refund Submitted | \$158.00        |                |
|                             |                         | <b>\$158.00</b> | CT 25016759    |
| Cory Johnson                | Manual Refund Submitted | \$10.00         |                |
|                             |                         | <b>\$10.00</b>  | CT 25016760    |
| Nolan Kessler               | Manual Refund Submitted | \$9.00          |                |
|                             |                         | <b>\$9.00</b>   | CT 25016761    |
| Chloe Kuenzinger            | Manual Refund Submitted | \$327.00        |                |
|                             |                         | <b>\$327.00</b> | CT 25016762    |
| Agkash Lakshmanan           | Manual Refund Submitted | \$10.00         |                |
|                             |                         | <b>\$10.00</b>  | CT 25016763    |
| Eliza Landeros              | Manual Refund Submitted | \$139.00        |                |
|                             |                         | <b>\$139.00</b> | CT 25016764    |
| Shawn Lidtka                | Manual Refund Submitted | \$162.00        |                |
|                             |                         | <b>\$162.00</b> | CT 25016765    |
| Armando Marcial Limon Limon | Manual Refund Submitted | \$200.00        |                |
|                             |                         | <b>\$200.00</b> | CT 25016766    |
| Kade Lishman                | Manual Refund Submitted | \$10.00         |                |
|                             |                         | <b>\$10.00</b>  | CT 25016767    |
| Ann Lucas                   | Manual Refund Submitted | \$142.00        |                |
|                             |                         | <b>\$142.00</b> | CT 25016768    |
| Alexander Martinez          | Manual Refund Submitted | \$436.00        |                |
|                             |                         | <b>\$436.00</b> | CT 25016769    |
| Abril Martinez Martinez     | Manual Refund Submitted | \$10.00         |                |
|                             |                         | <b>\$10.00</b>  | CT 25016770    |
| Timmy Mattison              | Manual Refund Submitted | \$198.00        |                |

## Allan Hancock College

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| Vendor Name                 | Description             | Amount          | Warrant     |
|-----------------------------|-------------------------|-----------------|-------------|
|                             |                         | <b>\$198.00</b> | CT 25016771 |
| Ellen Mccarroll             | Manual Refund Submitted | \$10.00         |             |
|                             |                         | <b>\$10.00</b>  | CT 25016772 |
| Caden Mccune                | Manual Refund Submitted | \$10.00         |             |
|                             |                         | <b>\$10.00</b>  | CT 25016773 |
| Natalie Mechling            | Manual Refund Submitted | \$2.00          |             |
|                             |                         | <b>\$2.00</b>   | CT 25016774 |
| Timothy Medley              | Manual Refund Submitted | \$10.00         |             |
|                             |                         | <b>\$10.00</b>  | CT 25016775 |
| Lucero Mendez               | Manual Refund Submitted | \$11.00         |             |
|                             |                         | <b>\$11.00</b>  | CT 25016776 |
| Trish Mendez                | Manual Refund Submitted | \$10.00         |             |
|                             |                         | <b>\$10.00</b>  | CT 25016777 |
| Martha Mendiaz              | Manual Refund Submitted | \$10.00         |             |
|                             |                         | <b>\$10.00</b>  | CT 25016778 |
| Hannah Mendoza              | Manual Refund Submitted | \$10.00         |             |
|                             |                         | <b>\$10.00</b>  | CT 25016779 |
| Parker Merrill              | Manual Refund Submitted | \$10.00         |             |
|                             |                         | <b>\$10.00</b>  | CT 25016780 |
| Mary Meyer                  | Manual Refund Submitted | \$10.00         |             |
|                             |                         | <b>\$10.00</b>  | CT 25016781 |
| Graciela Meza               | Manual Refund Submitted | \$10.00         |             |
|                             |                         | <b>\$10.00</b>  | CT 25016782 |
| Karina Mijangos Linares     | Manual Refund Submitted | \$10.00         |             |
|                             |                         | <b>\$10.00</b>  | CT 25016783 |
| Tyler Mill                  | Manual Refund Submitted | \$10.00         |             |
|                             |                         | <b>\$10.00</b>  | CT 25016784 |
| Jason Miller                | Manual Refund Submitted | \$10.00         |             |
|                             |                         | <b>\$10.00</b>  | CT 25016785 |
| Sasha Mitchell              | Manual Refund Submitted | \$10.00         |             |
|                             |                         | <b>\$10.00</b>  | CT 25016786 |
| Benuni Monge Sanchez        | Manual Refund Submitted | \$10.00         |             |
|                             |                         | <b>\$10.00</b>  | CT 25016787 |
| Patricia Montealegre Moreno | Manual Refund Submitted | \$10.00         |             |
|                             |                         | <b>\$10.00</b>  | CT 25016788 |
| Rosa Montes                 | Manual Refund Submitted | \$10.00         |             |
|                             |                         | <b>\$10.00</b>  | CT 25016789 |
| Francisco Mora              | Manual Refund Submitted | \$10.00         |             |

**Allan Hancock College**  
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| <b>Vendor Name</b> | <b>Description</b>      | <b>Amount</b>   | <b>Warrant</b> |
|--------------------|-------------------------|-----------------|----------------|
|                    |                         | <b>\$10.00</b>  | CT 25016790    |
| Naomi Mora         | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016791    |
| Diego Morales      | Manual Refund Submitted | \$48.00         |                |
|                    |                         | <b>\$48.00</b>  | CT 25016792    |
| Haley Morales      | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016793    |
| Rocio Morales      | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016794    |
| Jose Moras         | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016795    |
| Carmen Moreno      | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016796    |
| Brittan Morgan     | Manual Refund Submitted | \$343.00        |                |
|                    |                         | <b>\$343.00</b> | CT 25016797    |
| Jacqueline Morici  | Manual Refund Submitted | \$343.00        |                |
|                    |                         | <b>\$343.00</b> | CT 25016798    |
| Jodi Motley        | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016799    |
| Maria Munguia      | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016800    |
| Guillermo Munoz    | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016801    |
| Christine Nam      | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016802    |
| Alejandra Navarro  | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016803    |
| Rosalva Navarro    | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016804    |
| Kamaile Neel       | Manual Refund Submitted | \$4.00          |                |
|                    |                         | <b>\$4.00</b>   | CT 25016805    |
| Debbie Nettleton   | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016806    |
| Lindee Newman      | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016807    |
| Bradley Norman     | Manual Refund Submitted | \$118.00        |                |
|                    |                         | <b>\$118.00</b> | CT 25016808    |
| Israel Norman      | Manual Refund Submitted | \$10.00         |                |

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| Vendor Name            | Description             | Amount          | Warrant     |
|------------------------|-------------------------|-----------------|-------------|
|                        |                         | <b>\$10.00</b>  | CT 25016809 |
| Robert Norwood         | Manual Refund Submitted | \$10.00         |             |
|                        |                         | <b>\$10.00</b>  | CT 25016810 |
| Victor Novoa Ramirez   | Manual Refund Submitted | \$10.00         |             |
|                        |                         | <b>\$10.00</b>  | CT 25016811 |
| Blanca Novoa-Diaz      | Manual Refund Submitted | \$161.00        |             |
|                        |                         | <b>\$161.00</b> | CT 25016812 |
| Christina Oberg        | Manual Refund Submitted | \$10.00         |             |
|                        |                         | <b>\$10.00</b>  | CT 25016813 |
| Jose Ochoa             | Manual Refund Submitted | \$10.00         |             |
|                        |                         | <b>\$10.00</b>  | CT 25016814 |
| Alejandro Olayo        | Manual Refund Submitted | \$10.00         |             |
|                        |                         | <b>\$10.00</b>  | CT 25016815 |
| Alexander Olivares     | Manual Refund Submitted | \$10.00         |             |
|                        |                         | <b>\$10.00</b>  | CT 25016816 |
| Raquel Orozco          | Manual Refund Submitted | \$141.00        |             |
|                        |                         | <b>\$141.00</b> | CT 25016817 |
| Graciela Ortega        | Manual Refund Submitted | \$10.00         |             |
|                        |                         | <b>\$10.00</b>  | CT 25016818 |
| Katherine Osorio Manzo | Manual Refund Submitted | \$10.00         |             |
|                        |                         | <b>\$10.00</b>  | CT 25016819 |
| Arcadio Pacheco        | Manual Refund Submitted | \$10.00         |             |
|                        |                         | <b>\$10.00</b>  | CT 25016820 |
| Lourdes Pacheco        | Manual Refund Submitted | \$10.00         |             |
|                        |                         | <b>\$10.00</b>  | CT 25016821 |
| Isaac Palacios Acevedo | Manual Refund Submitted | \$10.00         |             |
|                        |                         | <b>\$10.00</b>  | CT 25016822 |
| Lindsey Palmer         | Manual Refund Submitted | \$10.00         |             |
|                        |                         | <b>\$10.00</b>  | CT 25016823 |
| Marisol Pantoja Loredo | Manual Refund Submitted | \$10.00         |             |
|                        |                         | <b>\$10.00</b>  | CT 25016824 |
| Mary Allen Paran       | Manual Refund Submitted | \$10.00         |             |
|                        |                         | <b>\$10.00</b>  | CT 25016825 |
| Julio Paredes Garcia   | Manual Refund Submitted | \$10.00         |             |
|                        |                         | <b>\$10.00</b>  | CT 25016826 |
| Sharron Park           | Manual Refund Submitted | \$10.00         |             |
|                        |                         | <b>\$10.00</b>  | CT 25016827 |
| Juan Parra             | Manual Refund Submitted | \$10.00         |             |

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| <b>Vendor Name</b>    | <b>Description</b>      | <b>Amount</b>   | <b>Warrant</b> |
|-----------------------|-------------------------|-----------------|----------------|
|                       |                         | <b>\$10.00</b>  | CT 25016828    |
| Austen Paulicano      | Manual Refund Submitted | \$162.00        |                |
|                       |                         | <b>\$162.00</b> | CT 25016829    |
| Maria Paz             | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$10.00</b>  | CT 25016830    |
| Elvia Paz Ruiz        | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$10.00</b>  | CT 25016831    |
| Brian Pedigo          | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$10.00</b>  | CT 25016832    |
| Miguel Pedraza-Zavala | Manual Refund Submitted | \$2.00          |                |
|                       |                         | <b>\$2.00</b>   | CT 25016833    |
| Jovi Pena             | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$10.00</b>  | CT 25016834    |
| Santos Pena Jr.       | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$10.00</b>  | CT 25016835    |
| Camille Penningroth   | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$10.00</b>  | CT 25016836    |
| Alfredo Perez         | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$10.00</b>  | CT 25016837    |
| Carmen Perez          | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$10.00</b>  | CT 25016838    |
| James Perez           | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$10.00</b>  | CT 25016839    |
| Maria Perez           | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$10.00</b>  | CT 25016840    |
| Tiburcio Perez        | Manual Refund Submitted | \$153.00        |                |
|                       |                         | <b>\$153.00</b> | CT 25016841    |
| Alysa Perry           | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$10.00</b>  | CT 25016842    |
| Linda Persley         | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$10.00</b>  | CT 25016843    |
| Taylor Peterson       | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$10.00</b>  | CT 25016844    |
| Yvette Peterson       | Manual Refund Submitted | \$10.00         |                |
|                       |                         | <b>\$10.00</b>  | CT 25016845    |
| Vicky Piacentini      | Manual Refund Submitted | \$173.00        |                |
|                       |                         | <b>\$173.00</b> | CT 25016846    |
| Harrison Picek        | Manual Refund Submitted | \$10.00         |                |

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| <b>Vendor Name</b> | <b>Description</b>      | <b>Amount</b>   | <b>Warrant</b> |
|--------------------|-------------------------|-----------------|----------------|
|                    |                         | <b>\$10.00</b>  | CT 25016847    |
| Omar Piekarczyk    | Manual Refund Submitted | \$184.00        |                |
|                    |                         | <b>\$184.00</b> | CT 25016848    |
| Tyler Piligian     | Manual Refund Submitted | \$12.00         |                |
|                    |                         | <b>\$12.00</b>  | CT 25016849    |
| Brian Pino         | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016850    |
| Scott Pirkle       | Manual Refund Submitted | \$189.00        |                |
|                    |                         | <b>\$189.00</b> | CT 25016851    |
| Rose Podsednik     | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016852    |
| Gloria Ponce       | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016853    |
| Wanda Porter       | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016854    |
| Scheryn Pratt      | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016855    |
| Alexis Pryor       | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016856    |
| Armando Pulido     | Manual Refund Submitted | \$11.00         |                |
|                    |                         | <b>\$11.00</b>  | CT 25016857    |
| Ceyla Pulido       | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016858    |
| Luis Pulido-Garcia | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016859    |
| Len Quichocho      | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016860    |
| Ladan Rahbar       | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016861    |
| Julia Ram          | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016862    |
| Adelina Ramirez    | Manual Refund Submitted | \$197.00        |                |
|                    |                         | <b>\$197.00</b> | CT 25016863    |
| Ivonne Ramirez     | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016864    |
| Maria Ramirez      | Manual Refund Submitted | \$10.00         |                |
|                    |                         | <b>\$10.00</b>  | CT 25016865    |
| Salvador Ramirez   | Manual Refund Submitted | \$10.00         |                |



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|---------------------------|-------------------------|-----------------|----------------|
|                           |                         | <b>\$10.00</b>  | CT 25016866    |
| Sebastian Ramirez         | Manual Refund Submitted | \$23.00         |                |
|                           |                         | <b>\$23.00</b>  | CT 25016867    |
| Salvador Ramirez Bautista | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25016868    |
| Ausencio Ramirez Cruz     | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25016869    |
| Andrew Ramos              | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25016870    |
| Karen Rasch               | Manual Refund Submitted | \$126.00        |                |
|                           |                         | <b>\$126.00</b> | CT 25016871    |
| Mary Rathbone             | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25016872    |
| Sophie Raymer             | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25016873    |
| Carol Redhead             | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25016874    |
| Zachary Reece             | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25016875    |
| Diana Reid                | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25016876    |
| Diane Renner              | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25016877    |
| Brian Reyes               | Manual Refund Submitted | \$47.00         |                |
|                           |                         | <b>\$47.00</b>  | CT 25016878    |
| Elvia Reyes               | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25016879    |
| Longino Reyes Aguilar     | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25016880    |
| Alejandro Reyna           | Manual Refund Submitted | \$196.00        |                |
|                           |                         | <b>\$196.00</b> | CT 25016881    |
| Amy Rhodes                | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25016882    |
| Emily Rich                | Manual Refund Submitted | \$31.00         |                |
|                           |                         | <b>\$31.00</b>  | CT 25016883    |
| Francine Rickett          | Manual Refund Submitted | \$163.00        |                |
|                           |                         | <b>\$163.00</b> | CT 25016884    |
| Maximillian Riederer      | Manual Refund Submitted | \$10.00         |                |

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|--------------------------|-------------------------|-----------------|----------------|
|                          |                         | <b>\$10.00</b>  | CT 25016885    |
| Maria Rincon Rosales     | Manual Refund Submitted | \$10.00         |                |
|                          |                         | <b>\$10.00</b>  | CT 25016886    |
| Sierra Rindt             | Manual Refund Submitted | \$11.00         |                |
|                          |                         | <b>\$11.00</b>  | CT 25016887    |
| Aaron Roberts            | Manual Refund Submitted | \$10.00         |                |
|                          |                         | <b>\$10.00</b>  | CT 25016888    |
| Mary Robles              | Manual Refund Submitted | \$10.00         |                |
|                          |                         | <b>\$10.00</b>  | CT 25016889    |
| Nicolas Robles           | Manual Refund Submitted | \$10.00         |                |
|                          |                         | <b>\$10.00</b>  | CT 25016890    |
| Oscar Robles             | Manual Refund Submitted | \$10.00         |                |
|                          |                         | <b>\$10.00</b>  | CT 25016891    |
| Jorge Rodriguez          | Manual Refund Submitted | \$10.00         |                |
|                          |                         | <b>\$10.00</b>  | CT 25016892    |
| Maria Rodriguez Chicas   | Manual Refund Submitted | \$10.00         |                |
|                          |                         | <b>\$10.00</b>  | CT 25016893    |
| Porfirio Rodriguez Ramos | Manual Refund Submitted | \$10.00         |                |
|                          |                         | <b>\$10.00</b>  | CT 25016894    |
| Celerina Rojas Raymundo  | Manual Refund Submitted | \$10.00         |                |
|                          |                         | <b>\$10.00</b>  | CT 25016895    |
| Juan De Dios Rojas-Arias | Manual Refund Submitted | \$10.00         |                |
|                          |                         | <b>\$10.00</b>  | CT 25016896    |
| Pablo Roman-Jurado       | Manual Refund Submitted | \$10.00         |                |
|                          |                         | <b>\$10.00</b>  | CT 25016897    |
| Pedro Romero             | Manual Refund Submitted | \$10.00         |                |
|                          |                         | <b>\$10.00</b>  | CT 25016898    |
| Kailey Roux              | Manual Refund Submitted | \$10.00         |                |
|                          |                         | <b>\$10.00</b>  | CT 25016899    |
| Arlex Rovelo             | Manual Refund Submitted | \$10.00         |                |
|                          |                         | <b>\$10.00</b>  | CT 25016900    |
| Regina Rueda             | Manual Refund Submitted | \$10.00         |                |
|                          |                         | <b>\$10.00</b>  | CT 25016901    |
| Jett Rugg                | Manual Refund Submitted | \$151.00        |                |
|                          |                         | <b>\$151.00</b> | CT 25016902    |
| Deborah Ruiz             | Manual Refund Submitted | \$10.00         |                |
|                          |                         | <b>\$10.00</b>  | CT 25016903    |
| Mayra Ruiz-Madrid        | Manual Refund Submitted | \$10.00         |                |

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|--------------------------------------|-------------------------|-----------------|----------------|
|                                      |                         | <b>\$10.00</b>  | CT 25016904    |
| Dennis Russell                       | Manual Refund Submitted | \$10.00         |                |
|                                      |                         | <b>\$10.00</b>  | CT 25016905    |
| Amanda Sabalboro                     | Manual Refund Submitted | \$10.00         |                |
|                                      |                         | <b>\$10.00</b>  | CT 25016906    |
| Yanet Saenz Arredondo                | Manual Refund Submitted | \$10.00         |                |
|                                      |                         | <b>\$10.00</b>  | CT 25016907    |
| Maricela Salazar                     | Manual Refund Submitted | \$10.00         |                |
|                                      |                         | <b>\$10.00</b>  | CT 25016908    |
| Sasha Salcido                        | Manual Refund Submitted | \$10.00         |                |
|                                      |                         | <b>\$10.00</b>  | CT 25016909    |
| Yeslin Elizabeth Salmeron<br>Jimenez | Manual Refund Submitted | \$10.00         |                |
|                                      |                         | <b>\$10.00</b>  | CT 25016910    |
| Renee Salter                         | Manual Refund Submitted | \$10.00         |                |
|                                      |                         | <b>\$10.00</b>  | CT 25016911    |
| Bryan San Marcos                     | Manual Refund Submitted | \$30.00         |                |
|                                      |                         | <b>\$30.00</b>  | CT 25016912    |
| Cristina Sanchez                     | Manual Refund Submitted | \$10.00         |                |
|                                      |                         | <b>\$10.00</b>  | CT 25016913    |
| Sofia Santiago Lopez                 | Manual Refund Submitted | \$10.00         |                |
|                                      |                         | <b>\$10.00</b>  | CT 25016914    |
| Blanca Santiago-Sanchez              | Manual Refund Submitted | \$10.00         |                |
|                                      |                         | <b>\$10.00</b>  | CT 25016915    |
| Patricia Schor                       | Manual Refund Submitted | \$10.00         |                |
|                                      |                         | <b>\$10.00</b>  | CT 25016916    |
| Angela Schultz                       | Manual Refund Submitted | \$15.00         |                |
|                                      |                         | <b>\$15.00</b>  | CT 25016917    |
| Lea Schultz                          | Manual Refund Submitted | \$10.00         |                |
|                                      |                         | <b>\$10.00</b>  | CT 25016918    |
| Steve Seaford                        | Manual Refund Submitted | \$141.00        |                |
|                                      |                         | <b>\$141.00</b> | CT 25016919    |
| Wayne Seda                           | Manual Refund Submitted | \$277.00        |                |
|                                      |                         | <b>\$277.00</b> | CT 25016920    |
| Ruben Sepulveda                      | Manual Refund Submitted | \$10.00         |                |
|                                      |                         | <b>\$10.00</b>  | CT 25016921    |
| Holmes Sepulveda Carvajal            | Manual Refund Submitted | \$10.00         |                |
|                                      |                         | <b>\$10.00</b>  | CT 25016922    |
| Natalie Serota                       | Manual Refund Submitted | \$10.00         |                |

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|----------------------|-------------------------|-----------------|----------------|
|                      |                         | <b>\$10.00</b>  | CT 25016923    |
| Charles Serrano      | Manual Refund Submitted | \$158.00        |                |
|                      |                         | <b>\$158.00</b> | CT 25016924    |
| Jose Serrano-Pablo   | Manual Refund Submitted | \$10.00         |                |
|                      |                         | <b>\$10.00</b>  | CT 25016925    |
| Manuel Sevilla       | Manual Refund Submitted | \$10.00         |                |
|                      |                         | <b>\$10.00</b>  | CT 25016926    |
| Alaa Shaban          | Manual Refund Submitted | \$10.00         |                |
|                      |                         | <b>\$10.00</b>  | CT 25016927    |
| Stephanie Shane      | Manual Refund Submitted | \$194.00        |                |
|                      |                         | <b>\$194.00</b> | CT 25016928    |
| Imran Sheikh         | Manual Refund Submitted | \$10.00         |                |
|                      |                         | <b>\$10.00</b>  | CT 25016929    |
| Natalie Sheley       | Manual Refund Submitted | \$10.00         |                |
|                      |                         | <b>\$10.00</b>  | CT 25016930    |
| Brandon Shipman      | Manual Refund Submitted | \$10.00         |                |
|                      |                         | <b>\$10.00</b>  | CT 25016931    |
| Mia Sidaris          | Manual Refund Submitted | \$10.00         |                |
|                      |                         | <b>\$10.00</b>  | CT 25016932    |
| William Silmon       | Manual Refund Submitted | \$23.00         |                |
|                      |                         | <b>\$23.00</b>  | CT 25016933    |
| Bryton Silva         | Manual Refund Submitted | \$10.00         |                |
|                      |                         | <b>\$10.00</b>  | CT 25016934    |
| Daniel Silva         | Manual Refund Submitted | \$104.00        |                |
|                      |                         | <b>\$104.00</b> | CT 25016935    |
| Michael Silva        | Manual Refund Submitted | \$10.00         |                |
|                      |                         | <b>\$10.00</b>  | CT 25016936    |
| Mario Silva Gonzales | Manual Refund Submitted | \$10.00         |                |
|                      |                         | <b>\$10.00</b>  | CT 25016937    |
| Blake Simpson        | Manual Refund Submitted | \$32.00         |                |
|                      |                         | <b>\$32.00</b>  | CT 25016938    |
| Lekhraj Singh        | Manual Refund Submitted | \$170.00        |                |
|                      |                         | <b>\$170.00</b> | CT 25016939    |
| Stephanie Sluder     | Manual Refund Submitted | \$199.00        |                |
|                      |                         | <b>\$199.00</b> | CT 25016940    |
| David Smith          | Manual Refund Submitted | \$139.00        |                |
|                      |                         | <b>\$139.00</b> | CT 25016941    |
| Shelby Smith         | Manual Refund Submitted | \$10.00         |                |

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2020 to 5/31/2020  
Bank Code: CT

| <b>Vendor Name</b>      | <b>Description</b>      | <b>Amount</b>     | <b>Warrant</b> |
|-------------------------|-------------------------|-------------------|----------------|
|                         |                         | <b>\$10.00</b>    | CT 25016942    |
| John Snead              | Manual Refund Submitted | \$198.00          |                |
|                         |                         | <b>\$198.00</b>   | CT 25016943    |
| John Sniffen            | Manual Refund Submitted | \$4,524.40        |                |
|                         |                         | <b>\$4,524.40</b> | CT 25016944    |
| Maria Solano Estevez    | Manual Refund Submitted | \$10.00           |                |
|                         |                         | <b>\$10.00</b>    | CT 25016945    |
| Isabella Solis          | Manual Refund Submitted | \$200.00          |                |
|                         |                         | <b>\$200.00</b>   | CT 25016946    |
| Procesa Solorzano       | Manual Refund Submitted | \$10.00           |                |
|                         |                         | <b>\$10.00</b>    | CT 25016947    |
| Fernando Soriano Garcia | Manual Refund Submitted | \$10.00           |                |
|                         |                         | <b>\$10.00</b>    | CT 25016948    |
| Yenny Sorto Ramirez     | Manual Refund Submitted | \$10.00           |                |
|                         |                         | <b>\$10.00</b>    | CT 25016949    |
| Gustavo Sosa            | Manual Refund Submitted | \$10.00           |                |
|                         |                         | <b>\$10.00</b>    | CT 25016950    |
| Kyle Soto               | Manual Refund Submitted | \$10.00           |                |
|                         |                         | <b>\$10.00</b>    | CT 25016951    |
| Virginia Souza          | Manual Refund Submitted | \$10.00           |                |
|                         |                         | <b>\$10.00</b>    | CT 25016952    |
| Rainey Speer            | Manual Refund Submitted | \$10.00           |                |
|                         |                         | <b>\$10.00</b>    | CT 25016953    |
| Nicolas Stader          | Manual Refund Submitted | \$10.00           |                |
|                         |                         | <b>\$10.00</b>    | CT 25016954    |
| Maddison Stangl         | Manual Refund Submitted | \$10.00           |                |
|                         |                         | <b>\$10.00</b>    | CT 25016955    |
| Connor Starcher         | Manual Refund Submitted | \$10.00           |                |
|                         |                         | <b>\$10.00</b>    | CT 25016956    |
| Katelyn Stebles         | Manual Refund Submitted | \$10.00           |                |
|                         |                         | <b>\$10.00</b>    | CT 25016957    |
| Matthew Stitt           | Manual Refund Submitted | \$10.00           |                |
|                         |                         | <b>\$10.00</b>    | CT 25016958    |
| Jeannine Stoddard       | Manual Refund Submitted | \$10.00           |                |
|                         |                         | <b>\$10.00</b>    | CT 25016959    |
| Taylor Stone            | Manual Refund Submitted | \$10.00           |                |
|                         |                         | <b>\$10.00</b>    | CT 25016960    |
| Kristen Stout           | Manual Refund Submitted | \$10.00           |                |

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2020 to 5/31/2020  
Bank Code: CT

| <b>Vendor Name</b>      | <b>Description</b>      | <b>Amount</b>   | <b>Warrant</b> |
|-------------------------|-------------------------|-----------------|----------------|
|                         |                         | <b>\$10.00</b>  | CT 25016961    |
| Brooke Sveum            | Manual Refund Submitted | \$11.00         |                |
|                         |                         | <b>\$11.00</b>  | CT 25016962    |
| Braxton Swack           | Manual Refund Submitted | \$50.00         |                |
|                         |                         | <b>\$50.00</b>  | CT 25016963    |
| Matisse Swanson         | Manual Refund Submitted | \$164.00        |                |
|                         |                         | <b>\$164.00</b> | CT 25016964    |
| Alexander Tabin         | Manual Refund Submitted | \$10.00         |                |
|                         |                         | <b>\$10.00</b>  | CT 25016965    |
| Joshua Tallant          | Manual Refund Submitted | \$10.00         |                |
|                         |                         | <b>\$10.00</b>  | CT 25016966    |
| Alejandra Tapia         | Manual Refund Submitted | \$10.00         |                |
|                         |                         | <b>\$10.00</b>  | CT 25016967    |
| Jazmine Teimori         | Manual Refund Submitted | \$10.00         |                |
|                         |                         | <b>\$10.00</b>  | CT 25016968    |
| Lauren Teran            | Manual Refund Submitted | \$159.00        |                |
|                         |                         | <b>\$159.00</b> | CT 25016969    |
| Jonathan Tesoro         | Manual Refund Submitted | \$10.00         |                |
|                         |                         | <b>\$10.00</b>  | CT 25016970    |
| Crystal Thavaj          | Manual Refund Submitted | \$10.00         |                |
|                         |                         | <b>\$10.00</b>  | CT 25016971    |
| Chyanne Thomas          | Manual Refund Submitted | \$10.00         |                |
|                         |                         | <b>\$10.00</b>  | CT 25016972    |
| Katie Tonascia          | Manual Refund Submitted | \$10.00         |                |
|                         |                         | <b>\$10.00</b>  | CT 25016973    |
| David Tonello           | Manual Refund Submitted | \$10.00         |                |
|                         |                         | <b>\$10.00</b>  | CT 25016974    |
| Abel Torralva           | Manual Refund Submitted | \$10.00         |                |
|                         |                         | <b>\$10.00</b>  | CT 25016975    |
| Pedro Torres Hernandez  | Manual Refund Submitted | \$10.00         |                |
|                         |                         | <b>\$10.00</b>  | CT 25016976    |
| Azucena Torres Penalosa | Manual Refund Submitted | \$15.00         |                |
|                         |                         | <b>\$15.00</b>  | CT 25016977    |
| Rosalinda Torres-Salas  | Manual Refund Submitted | \$10.00         |                |
|                         |                         | <b>\$10.00</b>  | CT 25016978    |
| Julia Turner            | Manual Refund Submitted | \$159.00        |                |
|                         |                         | <b>\$159.00</b> | CT 25016979    |
| Tisa Urias              | Manual Refund Submitted | \$10.00         |                |

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2020 to 5/31/2020  
Bank Code: CT

| <b>Vendor Name</b>           | <b>Description</b>      | <b>Amount</b>   | <b>Warrant</b> |
|------------------------------|-------------------------|-----------------|----------------|
|                              |                         | <b>\$10.00</b>  | CT 25016980    |
| Maria Uribe                  | Manual Refund Submitted | \$10.00         |                |
|                              |                         | <b>\$10.00</b>  | CT 25016981    |
| Christopher Urquieta-Borrayo | Manual Refund Submitted | \$188.00        |                |
|                              |                         | <b>\$188.00</b> | CT 25016982    |
| Alayna Uvalle                | Manual Refund Submitted | \$10.00         |                |
|                              |                         | <b>\$10.00</b>  | CT 25016983    |
| Roy Uvalle                   | Manual Refund Submitted | \$10.00         |                |
|                              |                         | <b>\$10.00</b>  | CT 25016984    |
| Angel Valdez                 | Manual Refund Submitted | \$10.00         |                |
|                              |                         | <b>\$10.00</b>  | CT 25016985    |
| Marissa Valdez               | Manual Refund Submitted | \$10.00         |                |
|                              |                         | <b>\$10.00</b>  | CT 25016986    |
| Susana Valdovinos            | Manual Refund Submitted | \$10.00         |                |
|                              |                         | <b>\$10.00</b>  | CT 25016987    |
| Ashlynn Vann                 | Manual Refund Submitted | \$184.00        |                |
|                              |                         | <b>\$184.00</b> | CT 25016988    |
| Angelica Vargas              | Manual Refund Submitted | \$10.00         |                |
|                              |                         | <b>\$10.00</b>  | CT 25016989    |
| Cameron Vargas               | Manual Refund Submitted | \$200.00        |                |
|                              |                         | <b>\$200.00</b> | CT 25016990    |
| Isaac Vargas                 | Manual Refund Submitted | \$11.00         |                |
|                              |                         | <b>\$11.00</b>  | CT 25016991    |
| Ramona Vargas                | Manual Refund Submitted | \$10.00         |                |
|                              |                         | <b>\$10.00</b>  | CT 25016992    |
| Diana Vargas Arredondo       | Manual Refund Submitted | \$10.00         |                |
|                              |                         | <b>\$10.00</b>  | CT 25016993    |
| Gabriela Vargas Hernandez    | Manual Refund Submitted | \$10.00         |                |
|                              |                         | <b>\$10.00</b>  | CT 25016994    |
| David Vasquez                | Manual Refund Submitted | \$12.00         |                |
|                              |                         | <b>\$12.00</b>  | CT 25016995    |
| Daniel Vaughan               | Manual Refund Submitted | \$139.00        |                |
|                              |                         | <b>\$139.00</b> | CT 25016996    |
| Veronica Vazquez             | Manual Refund Submitted | \$10.00         |                |
|                              |                         | <b>\$10.00</b>  | CT 25016997    |
| Cecilia Vazquez Mendez       | Manual Refund Submitted | \$10.00         |                |
|                              |                         | <b>\$10.00</b>  | CT 25016998    |
| Dora Velazquez               | Manual Refund Submitted | \$10.00         |                |

**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2020 to 5/31/2020  
Bank Code: CT

| <b>Vendor Name</b>        | <b>Description</b>      | <b>Amount</b>   | <b>Warrant</b> |
|---------------------------|-------------------------|-----------------|----------------|
|                           |                         | <b>\$10.00</b>  | CT 25016999    |
| Victor Velazquez          | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25017000    |
| Jose Velez                | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25017001    |
| Bertha Vergara            | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25017002    |
| Roseli Vieira Da Silva    | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25017003    |
| Juan Villasenor-Hernandez | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25017004    |
| Stanley Vinet             | Manual Refund Submitted | \$11.00         |                |
|                           |                         | <b>\$11.00</b>  | CT 25017005    |
| Lei Wang                  | Manual Refund Submitted | \$15.00         |                |
|                           |                         | <b>\$15.00</b>  | CT 25017006    |
| Jeanette Weatherall       | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25017007    |
| Matt Weir                 | Manual Refund Submitted | \$20.00         |                |
|                           |                         | <b>\$20.00</b>  | CT 25017008    |
| Shawn Weldon              | Manual Refund Submitted | \$230.00        |                |
|                           |                         | <b>\$230.00</b> | CT 25017009    |
| Austin Werland            | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25017010    |
| Trevor Whitham            | Manual Refund Submitted | \$306.00        |                |
|                           |                         | <b>\$306.00</b> | CT 25017011    |
| Craig Wilberg             | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25017012    |
| Westin Willard            | Manual Refund Submitted | \$80.00         |                |
|                           |                         | <b>\$80.00</b>  | CT 25017013    |
| Barbara Willey            | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25017014    |
| Sierra Williams           | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25017015    |
| Siera Willingham          | Manual Refund Submitted | \$205.00        |                |
|                           |                         | <b>\$205.00</b> | CT 25017016    |
| Joshua Willoughby         | Manual Refund Submitted | \$10.00         |                |
|                           |                         | <b>\$10.00</b>  | CT 25017017    |
| Jessica Wilson            | Manual Refund Submitted | \$148.00        |                |



**Allan Hancock College**  
**Warrant Register**

Check Dates from 5/1/2020 to 5/31/2020  
Bank Code: CT

| <b>Vendor Name</b>    | <b>Description</b>                                   | <b>Amount</b>   | <b>Warrant</b> |
|-----------------------|------------------------------------------------------|-----------------|----------------|
|                       |                                                      | <b>\$148.00</b> | CT 25017018    |
| Stacy Wilson          | Manual Refund Submitted                              | \$10.00         |                |
|                       |                                                      | <b>\$10.00</b>  | CT 25017019    |
| David Winchell        | Manual Refund Submitted                              | \$148.00        |                |
|                       |                                                      | <b>\$148.00</b> | CT 25017020    |
| Samantha Winchester   | Manual Refund Submitted                              | \$10.00         |                |
|                       |                                                      | <b>\$10.00</b>  | CT 25017021    |
| Nellie Wise           | Manual Refund Submitted                              | \$10.00         |                |
|                       |                                                      | <b>\$10.00</b>  | CT 25017022    |
| Courtney Wiseblood    | Manual Refund Submitted                              | \$266.00        |                |
|                       |                                                      | <b>\$266.00</b> | CT 25017023    |
| Stevie Wisz           | Manual Refund Submitted                              | \$10.00         |                |
|                       |                                                      | <b>\$10.00</b>  | CT 25017024    |
| Elaine Wojciechoski   | Manual Refund Submitted                              | \$10.00         |                |
|                       |                                                      | <b>\$10.00</b>  | CT 25017025    |
| Danielle Woolsey      | Manual Refund Submitted                              | \$10.00         |                |
|                       |                                                      | <b>\$10.00</b>  | CT 25017026    |
| Jackson Wopat         | Manual Refund Submitted                              | \$306.00        |                |
|                       |                                                      | <b>\$306.00</b> | CT 25017027    |
| Kevin Xiong           | Manual Refund Submitted                              | \$11.00         |                |
|                       |                                                      | <b>\$11.00</b>  | CT 25017028    |
| Paige Young           | Manual Refund Submitted                              | \$206.00        |                |
|                       |                                                      | <b>\$206.00</b> | CT 25017029    |
| Teresa Yriarte        | Manual Refund Submitted                              | \$10.00         |                |
|                       |                                                      | <b>\$10.00</b>  | CT 25017030    |
| Hye Jin Yu            | Manual Refund Submitted                              | \$10.00         |                |
|                       |                                                      | <b>\$10.00</b>  | CT 25017031    |
| Mayra Zagada          | Manual Refund Submitted                              | \$10.00         |                |
|                       |                                                      | <b>\$10.00</b>  | CT 25017032    |
| Russell Zierman Jr    | Manual Refund Submitted                              | \$10.00         |                |
|                       |                                                      | <b>\$10.00</b>  | CT 25017033    |
| Erick Zimmerman Biggs | Manual Refund Submitted                              | \$10.00         |                |
|                       |                                                      | <b>\$10.00</b>  | CT 25017034    |
| Hilda Zacarias        | TRUSTEE COMPENSATION FOR BOARD MEETING<br>ATTENDANCE | \$240.00        |                |
|                       | April Dental Premium                                 | (\$65.21)       |                |
|                       | APRIL MEDICAL PREMIUM (POR)                          | (\$174.79)      |                |
|                       |                                                      | <b>\$0.00</b>   | CT Z5014867    |
|                       | TRUSTEE COMPENSATION FOR BOARD MEETING<br>ATTENDANCE | \$240.00        |                |

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**Allan Hancock College**

**Warrant Register**

Check Dates from 5/1/2020 to 5/31/2020

Bank Code: CT

| <b>Vendor Name</b> | <b>Description</b>            | <b>Amount</b> | <b>Warrant</b> |
|--------------------|-------------------------------|---------------|----------------|
| Hilda Zacarias     | MAY DENTAL INSURANCE PREMIUM  | (\$65.21)     |                |
|                    | MAY MEDICAL INS PREMIUM (POR) | (\$174.79)    |                |
|                    |                               | <b>\$0.00</b> | CT Z5014868    |

**Warrant Register**

Check Dates from 5/1/2020 to 5/31/2020  
Bank Code: CT

## Fund and Reversal Summary

**Totals By Fund:**

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|                                                           |                |
|-----------------------------------------------------------|----------------|
| Total for General Fund 9410                               | \$2,936,799.22 |
| Total for Bond Interest & Redemption Fund 9421            | \$0.00         |
| Total for Child Development Fund 9433                     | \$14,163.68    |
| Total for Capital Outlay Project Fund 9441                | \$78,972.50    |
| Total for General Obligation Bond Fund 9447               | \$248,310.30   |
| 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 | \$24,187.59    |
| Total for Post-Employment Benefits Fund 9469              | \$0.00         |
| Total for Student Body Center Fee Trust Fund 9473         | \$0.00         |

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

Check Dates from 5/1/2020 to 5/31/2020  
Bank Code: RC

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

## ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT

June 9, 2020

## ACRONYMS

|                                     |                                                                                |
|-------------------------------------|--------------------------------------------------------------------------------|
|                                     |                                                                                |
| 19six Architects                    | Nineteen Six Architects (Formerly PMSM)                                        |
| 4imprint                            | NO ACRONYM                                                                     |
| AHC - Part-Time Faculty Association | Allan Hancock College - Part Time Faculty Association                          |
| AHC Foundation                      | Allan Hancock College Foundation                                               |
| AHC-Auxiliary Corporation           | Allan Hancock College - Auxiliary Corporation                                  |
| B&H Photo                           | NO ACRONYM                                                                     |
| BW Research Partnership             | NO ACRONYM                                                                     |
| C.S.E.A. Chapter 251 Dues AHC       | California School Employees Association Chapter 251 Dues Allan Hancock College |
| C.S.E.A. Victory Club               | California School Employees Association Victory Club                           |
| CAL-OES                             | California Office of Emergency Services                                        |
| CDW Government Inc                  | Computer Discount Warehouse Government Inc                                     |
| CSEA CA School Employee Asso.       | California School Employees Association CA School Employee Association         |
| E Group Inc                         | Centricity                                                                     |
| ECMC                                | Education Credit Management Corporation                                        |
| EMSI                                | Economic Modeling LLC                                                          |
| FACCC                               | Faculty Association of California Community Colleges                           |
| FOLLETT HEG-AHC                     | Follett Higher Education Group-Allan Hancock College                           |
| GM Financial Leasing                | General Motors Financial Leasing                                               |
| IPS Group INC                       | International Parking Systems                                                  |
| IRS ACS Support                     | Internal Revenue Service Automated Collection System Support                   |
| J.E. HALLIDAY                       | NO ACRONYM                                                                     |
| LEXIPOL LLC                         | NO ACRONYM                                                                     |
| OASIS Inc                           | Orcutt Area Seniors In Service Inc                                             |
| PARS                                | Public Agency Retirement System                                                |
| Part Time Faculty AHC-Member        | Part Time Faculty Allan Hancock College Member                                 |
| PCPA Foundation                     | Pacific Conservatory of the Performing Arts Foundation                         |
| PPG Architectural Finishes          | Pittsburgh Paints & Glass Architectural Finishes                               |
| RR Donnelley                        | Richard Robert Donnelley                                                       |
| SISC III                            | Self Insured Schools of California                                             |
| SLO Pest and Termite                | San Luis Obispo Pest and Termite                                               |
| STRS Cash Balance Plan, MS#20       | State Teachers Retirement System Cash Balance Plan, MS#20                      |
| TG                                  | Texas Guaranteed Student Loan Corporation                                      |
| TR Taqueria                         | Taco Roco Taqueria                                                             |
| USI Educ & Gov Sales                | United School Industries Education & Government Sales                          |
| VIRTUAL VRI                         | Virtual Video Remote Interpreting                                              |
| VTC Enterprises                     | Vocational Training Center Enterprises                                         |
| VWR                                 | Van Waters Rogers (Avantor Science)                                            |

**CONSENT ITEM**

|                                                                                                                      |                            |
|----------------------------------------------------------------------------------------------------------------------|----------------------------|
| To: Board of Trustees                                                                                                | Date:<br><br>July 14, 2020 |
| From: Superintendent/President                                                                                       |                            |
| Subject: Acceptance of Donations                                                                                     | Item Number: 10.B.         |
| Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services. | Enclosures: Page 1 of 1    |

BACKGROUND

The public safety department received a Type 3 fire engine from the Santa Barbara County Fire Department. The department intends to use this generous donation to support the Fire Technology/Fire Academy program.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees accept the donation of a Type 3 fire engine from the Santa Barbara County Fire Department.

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

**CONSENT ITEM**

|                                                                                                                      |                         |
|----------------------------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                                                | Date:                   |
| From: Superintendent/President                                                                                       | July 14, 2020           |
| Subject: Acceptance of Grants Approved and Review of Grant Proposals Submitted                                       | Item Number: 10.C.      |
| Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services. | Enclosures: Page 1 of 2 |

BACKGROUNDAcceptance of Grants Approved

The office of Institutional Grants has been notified of funding for the following grants in the amount of \$1,039,895.

1. United States Department of Education: Higher Education Emergency Relief Fund – Minority Serving Institutions (\$255,493)

The college has been awarded \$255,493 from the United States Department of Education: Higher Education Emergency Relief Funds for Minority Serving Institutions to cover student's cost of attendance, including tuition, course materials, and technology. No matching funds are required. (Submitted by Nohemy Ornelas)

2. California Student Aid Commission: California Student Opportunity and Access Program (Cal-SOAP) (\$684,402)

The Central Coast Cal-SOAP Consortium, with Allan Hancock College as the fiscal agent, has been awarded additional funding in the amount of \$684,402. Additional funds will be used to provide middle school outreach and university field trips to students at schools served by the consortium. Cal-SOAP requires \$1.50 match to every grant dollar. This match can, and should, come from the Central Coast Cal-SOAP Consortium partners through cash or in-kind contributions such as office space, computer lab space, etc. The project period is July 1, 2020 – June 30, 2021. (Submitted by Diana Perez)

(continued)

FISCAL IMPACT

1. United States Department of Education: Higher Education Emergency Relief Fund – Minority Serving Institutions, in the amount of \$255,493.
2. California Student Aid Commission: California Student Opportunity and Access Program (Cal-SOAP), in the amount of \$684,402.
3. University of California, Santa Barbara (UCSB) - National Science Foundation: Scholarships in Science, Technology, Engineering, and Mathematics (\$100,000)

RECOMMENDATION

Staff recommends the board of trustees accept these grants for a total of \$1,039,895 in restricted funds to the district, and review grant proposals as submitted.

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

3. University of California, Santa Barbara (UCSB) - National Science Foundation: Scholarships in Science, Technology, Engineering, and Mathematics (\$100,000)

As a subrecipient under a proposal submitted by UCSB to the National Science Foundation, additional funding is provided for scholarships to academically talented, but financially challenged students who successfully complete science, technology, engineering, and mathematics (STEM) courses at the lower division level and transfer to UCSB to earn a baccalaureate degree in a STEM field. There are no matching funds required. The project period is October 1, 2016 – September 30, 2021. (Submitted by Dominic Dal Bello)

#### Review of Grant Proposals Submitted

The office of Institutional Grants has submitted the following grant applications for a total of \$1,075,669.04 in requested funds.

1. Institute of Museum and Library Services (IMLS): CARES Act Grants for Museums and Libraries (\$483,200.04)

The college has applied for funding from the IMLS CARES Act Grants for Museums and Libraries. The goal of this grant program is to support the role of museums and libraries in responding to the coronavirus pandemic in ways that meet the immediate and future COVID-19 needs of the communities and audiences they serve.

There are no matching funds required. The project period is September 1, 2020 – August 31, 2022. (Submitted by Mary Patrick and Susannah Kopecky)

2. California Community College Chancellor's Office: Perkins Career Technical Education Act (\$592,469)

The college has submitted a request for annual funding under the Perkins Career and Technical Education Act (CTEA 1C). To address opportunity gaps, 2020-21 Perkins V “across all Career Technical Education (CTE) programs” funding will support such activities as grant administration, career center extracurricular student workforce development support and advisement, K-14 career-focused educational outreach, library acquisitions of CTE textbooks for short-term lending, and faculty and staff professional development. The following Perkins-eligible CTE programs of study will also be supported to more adequately address curriculum relevancy and responsiveness to current dynamic economic and social/public health crises, with a bias towards equity, access, and inclusion: medical assisting, welding technology, auto technology, technical theatre, multimedia and communications, and film production.

There are no matching funds required. The project period is July 1, 2020 – June 30, 2021. (Submitted by Margaret Lau)



**CONSENT ITEM**

|                                                                                                                                                   |                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                                                                             | Date:                   |
| From: Superintendent/President                                                                                                                    | July 14, 2020           |
| Subject: Chilled Water Piping Replacement – LVC Project, Notice of Completion                                                                     | Item Number: 10.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 1 |

**BACKGROUND**

On July 9, 2019, the board of trustees adopted Resolution 19-29, Emergency Resolution to Award Contracts without Bidding and Advertising. The resolution enabled the district to award a contract to J.R. Barto Heating & Air Conditioning, Inc. without bidding to replace the chiller units at the Lompoc Valley Center. The chiller units and associated lines have been completed and the district has deemed the project substantially complete. Therefore, it is appropriate for the district to file a notice of completion with the Santa Barbara County Recorder's Office.

The filing of the Notice of Completion starts the 30-day period within which subcontractors or material suppliers must file any stop payment notices. Upon completion of the time period and with no outstanding stop notices, the college is obligated to release the retention payment to the contractor in accordance with California Public Contract Code Section 7107(c).

**FISCAL IMPACT**

There is no fiscal impact to file a notice of completion.

**RECOMMENDATION**

Staff recommends that the board of trustees approve filing a notice of completion for the Chilled Water Piping Replacement – LVC Project performed by J.R. Barto Heating & Air Conditioning, Inc.

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

**CONSENT ITEM**

|                                                                                                                      |                         |
|----------------------------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                                                | Date:                   |
| From: Superintendent/President                                                                                       | July 14, 2020           |
| Subject: Confirmation of Bank Accounts                                                                               | Item Number: 10.E.      |
| Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services. | Enclosures: Page 1 of 3 |

BACKGROUND

The California Community Colleges Budget and Accounting Manual recommends that all district-authorized bank accounts be presented annually to the board of trustees for review and confirmation of need. A list of bank accounts and their status is attached for this purpose.

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees confirm the list of district bank accounts.

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

**ALLAN HANCOCK JOINT COMMUNITY  
COLLEGE DISTRICT BANK ACCOUNTS**

| <b>REPORTING FUND<br/>BANK ACCOUNT</b>              | <b>PURPOSE</b>                                                                                                          | <b>INTEREST<br/>RATE</b> | <b>GL BALANCE<br/>12/31/2019</b> |
|-----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------|
| <b><u>General Fund</u></b>                          |                                                                                                                         |                          |                                  |
| Mechanics Bank<br>1105193601                        | Revolving Cash Account<br>Business Checking Account<br>Prepayments and purchasing of<br>services and materials          | 0.02%                    | \$ 39,364.55                     |
| Mechanics Bank<br>2501955511                        | Clearing Account - Credit Card                                                                                          | 0.00%                    | \$ 283,466.59                    |
| Mechanics Bank<br>2501955512                        | Clearing Account - Checking MM                                                                                          | 0.00%                    | \$ 118,125.47                    |
| Mechanics Bank<br>2501955513                        | Clearing Account - Checking                                                                                             | 0.02%                    | \$ 107.14                        |
| Mechanics Bank<br>8071123617                        | Student Refund Clearing Account                                                                                         | 0.00%                    | \$ 19,055.00                     |
| Mechanics Bank<br>1156880711                        | Traffic Fines Account                                                                                                   | 0.00%                    | \$ 5,092.00                      |
| <b><u>Student Financial Aid Trust Fund</u></b>      |                                                                                                                         |                          |                                  |
| Wells Fargo Bank<br>2679785556                      | AHC - Cal - Grants<br>Business checking account                                                                         | 0.03%                    | \$ 33,402.33                     |
| Wells Fargo Bank<br>0638-036954                     | AHC - EOPS<br>Business checking account<br>Deposit of state aid and<br>distribution to students EOPS program            | 0.03%                    | \$ 17,327.89                     |
| <b><u>Scholarship and Loan Trust Fund</u></b>       |                                                                                                                         |                          |                                  |
| Mechanics Bank<br>0632825950                        | AHC Student Veteran Emergency Loan Fund<br>Donations to fund distributed as emergency<br>loans for AHC Student Veterans | 0.00%                    | \$ 3,725.36                      |
| <b><u>Student Representation Fee Trust Fund</u></b> |                                                                                                                         |                          |                                  |
| Mechanics Bank<br>152530773                         | ACJCCD-Student Rep Fee Trust Fund<br>Money Market savings account                                                       | 0.05%                    | \$ 21,762.01                     |
| <b><u>District Trust Fund</u></b>                   |                                                                                                                         |                          |                                  |
| Mechanics Bank<br>152530781                         | AHJCCD District Trust - Business Savings<br>Money Market Account                                                        | 0.05%                    | \$ 1,025,330.77                  |
| Mechanics Bank<br>638208785                         | Allan Hancock Joint Community College<br>AHC Auxiliary Funds Checking                                                   | 0.00%                    | \$ 23,930.78                     |

**ALLAN HANCOCK JOINT COMMUNITY  
COLLEGE DISTRICT BANK ACCOUNTS**

| <b>REPORTING FUND<br/>BANK ACCOUNT</b>                                 | <b>PURPOSE</b>                                                                                     | <b>INTEREST<br/>RATE</b> | <b>GL BALANCE<br/>12/31/2019</b> |
|------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|--------------------------|----------------------------------|
| <b><u>AHC Auxiliary Programs Corporation</u></b>                       |                                                                                                    |                          |                                  |
| <b><u>PCPA Fund</u></b>                                                |                                                                                                    |                          |                                  |
| Mechanics Bank<br>152514506                                            | PCPA/AHC Auxiliary Programs<br>Credit card and Solvang deposit                                     | 0.00%                    | \$ 249,669.30                    |
| Mechanics Bank<br>791251788                                            | PCPA/AHC Auxiliary Programs<br>Money Market Account<br>**account opened 5/29/2019**                | 0.05%                    | \$ 607,151.23                    |
| <b><u>Associated Students Trust Fund</u></b>                           |                                                                                                    |                          |                                  |
| Mechanics Bank<br>152513291                                            | Assoc Std Body-Money Market<br>Money Market Account - Deposit<br>and clearing of cash transactions | 0.05%                    | \$ 168,653.67                    |
| Mechanics Bank<br>152513283                                            | Assoc. Student Body-checking<br>Business checking vendor payments                                  | 0.00%                    | \$ 25,000.00                     |
| <b><u>Student Clubs Agency Fund</u></b>                                |                                                                                                    |                          |                                  |
| Mechanics Bank<br>152530749                                            | AHJCCD-Std Clubs Agency Trust<br>Money Market account<br>and clearing of cash transactions         | 0.05%                    | \$ 74,432.52                     |
| <b><u>Foundation Agency Fund</u></b>                                   |                                                                                                    |                          |                                  |
| Morgan Stanley Active Assets<br>223014954009                           | AHC Foundation Checking Account                                                                    | .05%/1.70%               | \$ 547,277.03                    |
| Mechanics Bank<br>6988534314                                           | AHC Foundation<br>Checking                                                                         | 0.00%                    | \$ 430,374.58                    |
| <b><u>AHC Viticulture &amp; Enology Foundation<br/>Agency Fund</u></b> |                                                                                                    |                          |                                  |
| Mechanics Bank<br>0095835654                                           | Viticulture & Enology Foundation<br>Checking                                                       | 0.00%                    | \$ 107,446.61                    |

**CONSENT ITEM**

|                                                                                                                |                          |
|----------------------------------------------------------------------------------------------------------------|--------------------------|
| To: Board of Trustees                                                                                          | Date:                    |
| From: Superintendent/President                                                                                 | July 14, 2020            |
| Subject: Part-time Faculty Appointments, Regular Faculty Overload Assignments and Special Assignments/Stipends | Item Number: 10.F.       |
| Strategic Goal: Goal SLS2: To support student access, achievement, and success.                                | Enclosures: Page 1 of 10 |

**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 and 2020-2021 fiscal year.

**RECOMMENDATION**

Staff recommends that the board of trustees approve the attached list of part-time faculty appointments and regular faculty overload and special assignments/stipends.

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

**FULL-TIME FACULTY ASSIGNMENTS - CREDIT**  
**SUMMER 2020**

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

**PART-TIME FACULTY ASSIGNMENTS - CREDIT  
SUMMER 2020**

| <b>INSTRUCTOR</b>                   | <b>CRN</b> | <b>COURSE</b> | <b>COURSE NAME</b>           | <b>FTE</b> |
|-------------------------------------|------------|---------------|------------------------------|------------|
| <b>CHEMISTRY</b>                    |            |               |                              |            |
| Houlis, James                       | 10731      | CHEM 120      | Introductory Chemistry       | .392       |
| <b>COOPERATIVE WORK EXPERIENCE</b>  |            |               |                              |            |
| Clark, Jada                         |            | CWE 149       | Coop. Work Exp. Occupational | .343       |
| <b>FIRE TECHNOLOGY</b>              |            |               |                              |            |
| Camacho, Jeremy                     | 10723      | FT 308        | Firefighter 1 Academy 1B     | .059       |
| Champion, Leonard                   | 10723      | FT 308        | Firefighter 1 Academy 1B     | .059       |
| Cocks, Arthur                       | 10723      | FT 308        | Firefighter 1 Academy 1B     | .059       |
| D'Andrea, Dana                      | 10723      | FT 308        | Firefighter 1 Academy 1B     | .088       |
| Dickson, Douglas                    | 10723      | FT 308        | Firefighter 1 Academy 1B     | .134       |
| Gonzales, Richard                   | 10723      | FT 308        | Firefighter 1 Academy 1B     | .176       |
| Halbeisen, Marissa                  | 10723      | FT 308        | Firefighter 1 Academy 1B     | .088       |
| Hart, Stanley                       | 10723      | FT 308        | Firefighter 1 Academy 1B     | .118       |
| Huff, Garrett                       | 10723      | FT 308        | Firefighter 1 Academy 1B     | .059       |
| Janatsch, Bruce                     | 10723      | FT 308        | Firefighter 1 Academy 1B     | .088       |
| Martinez, Christopher               | 10723      | FT 308        | Firefighter 1 Academy 1B     | .029       |
| Martinez, Essex                     | 10723      | FT 308        | Firefighter 1 Academy 1B     | .118       |
| McLeod, Derek                       | 10723      | FT 308        | Firefighter 1 Academy 1B     | .110       |
| Mcmann, Scott                       | 10723      | FT 308        | Firefighter 1 Academy 1B     | .029       |
| Shay, Kevin                         | 10723      | FT 308        | Firefighter 1 Academy 1B     | .092       |
| <b>LANGUAGES AND COMMUNICATIONS</b> |            |               |                              |            |
| Senior, Andrew                      | 10038      | SPCH 101      | Public Speaking              | .208       |
| Senior, Andrew                      | 10039      | SPCH 101      | Public Speaking              | .208       |
| Senior, Andrew                      | 10145      | SPCH 102      | Small Group Communication    | .208       |
| <b>LAW ENFORCEMENT</b>              |            |               |                              |            |
| Bianchi, Catherine                  | 10777      | LE 351        | Field Training Officer       | .017       |
| Dickel, Jason                       | 10777      | LE 351        | Field Training Officer       | .117       |
| Douglas, Jeremy                     | 10777      | LE 351        | Field Training Officer       | .033       |
| <b>MUSIC</b>                        |            |               |                              |            |
| Johnson, Carl                       | 10356      | MUS           | Clinical Lab 2               | .198       |
| <b>NURSING</b>                      |            |               |                              |            |
| Salazar, Patricia                   | 10021      | NURS 328      | Clinical Lab 2               | .198       |
| <b>PHYSICAL EDUCATION</b>           |            |               |                              |            |
| Kichler, Buddy                      | 10353      | PEIA 195      | Intercollegiate Conditioning | .152       |
| Vinnedge, Billy                     | 10127      | PEIA 195      | Intercollegiate Conditioning | .152       |

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

| <b>INSTRUCTOR</b> | <b>ASSIGNMENT</b>                                                                                                                                                                                                 | <b>DOLLAR AMOUNT</b> |
|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| Alvarez, Hector   | Developing a full-time faculty review process for use during the Covid-19 emergency. Dates: June 12, June 26, July 10, and July 24, 9:00 a.m. to 11:00 a.m.                                                       | \$400.00             |
| Alvarez, Hector   | Attend the 2020 Faculty Leadership Institute virtual conference (6/17/20 - 6/19/20).                                                                                                                              | \$850.00             |
| Auten, Diane      | Faculty Distance Education mentors to support emergency conversion to Emergency Remote Teaching during spring break (3/23/20 - 3/27/20).                                                                          | \$250.00             |
| Bates, Sheri      | Faculty Distance Education mentors to support emergency conversion to Emergency Remote Teaching during spring break (3/23/20 - 3/27/20).                                                                          | \$250.00             |
| Bierly, Gary      | Large class stipend: HIST/HUM 102 CRN 10053 had 75 students at census. \$355.00 per unit x 3 = \$1,065.00 per faculty agreement 14.6.5 (6/15/20 - 7/23/20).                                                       | \$1,065.00           |
| Bierly, Gary      | Large class stipend: HIST/HUM 102 CRN 10045 and 10052 had 88 students at census. \$410.00 per unit x 3 = \$1,230.00 per faculty agreement 14.6.5 (6/15/20 - 7/23/20).                                             | \$1,230.00           |
| Bierly, Gary      | Large class stipend: HIST/HUM 102 CRN 10046 and 10078 had 108 students at census. \$519.00 per unit x 3 = \$1,557.00 per faculty agreement 14.6.5 (6/15/20 - 7/23/20).                                            | \$1,557.00           |
| Bierly, Gary      | Large class stipend: HIST/HUM 105 CRN 10113 and 10115 had 78 students at census. \$355.00 per unit x 3 = \$1,065.00 per faculty agreement 14.6.5 (6/15/20 - 7/23/20).                                             | \$1,065.00           |
| Bisson, Christine | Planning and facilitating Field to Table Week of Welcome (6/15/20 - 8/7/20).                                                                                                                                      | \$750.00             |
| Braun, Doug       | Train Kelsie Norris and a student worker on specific wine filtration methods (6/1/20 - 6/30/20).                                                                                                                  | \$186.64             |
| Britten, Benjamin | ILO Report Writer: attend meeting, prepare for meetings, interact with faculty from various disciplines, final report, use provided template to write the report, and finalize the report (6/1/20 to 6/15/20).    | \$1,500.00           |
| Britten, Benjamin | Updating SuccessNet to meet the requests of the Success Team Committee for the fall 2020 schedule. Also, training faculty and staff on the new roles they will be playing within the software (7/1/20 - 8/17/20). | \$1,500.00           |
| Britten, Benjamin | Meet with Innovative Scheduling Team to develop backwards timeline of all major events needed to meet the self-set deadline of 2023-2024 academic year (7/1/20 - 7/31/20).                                        | \$500.00             |
| Britten, Benjamin | Familiarizing self and college with Cranium Café. Setting up and preparing training for Cranium Café in preparation for the switch to all online modalities (3/16/20 - 3/20/20).                                  | \$500.00             |
| Campos, Lainey    | Academic year data evaluation of grades/progress in student athletes including ongoing eligibility and                                                                                                            | \$450.00             |



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

| <b>INSTRUCTOR</b>    | <b>ASSIGNMENT</b>                                                                                                                                                                                                                                                                                | <b>DOLLAR AMOUNT</b> |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
|                      | identification and communication of required summer remediation (6/8/20 - 6/10/20).                                                                                                                                                                                                              |                      |
| Campos, Lainey       | Small groups will meet for mentorship and collaboration in response to changes created by AB705 to improve instruction and counseling in the English multi-level transfer classroom (4/6/20 - 5/11/20).                                                                                          | \$500.00             |
| Campos, Lainey       | Hancock Hello PowerPoint update and template transition, record presentation video, and live Q&A (6/10/20).                                                                                                                                                                                      | \$100.00             |
| Campos, Lainey       | Establish the first success team that includes: setting up SuccessNet, training faculty and staff, identifying student population, developing Student Guide with supportive technology (Canvas), and supporting team members on goal/fall plan development (7/1/20 - 8/17/20).                   | \$500.00             |
| Campos, Lainey       | Establish the first success team that includes: setting up SuccessNet, training faculty and staff, identifying student population, developing Student Guide with supportive technology (Canvas), and supporting team members on goal/fall plan development (6/1/20 - 6/30/20).                   | \$500.00             |
| Champion, Leonard    | Participation in the Instructional Assistant, Public Safety; orientation, screening applications, and interviews (7/7/20 - 7/23/20).                                                                                                                                                             | \$427.40             |
| Cohn, Kelley         | Continue embedded librarian program for fall 2020. Librarians and English instructors work together to develop assignments, focus on research skills, and emphasize critical thinking skills (8/17/20 - 12/10/20).                                                                               | \$1,250.00           |
| David, Jessica       | To assist student in the writing center during study-a-thon (5/21/20).                                                                                                                                                                                                                           | \$268.80             |
| Day, Alan            | Provide Perishable Skills training via contract education (6/20/20).                                                                                                                                                                                                                             | \$522.72             |
| Day, Alan            | Provide Perishable Skills training via contract education (6/17/20).                                                                                                                                                                                                                             | \$522.70             |
| Derry, Jody          | Faculty Distance Education mentors to support emergency conversion to Emergency Remote Teaching during spring break (3/23/20 - 3/27/20).                                                                                                                                                         | \$250.00             |
| Dickel, Jason        | Provide Perishable Skills training via contract education (6/16/20).                                                                                                                                                                                                                             | \$494.96             |
| Freeland, Clint      | Helped facilitate group counseling sessions for the Men's Support Group in person and in online format. Discussed mental health, positive relationships, stress management strategies, career theory, and functioning in academics with the online academics. Nine sessions (1/24/20 - 5/22/20). | \$1,150.00           |
| Garrett, Bill        | Provide Perishable Skills training via contract education (6/17/20).                                                                                                                                                                                                                             | \$464.56             |
| Gomez de Torres, Ana | Attend the 2020 Faculty Leadership Institute virtual conference (6/17/20 - 6/19/20).                                                                                                                                                                                                             | \$850.00             |

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

| <b>INSTRUCTOR</b>     | <b>ASSIGNMENT</b>                                                                                                                                                                              | <b>DOLLAR AMOUNT</b> |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| Gomez de Torres, Ana  | Faculty Distance Education mentors to support emergency conversion to Emergency Remote Teaching during spring break (3/23/20 - 3/27/20).                                                       | \$250.00             |
| Greenelsh, Shawn      | To assist student in the writing center during study-a-thon (5/20/20).                                                                                                                         | \$95.94              |
| Guido Brunet, Melanie | To assist student in the writing center during study-a-thon (5/26/20).                                                                                                                         | \$300.00             |
| Guido Brunet, Melanie | Provide writing assistance to students who access the Writing Center's services in the summer, funded by SEAP (6/16/20 - 6/30/20).                                                             | \$500.00             |
| Hadley, Wendy         | Faculty Distance Education mentors to support emergency conversion to Emergency Remote Teaching during spring break (3/23/20 - 3/27/20).                                                       | \$250.00             |
| Halderman, Anthony    | Faculty Distance Education mentors to support emergency conversion to Emergency Remote Teaching during spring break (3/23/20 - 3/27/20).                                                       | \$241.80             |
| Healy, Elaine         | Provide writing assistance to students who access the Writing Center's services in the summer, funded by SEAP (6/15/20 - 6/29/20).                                                             | \$450.00             |
| Hernandez, David      | Establish pilot for Industrial Technology, collaborate with faculty, establish cohort within SuccessNet, training, and develop student guide and support technology (7/1/20 - 7/31/20).        | \$500.00             |
| Hite, Chris           | Faculty Distance Education mentors to support emergency conversion to Emergency Remote Teaching during spring break (3/23/20 - 3/27/20).                                                       | \$250.00             |
| Hood, John            | Meet with Innovative Scheduling Team to develop backwards timeline of all major events needed to meet the self-set deadline of 2023-2024 academic year (7/1/20 - 7/31/20).                     | \$500.00             |
| Hood, John            | Faculty Distance Education mentors to support emergency conversion to Emergency Remote Teaching during spring break (3/23/20 - 3/27/20).                                                       | \$250.00             |
| Koch, Alfredo         | Planning and facilitating Field to Table Week of Welcome (7/1/20 - 8/30/20).                                                                                                                   | \$750.00             |
| Koch, Alfredo         | Will be monitoring activities in the vineyard related to outside vendors doing work and be available to assist in the winery for activities requiring more than one person (6/1/20 - 6/30/20). | \$4,433.44           |
| Koch, Alfredo         | Will be monitoring activities in the vineyard related to outside vendors doing work and be available to assist in the winery for activities requiring more than one person (7/1/20 - 7/31/20). | \$4,433.44           |
| Kopecky, Susannah     | Continue embedded librarian program for fall 2020. Program partners one librarian with at least one instructor in the English department (8/17/20 - 12/18/20).                                 | \$1,250.00           |

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

| <b>INSTRUCTOR</b> | <b>ASSIGNMENT</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>DOLLAR AMOUNT</b> |
|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| Kopecy, Susannah  | Planning summer professional development for Guided Pathways Ensure Learning Design team (7/1/20 - 8/7/20).                                                                                                                                                                                                                                                                                                                                                                   | \$300.00             |
| Kozel, Mark       | Faculty Distance Education mentors to support emergency conversion to Emergency Remote Teaching during spring break (3/23/20 - 3/27/20).                                                                                                                                                                                                                                                                                                                                      | \$198.65             |
| Krier, Erin       | Planning and facilitating Field to Table Week of Welcome (6/15/20 - 8/7/20).                                                                                                                                                                                                                                                                                                                                                                                                  | \$750.00             |
| LeMaire, Neal     | This is a non-loaded stipend assignment. Neal LeMaire will be utilizing the fall 2020 time period to coordinate non-instructional activities related to LE 329/Probation/CORE/EVOC activities for public safety. This stipend is to be paid in five equal payment from August-December, 2020 and will be funded through current grant funding from the Wood-Claeyssens Foundation. This assignment will not interfere with his normal, loaded assignment (8/3/20 - 12/11/20). | \$11,547.36          |
| LeMaire, Neal     | Continuing to serve as the AO and CORE Custody Academy Coordinator. He is also taking on responsibilities of advancing additional courses beginning in fall 2020 (8/3/20 - 12/11/20).                                                                                                                                                                                                                                                                                         | \$11,508.48          |
| Lopez, Joe        | Provide Perishable Skills training via contract education (6/20/20).                                                                                                                                                                                                                                                                                                                                                                                                          | \$548.64             |
| Lopez, Joe        | Provide Perishable Skills training via contract education (6/16/20).                                                                                                                                                                                                                                                                                                                                                                                                          | \$548.64             |
| Lopez, Joe        | Provide Perishable Skills training via contract education (6/3/20).                                                                                                                                                                                                                                                                                                                                                                                                           | \$548.64             |
| Lovato, Chris     | Provide Perishable Skills training via contract education (6/4/20).                                                                                                                                                                                                                                                                                                                                                                                                           | \$246.68             |
| Lovato, Chris     | Provide ARCON for Perishable Skills via contract education (6/11/20).                                                                                                                                                                                                                                                                                                                                                                                                         | \$224.68             |
| Lovell, Ronald    | Faculty Distance Education mentors to support emergency conversion to Emergency Remote Teaching during spring break (3/23/20 - 3/27/20).                                                                                                                                                                                                                                                                                                                                      | \$250.00             |
| Lovell, Ronald    | Planning and facilitating Field to Table Week of Welcome (6/15/20 - 8/7/20).                                                                                                                                                                                                                                                                                                                                                                                                  | \$750.00             |
| Machado, Michelle | Planning and facilitating Field to Table Week of Welcome (6/5/20 - 8/7/20).                                                                                                                                                                                                                                                                                                                                                                                                   | \$1,330.83           |
| Manalo, Lauro     | Establish the first success team that includes: setting up SuccessNet, training faculty and staff, identifying student population, developing Student Guide with supportive technology (Canvas), and supporting team members on goal/fall plan development (7/1/20 - 8/17/20).                                                                                                                                                                                                | \$400.00             |
| McMahon, Michael  | To assist student in the writing center during study-a-thon (5/27/20).                                                                                                                                                                                                                                                                                                                                                                                                        | \$298.14             |
| McMahon, Michael  | Provide writing assistance to students who access the Writing Center's services in the summer, funded by SEAP (6/20/20 - 6/27/20).                                                                                                                                                                                                                                                                                                                                            | \$198.76             |

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

| <b>INSTRUCTOR</b>    | <b>ASSIGNMENT</b>                                                                                                                                                                                                                                                                                                            | <b>DOLLAR AMOUNT</b> |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| Millan, Jose         | Updated PowerPoint presentation/transfer to appropriate template, record Zoom presentation/schedule Zoom presentations, conduct Allan Hancock College parent orientation to first time college student parents, and answer questions during Zoom presentations (6/10/20).                                                    | \$350.00             |
| Miller, Steve        | Provide Perishable Skills training via contract education (6/17/20).                                                                                                                                                                                                                                                         | \$522.72             |
| Miller, Steve        | Provide Perishable Skills training via contract education (6/16/20).                                                                                                                                                                                                                                                         | \$522.72             |
| Miller, Steve        | Provide Perishable Skills training via contract education (6/3/20).                                                                                                                                                                                                                                                          | \$522.72             |
| Misra, Anjali        | Will be doing testing and other activities related to the Hemp program to meet the requirements of the MOUs with the growers (6/1/20 - 6/30/20).                                                                                                                                                                             | \$4,899.30           |
| Misra, Anjali        | Will be doing testing and other activities related to the Hemp program to meet the requirements of the MOUs with the growers (7/1/20 - 7/31/20).                                                                                                                                                                             | \$5,132.60           |
| Moore, Mary-Michelle | 3E Bulldog Bound: Baker Street Bulldogs workshop on February 7, 2020 and February 28, 2020 (2/7/20 - 2/28/20).                                                                                                                                                                                                               | \$500.00             |
| Morales, Mayra       | Create PowerPoint presentation, records Zoom Presentation/schedule Zoom presentation, conduct Allan Hancock College parent orientations to first time college student parents, answer questions during Zoom presentations (6/10/20).                                                                                         | \$350.00             |
| Morales, Mayra       | Work on ESL Self Guided Placement Tool working group for fall 2019 and spring 2020 (8/17/19 - 5/31/20).                                                                                                                                                                                                                      | \$1,500.00           |
| Navarrette, Ricardo  | Preparation and facilitating Men's Support Group workshops: (1/24, 2/7, 2/21, 3/6, 3/27, 4/3, 4/10, 4/24, 5/8, 5/22) program planning (1/6/20 - 5/22/20).                                                                                                                                                                    | \$1,400.00           |
| Nishimori, Melinda   | Faculty Distance Education mentors to support emergency conversion to Emergency Remote Teaching during spring break (3/23/20 - 3/27/20).                                                                                                                                                                                     | \$250.00             |
| Patrick, Fred        | Extra work to support moving all courses to ERT (3/30/20 - 4/10/20).                                                                                                                                                                                                                                                         | \$1,600.00           |
| Patrick, Fred        | Large class stipend: POLS 103, CRN 10100 had 66 students at census. \$300.00 per unit x 3 = \$900.00. Per faculty agreement 14.6.5. (6/15/20 - 7/23/20).                                                                                                                                                                     | \$900.00             |
| Patrick, Fred        | Large class stipend: POLS 103, CRN 42909 had 77 students at census. \$355.00 per unit x 3 = \$1,065.00. Per faculty agreement 14.6.5. (3/20/20 - 5/23/20).                                                                                                                                                                   | \$1,065.00           |
| Perales, Carissa     | Serve as a lead for Student Success Completion Design Team - Roadmaps to Success. In consultation with faculty coordinators will generate design team agendas, provide guidance and structure to design team, serve on steering committee and report action and follow-up items to steering committee (10/10/19 - 12/12/19). | \$900.00             |
| Perkins, Mike        | Provide Perishable Skills training via contract education (6/20/20).                                                                                                                                                                                                                                                         | \$522.72             |

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

| <b>INSTRUCTOR</b>   | <b>ASSIGNMENT</b>                                                                                                                                                                                                     | <b>DOLLAR AMOUNT</b> |
|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| Perkins, Mike       | Provide Perishable Skills training via contract education (6/16/20 - 6/17/20).                                                                                                                                        | \$1,045.44           |
| Perkins, Mike       | Provide Perishable Skills training via contract education (6/11/20).                                                                                                                                                  | \$522.72             |
| Perkins, Mike       | Provide Perishable Skills training via contract education (6/3/20 - 6/4/20).                                                                                                                                          | \$1,045.44           |
| Purcell, Mark       | Provide Perishable Skills training via contract education (6/3/20 - 6/20/20).                                                                                                                                         | \$541.36             |
| Reid, Robert        | Provide Perishable Skills training via contract education (6/16/20 - 6/17/20).                                                                                                                                        | \$989.92             |
| Reid, Robert        | Provide Perishable Skills training via contract education (6/3/20).                                                                                                                                                   | \$494.96             |
| Reid, Robert        | Non-instructional: coordination and scheduling for Perishable Skills program (not-for-credit courses) summer 2020. Coordinate training dates with agency training managers, and schedule courses (6/9/20 - 6/24/20).  | \$1,433.16           |
| Reid, Robert        | Non-instructional: coordination and scheduling for Perishable Skills program (not-for-credit courses) spring 2020. Coordinate training dates with agency training managers, and schedule courses (5/6/20 - 5/27/20).  | \$2,229.36           |
| Restrepo, Alberto   | Compensation as an existing co-chair (Technology Council) for spring 2020 at the daily prorated amount of 3 days/ Payment based on full-time faculty agreement 16.7.1.b (1/20/20 - 5/20/20).                          | \$1,785.54           |
| Roepke, Thesa       | Faculty Distance Education mentors to support emergency conversion to Emergency Remote Teaching during spring break (3/23/20 - 3/27/20).                                                                              | \$250.00             |
| Sanchez, Veronica   | Meet with Innovative Scheduling Team to develop backwards timeline of all major events needed to meet the self-set deadline of 2023-2024 academic year (7/1/20 - 7/31/20).                                            | \$500.00             |
| Sandvik, Adrienne   | Faculty Distance Education mentors to support emergency conversion to Emergency Remote Teaching during spring break (3/23/20 - 3/27/20).                                                                              | \$168.05             |
| Scarffe, Jessica    | Faculty Distance Education mentors to support emergency conversion to Emergency Remote Teaching during spring break (3/23/20 - 3/27/20).                                                                              | \$250.00             |
| Schroeder, Jennifer | Roadmaps to Success co-lead: work with design teams and consultants to complete summer projects (7/1/20 - 8/17/20).                                                                                                   | \$500.00             |
| Schroeder, Jennifer | Roadmaps to Success co-lead: work with design teams, consultants, facilitate core meetings, steering meetings, research GP practices, conduct and attend professional development for fall 2020 (8/17/20 - 12/18/20). | \$10,200.00          |
| Sorenson, Sydney    | Leading college-wide-read this summer for Guided Pathways (7/1/20 - 7/31/20).                                                                                                                                         | \$500.00             |

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

| <b>INSTRUCTOR</b> | <b>ASSIGNMENT</b>                                                                                                                                                                      | <b>DOLLAR AMOUNT</b> |
|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| Stokes, Brian     | Faculty Distance Education mentors to support emergency conversion to Emergency Remote Teaching during spring break (3/23/20 - 3/27/20).                                               | \$250.00             |
| Tuan, Juanita     | Meet with Innovative Scheduling Team to develop backwards timeline of all major events needed to meet the self-set deadline of 2023-2024 academic year (7/1/20 - 7/31/20).             | \$500.00             |
| Vernon, Sherman   | Due to COVID-19 and the suspension of the fire academy, Sherman will be working with the fire academy students as they resume the instruction for the fire academy (6/1/20 - 7/31/20), | \$3,544.44           |
| Ward, Nancy       | Attend the 2020 Faculty Leadership Institute virtual conference (6/17/20 - 6/19/20).                                                                                                   | \$850.00             |
| Ward, Nancy       | Developing a full-time faculty review process for use during the Covid-19 emergency. Dates: June 12, June 26, July 10, and July 24, 2020, 9:00 a.m. to 11:00 a.m. (6/12/20 - 7/24/20). | \$400.00             |
| West, Elizabeth   | Planning summer professional development for Guided Pathways Ensure Learning Design team (7/1/20 - 8/7/20).                                                                            | \$300.00             |
| West, Elizabeth   | Planning summer professional development for Guided Pathways Ensure Learning Design team (6/15/20 - 6/30/20).                                                                          | \$100.00             |
| Yavari, Mina      | Faculty Distance Education mentors to support emergency conversion to Emergency Remote Teaching during spring break (3/23/20 - 3/27/20).                                               | \$250.00             |
| Zepeda, Dayana    | Completed comprehensive student education plans for 18 students who were enrolled in PD 110 CRN 10328 (6/16/20 - 6/30/20).                                                             | \$900.00             |
| Zepeda, Dayana    | Completed comprehensive student education plans for 17 students who were enrolled in PD 110 CRN 10331 (6/16/20 - 6/24/20).                                                             | \$850.00             |

**CONSENT ITEM**

|                                                                    |                         |
|--------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                              | Date:                   |
| From: Superintendent/President                                     | July 14, 2020           |
| Subject: Equivalency Certification for Faculty                     | Item Number: 10.G.      |
| Strategic Goal: Goal IR1: To recruit and retain quality employees. | Enclosures: Page 1 of 3 |

**BACKGROUND**

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

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

**Regular Equivalency Certification**

| <u>Name</u>      | <u>Discipline</u> |
|------------------|-------------------|
| Hoskins, Matthew | Speech            |

**FISCAL IMPACT**

None

**RECOMMENDATION**

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

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

ALLAN HANCOCK COLLEGE

|                            |               |
|----------------------------|---------------|
| Equivalency Approval Date: | June 12, 2026 |
| Not Approved Date:         |               |

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

|                                         |                            |
|-----------------------------------------|----------------------------|
| NAME: Hoskins, Matthew S                | DIVISION: Academic Affairs |
| DEPARTMENT: Language and Communications | DISCIPLINE: Speech         |

- 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.)

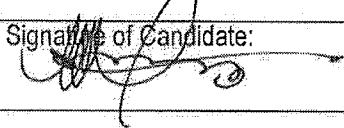
Education: MBA in Business Management from the University of LaVerne, 2000  
 BA in Speech from California State University, Northridge, 1989. Course:  
 SPC 303 Narrative in Perf 3.0 units  
 SPC 323 GRP Communication 3.0 units  
 SPC 351 Communication Thy 3.0 units  
 SPC 421 Bus-Prof-Tech Com 3.0 units  
 SPC 453 Com in Organizatn 3.0 units  
 SPC 326 Deliberative Comm 3.0 units  
 SPC 327 Rhetor Studies 3.0 units  
 SPC 350 Nonverbal Comm 3.0 units  
 SPC 321 Rhet Discourse 3.0 units  
 SPC 451 Inter Pers Comm 3.0 units  
 SPC 495 Soc Internship 3.0 units  
 SPC 496 BA Appl Organiz Comm 3.0 units

AA in Liberal Arts from Allan Hancock College, 1986

From October 1990 to the present, Mr. Hoskins has been a full-time teacher for the Bureau of Prisons in Lompoc, where he has taught adults various subjects, including speech. He has also taught interpersonal communication to staff members at the Bureau of Prisons.

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


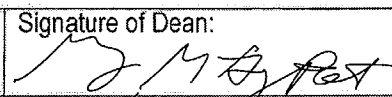
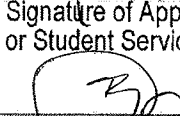

Signature of Candidate:



Date:

5/13/2020

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

|                                                                                     |         |                                                                                      |           |
|-------------------------------------------------------------------------------------|---------|--------------------------------------------------------------------------------------|-----------|
| Signature of Department Chair:                                                      | Date:   | Signature of Dean:                                                                   | Date:     |
|  | 5/12/20 |  | 5/14/2020 |
| Signature of Appropriate Academic or Student Services Vice President:               | Date:   | Signature of Committee Chair Professional Standards Committee:                       | Date:     |
|  | 6/10/20 |  | 6/11/2020 |

Date of Board Approval:

July 14, 2020

**CONSENT ITEM**

|                                                                                                 |                            |
|-------------------------------------------------------------------------------------------------|----------------------------|
| To: Board of Trustees                                                                           | Date:<br><br>July 14, 2020 |
| From: Superintendent/President                                                                  |                            |
| Subject: Community Services (Fee-Based) Education Courses                                       | Item Number: 10.H.         |
| Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission | Enclosures: Page 1 of 2    |

BACKGROUND

The following pages list the proposed community services and College for Kids (fee-based) classes for fall 2020.

FISCAL IMPACT

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

RECOMMENDATION

Staff recommends that the board of trustees approve the proposed community services (fee-based) classes for fall 2020.

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

**COMMUNITY SERVICES  
(FEE-BASED) EDUCATION CLASSES  
FALL 2020**

| <b>Date</b> | <b>Class</b>                                      | <b>Instructor</b>        | <b>Fee</b> |
|-------------|---------------------------------------------------|--------------------------|------------|
| 9/8-12/5    | CFK 8000 Beginning Ballet I Ages: 6-12            | Yolar-Groppetti, Madison | \$216      |
| 9/8-12/5    | CFK 8001 Beginning Ballet II Ages: 7-13           | Grimnes, Courtney        | \$216      |
| 9/8-12/5    | CFK 8002 Intermediate Ballet I Ages: 8-18         | Grimnes, Courtney        | \$225      |
| 9/8-12/5    | CFK 8003 Intermediate Ballet II Ages: 10-18       | Grimnes, Courtney        | \$441      |
| 9/8-12/5    | CFK 8004 Intermediate/Advanced Ballet Ages: 12-18 | Grimnes, Courtney        | \$324      |
| 9/8-12/5    | CFK 8007B Pre-Pointe/Beg/Int Pointe Ages: 12-18   | Aldrich, Becky           | \$225      |
| 9/8-12/5    | CFK 8009 Advanced Ballet/Pointe Ages: 12-18       | Grimnes, Courtney        | \$441      |
| 9/8-12/5    | CFK 8014 Beginning Tap Ages: 6-12                 | Yolar-Groppetti, Madison | \$108      |
| 9/8-12/5    | CFK 8016 Introduction to Ballet Ages: 4-5         | Yolar-Groppetti, Madison | \$81       |
| 9/8-12/5    | CFK 8017 Intro to Hip-Hop & Jazz Funk Ages: 4-5   | Aldrich, Becky           | \$81       |
| 9/8-12/5    | CFK 8026 Beginning Hip-Hop/Jazz Ages: 6-10        | Aldrich, Becky           | \$225      |
| 9/8-12/5    | CFK 8030 Int/Adv Contemporary Dance Ages: 11-18   | Yolar-Groppetti, Madison | \$216      |
| 9/14-12/5   | CFK 8052 Intermediate Tap Ages: 10-18             | Yolar-Groppetti, Madison | \$108      |
| 9/8-12/5    | CFK 8053 Intermediate Hip-Hop & Jazz Ages: 10-14  | Aldrich, Becky           | \$225      |
| 9/8-12/5    | CFK 8054 Advanced Hip-Hop & Jazz Ages: 14-18      | Aldrich, Becky           | \$225      |
| 10/21-11/9  | CSPD 8097 Creative Art Journaling                 | Quesada, Maria           | \$126      |

All classes will be taught Remote ERT (Emergency Remote Teaching)

**CONSENT ITEM**

|                                                                                 |                         |
|---------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                           | Date:                   |
| From: Superintendent/President                                                  | July 14, 2010           |
| Subject: Second Reading: Revised Board Policy 5030, Fees                        | Item Number: 10.I.      |
| Strategic Goal: Goal SLS2: To support student access, achievement, and success. | Enclosures: Page 1 of 3 |

**BACKGROUND**

Revised board policy 5030, Fees is presented for approval. The board policy was revised to reflect the mandated increase to the student representation fee. This policy is legally required and complies with Title 5. The revised board policy has been vetted through the shared governance process.

Revised board policy 5030, Fees was submitted for the board's review on June 9, 2020. It is being presented to the board of trustees for adoption.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees adopt revised Board Policy 5030, Fees as submitted.

|                                                  |                    |
|--------------------------------------------------|--------------------|
| Administrator Initiating Item:<br>Nohemy Ornelas | Final Disposition: |
|--------------------------------------------------|--------------------|




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**Allan Hancock Joint Community College District  
Board Policy  
Chapter 5 – Student Services**

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**BP 5030 FEES**

The Board of Trustees authorizes the following fees. The Superintendent/President shall establish procedures for the collection, deposit, waiver, refund, and accounting for fees as required by law. The procedures shall also assure those who are exempt from or for whom the fee is waived are properly enrolled and accounted for. Fee amounts shall be published in the college catalog.

**Enrollment Fee** (Education Code Section 76300)

Each student shall be charged a fee for enrolling in credit courses as required by law.

**Nonresident Tuition** (Education Code Sections 76140 and 76140.5)

Foreign and out-of-state students are assessed a tuition fee per unit. The current student catalog shall outline the fee amount and allowable exemptions to this fee.

**Health Fee** (Education Code Section 76355)

The District will charge the maximum allowable fee as approved by the State Chancellor's Office in accordance with the Education Code. Changes in the maximum allowable fee will be reported to the Board of Trustees and the Associated Student Body Government prior to implementation.

All students, except those who depend exclusively upon prayer for healing in accordance with the teachings of a bona fide religious sect, denomination or organization, or who are attending a community college under an approved apprenticeship training, or are currently incarcerated in a Federal Corrections facility program pay a student health fee approved by the Board of Trustees.

**Parking Fee** (Education Code Section 76360)

The Superintendent/President shall present for Board approval fees for parking for students.

**Instructional Materials** (Education Code Section 76365; Title 5 Sections 59400 et seq.)

Students may be required to provide required instructional and other materials for a credit or non-credit course, provided such materials are of continuing value to the student outside the classroom and provided that such materials are not solely or exclusively available from the District.

**Student Representation Fee** (Education Code Section 76060.5)

Students will be charged a \$2 fee per semester to be used to provide support for student governmental affairs representation. A student may refuse to pay the fee for religious, political, financial or moral reasons and shall submit such refusal in writing.

**Student Center Fee** (Education Code Section 76375; Title 5 Section 58510)

Students enrolled in one or more classes at the Santa Maria campus will be charged a Student Center fee of \$1 per unit up to a maximum of \$10 per year (summer session through spring semester). The purpose of the fee is to fund the remodel and operation of the Student Center. Students are not required to pay a fee for classes taken at the Lompoc Valley, Vandenberg AFB, Solvang Center or other off-campus locations.

The current student catalog shall outline allowable exemptions to this fee.

**Transcript Fees** (Education Code Section 76223)

The District shall charge a reasonable amount for furnishing copies of any student record to a student or former student. The Superintendent/President is authorized to establish the fee, which shall not to exceed the actual cost of furnishing copies of any student record. No charge shall be made for furnishing up to two transcripts of students' records, or for two verifications of various records. There shall be no charge for searching for or retrieving any student record.

References: Education Code Sections 76300 et seq.

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**Adopted: 4/12/16**

**CONSENT ITEM**

|                                                                                                              |                         |
|--------------------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                                        | Date:                   |
| From: Superintendent/President                                                                               | July 14, 2020           |
| Subject: Short-Term/On-Call, Substitute, and Professional Expert Appointments Exempt from Classified Service | Item Number: 10.J.      |
| Strategic Goal: Goal IR1: To recruit and retain quality employees.                                           | Enclosures: Page 1 of 3 |

**BACKGROUND**

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

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

**Substitutes:**

| <u>Name</u>   | <u>Position Title</u>       | <u>Dates</u>      | <u>Duties/Responsibilities</u>                       | <u>Hourly Rate</u> |
|---------------|-----------------------------|-------------------|------------------------------------------------------|--------------------|
| Vera, Darlene | Administrative Assistant II | 7/1/20 – 12/31/20 | Substitute for employee out-of-class, up to 100 days | \$19.89            |
| Feulner, Kim  | Cashier Technician          | 7/1/20 – 6/30/21  | Substitute cashier, up to 100 days                   | \$19.25            |

(Continued)

**FISCAL IMPACT**

Assignments 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:<br>Ruben Ramirez | Final Disposition: |
|-------------------------------------------------|--------------------|

**Short-Term:**

| <u>Name</u>              | <u>Position Title</u>       | <u>Dates</u>             | <u>Duties/Responsibilities</u>                                                                                                                         | <u>Hourly Rate</u> |
|--------------------------|-----------------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Barca, Hannah            | Lifeguard                   | 8/17/20 – 6/30/21        | Lifeguard for instructional credit/noncredit courses                                                                                                   | \$16.54            |
| Phillely, Matthew        | Program Specialist          | 7/1/20 – 6/30/21         | Support Cal Poly NSF ENGAGE grant                                                                                                                      | \$40.00            |
| Robertson, Brandon       | Program Assistant V         | 7/15/20 – 6/30/21        | Website maintenance, social media, and press releases, kinesiology, recreation and athletics                                                           | \$26.00            |
| Funkhouser, Chase        | Lifeguard                   | 8/17/20 – 6/30/21        | Lifeguard for instructional credit/noncredit courses                                                                                                   | \$16.54            |
| McNeil, Bianca           | Lifeguard                   | 8/17/20 – 6/30/21        | Lifeguard for instructional credit/noncredit courses                                                                                                   | \$16.54            |
| Smith, Clayton           | Program Assistant III       | 7/15/20 – 6/30/21        | Statistician; score board keeper; clock operator; announcer; video/camera operator; event manager; broadcasting, kinesiology, recreation and athletics | \$18.34            |
| <b>Crain, Vernetta</b>   | <b>Program Assistant IV</b> | <b>7/1/20 – 12/15/20</b> | <b>Coordinate and support functions of the Veteran's Center</b>                                                                                        | <b>\$18.81</b>     |
| <b>Gillespie, Makena</b> | <b>Program Specialist</b>   | <b>7/1/20 – 7/30/20</b>  | <b>Math center, mathematical sciences</b>                                                                                                              | <b>\$14.50</b>     |
| <b>Limon, Armando</b>    | <b>Program Specialist</b>   | <b>7/1/20 – 12/30/20</b> | <b>Student recruitment for grant-funded program</b>                                                                                                    | <b>\$30.00</b>     |
| <b>Lopez, Sarah</b>      | <b>Program Specialist</b>   | <b>7/1/20 – 7/2/20</b>   | <b>Math skills refresher class, mathematical sciences</b>                                                                                              | <b>\$14.50</b>     |
| <b>McKinnley, Gault</b>  | <b>Program Specialist</b>   | <b>7/1/20 – 7/30/20</b>  | <b>Math center, mathematical sciences</b>                                                                                                              | <b>\$14.50</b>     |
| <b>Robles, Fernando</b>  | <b>Program Assistant VI</b> | <b>8/1/20 – 6/30/21</b>  | <b>Support Foster and Kinship Care Education program</b>                                                                                               | <b>\$36.00</b>     |
| <b>Tilley, Staci</b>     | <b>Program Assistant I</b>  | <b>7/1/20 – 7/30/20</b>  | <b>Math center, mathematical sciences</b>                                                                                                              | <b>\$13.00</b>     |

**Professional Experts:**

| <u>Name</u>              | <u>Position Title</u> | <u>Dates</u>      | <u>Duties/Responsibilities</u>                  | <u>Hourly Rate</u> |
|--------------------------|-----------------------|-------------------|-------------------------------------------------|--------------------|
| Andrews, Wanda           | Program Assistant III | 8/17/20 – 5/21/21 | Art model, fine arts                            | \$18.34            |
| Hamilton, Nanette        | Program Assistant III | 8/17/20 – 5/21/21 | Art model, fine arts                            | \$18.34            |
| McSparron, Shui-Ching Hu | Program Assistant III | 8/17/20 – 5/21/21 | Art model, fine arts                            | \$18.34            |
| Sanchez, Damian          | Program Assistant III | 8/17/20 – 5/21/21 | Art model, fine arts                            | \$18.34            |
| Schick-Fuller, Lindsey   | Interpreter V         | 8/1/20 – 6/30/21  | Interpret for deaf and hard of hearing students | \$54.00            |

(Continued)



**Professional Experts Continued:**

| Name             | Position Title        | Dates             | Duties/Responsibilities | Hourly Rate |
|------------------|-----------------------|-------------------|-------------------------|-------------|
| Snow, Robert     | Program Assistant III | 8/17/20 – 5/21/21 | Art model, fine arts    | \$18.34     |
| Stire, John      | Program Assistant III | 8/17/20 – 5/21/21 | Art model, fine arts    | \$18.34     |
| Terry, Daniel    | Program Assistant III | 8/17/20 – 5/21/21 | Art model, fine arts    | \$18.34     |
| Thacker, Cynthia | Program Assistant III | 8/17/20 – 5/21/21 | Art model, fine arts    | \$18.34     |

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

| <b>Positions:</b>      | <b>Hrly Rate</b> | <b>Max Hrs</b>                                                         | <b>Max Days</b>                            |
|------------------------|------------------|------------------------------------------------------------------------|--------------------------------------------|
| Instructional Aide I   | \$13.00          | <b>Not more than 40 hours/weekly<br/>and/or<br/>999 hours fiscally</b> | <b>170 days within the Fiscal<br/>Year</b> |
| 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 | 7/1/20 – 6/30/21 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Capshaw, Charles | Instructional Aide IV | 7/1/20 – 6/30/21 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Hill, Paul       | Instructional Aide V  | 7/1/20 – 6/30/21 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |
| Oathout, Julie   | Instructional Aide IV | 7/1/20 – 6/30/21 | See Short-Term/On-Call Appointments – EMS, Fire, Law Enforcement Programs |

**CONSENT ITEM**

|                                                                                  |                         |
|----------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                            | Date:                   |
| From: Superintendent/President                                                   | July 14, 2020           |
| Subject: Appointments, Transfers, and Promotions of Classified Service Employees | Item Number: 10.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. Patrick Griffith, student account specialist, auxiliary accounting services, full time, 12 months, 37 hours weekly, range 18-A, classified bargaining unit salary schedule 55, effective July 20, 2020.

Reason: Mr. Griffith fills the vacancy of Jennifer Gaddis, who was promoted to accounting services technician III, business services, effective January 1, 2020.

2. Francisco Ruiz, custodian II, facilities, full time, 12 months, 37 hours weekly, range 18-B, classified bargaining unit salary schedule 55, effective July 20, 2020.

Reason: New position

(Continued)

FISCAL IMPACT

1. The cost to the unrestricted general fund is approximately \$64,937 for the 2020-2021 fiscal year.
2. The cost to the unrestricted general fund is approximately \$69,729 for the 2020-2021 fiscal year.
3. The cost to the Adult Education Block Grant is approximately \$23,633 for the 2020-2021 fiscal year.

These costs will be included in the 2020-2021 fiscal year budget.

RECOMMENDATION

Staff recommends that the board of trustees approve the appointments of Patrick Griffith, student account specialist, auxiliary accounting services, effective July 20, 2020; Francisco Ruiz, custodian II, facilities, effective July 20, 2020; and Erick Alvarado-Lopez, community education technician, community education, effective August 3, 2020 through June 30, 2022, or earlier per district need and contingent upon continued funding.

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

3. Erick Alvarado-Lopez, community education technician, community education, part time, 12 months, 19 hours weekly, range 17-A (prorated at .5135), classified bargaining unit salary schedule, effective August 3, 2020 through June 30, 2022, or earlier per district need and contingent upon continued funding.

Reason: New position

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

**CONSENT ITEM**

|                                                                            |                         |
|----------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                      | Date:                   |
| From: Superintendent/President                                             | July 14, 2020           |
| Subject: Out-of-Classification Assignments of Classified Service Employees | Item Number: 10.L.      |
| Strategic Goal: Goal IR1: To recruit and retain quality employees.         | Enclosures: Page 1 of 4 |

BACKGROUND

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

The following personnel actions are recommended:

Fiscal impact is located on page 3.

(Continued)

RECOMMENDATION

Staff recommends that the board of trustees approve the additional out-of-classification assignment of Mary Jean Abatti, laboratory assistant, tutorial/open access computer lab (OACL), learning resources, retroactive to October 1, 2019 through May 31, 2020; approve the continuing out-of-classification assignments of Yesenia Alcantar, academic load/scheduling specialist, academic affairs, retroactive to July 1, 2020 through June 30, 2021, or earlier per district need; Sandy Zepeda, administrative assistant III, academic affairs, retroactive to July 1, 2020 through June 30, 2021, or earlier per district need; **Monique Fernandez, retroactive to July 1, 2020 through December 31, 2020, or earlier per district need; and Dana Avila, administrative assistant III/coordinator, cosmetology, community education, retroactive to July 1, 2020 through June 30, 2021, or earlier per district need;** approve the out-of-classification assignments of Liliana Perez-Cardona, College Achievement Now (CAN/TRiO) assistant, student success and support program, retroactive to March 30, 2020 through June 30, 2020; Veronica Reyes, EOPS assistant, Extended Opportunity Program and Services (EOPS), retroactive to October 1, 2019 through May 31, 2020; Jennifer Gaddis, accounting services technician III, business services, retroactive to June 12, 2020 through June 30, 2020, **and July 1, 2020 through August 31, 2020, or earlier per district need;** Cheryl Hamlin, accounting services technician III, business services, retroactive to June 12, 2020 through June 30, 2020, **and July 1, 2020 through August 31, 2020, or earlier per district need;** Catalina Staugaard, coordinator, cashier services and student accounts, auxiliary accounting services, retroactive to July 1, 2020 through August 31, 2020, or earlier per district need; and Julia Anel Drake, auxiliary accounting technician, auxiliary accounting services, retroactive to **July 1, 2019 through June 30, 2020, and July 1, 2020 through June 30, 2021, or earlier per district need; and approve the continuing out-of-classification out of bargaining unit assignment of Bridget Tate, interim maintenance supervisor, facilities, retroactive to July 1, 2020 through June 30, 2021, or earlier per district need.**

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

1. Mary Jean Abatti, FROM laboratory assistant, tutorial/open access computer lab (OACL), learning resources, full time, 10 months, 37 hours weekly, range 13-E, classified bargaining unit salary schedule 55 TO laboratory assistant, tutorial/open access computer lab (OACL), learning resources, full time, 10 months, 37 hours weekly, range 13-E plus one and one half (1.5) percent, classified bargaining unit salary schedule 55, retroactive to October 1, 2019 through May 31, 2020.

Reason: Ms. Abatti was approved at the regular board of trustees meeting on September 10, 2019 for five (5) percent out-of-class for performing duties outside of her job description providing support to the ARC coordinator with the day-to-day operations of the ARC due to changing demands of AB 705. This additional one and one half percent is due to the extra duties Ms. Abatti has been performing outside of her job description providing lead support on the Books for Bulldogs program.

2. Yesenia Alcantar, FROM administrative assistant II (AA), community education, full time, 12 months, 37 hours weekly, range 17-E, classified bargaining unit salary schedule 55 TO academic load/scheduling specialist, academic affairs, full time, 12 months, 37 hours weekly, range 33-A, classified bargaining unit salary schedule 55, retroactive to July 1, 2020 through June 30, 2021, or earlier per district need.

Reason: This is a continuation of the out-of-classification assignment approved at the regular board of trustees meeting on December 13, 2019. Ms. Alcantar is continuing to perform duties outside of her regular job description. Ms. Alcantar will return to her regular assignment effective July 1, 2021, or earlier per district need.

3. Sandy Zepeda, FROM administrative assistant III, academic affairs, full time, 12 months, 37 hours weekly, range 25-E, classified bargaining unit salary schedule TO administrative assistant III, academic affairs, full time, 12 months, 37 hours weekly, range 25-E plus five (5) percent, retroactive to July 1, 2020 through June 30, 2021, or earlier per district need.

Reason: This is a continuation of the out-of-classification assignment approved at the regular board of trustees meeting on August 13, 2019. Ms. Zepeda is continuing to perform duties outside of her job description assisting with new student apprenticeship applications, apprenticeship instructors, and registration for apprenticeship students, including scheduling. Ms. Zepeda will return to her regular assignment effective July 1, 2021, or earlier per district need.

4. **Monique Fernandez, FROM testing specialist, testing center, student services, full time, 12 months, 37 hours weekly, range 20-E, classified bargaining unit salary schedule 55 TO coordinator of assessment, testing center, student services, full time, 12 months, 37 hours weekly, range 28-B, classified bargaining unit salary schedule 55, effective to July 1, 2020 through December 31, 2020, or earlier per district need.**

**Reason: This is a continuation of the out-of-classification assignment approved at the regular board of trustees meeting on December 19, 2019. Ms. Fernandez has assumed additional responsibilities of the coordinator of assessment due to retirement of the previous incumbent. Ms. Fernandez will return to her regular assignment effective January 1, 2021, or earlier per district need.**

5. **Dana Avila, FROM administrative assistant III, community education, full time, 12 months, 37 hours weekly, range 25-E, classified bargaining unit salary schedule 55 TO administrative assistant III/coordinator, cosmetology, community education, full time, 12 months, 37 hours weekly, range 28-E, classified bargaining unit salary schedule 55, retroactive to July 1, 2020 through June 30, 2021, or earlier per district need.**

**Reason: This is a continuation of the out-of-classification assignment reported at the regular board of trustees meeting on November 12, 2019. Ms. Avila is performing a variety of duties to support the cosmetology program. Ms. Avila will return to her regular assignment effective July 1, 2021, or earlier per district need.**

6. Liliana Perez-Cardona, FROM College Achievement Now (CAN/TRiO) assistant, student success & support program, full time, 12 months, 37 hours weekly, range 18-D, classified bargaining unit salary schedule 55 TO College Achievement Now (CAN/TRiO) assistant, student success & support program, full time, 12 months, 37 hours weekly, range 18-D plus five (5) percent, classified bargaining unit salary schedule 55, retroactive to March 30, 2020 through June 30, 2020.

Reason: Ms. Perez-Cardona has been performing duties outside of her job description due to the vacancy of the CAN/TRiO director. Ms. Perez-Cardona returned to her regular assignment effective July 1, 2020.

7. Veronica Reyes, FROM EOPS assistant, Extended Opportunity Program and Services (EOPS), full time, 12 months, 37 hours weekly, range 18-E, classified bargaining unit salary schedule 55 TO EOPS assistant, Extended Opportunity Program and Services (EOPS), full time, 12 months, 37 hours weekly, range 18-E plus five (5) percent, classified bargaining unit salary schedule 55, retroactive to October 1, 2019 through May 31, 2020.

Reason: Ms. Reyes has been performing duties outside of her job description due to the vacancy of the EOPS director. Ms. Reyes returned to her regular assignment effective June 1, 2020.

8. Jennifer Gaddis, FROM accounting services technician III, business services, full time, 12 months, 37 hours weekly, range 20-C, classified bargaining unit salary schedule 55 TO accounting services technician III, business services, full time, 12 months, 37 hours weekly, range 20-C plus five (5) percent, classified bargaining unit salary schedule 55, retroactive to June 12, 2020 through June 30, 2020; **and retroactive to July 1, 2020 through August 31, 2020, or earlier per district need.**

Reason: Ms. Gaddis is performing duties outside of her job description due to the vacancy of the accounting supervisor. **Ms. Gaddis will return to her regular assignment effective September 1, 2020, or earlier per district need.**

9. Cheryl Hamlin, FROM accounting services technician III, business services, full time, 12 months, 37 hours weekly, range 20-E, classified bargaining unit salary schedule 55 TO accounting services technician III, business services, full time, 12 months, 37 hours weekly, range 20-E plus five (5) percent, classified bargaining unit salary schedule 55, retroactive to June 12, 2020 through June 30, 2020; **and retroactive to July 1, 2020 through August 31, 2020, or earlier per district need.**

Reason: Ms. Hamlin is performing duties outside of her job description due to the vacancy of the accounting supervisor. **Ms. Hamlin will return to her regular assignment effective September 1, 2020, or earlier per district need.**

10. Catalina Staugaard, FROM coordinator, cashier services and student accounts, auxiliary accounting services, full time, 12 months, 37 hours weekly, range 30-E, classified bargaining unit salary schedule 55 TO coordinator, cashier services and student accounts, auxiliary accounting services, full time, 12 months, 37 hours weekly, range 30-E plus five (5) percent, classified bargaining unit salary schedule 55, retroactive to July 1, 2020 through August 31, 2020, or earlier per district need.

Reason: Ms. Staugaard is performing duties outside of her job description due to the vacancy of the student account specialist. Ms. Staugaard will return to her regular assignment effective September 1, 2020, or earlier per district need.

11. Julia Anel Drake, FROM auxiliary accounting technician, auxiliary accounting services, full time, 12 months, 37 hours weekly, range 18-E, classified bargaining unit salary schedule 55 TO auxiliary accounting technician, auxiliary accounting services, full time, 12 months, 37 hours weekly, range 18-E plus five (5) percent, classified bargaining unit salary schedule 55, **retroactive to July 1, 2019 through June 30, 2020, and July 1, 2020 through June 30, 2021, or earlier per district need.**

Reason: Ms. Drake has been performing duties outside of her job description.

12. **Bridget Tate, FROM maintenance lead worker – LVC, facilities, full time, 12 months, 37 hours weekly, range 32-C, classified bargaining unit salary schedule 55 TO interim maintenance supervisor, facilities, full time, 12 months, 40 hours weekly, range 3-A, supervisory/confidential salary schedule 40, retroactive to July 1, 2020 through June 30, 2021, or earlier per district need. This is an FLSA exempt position.**

**Reason: This is a continuation of the out-of-classification out of bargaining unit temporary interim appointment approved at the regular board of trustees meeting on May 14, 2019. Ms. Tate will continue to temporarily fill the vacancy of James Harvey, who was promoted to director, facilities, effective December 11, 2019.**

#### FISCAL IMPACT

1. The increased cost to the unrestricted general fund is approximately \$695 for the 2019-2020 fiscal year.
2. The increased cost to the unrestricted general fund is approximately \$18,310 for the 2020-2021 fiscal year.
3. The increased cost to the unrestricted general fund is approximately \$3,970 for the 2020-2021 fiscal year.
4. **The cost to the unrestricted general fund is approximately \$2,078 (80 percent) and approximately \$519 to Student Equity Achievement Program (SEAP) (20 percent) for a total cost of approximately \$2,597 for the 2020-2021 fiscal year.**
5. **The increased cost to the unrestricted general fund is approximately \$8,218 for the 2020-2021 fiscal year.**
6. The cost to College Achievement Now (CAN/TRiO) is approximately \$753 for the 2019-2020 fiscal year.
7. The cost to the unrestricted general fund is approximately \$2,225 for the 2019-2020 fiscal year.
8. The cost to the unrestricted general fund is approximately \$145 for the 2019-2020 fiscal year **and approximately \$492 for the 2020-2021 fiscal year.**
9. The cost to the unrestricted general fund is approximately \$160 for the 2019-2020 fiscal year **and approximately \$551 for the 2020-2021 fiscal year.**
10. The cost to the unrestricted general fund is approximately \$816 for the 2020-2021 fiscal year.
11. **The increased cost to the unrestricted general fund is approximately \$3,471 for the 2019-2020 fiscal year and approximately \$3,471 for the 2020-2021 fiscal year.**
12. **The cost to the unrestricted general fund is approximately \$38,322 for the 2020-2021 fiscal year.**

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

The costs for the 2020-2021 fiscal year budget will be included in the 2020-2021 fiscal year budget.

**CONSENT ITEM**

|                                                                                 |                         |
|---------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                           | Date:                   |
| From: Superintendent/President                                                  | July 14, 2020           |
| Subject: Extra Work Assignments of Classified Service Employees                 | Item Number: 10.M.      |
| Strategic Goal: Goal SLS2: To support student access, achievement, and success. | Enclosures: Page 1 of 1 |

BACKGROUND

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

| <u>Name</u>                  | <u>Title</u>                                                | <u>Employment Period</u>                     | <u>Maximum Hours</u> | <u>Maximum Days/Weeks</u> | <u>Hourly Salary</u> |
|------------------------------|-------------------------------------------------------------|----------------------------------------------|----------------------|---------------------------|----------------------|
| 1. <b>Feliz, Christopher</b> | Instructional Assistant, Public Safety                      | 6/1/20 – 6/30/20                             | 37                   | 5 days/wk.                | \$25.06              |
| 2. Luna, Jeffrey             | Instructional Assistant, Public Safety                      | 6/1/20 – 6/30/20                             | 37                   | 5 days/wk.                | <b>\$26.31</b>       |
| 3. <b>Townsend, Julia</b>    | <b>Coordinator, Interpreting and Communication Services</b> | <b>7/1/20 – 7/31/20</b>                      | <b>40</b>            | <b>23 days</b>            | <b>\$52.44</b>       |
| 4. <b>Mary Jean Abatti</b>   | <b>Laboratory Assistant, Writing Center</b>                 | <b>6/1/20 – 6/30/20<br/>7/1/20 – 7/31/20</b> | <b>37</b>            | <b>5 days/wk.</b>         | <b>\$21.09</b>       |

FISCAL IMPACT

1. The increased cost to the CARES Act is approximately \$6,377 for the 2019-2020 fiscal year.
2. The increased cost to the CARES Act is approximately **\$6,696** for the 2019-2020 fiscal year.
3. **The increased cost to the unrestricted general fund is approximately \$12,292 for the 2020-2021 fiscal year.**
4. **The increased cost to the Student Equity Achievement Program (SEAP) is approximately \$6,901 for the 2019-2020 fiscal year and approximately \$6,901 for the 2020-2021 fiscal year.**

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

The cost 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 extra work assignments of Christopher **Feliz**, instructional assistant, public safety, retroactive to June 1, 2020 through June 30, 2020; Jeffrey Luna, instructional assistant, public safety, retroactive to June 1, 2020 through June 30, 2020; **Julia Townsend, coordinator, interpreting and communication services, learning assistance, retroactive to July 1, 2020 through July 31, 2020; and Mary Jean Abatti, laboratory assistant, writing center, retroactive to June 1, 2020 through June 30, 2020, and July 1, 2020 through July 31, 2020.**

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



**CONSENT ITEM**

|                                                                                 |                         |
|---------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                           | Date:                   |
| From: Superintendent/President                                                  | July 14, 2020           |
| Subject: Coaching Appointments and Stipends                                     | Item Number: 10.N.      |
| Strategic Goal: Goal SLS2: To support student access, achievement, and success. | Enclosures: Page 1 of 1 |

**BACKGROUND**

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

**Coaching Appointments and Stipends****Head Coaches:**

The coaching appointments for the period of August 1, 2020 through May 31, 2021, or earlier per district need.

|                            |                           |                    |
|----------------------------|---------------------------|--------------------|
| Ashmore, Michael           | Swimming (W)              | \$8,000            |
| Ashmore, Michael           | Swimming (M)              | \$8,000            |
| <del>Aye, Tyson</del>      | <del>Basketball (M)</del> | <del>\$9,000</del> |
| <del>Damron, Seth</del>    | <del>Football</del>       | <del>\$8,000</del> |
| McComish, John             | Golf (M)                  | \$7,000            |
| <del>Maunusolo, Scia</del> | <del>Softball</del>       | <del>\$9,000</del> |
| Molina, Julio              | Volleyball                | \$9,000            |
| Nerelli, Cary              | Basketball (W)            | \$9,000            |
| Quintana, Louie            | Cross Country (W)         | \$9,000            |
| <del>Stevens, Chris</del>  | <del>Baseball</del>       | <del>\$9,000</del> |
| Vinnedge, Billy            | Soccer (M)                | \$8,000            |
| Vinnedge, Billy            | Soccer (W)                | \$8,000            |
| Wolter, Kenna              | Track (W)                 | \$7,000            |
| Wolter, Kenna              | Track (M)                 | \$7,000            |

**Associate Head Coach:**

The coaching appointment for the period of August 1, 2020 through May 31, 2021, or earlier per district need.

|                        |                     |                    |
|------------------------|---------------------|--------------------|
| <del>Dutra, Kris</del> | <del>Football</del> | <del>\$9,000</del> |
|------------------------|---------------------|--------------------|

**FISCAL IMPACT**

The cost to the unrestricted general fund is approximately \$138,880 for the 2020-2021 fiscal year and will be included in the 2020-2021 fiscal year budget.

**RECOMMENDATION**

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

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

**CONSENT ITEM**

|                                                                        |                            |
|------------------------------------------------------------------------|----------------------------|
| To: Board of Trustees                                                  | Date:<br><br>July 14, 2020 |
| From: Superintendent/President                                         |                            |
| Subject: New and/or Revised Classified Bargaining Unit Job Description | Item Number: 10.O.         |
| Strategic Goal: Goal IR1: To recruit and retain quality employees.     | Enclosures: Page 1 of 4    |

BACKGROUND

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

Payroll Technician  
Replaces: Payroll Technician

Fiscal – Range 30  
Fiscal – Range 30

(Continued)

FISCAL IMPACT

None

RECOMMENDATION

Staff recommends that the board of trustees approve the revised job description for payroll technician, as presented.

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

Allan Hancock College  
Human Resources

Classified-Fiscal  
Range 30

### **PAYROLL TECHNICIAN**

#### **DEFINITION:**

Under the direction of the Payroll Supervisor, perform a variety of technical payroll accounting duties to assure classified and/or certificated employees are paid in an accurate and timely manner; prepare, process, maintain and assure accuracy of a variety of employee payroll information, records and reports; value and promote the mission and vision of the college.

#### **CLASS CHARACTERISTICS:**

Under minimal supervision, the Payroll Technician is responsible for performing highly responsible payroll and other assigned general accounting processing, reconciliation, verification, administration and reporting duties. The incumbent performs the payroll duties requiring knowledge of both District policies and procedures, applicable labor contract provisions, and federal and state laws and regulations in carrying out the timely and complete processing of District payroll.

#### **ESSENTIAL FUNCTIONS:**

1. Perform a variety of technical payroll accounting duties to assure classified and/or certificated employees are paid in an accurate and timely manner; receive, review, verify and process various payroll records and documents; process payroll for former employees as required.
2. Process and evaluate payroll-related information, forms and applications; input timesheet and other payroll information into assigned computer systems; generate computerized lists and reports; assure accuracy and completeness of input and output data; identify errors and make corrections.
3. Establish and maintain detailed automated permanent records regarding personnel; input and update a variety of data including pay rates, tax status, new hires, terminations, deductions, voluntary deductions and other employee information; develop and maintain spreadsheets as directed.
4. Calculate, verify and input salary adjustments, overtime and differentials; maintain and update automated payroll records to facilitate the issuance of pay warrants; compare, audit and reconcile payroll reports and printouts with timesheets and payroll records to assure accuracy of pay warrants.
5. Compile information and prepare and maintain a variety of records and reports related to employee information, time sheets, leave, pay warrants, taxes, deductions and assigned duties.
6. Maintain, audit and reconcile assigned payroll accounts; assemble, match, sort, tabulate, check, code and post related financial, employee and statistical data; review, adjust and assure accuracy of related ledgers and journal entries
7. Assist in assuring payroll information, transactions and activities comply with established payroll and retirement system standards, requirements, laws, codes, regulations, policies and procedures.
8. Communicate with college personnel, outside agencies and others to exchange information and resolve issues or concerns; answer telephone calls as directed.

9. Process special payroll transactions such as corrections, changes, and retroactive pay as needed; initiate and process the cancellation of lost, stolen or forged warrants as directed.
10. Assist with the distribution, completion and processing of tax forms.
11. Assist supervisor in compiling financial information for the annual audit.
12. Assist in the ongoing maintenance and/or implementation of financial systems and/or new applications.
13. Perform other related duties as assigned.

### **MINIMUM QUALIFICATIONS:**

#### **Knowledge of:**

- Principles and techniques involved in payroll preparation and processing;
- Methods, procedures and terminology used in technical accounting work;
- Financial and statistical record-keeping techniques;
- Preparation of financial statements and comprehensive accounting reports;
- Tax withholding, voluntary deductions and employee benefits;
- Verification and processing of payroll records and reports;
- Policies and objectives of assigned programs and activities;
- Payroll policies and procedures;
- Data control procedures and data entry operations;
- Modern office practices, procedures and equipment.

#### **Demonstrated ability to:**

- Perform a variety of technical payroll accounting duties to assure classified and/or certificated employees are paid in an accurate and timely manner;
- Maintain accurate financial and statistical records;
- Prepare and evaluate comprehensive payroll reports and statements;
- Monitor, audit, adjust and reconcile payroll data;
- Review, process, evaluate and verify a variety of financial information;
- Identify, investigate and resolve financial errors and discrepancies;
- Issue and distribute payments as assigned;
- Monitor and audit income and expenditures;
- Assemble, organize and prepare data for records and reports;
- Compare numbers and detect errors efficiently;
- Learn, interpret, apply and explain laws, codes, rules, regulations, policies and procedures;
- Communicate effectively both orally and in writing;
- Meet schedules and timelines;
- Perform arithmetic calculations quickly and accurately.

#### **Education and Experience:**

Bachelor's degree in accounting or related field and three years Any combination equivalent to an Associate degree in a related field or professional payroll certification and three years of professional payroll or related accounting experience performing varied financial analysis, record-keeping and report preparation duties including work with computerized accounting functions required OR any combination of education and professional payroll or related accounting experience performing varied financial analysis, record-keeping and report preparation duties including work with computerized accounting functions.

**Physical Demands:**

- Typically may sit for extended periods of time.
- Operates a computer.
- Communicates over the telephone, via email, and in person.
- Regularly lifts, carries, and/or moves objects weighing up to 10 pounds.

**Working Conditions:**

- Duties are primarily performed in an office environment, at a desk or at a computer.
- The incumbent will experience interruptions while performing normal duties during the regular workday.
- The incumbent will have contact, in person, by email, or on the telephone, with staff, students and the general public.

**Special Qualification:**

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

R 07/2016

R03/13

R9/04

5/02

**CONSENT ITEM**

|                                                                                                                                                               |                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                                                                                         | Date:                   |
| From: Superintendent/President                                                                                                                                | July 14, 2020           |
| Subject: Memorandum of Understanding Between the Allan Hancock Joint Community College District and the Faculty Association of Allan Hancock College, Coaches | Item Number: 10.P.      |
| Strategic Goal: Goal SLS2: To support student access, achievement, and success.                                                                               | Enclosures: Page 1 of 2 |

**BACKGROUND**

The Allan Hancock Joint Community College District "district" and the Faculty Association of Allan Hancock College "FA" met during the spring 2020 semester.

The parties mutually sunshined the following interests:

- To eliminate stipends for coaching positions (article 14.6) and replacing them with 198-day contracts (article 16.13.1)
- To maintain reassigned time for coaches as defined in the Collective Bargaining Agreement (article 18.14)
- To develop a job description for the duties and responsibilities of coaches (article 16.13.2)
- To develop criteria for an evaluation tool required by articles 17.5 of the Collective Bargaining Agreement post Department Chair MOU approval

The parties agree to the Collective Bargaining Agreement article changes 16.13 addressing contract year and job description, duties, and responsibilities; and article 17.5 addressing evaluation of special assignments including purpose and intent, criteria, evaluation team, process, and frequency, and its appendix forms including job description, self-evaluation, peer evaluation, and final evaluation.

This Memorandum of Understanding shall be effective upon ratification by the Faculty Association and approval by the board of trustees and will remain in effect through June 30, 2021 or upon inclusion in the collective bargaining agreement upon the commencement of successor agreement negotiation, whichever comes first.

**FISCAL IMPACT**

The cost to the unrestricted general fund is approximately \$32,300 for the 2020-21 fiscal year and is included in the 2020-2021 fiscal year budget.

**RECOMMENDATION**

Staff recommends that the board of trustees ratify the Memorandum of Understanding between the Allan Hancock Joint Community College District "district" and the Faculty Association of Allan Hancock College "FA" as presented, effective upon ratification by the Faculty Association and approval by the board of trustees, and will remain in effect through June 30, 2021 or upon inclusion in the collective bargaining agreement upon the commencement of successor agreement negotiation, whichever comes first.

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

**MEMORANDUM OF UNDERSTANDING**  
 between  
 Allan Hancock Joint Community College District  
 and  
 Faculty Association of Allan Hancock College

The parties to this Memorandum of Understanding are the Allan Hancock Joint Community College District ("the District") and the Faculty Association of Allan Hancock College ("FA").

WHEREAS the parties mutually expressed the following interests:

- To eliminate stipends for coaching positions (article 14.6) and replacing them with 198-day contracts (article 16.13.1)
- To maintain reassigned time for coaches as defined in the Collective Bargaining Agreement (article 18.14)
- To develop a job description for the duties and responsibilities of coaches (article 16.13.2)
- To develop criteria for an evaluation tool required by articles 17.5 of the Collective Bargaining Agreement post Department Chair MOU approval

WHEREAS the parties met to negotiate this mutual interest:

NOW, THEREFORE, in consideration of the mutual promises, conditions, and representations contained herein, the parties agree to the attached Collective Bargaining Agreement article changes (14.6 addressing coaching stipends; 16.13 addressing contract year and job description, duties, and responsibilities; and 17.5 addressing evaluation of special assignments including purpose and intent, criteria, evaluation team, process, and frequency) and the coach job description. The evaluation tool(s) will be completed and approved by December 2020.

This Memorandum of Understanding shall be effective upon ratification by the Faculty Association and approval by the Board of Trustees and will remain in effect through June 30, 2021 or upon inclusion in the collective bargaining agreement upon the commencement of successor agreement negotiation, whichever comes first.

**For Faculty Association of  
Allan Hancock College**

**For the District**

\_\_\_\_\_  
 Roger Hall  
 President

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Kevin G. Walthers  
 Superintendent/President

\_\_\_\_\_  
 Date

**ACTION ITEM**

|                                                                                                                      |                         |
|----------------------------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                                                | Date:                   |
| From: Superintendent/President                                                                                       | July 14, 2020           |
| Subject: Resolution 20-29 California Department of Education,<br>California State Preschool Program                  | Item Number: 12.A.      |
| Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services. | Enclosures: Page 1 of 2 |

**BACKGROUND**

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

The California Department of Education requires the board of trustees to adopt a resolution certifying approval to enter into contract number CSPP-0546 to receive funds for its preschool program.

**FISCAL IMPACT**

The project will receive \$263,940 in funding. The project period is July 1, 2020 – June 30, 2021. No matching funds are required.

**RECOMMENDATION**

Staff recommends that the board of trustees adopt Resolution No. 20-29 California Department of Education, California State Preschool Program, certifying the approval of the board of trustees to enter into contract number CSPP-0546 to receive funds for its child care program.

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



RESOLUTION NO. 20-29

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the Allan Hancock Joint Community College District Board of Trustees hereby authorizes the college to enter into contract number CSPP-0546 with the California Department of Education to receive funds that support the operation of a quality child care program and that the persons who are listed below are authorized to sign the transaction for the Board of Trustees.

PASSED AND ADOPTED at a regular meeting of the Board of Trustees of the Allan Hancock Joint Community College District held on July, 14, 2020, by the following vote.

- AYES:
- NOES:
- ABSTENTIONS:

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

I, Kevin G. Walthers, Secretary to the Board of Trustees, Allan Hancock Joint Community College District of Santa Barbara, San Luis Obispo, and Ventura Counties, California, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at a regular meeting held July 14, 2020, by the vote above stated, which resolution is on file in the Office of said Board.

---

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

**ACTION ITEM**

|                                                                                                                      |                         |
|----------------------------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                                                | Date:                   |
| From: Superintendent/President                                                                                       | July 14, 2020           |
| Subject: Resolution 20-30 California Department of Education, General Child Care and Development Programs            | Item Number: 12.B.      |
| Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services. | Enclosures: Page 1 of 2 |

BACKGROUND

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

The California Department of Education requires the board of trustees to adopt a resolution certifying approval to enter into contract number CCTR-0253 to receive funds for its child care program.

FISCAL IMPACT

The project will receive \$593,649 in funding. This is a one-year project with no matching funds requirement of the district. The project period is July 1, 2020 - June 30, 2021.

RECOMMENDATION

Staff recommends the board of trustees adopt Resolution 20-30 California Department of Education, General Child Care and Development Programs certifying the approval of the board of trustees to enter into contract number CCTR-0253 to receive funds for its child care program.

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

RESOLUTION 20-30  
A RESOLUTION OF THE BOARD OF TRUSTEES  
OF THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
ENTERING INTO A GENERAL CENTER CHILD CARE CONTRACT TO SUPPORT THE ALLAN HANCOCK  
COLLEGE CHILD CARE PROGRAM

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Allan Hancock Joint Community College District hereby authorizes the college to enter into contract number CCTR-0253 with the California Department of Education to receive funds that support the operation of a quality child care program and that the persons who are listed below are authorized to sign the transaction for the Board of Trustees.

PASSED AND ADOPTED at a regular meeting of the Board of Trustees of the Allan Hancock Joint Community College District held on July 14, 2020, by the following vote.

- AYES:
- NOES:
- ABSTENTIONS:

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

I, Kevin G. Walthers, Secretary to the Board of Trustees, Allan Hancock Joint Community College District of Santa Barbara, San Luis Obispo, and Ventura Counties, California, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at a regular meeting held July 14, 2020, by the vote above stated, which resolution is on file in the Office of said Board.

---

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

**ACTION ITEM**

|                                                                                                                                               |                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                                                                         | Date:                   |
| From: Superintendent/President                                                                                                                | July 14, 2020           |
| Subject: Resolution 20-31, Close the AHJCCD - Health Examinations Fund at the Santa Barbara County Treasury in Accordance with Education Code | Item Number: 12.C.      |
| Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services.                          | Enclosures: Page 1 of 2 |

**BACKGROUND**

The health examination fund is a self-insurance fund that is used to account for transactions related to employee physical examinations. This fund is no longer needed since this benefit is no longer available to any of the district's employee groups.

The Santa Barbara County Education Office (SBCEO) requires a board resolution to close the Health Examination Fund (Fund 9462) and transfer any remaining balance to the General Fund (Fund 9410), as specified in the attached resolution. SBCEO will then send a letter to the Santa Barbara County Auditor-Controller's Office to request that they officially close the fund.

**FISCAL IMPACT**

The transfer of the remaining balance of approximately \$162,190.01 and interest in Fund 9462 to Fund 9410 at the Santa Barbara County Treasury will occur upon closure of the fund.

**RECOMMENDATION**

Staff recommends that the board of trustees adopt Resolution 20-31, Close the AHJCCD - Health Examinations Fund at the Santa Barbara County Treasury in Accordance with Education Code and approve a transfer of the remaining balance of approximately \$162,190.01 and interest in Fund 9462 to Fund 9410.

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

RESOLUTION 20-31  
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT

CLOSE THE AHJCCD– HEALTH EXAMINATIONS FUND  
AT THE SANTA BARBARA COUNTY TREASURY  
IN ACCORDANCE WITH EDUCATION CODE

WHEREAS, the Allan Hancock Joint Community College District desires to close the Health Examinations Fund (Fund 9462) that is no longer required because the District has eliminated the physical examination reimbursement program for employees.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Allan Hancock Joint Community College District hereby request that the Santa Barbara County Auditor-Controller’s Office close the AHJCCD – Health Examinations Fund (Fund 9462) for the Allan Hancock Joint Community College District.

BE IT FURTHER RESOLVED that the funds remaining and interest earned upon closure of Fund 9462 will be credited to the General Fund (Fund 9410).

PASSED AND ADOPTED this 14th day of July, 2020 by the following vote:

- AYES:
- NOES:
- ABSENT:
- ABSTAIN:

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

I, Kevin G. Walthers, Secretary to the Board of Trustees, Allan Hancock Joint Community College District of Santa Barbara, San Luis Obispo, and Ventura Counties, California, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at a regular meeting held July 14, 2020, by the vote above stated, which resolution is on file in the Office of said Board.

—

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

**ACTION ITEM**

|                 |                                                                                                                                          |               |              |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|
| To:             | Board of Trustees                                                                                                                        | Date:         |              |
| From:           | Superintendent/President                                                                                                                 | July 14, 2020 |              |
| Subject:        | Resolution 20-32, To Make Findings on Energy Savings and Other Matters in Connection with Energy Service Agreements with ForeFront Power | Item Number:  | 12.D.        |
| Strategic Goal: | Goal IR2: To develop district financial resources adequate to support quality programs and services.                                     | Enclosures:   | Page 1 of 25 |

**BACKGROUND**

In an effort to reduce the campus's carbon footprint and reduce energy costs, the district has entered into discussions with ForeFront Power regarding the installation of solar canopies utilizing several parking lots across the Santa Maria campus. The installation of the solar arrays and the use of battery storage for demand shaving and energy arbitrage would result in \$4.8 million in energy savings spread over the 20-year life of the project.

By utilizing a Power Purchase Agreement there is no upfront out of pocket expense to the district. ForeFront finances the infrastructure and then recaptures their capital investment through a portion of the utility cost savings. Under the Power Purchase Agreement, the district will retain title to the Renewable Energy Certificates while ForeFront will finance, design, permit, construct, own, operate and maintain the solar arrays. In return, the district will purchase the solar energy generated by the systems for 20 years at a flat rate, as described in the Power Purchase Agreement. During the term of the agreement, the district has the option to purchase the systems in any year after year six. At the end of 20 years, the district will have the option to purchase the systems, extend the agreement, or have ForeFront remove the systems and restore the premises to its original condition at no cost to the district.

In addition to providing on-site solar energy, the project will include a 500 kilowatt/1050 kilowatt-hour storage system to reduce peak demand and shift load to times of day when electricity is less costly. The intelligent use of energy from the storage units combined with on-site solar energy generation helps maximize clean energy generation and enhance on-site sustainability.

In order to implement the project, the district would partner with ForeFront Power for the project through a streamlined procurement process offered by the School Project for Utility Rate Reduction (SPURR), a joint powers authority made up of California schools and Community College Districts.

Representatives of ForeFront Power and SPURR will be at the July 14 board meeting to answer any questions regarding the renewable energy proposal.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees adopt Resolution 20-32, To Make Findings on Energy Savings and Other Matters in Connection with Energy Service Agreements with ForeFront Power.

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

RESOLUTION NO. 20-32  
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT

TO MAKE FINDINGS ON ENERGY SAVINGS  
AND OTHER MATTERS IN CONNECTION WITH  
ENERGY SERVICE AGREEMENTS WITH FOREFRONT POWER

WHEREAS, it is the policy of the State of California and the intent of the State Legislature to promote all feasible means of energy conservation and all feasible uses of alternative energy supply sources; and

WHEREAS, Allan Hancock Joint Community College District (“District”) desires to reduce the steadily rising costs of meeting the energy needs at its facilities; and

WHEREAS, the District proposes to enter into power purchase agreements (“Power Purchase Agreements”) and related contract documents with ForeFront Power (“ForeFront”) for facilities at the District’s real property sites, pursuant to which Power Purchase Agreements ForeFront will design, construct, and install on District property solar photovoltaic and energy storage facilities and arrange with the local utility for interconnection of the facilities, which will generate and store energy for the sites on which such facilities are located;

WHEREAS, ForeFront has provided the District with analysis showing the financial and other benefits of entering into the Power Purchase Agreements, which analysis is attached hereto as Exhibit A and made part hereof by this reference; and

WHEREAS, Exhibit A includes data showing that the anticipated cost to the District for the electrical energy provided by the solar photovoltaic and energy storage facilities will be less than the anticipated cost to the District of electrical energy that would have been consumed by the District in the absence of such measures; and

WHEREAS, ForeFront was the selected vendor for School Project for Utility Rate Reduction’s (“SPURR”) Renewable Energy Aggregated Procurement (“REAP”) Program, a competitive statewide solar and energy storage request for proposals (“RFP”) process, and the District adopts the REAP Program’s competitive process as its own.

WHEREAS, the District proposes to enter into the Power Purchase Agreements and related contract documents, each in substantially the form presented at this meeting, subject to such changes, insertions or omissions as the District’s Associate Superintendent/Vice President of Finance and Administration reasonably deems necessary following the Board’s adoption of this Resolution; and

WHEREAS, pursuant to Government Code section 4217.12, this Board held a public hearing, public notice of which was given two weeks in advance, to receive public comment; and

WHEREAS, the Power Purchase Agreements are in the best interests of the District; and

WHEREAS, the District's proposed approval of the Power Purchase Agreements is a "Project" for purposes of the California Environmental Quality Act ("CEQA"); and

WHEREAS, the Guidelines for CEQA, California Code of Regulations Title 14, Chapter 13 ("State CEQA Guidelines"), exempt certain projects from further CEQA evaluation, including the following: (1) projects consisting of the new construction or conversion of small structures ("Class 3 Exemption"; Cal. Code Regs., tit. 14, § 15303); (2) projects consisting of the construction or placement of minor accessory structures to existing facilities ("Class 11 Exemption"; Cal. Code Regs., tit. 14, § 15311); and (3) projects consisting of minor additions to existing schools ("Class 14 Exemption"; Cal. Code Regs., tit. 14, § 15314), and the Project is categorically exempt under one or more of such exemptions; and

WHEREAS, the Project does not involve any of the following and so is eligible for a categorical exemption as described above under State CEQA Guidelines section 15300.2:

- (a) the cumulative impact of successive projects of the same type in the same place, which over time are significant;
- (b) an activity where there is a reasonable possibility that the activity will have a significant effect on the environment due to unusual circumstances;
- (c) a project which may result in damage to scenic resources, including but not limited to, trees, historic buildings, rock outcroppings, or similar resources, within a highway officially designated as a state scenic highway;
- (d) a hazardous waste site which is included on any list compiled pursuant to Section 65962.5 of the Government Code; and
- (e) a project which may cause a substantial adverse change in the significance of a historical resource; and

WHEREAS, Public Resources Code, section 21080.35 (added by Stats.2011, c. 469 (S.B.226), § 3), statutorily exempts from CEQA evaluation the installation of a solar energy system, including associated equipment, on the roof of an existing building or at an existing parking lot; and

NOW, THEREFORE, based upon the above-referenced recitals, the Board hereby finds, determines and orders as follows:

1. The terms of the Power Purchase Agreements and related agreements are in the best interests of the District.
2. In accordance with Government Code section 4217.12, and based on data provided by Exhibit A, the Board finds that the anticipated cost to the District for electrical energy provided by the Power Purchase Agreements will be less than the anticipated cost to the District of electrical energy that would have been consumed by the District in the absence of the Power Purchase Agreements.



3. The Board hereby approves the Power Purchase Agreements in accordance with Government Code section 4217.12.
4. The District's Associate Superintendent/Vice President of Finance and Administration is hereby authorized and directed to negotiate any further changes, insertions and omissions to the Power Purchase Agreements as he reasonably deems necessary, and thereafter to execute and deliver the Power Purchase Agreements following the Board's adoption of this Resolution. The District's Superintendent is further authorized and directed to execute and deliver any and all papers, instruments, opinions, certificates, affidavits and other documents and to do or cause to be done any and all other acts and things necessary or proper for carrying out this resolution and said agreements.
5. The Project hereby found to be exempt from the requirements of CEQA pursuant to the Class 3, Class 11 and Class 14 Exemptions, as described above.
6. The Project is hereby found to be exempt from the requirements of CEQA pursuant to Public Resources Code, section 21080.35 (added by Stats.2011, c. 469 (S.B.226), § 3), as described above.
7. District staff are hereby authorized to file and process a Notice of CEQA Exemption for the Project in accordance with CEQA and the State CEQA Guidelines, and the findings set forth in this resolution.

The foregoing Resolution was adopted at a meeting of the Board of Trustees of the Allan Hancock Joint Community College District on July 14, 2020, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

---

President, Board of Trustees  
Allan Hancock Joint Community College District

CERTIFIED TO BE A TRUE  
AND CORRECT COPY:

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Clerk, Board of Trustees  
Allan Hancock Joint Community College District

# Exhibit A



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## Allan Hancock College

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Renewable Energy Projects

Brian Taylor – ForeFront Power, Director

Jeremiah Seng – SPURR, Director

July 2020

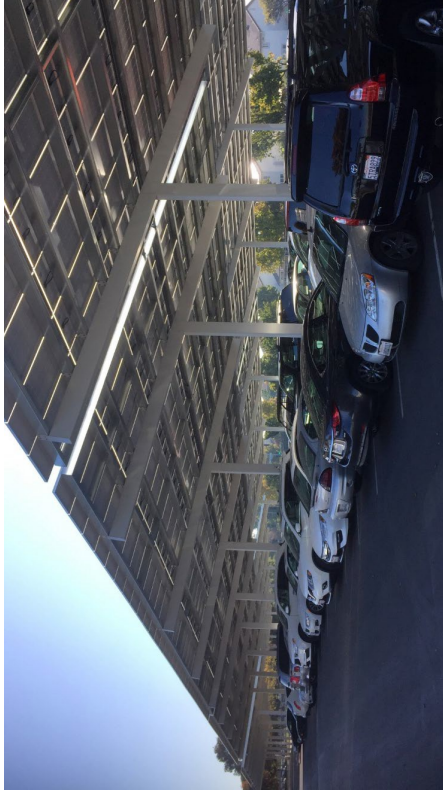




# Renewable Energy Aggregated Procurement (REAP) Program Overview

# What is the REAP Program?

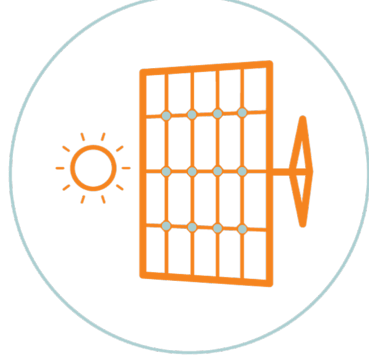
- Aggregated solar buying program that leverages SPURR's expertise and the collective purchasing power of SPURR's large membership to:
  1. Streamline the solar buying process → **Save time**
  2. Drive down solar project pricing → **Save money**
  3. Improve contract terms and conditions → **Reduce risk**
  4. Increase transparency → **Improved marketplace**
- Through a statewide competitive RFP, REAP Program secured pre-negotiated “piggybackable” solar project pricing and terms for SPURR members and eligible non-members.



# Overview of REAP Program RFP

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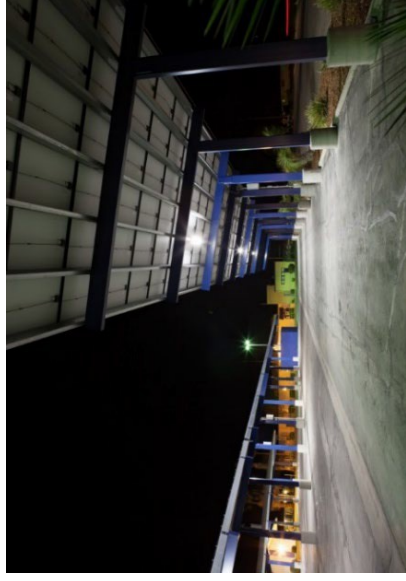
- RFP solicited pricing and terms for many different solar project types with very specific project includes, excludes, and assumptions.
- RFP included 7 sample sites PLUS eight sites from Fresno USD → “cooperating agency”.
- RFP scope of work included solar PV, energy storage, and EV charging stations.
- Proposals received from PFMG, SunPower, Tesla, Cupertino Electric, Borrego, Engie, and ForeFront Power.
- Using best value criteria, ForeFront Power was selected; SPURR entered into master contract with ForeFront Power.



# Benefits of REAP Program

---

- Buying Power: RFP was comprehensive and highly competitive due to buying power of SPURR; all major solar vendors competed.
- Reduced Project Risk: Pre-negotiated contract documents with favorable terms/conditions: RECs, annual performance guarantee, LDs, etc.
- Proven: REAP Program used by 35+ public agencies across the state including Grossmont Cuyamaca CCD, San Diego CCD, Ventura County CCD, State Center CCD, Sierra CCD, Los Rios CCD, and UC Santa Cruz.
  - REAP Program endorsed by Community College League of California.
  - Reference: State Center CCD; Christine Miktarian; Vice Chancellor Operations and Information Systems; (559) 244-5917; [christine.miktarian@scccd.edu](mailto:christine.miktarian@scccd.edu)





# Allan Hancock College Sustainability Leader for CA Colleges



Onsite Solar



Statewide RFP



Energy Storage



Energy Savings



ZNE Standards



Schools Power Curriculum/  
System Monitoring

# ForeFront Power

- Best in Class Development Group
- Renewable Project Financing Leader
- California Public Sector Leader
- SPURR REAP Winner
- ‘A’ Rated Parent Company: Mitsui & Co



**MITSUI & CO.**







Backed by global energy expertise.



**mitsui & co.**

**400**

years of leadership

**\$104**

billion in total assets

**\$29.9**

billion in total equity

**‘A’**

credit rating – S&P

**\$42.1**

billion in revenue

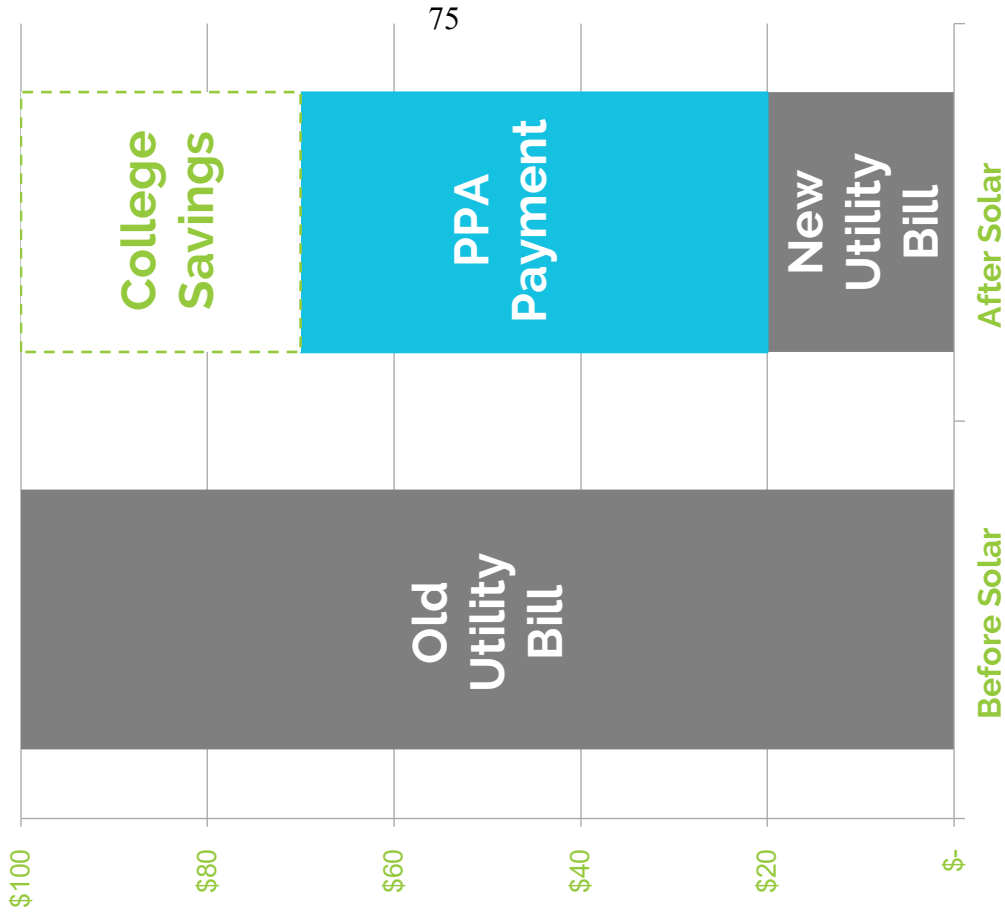
**41 GW**

power assets



# Power Purchase Agreement

- No upfront cost / No Bonding
- Year 1 Savings
- 0% Escalator for 20 Years
- Utility Rate Hedge
- Monetize 26% Tax Credit
- Aligned Partnership
- Free Operations & Maintenance
- Guaranteed Performance





# Solar Investment Tax Credit

- **How it works:**
  - ForeFront monetizes 26% Tax Credit
  - ForeFront passes Tax Credit along to the College via PPA
  - Allan Hancock receives lower PPA rate due to Tax Credit
  - Tax Credit is stepping down after 2020

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# Allan Hancock College Renewable Strategy

### Total Year 1 Savings - Solar + Storage



- **On-Site Solar**
  - 2.4 MW of Solar Canopies
  - Maximized Energy Production
  - Flat Energy Rates
- **Battery Storage**
  - 500 kW system
  - Demand Shaving
  - Energy Arbitrage
- **Save**
  - Save in Year 1
  - +\$4.8 million over 20 years
- **DSA Pre-Check Carport Design**



# Allan Hancock College Solar Design

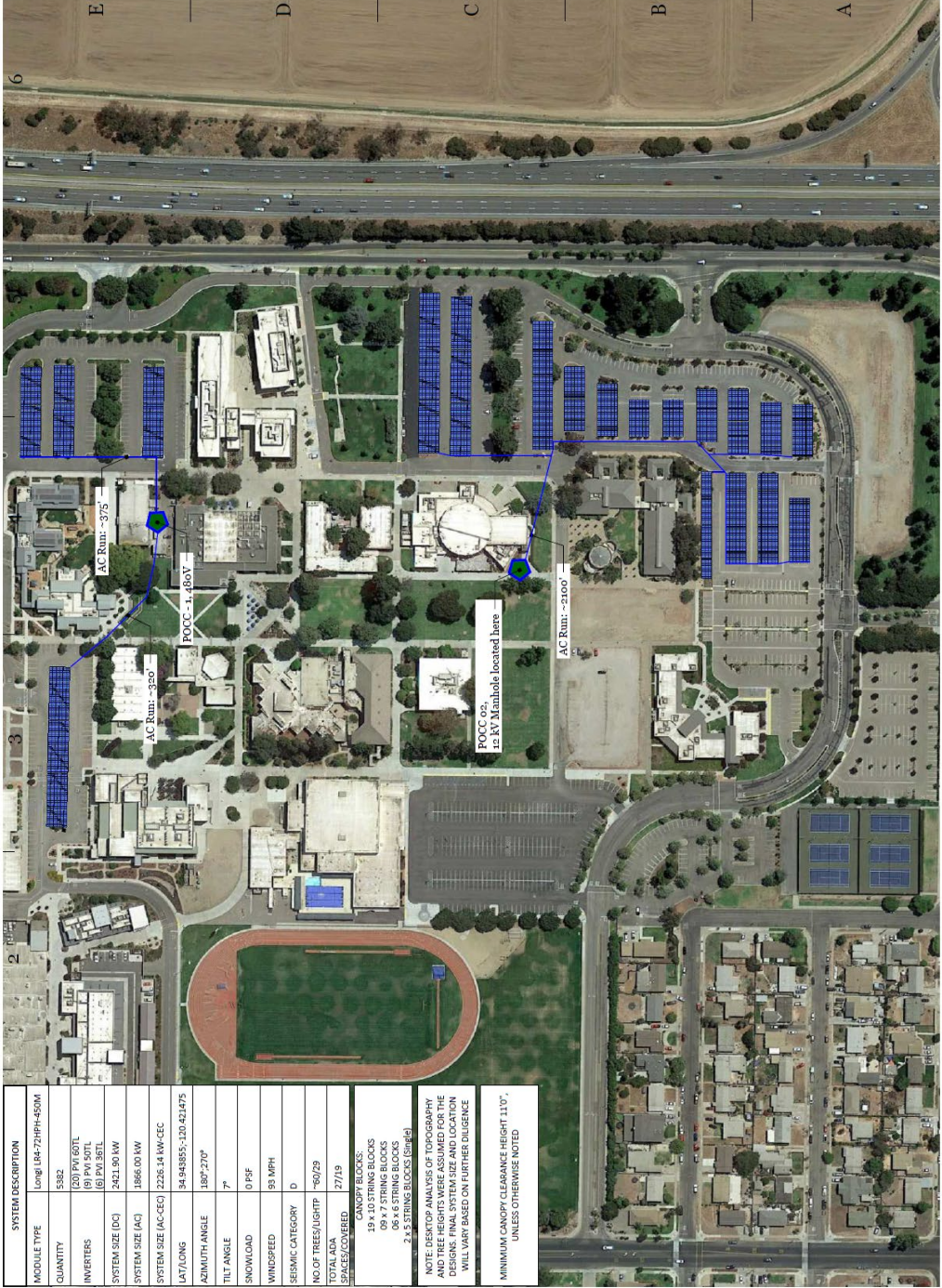




# Allan Hancock College Solar Design

| SYSTEM DESCRIPTION                      |                                                                                                       |
|-----------------------------------------|-------------------------------------------------------------------------------------------------------|
| MODULE TYPE                             | Long LR-72HPH-450M                                                                                    |
| QUANTITY                                | 5382                                                                                                  |
| INVERTERS                               | (3) PVI 60TL<br>(9) PVI 50TL<br>(6) PVI 36TL                                                          |
| SYSTEM SIZE (DC)                        | 2421.90 kW                                                                                            |
| SYSTEM SIZE (AC)                        | 1866.00 kW                                                                                            |
| SYSTEM SIZE (AC-CEC)                    | 2226.14 kW-CEC                                                                                        |
| LA/T/LONG                               | 34-94855-120-42.475                                                                                   |
| AZIMUTH ANGLE                           | 180°-270°                                                                                             |
| TILT ANGLE                              | 7°                                                                                                    |
| SNOWLOAD                                | 0 PFF                                                                                                 |
| WINDSPEED                               | 93 MPH                                                                                                |
| SEISMIC CATEGORY                        | D                                                                                                     |
| NO. OF TREES/LIGHT SPACES TO BE REMOVED | ~60/29<br>27/19                                                                                       |
| CANOPY BLOCKS                           | 19 x 10 STRING BLOCKS<br>09 x 7 STRING BLOCKS<br>06 x 6 STRING BLOCKS<br>2 x 5 STRING BLOCKS (Single) |

NOTE: DESKTOP ANALYSIS OF TOPOGRAPHY AND TREE HEIGHTS WERE ASSUMED FOR THE DESIGN. FINAL SYSTEM SIZE AND LOCATION WILL VARY BASED ON FURTHER DILIGENCE UNLESS OTHERWISE NOTED



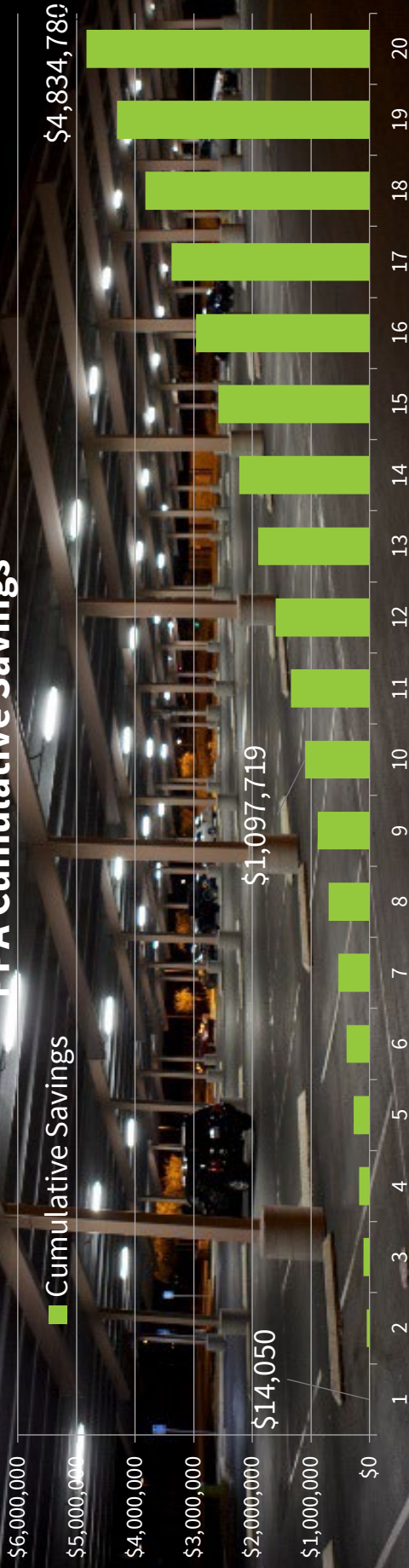
| <p><b>FOREFRONT POWER</b><br/>3077 SANDHURST POWER, LLC REG 15<br/>100 MONTGOMERY STREET #1400<br/>SANTA MARIA, CA 93454<br/>(805) 204-5083<br/>www.ForefrontPower.com</p>                                                                                                                                                                   | <p>STAMP:</p> <p><b>NOT FOR CONSTRUCTION</b></p>                                                                                                                                                                                                          |          |       |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|-------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                                                                                                              | <p><b>Allan Hancock College</b><br/>800 S College Dr,<br/>Santa Maria, CA 93454</p>                                                                                                                                                                       |          |       |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                        |
| <p>PROJECT NUMBER:<br/>CA-19-0570</p>                                                                                                                                                                                                                                                                                                        | <p>SHEET TITLE:<br/>CONCEPTUAL LAYOUT</p>                                                                                                                                                                                                                 |          |       |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                        |
| <p>SHEET SIZE:<br/>TABLOID 11" X 17"</p>                                                                                                                                                                                                                                                                                                     | <p>THE DRAWING IS THE PROPERTY OF FOREFRONT POWER, LLC. NO PART OF THIS DRAWING AND ITS CONTENTS ARE TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT THE WRITTEN PERMISSION FROM FOREFRONT POWER, LLC.</p> |          |       |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                        |
| <table border="1"> <thead> <tr> <th>NO.</th> <th>REVISION</th> <th>DATE</th> <th>INIT.</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table> | NO.                                                                                                                                                                                                                                                       | REVISION | DATE  | INIT. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | <p>DATE: 12-May-2020<br/>DRAWN BY: RP<br/>ENGINEER: RP<br/>APPROVED BY:<br/>PROJECT PHASE: PRELIMINARY DESIGN<br/>SCALE: 1" = 150'</p> |
| NO.                                                                                                                                                                                                                                                                                                                                          | REVISION                                                                                                                                                                                                                                                  | DATE     | INIT. |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                        |
|                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                           |          |       |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                        |
|                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                           |          |       |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                        |
|                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                           |          |       |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                        |
|                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                           |          |       |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                        |
| <p>SHEET NO.: <b>CL-1</b></p>                                                                                                                                                                                                                                                                                                                | <p>SHEET NO.: <b>CL-1</b></p>                                                                                                                                                                                                                             |          |       |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                                                                                                                                        |



# Solar + Storage Pricing & Savings

| Site                  | PPA Rate | PPA Escalator | Solar System Size | Storage System Size | Y1 Production (kWh) | % Energy Offset | Current Bill | Year 1 Savings | Year 1 Savings (%) | 20 Year Savings |
|-----------------------|----------|---------------|-------------------|---------------------|---------------------|-----------------|--------------|----------------|--------------------|-----------------|
| Allan Hancock College | \$0.1100 | 0%            | 2,422             | 500                 | 4,217,683           | 86%             | \$775,643    | \$14,050       | 2%                 | \$4,834,780     |

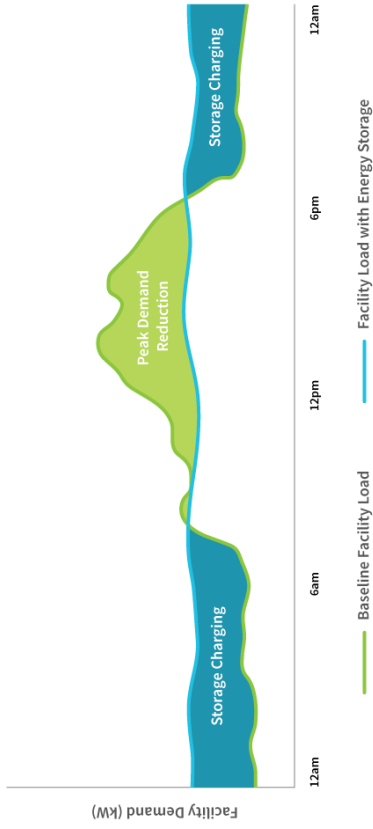
## PPA Cumulative Savings



Assumes 2.7% Annual Utility Energy Rate Increase, 5.0% Utility Demand Rate Increase



# Battery Storage Strategy

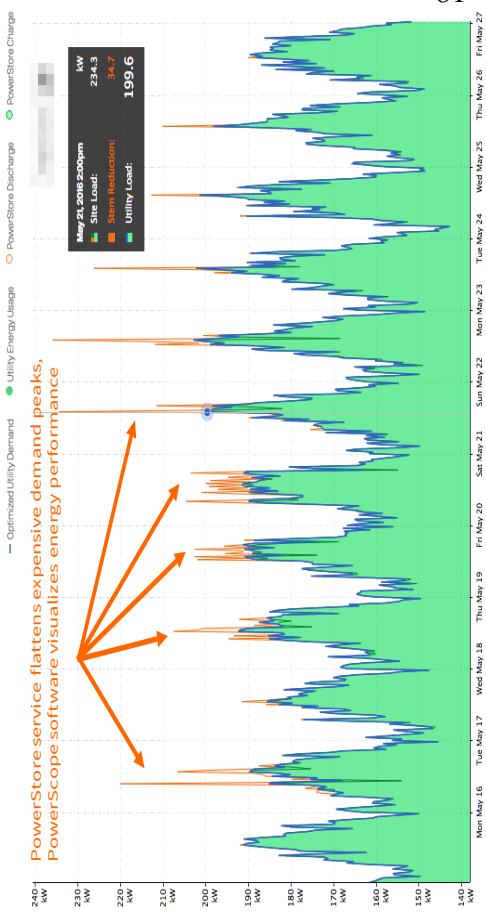


## Energy Arbitrage

Buy Low / Sell High

## Demand Charge Savings

Intelligently discharge the battery to shave demand charges.



PowerStore service flattens expensive demand peaks, PowerScope software visualizes energy performance

| Site                  | Storage System Size (KW) | Storage System Size (KWH) | Demand and Arbitrage Savings | Annual Storage Payment | District Savings | Performance Guarantee |
|-----------------------|--------------------------|---------------------------|------------------------------|------------------------|------------------|-----------------------|
| Allan Hancock College | 500                      | 1,050                     | \$60,467                     | \$33,257               | \$27,210         | 100%                  |

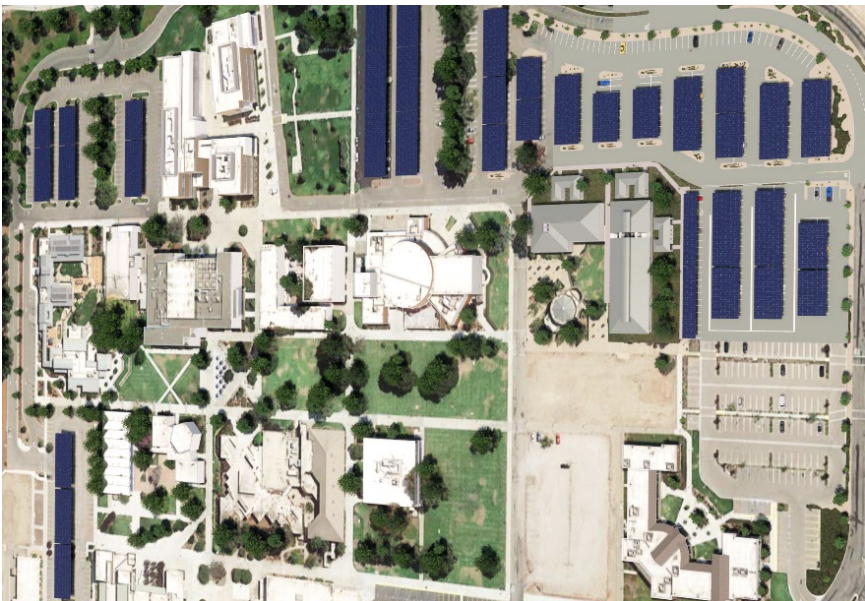
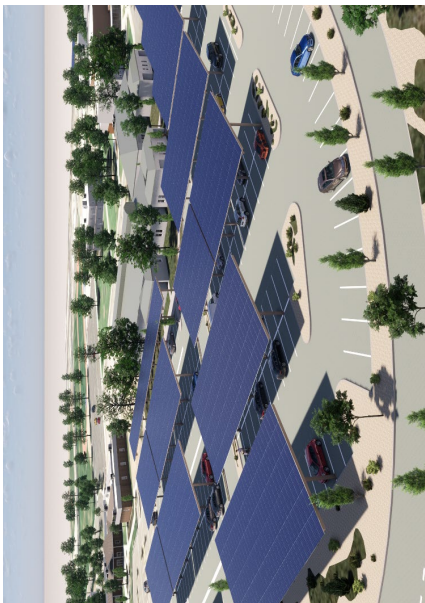
Assumes 2.7% Annual Utility Energy Rate Increase, 5.0% Utility Demand Rate Increase





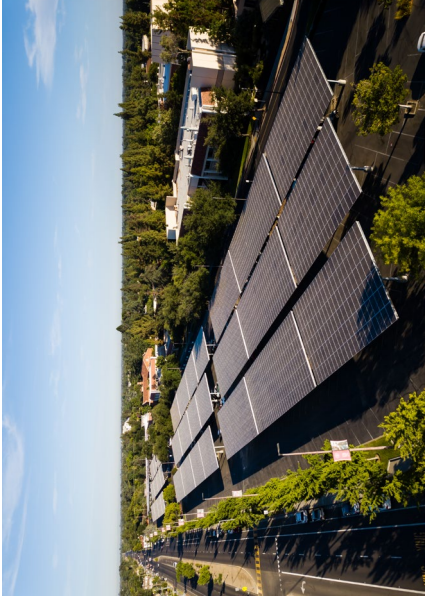
# Battery Storage – PG&E Equity Budget

- **What is it?** Incentive program for battery storage development in low income or disadvantaged communities, of which Allan Hancock serves.
- **How it helps.** Provides a significant economic boost to battery projects.
- **What has happened.** ForeFront Power submitted applications for Allan Hancock to receive this funding. Through the lottery process, the application was placed on the waitlist.
- **What next?** If we are awarded off the waitlist, we will increase the current battery size and improve storage savings.



# Renderings





# Sample Canopy Photos

---

# Energize Colleges

## Renewable Education

- “Campus as a Living Lab”
- 20 Years of Experience
- Climate Core Fellowships
  - Facility & Energy Staff Resources
  - Climate Resiliency Planning
  - Utility Grant Money
- Internship Programs
- Academic Support
  - Curriculum Support & Resources
  - Faculty Training & Workshops
  - Career Technical Education (CTE)
  - Certifications



# Conclusions & Next Steps

- **Conclusions**
  - Save over 20 Years
  - Save Year 1
  - Piggy Back RFP
  - Battery Storage
  - Sustainability
- **Next Steps**
  - Board Approval
  - Contract Execution



# References

- **Fresno USD**
  - Jason Duke
  - Executive Director, Maintenance and Operations
  - (559) 457-3260 Office
  - jason.duke@fresnounified.org
- **State Center CCD**
  - Christine Miktarian
  - Vice Chancellor, Operations & Information Systems
  - 559-244-5917
  - christine.miktarian@scccdd.edu
- **Stockton USD**
  - Steven Breakfield
  - Director of Facilities
  - 209-933-7045, ext. 2341
  - sbreakfield@stocktonusd.net
- **Bakersfield CSD**
  - Marcos Rodriguez
  - Director, Facilities
  - 661-631-5883 (Ext. 73107)
  - mrodriguez@bcscsd.com
- **Central CSD**
  - Steve McClain
  - Assistant Superintendent, Business Services
  - (661) 631-4675
  - mcclains@k@centralusd.k12.ca.us
- **Sierra College**
  - Erik Skinner
  - Vice President, Administrative Services
  - (916) 660-7601
  - eskinner2@sierracollege.edu

Plus 30 other CCDs, Cities, & Counties using SPURR

**ACTION ITEM**

|                                                                                                                                      |                         |
|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| To: Board of Trustees                                                                                                                | Date:                   |
| From: Superintendent/President                                                                                                       | July 14, 2020           |
| Subject: Authorized Signature Forms for the 2020 Calendar Year and Resolution 20-33, Delegation of Governing Board Powers and Duties | Item Number: 12.E.      |
| Strategic Goal: Goal IE1: To identify the institutional capacity to fulfill the college mission                                      | Enclosures: Page 1 of 3 |

**BACKGROUND**

School Business Advisory Services uses authorized signature forms and board resolutions to verify information and validate signatures on various documents audited and released from the Santa Barbara County Education Office (SBCEO). SBCEO requires that new authorized signature forms and a board resolution be approved each year for the upcoming calendar year and also when new board members take office or other key personnel changes occur.

Resolution 20-33 authorizes the superintendent/president, the associate superintendent/vice president of finance and administration, the director of business services, and the associate superintendent/vice president of academic affairs to make cash and budget transfers.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees approve the authorized signature forms for the 2020 calendar year and adopt Resolution 20-33, Delegation of Governing Board Powers and Duties.

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

## RESOLUTION 20-33

A RESOLUTION OF THE BOARD OF TRUSTEES  
OF THE ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
DELEGATION OF GOVERNING BOARD POWERS AND DUTIES

(Authority to make cash and budget transfers)

Reference: Education Code Section 70902(d)

WHEREAS, Education Code Section 70902(d) provides that “Wherever in this section or any other statute a power is vested in the governing board, the governing board of a community college district, by majority vote, may adopt a rule delegating the power to the district’s chief executive officer or any other employee or committee as the governing board may designate...,” and

WHEREAS, Education Code Section 70902(d) further provides, “However the governing board shall not delegate any power that is expressly made nondelegable by statute. Any rule delegating authority shall prescribe the limits of the delegation;” and

WHEREAS, the governing board of the Allan Hancock Joint Community College District recognizes that, while the authority provided in Education Code Section 70902(d) authorizes the board to delegate its vested powers, the governing board retains the ultimate responsibility over the performance of those vested powers; and

WHEREAS, the governing board further recognizes that where other statutory provisions make certain powers nondelegable, the governing board shall not delegate those powers, and that any rule delegating authority shall prescribe the limits of the delegation.

NOW, THEREFORE, BE IT RESOLVED that, in accordance with the authority provided in Education Code Section 70902(d), the governing board of the Allan Hancock Joint Community College District hereby delegates to the following officers or employees of the district, the authority to make cash and budget transfers between and within district funds as necessary for the payment of obligations of the district effective July 1, 2020 through December 31, 2020 without submitting the transfers as part of a specific board resolution.

|                                       |                                                                                       |
|---------------------------------------|---------------------------------------------------------------------------------------|
| Authorized District Employee/Officer: | Dr. Kevin G. Walthers, Superintendent/President                                       |
| Authorized District Employee/Officer: | Eric D. Smith, Associate Superintendent/Vice President,<br>Finance and Administration |
| Authorized District Employee/Officer: | Laura Becker, Director, Business Services                                             |
| Authorized District Employee/Officer: | Dr. Robert Curry, Associate Superintendent/Vice President,<br>Academic Affairs        |

PASSED and ADOPTED this 14th day of July, 2020, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

---

President, Board of Trustees



**Authorized Signatures**  
**District Personnel Approved by the Board to Act as District Agents**

**District:** \_\_\_\_\_

|                  |                                             |                                    |                                              |
|------------------|---------------------------------------------|------------------------------------|----------------------------------------------|
| Signature        | <input type="checkbox"/> Vendor<br>Prelists | <input type="checkbox"/> Contracts | <input type="checkbox"/> Payroll<br>Prelists |
| Typed Name/Title |                                             |                                    |                                              |

|                  |                                             |                                    |                                              |
|------------------|---------------------------------------------|------------------------------------|----------------------------------------------|
| Signature        | <input type="checkbox"/> Vendor<br>Prelists | <input type="checkbox"/> Contracts | <input type="checkbox"/> Payroll<br>Prelists |
| Typed Name/Title |                                             |                                    |                                              |

|                  |                                             |                                    |                                              |
|------------------|---------------------------------------------|------------------------------------|----------------------------------------------|
| Signature        | <input type="checkbox"/> Vendor<br>Prelists | <input type="checkbox"/> Contracts | <input type="checkbox"/> Payroll<br>Prelists |
| Typed Name/Title |                                             |                                    |                                              |

|                  |                                             |                                    |                                              |
|------------------|---------------------------------------------|------------------------------------|----------------------------------------------|
| Signature        | <input type="checkbox"/> Vendor<br>Prelists | <input type="checkbox"/> Contracts | <input type="checkbox"/> Payroll<br>Prelists |
| Typed Name/Title |                                             |                                    |                                              |

|                  |                                             |                                    |                                              |
|------------------|---------------------------------------------|------------------------------------|----------------------------------------------|
| Signature        | <input type="checkbox"/> Vendor<br>Prelists | <input type="checkbox"/> Contracts | <input type="checkbox"/> Payroll<br>Prelists |
| Typed Name/Title |                                             |                                    |                                              |

|                  |                                             |                                    |                                              |
|------------------|---------------------------------------------|------------------------------------|----------------------------------------------|
| Signature        | <input type="checkbox"/> Vendor<br>Prelists | <input type="checkbox"/> Contracts | <input type="checkbox"/> Payroll<br>Prelists |
| Typed Name/Title |                                             |                                    |                                              |

|                  |                                             |                                    |                                              |
|------------------|---------------------------------------------|------------------------------------|----------------------------------------------|
| Signature        | <input type="checkbox"/> Vendor<br>Prelists | <input type="checkbox"/> Contracts | <input type="checkbox"/> Payroll<br>Prelists |
| Typed Name/Title |                                             |                                    |                                              |

I certify that the signatures shown on this page are the verified signatures of district personnel approved by the board to act as agents of the governing board.

|                          |               |
|--------------------------|---------------|
| _____<br>Board President | _____<br>Date |
|--------------------------|---------------|

**ACTION ITEM**

|                                              |                         |
|----------------------------------------------|-------------------------|
| To: Board of Trustees                        | Date:                   |
| From: Superintendent/President               | July 14, 2020           |
| Subject: Resolution 20-34 Black Lives Matter | Item Number: 12.F.      |
| Strategic Goal: Goal SLS5: Nurture students  | Enclosures: Page 1 of 2 |

**BACKGROUND**

Allan Hancock College maintains a strong commitment to changing the odds for our community. This includes speaking out for those who are often voiceless or unable to advocate on their own behalf.

Following the lead of the AHC Academic Senate, the Board requested that staff develop a resolution declaring support for our Black students and community members. The resolution is attached and includes a charge to the superintendent/president to develop a specific action plan to improve the college's to diversity, equity and inclusion.

**FISCAL IMPACT**

None

**RECOMMENDATION**

Staff recommends that the board of trustees adopt Resolution 20-34 Black Lives Matter.

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

RESOLUTION 20-34  
ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT

BLACK LIVES MATTER

A resolution of the Allan Hancock Joint Community College District Board of Trustees, joining the Allan Hancock College Academic Senate to declare that Black Lives Matter and that the lives of Black students matter;

WHEREAS, recent events have caused widespread attention to racial oppression and discrimination that exists in this country, sparking national and worldwide protests and recognition that Black lives matter,

WHEREAS, schools should be places for the implementation, practice, and continuous improvement of equity, which in turn builds understanding, creates knowledge, and actively engages all of us in the clearing of pathways to freedom and justice and inclusion for all; and

WHEREAS, the Allan Hancock College Joint Community College District upholds the ideals of equal justice under the law, racial justice, and human dignity for all of our students;

THEREFORE, BE IT RESOLVED, that the Allan Hancock College Joint Community College District declares that the lives and rights of our Black students matter;

BE IT FURTHER RESOLVED, that the Allan Hancock College Joint Community College District affirms the rights of all students, staff, faculty, and administrators from marginalized groups to be treated with respect and dignity within schools and communities;

BE IT FURTHER RESOLVED, that the Allan Hancock College Joint Community College District will stand in solidarity with students who lead non-violent on-campus demonstrations and other educational events related to dismantling systemic and institutional racism.

BE IT FURTHER RESOLVED, that the Allan Hancock College Joint Community College District will encourage ongoing critical conversations and reflections regarding systemic racism, social injustice, and bias for staff, faculty, and administrators necessary to implement anti-racist and liberatory systemic change that will transform our work with our students.

BE IT FURTHER RESOLVED, that the Allan Hancock College Joint Community College District encourages members of the Allan Hancock College community to devote their professional energies to critical examination of the concepts of: equal justice under the law, racial justice, anti-racism, systemic and institutional racism across classrooms and other academic, co-curricular spaces, including virtual/online campus spaces; and,

BE IT FURTHER RESOLVED, that the AHJCCD Board of Trustees directs the Superintendent/President to immediately convene a task force of campus stakeholders to examine programs, processes, and policies throughout the District to ensure that they are free of systemic barriers to students of color and report back no later than the end of the 2020 Fall Semester.

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

I, Kevin G. Walthers, Secretary to the Board of Trustees, Allan Hancock Joint Community College District of Santa Barbara, San Luis Obispo, and Ventura Counties, California, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the said Board at a regular meeting held July 14, 2020, by the vote above stated, which resolution is on file in the Office of said Board.

---

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

|                                                                                        |                    |
|----------------------------------------------------------------------------------------|--------------------|
| Administrator Initiating Item:<br><p style="text-align: center;">Kevin G. Walthers</p> | Final Disposition: |
|----------------------------------------------------------------------------------------|--------------------|

**ACTION ITEM**

|                                                                                                                      |                          |
|----------------------------------------------------------------------------------------------------------------------|--------------------------|
| To: Board of Trustees                                                                                                | Date:                    |
| From: Superintendent/President                                                                                       | July 14, 2020            |
| Subject: Adoption of the 2020-2021 Tentative Budget                                                                  | Item Number: 12.G.       |
| Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services. | Enclosures: Page 1 of 31 |

**BACKGROUND**

Attached is the 2020-2021 Allan Hancock Joint Community College District tentative budget. The budget is ready for review and adoption.

Section 58196 of Title 5 of the California Code of Regulations requires that each district develop a tentative budget and forward an informational copy to the appropriate county officer on or before the first day of July in each year. However, due to the COVID-19 pandemic and resulting an economic downturn, the Chancellor's Office postponed the deadline for adoption of both the tentative and final budget. The tentative budget is now due by August 1, 2020 and the final budget adopted is due no later than November 15, 2020.

The budget presented is tentative and therefore subject to further review and revision. Included are initial projections of income and expenditures for fiscal year 2020-2021. As the district closes its books, staff will make further adjustments.

The proposed final budget will be available for public inspection from October 1, 2020 through October 6, 2020. The district is required to hold a public hearing and adopt the 2020-2021 budget on or before the 15th day of November.

**FISCAL IMPACT**

The tentative budget provides the initial estimate of funding available for fiscal year 2020-2021.

**RECOMMENDATION**

Staff recommends that the board of trustees adopt the 2020-2021 tentative budget and establish a public hearing on the final budget, at 6:00 p.m. on October 13, 2020, in the Allan Hancock College Boardroom (B 100).

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

*2020-2021 Tentative Budget*

The following budgets and funds are included for review and adoption.

- General Fund - Unrestricted
- General Fund - Restricted
- Bond Interest and Redemption Fund
- 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
- 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

### **GENERAL FUND UNRESTRICTED BUDGET**

At the time of the May Revision to the Governor's Proposed Budget, staff identified that the district would face an operational deficit of \$6,336,081 million due to a zero Cost of Living Adjustment (COLA) and a ten percent reduction applied to the Student Center Funding Formula (SCFF).

Although the state recently adopted a budget that does not reflect the above referenced reductions, we believe that the state budget has been constructed using overly optimistic revenue assumptions, including the receipt of \$10.1 billion in federal revenue and a reliance on increased apportionment deferrals. Rather than adhere to the state's highly optimistic budget assumptions, staff recommends that we adhere to our original, more conservative approach to budget development. This approach includes the following:

1. To the extent possible, identify non-personnel related expenditure reductions (i.e. supplies, utilities and other services, capital outlay, inter-fund transfers out of the General Fund)
2. Reduce personnel cost through attrition (e.g. not replacing employees lost due to retirements and resignations). Not applicable to Child Care, Custodial, Public Safety and Health Services.
3. Prudent use of reserves.

Expenditures reductions related to items 1 and 2 above include the following:

| <b>ACCOUNT</b> | <b>DESCRIPTION</b>                  | <b>AMOUNT</b>       |
|----------------|-------------------------------------|---------------------|
| 1000/2000/3000 | Vacancy Savings Through Attrition   | \$ 1,248,917        |
| 2000           | Reduce Hourly Staff/Student Workers | 400,000             |
| 3000           | STRS/PERS Employer Rate Decrease    | 689,245             |
| 5000           | Utility Savings for Fall 2020       | 187,569             |
| 5000           | Reduce Travel Budgets               | 200,000             |
| 6000           | Reduce Equipment Budgets            | 250,000             |
| 7000           | Reduce GF Transfer to Other Funds   | 83,600              |
|                | <b>TOTAL REDUCTIONS</b>             | <b>\$ 3,059,331</b> |

## 2020-2021 Tentative Budget

Use of reserves and inter-fund transfers in the amount of \$3,276,750 per item 3 above:

| ACCOUNT NUMBER | DESCRIPTION                               | UNRESTRICTED GENERAL FUND 2019-20 ACTUAL | RESTRICTED GENERAL FUND 2019-20 ACTUAL | UNRESTRICTED GENERAL FUND 2020-21 TENTATIVE | RESTRICTED GENERAL FUND 2020-21 TENTATIVE |
|----------------|-------------------------------------------|------------------------------------------|----------------------------------------|---------------------------------------------|-------------------------------------------|
|                | Unrestricted                              | \$ 10,366,469                            | -                                      | \$ 10,157,414                               | -                                         |
|                | Restricted Reserves                       | 4,476,862                                | 15,596,756                             | 4,095,813                                   | 14,702,015                                |
|                | ADJUSTED NET BEGINNING BALANCE JULY 1     | 14,843,331                               | 15,596,756                             | 14,253,227                                  | 14,702,015                                |
|                | INCOME                                    |                                          |                                        |                                             |                                           |
| 8100           | Federal Income                            | 34,200                                   | 2,938,209                              | 34,200                                      | 1,127,044                                 |
| 8600           | State Income                              | 43,456,846                               | 17,669,928                             | 39,276,650                                  | 8,810,342                                 |
| 8800           | Local Income                              | 23,772,675                               | 2,279,027                              | 22,536,303                                  | 1,148,004                                 |
|                | Transfers                                 | 517,500                                  | 107,668                                | -                                           | 70,100                                    |
| 8900           | One-Time Transfers In-Health Exam Fund    | -                                        | -                                      | 160,000                                     | -                                         |
| 8900           | One-Time Transfers In                     | -                                        | 600,000                                | 600,000                                     | -                                         |
| 8900           | One-Time Transfers In                     | -                                        | -                                      | 2,516,750                                   | -                                         |
|                | Total Income - All Sources                | 67,781,221                               | 23,594,832                             | 65,123,903                                  | 11,155,490                                |
|                | Total Beginning Balance and Income        | 82,624,552                               | 39,191,588                             | 79,377,130                                  | 25,857,505                                |
|                | EXPENDITURES                              |                                          |                                        |                                             |                                           |
| 1000           | Academic Salaries                         | 25,200,198                               | 3,377,343                              | 24,865,214                                  | 2,124,828                                 |
| 2000           | Classified Salaries                       | 16,478,714                               | 5,924,604                              | 16,571,016                                  | 3,797,147                                 |
| 3000           | Benefits                                  | 12,637,915                               | 2,425,484                              | 12,723,482                                  | 1,891,012                                 |
| 4000           | Books, Supplies, and Materials            | 1,487,006                                | 2,460,634                              | 1,433,453                                   | 1,349,874                                 |
| 5000           | Operating Expenses & Services             | 7,873,949                                | 4,997,111                              | 6,455,398                                   | 918,170                                   |
| 6000           | Capital Outlay                            | 1,359,810                                | 3,229,058                              | 570,385                                     | 477,214                                   |
| 7000           | Other Outgo                               | 2,733,732                                | 2,075,339                              | 2,504,956                                   | 95,000                                    |
| 7000           | One-Time Transfer Out                     | 600,000                                  | -                                      | -                                           | 2,516,750                                 |
| 7000           | One-Time Transfer Out                     | -                                        | -                                      | -                                           | 600,000                                   |
|                | Total Expenditures and Other Outgo        | 68,371,324                               | 24,489,573                             | 65,123,903                                  | 13,769,996                                |
|                | APPROPRIATION FOR CONTINGENCIES           |                                          |                                        |                                             |                                           |
| 7920           | Reserve for One-time Use Restricted       | -                                        | 5,033,500                              | -                                           | 2,516,750                                 |
| 7922           | Restricted Reserves                       | 4,095,813                                | 600,000                                | 4,095,813                                   | -                                         |
|                | General Reserve (Net Ending Balance)      | 10,157,414                               | 9,068,515                              | 10,157,414                                  | 9,570,759                                 |
|                | Total Expenditures and Net Ending Balance | \$ 82,624,552                            | \$ 39,191,588                          | \$ 79,377,130                               | \$ 25,857,505                             |

In summary, the unrestricted general fund budget is balanced as follows:

|                                   |                    |
|-----------------------------------|--------------------|
| <b><u>ADDITIONAL EXPENSE</u></b>  |                    |
| Step/Column/COLA/Other On-going   | \$ 509,228         |
| <b><u>DECREASE IN REVENUE</u></b> |                    |
| Potential SCFF Revenue Loss (10%) | (5,576,643)        |
| Other Revenue Loss                | (250,210)          |
| <b>TOTAL OPERATING DEFICIT</b>    | <b>(6,336,081)</b> |
| Expenditure Reductions            | (3,059,331)        |
| Reserves and One-time Transfers   | 3,276,750          |
| <b>Net</b>                        | <b>\$ -</b>        |

### **GENERAL FUND-RESTRICTED**

The restricted general fund accounts for resources available for the operation and support of the educational programs that are specifically restricted by the governing board, donors or other outside agencies as to their expenditure.

### **BOND INTEREST AND REDEMPTION FUND**

The bond interest and redemption fund reflects the activity of the Santa Barbara County Treasurer related to the collection of property taxes and repayment of taxpayer approved bond issuances.

### **CHILD DEVELOPMENT FUND**

The child development fund accounts for all revenues for, or from the operation of, childcare and development services.

### **PCPA FUND**

The PCPA fund is used to account for the district's vocational program for aspiring actors and theater technicians consisting of lecture, performance lab, and production lab elements. Graduates of the two-year program receive a certificate of completion.

As a program of Allan Hancock College, PCPA has historically received a transfer of funds from the college to support operational expenses, which includes among other items materials and salaries. PCPA uses a combination of revenue streams for budgeting including the transfer from AHC, earned revenue that includes ticket sales, concession sales, handling fees, etc. and contributed revenue, which includes donations from individuals, corporations and foundation awards.

### **CAPITAL OUTLAY PROJECTS FUND**

The capital outlay projects fund is used to account for the accumulation of money for the acquisition of capital outlay items or construction. Projects include scheduled maintenance and capital outlay projects.



## **GENERAL OBLIGATION BOND BUILDING FUND**

The general obligation bond building fund is used to account for the proceeds from the issuance of the election of 2006 general obligation bonds and for authorized expenditures related to those proceeds. The first series of general obligation bonds, in the amount of \$68 million, was issued during 2006-07.

The second and third series in the amount of \$30 million were issued during 2009-10. The fourth series was issued during 2012-13 in the amount of approximately \$39 million. The fifth series in the amount of approximately \$8.8 million was issued during 2013-14. General Obligation Refunding Bonds were issued during 2014-15 (outstanding Series A bonds in the amount of \$52,260,000 were refinanced). General Obligation Refunding Bonds also were issued during 2015-16 (outstanding series A, B-1, B, and C Bonds in the amount of \$ 36,704,916. These refundings resulted in cash flow savings to the taxpayers of \$12 million. Measure I, Series E was issued on May 7, 2019 and resulted in roughly \$23,000,000 in bonds being issued to satisfy the local match requirement on the Fine Arts Complex project. Measure I, Series F bonds in the amount of \$11.2 million were issued on May 13, 2020. The district also refunded existing capital appreciation bonds in the amount of \$12.8 million at this time.

## **DENTAL SELF-INSURANCE FUND**

This fund is used to account for the income and expenditures of the dental self-insurance program. Based on the current fund balance and utilization data, it appears unlikely that a rate increase will be required.

## **HEALTH EXAMS FUND**

The health exams fund is a self-insurance fund and accounts for the transactions related to the employee physical examinations benefit. Since this benefit is no longer offered to any of the employee groups, we are asking the board to close this fund.

## **PROPERTY AND LIABILITY SELF-INSURANCE FUND**

The self-insurance fund accounts for the deductible portion of the district's property and liability insurance program. The funding for this program is provided by the general fund as needed. The fund balance is established to meet actuarial standards of projected open reserves and unbilled closed claims plus \$50,000 for an estimate of incurred but not reported claims.

## **POST-EMPLOYMENT BENEFITS FUND**

The tentative budget reflects an ongoing transfer of assets to the GASB 74/75 (formally GASB 45) reserve account. This funding represents the "Normal" cost of funding current and future employee retirement benefits and is transferred into the OPEB trust on an annual basis.

## **ASSOCIATED STUDENTS TRUST FUND**

The associated student's trust fund is designated to account for moneys held in trust by the district for organized student body associations. The fund is supported in part by a \$50,000 annual distribution received as a portion of commissions paid to AHC from Follett for operation of the campus bookstore.

## **STUDENT REPRESENTATION FEE TRUST FUND**

The student representation fee trust fund is designated as the receiving fund for fees collected pursuant to Education Code Section 76060.5, which provides for a student representation fee of one dollar per semester if approved by two-thirds of the students voting in the election. The fee is to be expended to provide for the support of governmental affairs representatives who may be stating their positions and viewpoints.

**STUDENT BODY CENTER FEE TRUST FUND**

The student body center fee trust fund is designed to account for income and expenditure of moneys for fees collected pursuant to Education Code Section 76375, which provides for the building and operating fee for the purpose of financing, constructing, enlarging, remodeling, refurbishing, and operating a student center. The fund was established at the August 20, 1996 board meeting. The district began to collect the fees in spring 1997.

**STUDENT FINANCIAL AID TRUST FUND**

The student financial aid trust fund accounts for the deposit and direct payment of government-funded student aid. These moneys are restricted and may not be used for other purposes. The 2020-2021 budget reflects the initial grant allocation per the U.S. Department of Education statement of account for the 2020-2021 award year.

**SCHOLARSHIP AND LOAN TRUST FUND**

The scholarship and loan trust fund is used to account for such gifts, donations, bequests, and devises (subject to donor restrictions) that are to be used for scholarships or for grants in aid and loans to students. The board of trustees established a separate bank account in December 2015 to account for the income and expenses pertaining to providing emergency loans to AHC student veterans.

**DISTRICT TRUST FUND**

The district trust fund is used to account for the income and expenditure of moneys held in trust by the district for individuals, organizations, or clubs. Income is received primarily through fundraising activities.

**STUDENT CLUBS AGENCY FUND**

The student clubs agency fund is used to account for assets held by the district as an agent for student clubs. Income is received primarily through fundraising activities and an allocation from the Associated Student Body.

**FOUNDATION AGENCY FUND**

The Allan Hancock College Foundation is a separately incorporated (nonprofit corporation) entity formed for the purpose of operating to advance education, to promote and provide educational and recreational facilities, to receive gifts and bequests, and to expend moneys for the general welfare of the students and faculty. The Allan Hancock College Foundation Investment Committee and the Foundation Board will review components of the tentative budget prior to finalizing the adopted budget in October 2020.

**AHC VITICULTURE & ENOLOGY FOUNDATION AGENCY FUND**

The Allan Hancock College Viticulture & Enology Foundation is a separately incorporated (nonprofit corporation) entity formed for the purpose of obtaining a bonded winery permit for commercial production of wine at a bonded winery operated as part of an instructional program in viticulture and enology.

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2020-2021 TENTATIVE  
GENERAL FUND - UNRESTRICTED**

| Account Number | Description                                   | 2019-20<br>Revised<br>Adopted | 2019-20<br>Actual | 2020-21<br>Tentative<br>Budget |
|----------------|-----------------------------------------------|-------------------------------|-------------------|--------------------------------|
|                | Unrestricted                                  | \$ 10,366,469                 | \$ 10,366,469     | \$ 10,157,414                  |
|                | Restricted Reserves                           | 4,476,862                     | 4,476,862         | 4,095,813                      |
|                | <b>NET BEGINNING BALANCE JULY 1</b>           | 14,843,331                    | 14,843,331        | 14,253,227                     |
|                | <b>FEDERAL INCOME</b>                         |                               |                   |                                |
| 8110           | Forest Reserve                                | 4,200                         | 4,200             | 4,200                          |
| 8190           | Other Federal Income                          | 30,000                        | 30,000            | 30,000                         |
| Total          | Federal Income                                | 34,200                        | 34,200            | 34,200                         |
|                | <b>STATE INCOME</b>                           |                               |                   |                                |
| 8611           | Apprenticeship                                | 68,121                        | 68,121            | 68,121                         |
| 8612           | State General Apportionment                   | 29,675,142                    | 29,675,142        | 25,765,136                     |
| 8612           | State General Apportionment - Prior Year      | 105,681                       | 105,681           | -                              |
| 8613           | Other General Apportionment                   | 124,707                       | 124,707           | 106,001                        |
| 86133          | Part Time Faculty Allocations                 | 255,106                       | 255,106           | 191,340                        |
| 8630           | Education Protection Account                  | 9,415,207                     | 9,415,207         | 9,415,207                      |
| 8630           | Education Protection Account - Prior Year     | -                             | -                 | -                              |
| 8671           | Homeowners Property Tax Relief                | 72,000                        | 72,000            | 72,000                         |
| 8681           | State Lottery Proceeds                        | 1,449,600                     | 1,449,600         | 1,377,000                      |
| 8685           | State Mandated Costs                          | 280,876                       | 280,876           | 271,440                        |
| 8690           | STRS On-Behalf Of Revenue/Other State Revenue | 2,010,405                     | 2,010,405         | 2,010,405                      |
| Total          | State Income                                  | 43,456,846                    | 43,456,846        | 39,276,650                     |
|                | <b>LOCAL INCOME</b>                           |                               |                   |                                |
| 8811           | District Taxes - Secured Roll                 | 14,300,000                    | 14,300,000        | 14,300,000                     |
| 8812           | District Taxes - Supplemental Roll            | 275,000                       | 275,000           | 275,000                        |
| 8813           | District Taxes - Unsecured Roll               | 500,000                       | 500,000           | 500,000                        |
| 8816           | District Taxes - Prior Years                  | -                             | -                 | -                              |
| 8817           | District Taxes - ERAF                         | 2,800,000                     | 2,800,000         | 2,800,000                      |
| 8818           | Redevelopment Agency Funds                    | 200,000                       | 200,000           | 200,000                        |
| 8820           | Contributed Income                            | 310,000                       | 310,000           | 310,000                        |
| 8830           | Contract Instructional Services               | 120,000                       | 120,000           | 120,000                        |
| 8840           | Sales                                         | 2,820                         | 2,820             | 10,000                         |
| 8850           | Rentals and Leases                            | 6,000                         | 6,000             | 6,000                          |
| 8860           | Interest and Investment Income                | 500,000                       | 500,000           | 525,000                        |
| 8872           | Community Services Classes                    | 121,500                       | 121,500           | 85,500                         |
| 8874           | Enrollment Fees                               | 2,488,866                     | 2,488,866         | 2,488,866                      |
| 8875           | Use of Nondistrict Facilities                 | -                             | -                 | -                              |
| 8877           | Sales, Instructional Materials                | 324,377                       | 324,377           | 324,250                        |
| 8879           | Student Records                               | 50,000                        | 50,000            | 65,000                         |
| 8880           | Nonresident Tuition                           | 435,000                       | 435,000           | 350,000                        |
| 8885           | Student Fines/Fees                            | 26,000                        | 26,000            | 26,000                         |
| 8890           | Miscellaneous Income                          | 1,253,112                     | 1,253,112         | 105,687                        |
| 8890           | Prior Year Adjustment                         | -                             | -                 | -                              |
| 8891           | Parking Citations                             | 60,000                        | 60,000            | 45,000                         |
| Total          | Local Income                                  | 23,772,675                    | 23,772,675        | 22,536,303                     |
|                | <b>INCOMING TRANSFERS</b>                     |                               |                   |                                |
| 8980           | Interfund Transfers                           | 517,500                       | 517,500           | 3,276,750                      |
| Total          | Incoming Transfers                            | 517,500                       | 517,500           | 3,276,750                      |
| TOTAL          | <b>INCOME - ALL SOURCES</b>                   | 67,781,221                    | 67,781,221        | 65,123,903                     |
| TOTAL          | <b>BEGINNING BALANCE AND INCOME</b>           | \$ 82,624,552                 | \$ 82,624,552     | \$ 79,377,130                  |

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2020-2021 TENTATIVE  
GENERAL FUND - UNRESTRICTED**

| Account Number | Description                              | 2019-20<br>Revised<br>Adopted | 2019-20<br>Actual | 2020-21<br>Tentative<br>Budget |
|----------------|------------------------------------------|-------------------------------|-------------------|--------------------------------|
| 1000           | <b>ACADEMIC SALARIES</b>                 |                               |                   |                                |
| 1100           | Regular-Instructional Salaries           | 9,828,279                     | 9,828,279         | 9,532,047                      |
| 1200           | Regular Non-Instructional Salaries       | 5,689,761                     | 5,689,761         | 6,051,404                      |
| 1300           | Other Instructional Salaries             | 8,836,733                     | 8,836,733         | 8,467,811                      |
| 1400           | Other Non-Instructional Salaries         | 845,424                       | 845,424           | 813,952                        |
| Total          | Academic Salaries                        | 25,200,198                    | 25,200,198        | 24,865,214                     |
| 2000           | <b>CLASSIFIED SALARIES</b>               |                               |                   |                                |
| 2100           | Regular Classified Salaries              | 14,160,070                    | 14,160,070        | 14,746,332                     |
| 2200           | Regular Inst Aide Salaries               | 1,242,050                     | 1,242,050         | 1,133,453                      |
| 2300           | Other Classified Salaries                | 651,110                       | 651,110           | 404,928                        |
| 2400           | Other Inst Aide Salaries                 | 425,484                       | 425,484           | 286,303                        |
| Total          | Classified Salaries                      | 16,478,714                    | 16,478,714        | 16,571,016                     |
| 3000           | <b>STAFF BENEFITS</b>                    |                               |                   |                                |
| 3100           | State Teachers' Retirement               | 4,283,640                     | 4,283,640         | 4,226,454                      |
| 3200           | Public Employees' Retirement             | 2,720,486                     | 2,720,486         | 3,000,703                      |
| 3300           | Social Security - OASDI                  | 1,493,409                     | 1,493,409         | 1,534,656                      |
| 3400           | Health and Welfare                       | 3,703,070                     | 3,703,070         | 3,527,225                      |
| 3500           | Unemployment Insurance                   | 58,300                        | 58,300            | 60,936                         |
| 3600           | Workers' Compensation Insurance          | 350,061                       | 350,061           | 343,083                        |
| 3700           | Other Benefits Retirement                | -                             | -                 | -                              |
| 3900           | Other Benefits                           | 28,949                        | 28,949            | 30,425                         |
| Total          | Staff Benefits                           | 12,637,915                    | 12,637,915        | 12,723,482                     |
| 4000           | <b>BOOKS, SUPPLIES, AND MATERIALS</b>    |                               |                   |                                |
| 4300           | Instructional Supplies                   | 547,962                       | 547,962           | 552,371                        |
| 4500           | Non-Instructional Supplies               | 693,606                       | 693,606           | 637,268                        |
| 4600           | Pupil Transportation Supplies            | 215,244                       | 215,244           | 218,544                        |
| 4700           | Food Supplies                            | 30,194                        | 30,194            | 25,270                         |
| Total          | Books, Supplies, and Materials           | 1,487,006                     | 1,487,006         | 1,433,453                      |
| 5000           | <b>OPERATING EXPENSES &amp; SERVICES</b> |                               |                   |                                |
| 5100           | Contract for Personal Services           | 2,019,772                     | 2,019,772         | 1,202,551                      |
| 5200           | Travel, Conf. and In-Service Training    | 251,880                       | 251,880           | 33,561                         |
| 5300           | Dues, Memberships, and Licenses          | 563,765                       | 563,765           | 541,429                        |
| 5400           | Insurance                                | 422,100                       | 422,100           | 492,362                        |
| 5500           | Utilities and Housekeeping Services      | 1,931,290                     | 1,931,290         | 1,743,925                      |
| 5600           | Rents, Leases and Repairs                | 1,889,439                     | 1,889,439         | 1,779,170                      |
| 5700           | Legal, Elections and Audit Expenses      | 471,619                       | 471,619           | 421,019                        |
| 5800           | Other Services, Postage, Advertising     | 499,083                       | 499,083           | 416,382                        |
| 5900           | Other Operating Expenses                 | (175,000)                     | (175,000)         | (175,000)                      |
| Total          | Operating Expenses & Services            | 7,873,949                     | 7,873,949         | 6,455,398                      |

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2020-2021 TENTATIVE  
GENERAL FUND - UNRESTRICTED**

| Account Number | Description                                         | 2019-20<br>Revised<br>Adopted | 2019-20<br>Actual | 2020-21<br>Tentative<br>Budget |
|----------------|-----------------------------------------------------|-------------------------------|-------------------|--------------------------------|
| 6000           | <b>CAPITAL OUTLAY</b>                               |                               |                   |                                |
| 6100           | Sites and Improvements                              | 38,817                        | 38,817            | 32,467                         |
| 6200           | Buildings & Improvements                            | 114,971                       | 114,971           | 56,820                         |
| 6300           | Books and Media for Libraries                       | 79,674                        | 79,674            | 77,674                         |
| 6400           | Equipment                                           | 1,126,348                     | 1,126,348         | 403,424                        |
| Total          | Capital Outlay                                      | 1,359,810                     | 1,359,810         | 570,385                        |
| 7000           | <b>OTHER OUTGO</b>                                  |                               |                   |                                |
| 7300           | Interfund Transfer - Capital Maintenance Reserve    | 207,960                       | 207,960           | 139,360                        |
| 7300           | Interfund Transfer - Scheduled Maintenance Prj      | -                             | -                 | -                              |
| 7300           | Interfund Transfer - Cap Proj - Misc Projects       | 15,000                        | 15,000            | -                              |
| 7300           | Interfund Transfer - Co-curricular                  | 139,719                       | 139,719           | 127,047                        |
| 7300           | Interfund Transfer - Child Development              | 10,000                        | 10,000            | 10,000                         |
| 7300           | Interfund Transfer - PCPA                           | 2,031,949                     | 2,031,949         | 2,031,949                      |
| 7300           | Interfund Transfer - P&L                            | -                             | -                 | -                              |
| 7300           | Interfund Transfer - ASBG                           | 50,000                        | 50,000            | 50,000                         |
| 7300           | Interfund Transfer - Restricted G/F                 | 80,604                        | 680,604           | 71,100                         |
| 7400           | Other Transfers                                     | 123,000                       | 123,000           | -                              |
| 7500           | Student Financial Aid                               | 75,000                        | 75,000            | 75,000                         |
| 7600           | Misc Payments to/for Students                       | 500                           | 500               | 500                            |
| Total          | Other Outgo                                         | 2,733,732                     | 3,333,732         | 2,504,956                      |
| Total          | <b>Expenditures and Other Outgo</b>                 | 67,771,324                    | 68,371,324        | 65,123,903                     |
| 7900           | Appropriation for Contingencies                     | 11,321,040                    | -                 | 10,157,414                     |
| 7920           | Reserve for Recovery                                | -                             | -                 | -                              |
| 7922           | Restricted Reserve-Mandate Funds                    | 850,966                       | 850,966           | 850,966                        |
| 7923           | Reserve for One-Time Funds                          | 1,148,030                     | 1,542,069         | 1,542,069                      |
| 7995           | Reserve for Attrition                               | -                             | -                 | -                              |
| 7925           | Restricted Reserve                                  | 1,402,778                     | 1,402,778         | 1,402,778                      |
| 7991           | Reserve for Reallocation                            | 130,413                       | 300,000           | 300,000                        |
| 7994           | Reserve for OPEB                                    | -                             | -                 | -                              |
| TOTAL          | <b>EXPENDITURES, OTHER OUTGO AND CONTINGENCIES</b>  | 82,624,552                    | 72,467,137        | 79,377,130                     |
|                | General Reserve (Net Ending Balance)                |                               | 10,157,414        |                                |
| GRAND TOTAL    | <b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b> | \$ 82,624,552                 | \$ 82,624,552     | \$ 79,377,130                  |

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT**  
**2020-2021 TENTATIVE**  
**GENERAL FUND - RESTRICTED**

| Account Number | Description                                          | 2019-20<br>Revised<br>Adopted | 2019-20<br>Actual | 2020-21<br>Tentative<br>Budget |
|----------------|------------------------------------------------------|-------------------------------|-------------------|--------------------------------|
|                | <b>NET BEGINNING BALANCE JULY 1</b>                  | \$ 15,596,756                 | \$ 15,596,756     | \$ 14,702,015                  |
|                | <b>FEDERAL INCOME</b>                                |                               |                   |                                |
| 8120           | College Work Study                                   | 235,247                       | 235,247           | 235,247                        |
| 8121           | Higher Education Act/Title V                         | 519,856                       | 519,856           | 215,911                        |
| 8133           | Workforce Investment Act WIA                         | -                             | -                 | -                              |
| 8140           | TANF                                                 | 63,062                        | 63,062            | 58,710                         |
| 8170           | VTEA - Basic Grant                                   | -                             | -                 | -                              |
| 8170           | VTEA - Special Pr 2019-20                            | 583,896                       | 583,896           | 592,469                        |
| 8170           | Tech-Prep/CTE Grants                                 | -                             | -                 | -                              |
| 8199           | Other Federal Income                                 | 1,536,148                     | 1,536,148         | 24,707                         |
| Total          | Federal Income                                       | 2,938,209                     | 2,938,209         | 1,127,044                      |
|                | <b>STATE INCOME</b>                                  |                               |                   |                                |
| 83132          | Basic Skills Apportionment                           | 227,314                       | 227,314           | 15,428                         |
| 86220          | Extended Opportunity Program & Services              | 970,300                       | 970,300           | 970,300                        |
| 86230          | Disabled Students Programs & Svc                     | 759,478                       | 759,478           | 759,478                        |
| 86250          | CalWORKS                                             | 364,580                       | 364,580           | -                              |
| 86270          | Other General Categorical Programs                   | 1,723,838                     | 1,723,838         | 373,300                        |
| 86271          | Cooperative Agencies Resources for Education CARE    | 282,246                       | 282,246           | 282,246                        |
| 86272          | Student Success and Support Programs                 | 4,047,714                     | 4,047,714         | 3,263,606                      |
| 86273          | Block Grant/Instructional Equipment & Physical Plant | 117,313                       | 117,313           | -                              |
| 86274          | Foster Parent Training Grant                         | 58,809                        | 58,809            | -                              |
| 86520          | Other Reimbursable Categorical Programs              | 2,508,063                     | 2,508,063         | 1,452,433                      |
| 86521          | Economic Development                                 | 4,193,234                     | 4,193,234         | 827,791                        |
| 86524          | Child Dev Trng Consortium                            | 5,086                         | 5,086             | -                              |
| 86810          | Lottery Proceeds                                     | 500,000                       | 500,000           | 525,000                        |
| 86900          | Other State Revenues                                 | 1,911,954                     | 1,911,954         | 340,760                        |
| Total          | State Income                                         | 17,669,928                    | 17,669,928        | 8,810,342                      |
|                | <b>LOCAL INCOME</b>                                  |                               |                   |                                |
| 8820           | Contributions                                        | 352,331                       | 352,331           | 62,394                         |
| 8830           | Contracted Instruction                               | 41,784                        | 41,784            | -                              |
| 8840           | Sales                                                | 156,500                       | 156,500           | 90,000                         |
| 8850           | Leases and Rentals                                   | 15,000                        | 15,000            | 22,000                         |
| 8876           | Health Fees                                          | 545,000                       | 545,000           | 545,000                        |
| 8877           | Sales, Instr Mtl                                     | 294,955                       | 294,955           | 253,902                        |
| 8881           | Parking Services Fees                                | 253,300                       | 253,300           | 116,500                        |
| 8885           | Other Student Fees                                   | 74,624                        | 74,624            | 51,708                         |
| 8890           | Other Income                                         | 545,533                       | 545,533           | 6,500                          |
| Total          | Local Income                                         | 2,279,027                     | 2,279,027         | 1,148,004                      |
|                | <b>INCOMING TRANSFERS</b>                            |                               |                   |                                |
| 8980           | Interfund Transfers                                  | 107,668                       | 707,668           | 70,100                         |
| TOTAL          | <b>INCOME - ALL SOURCES</b>                          | 22,994,832                    | 23,594,832        | 11,155,490                     |
| TOTAL          | <b>BEGINNING BALANCE AND INCOME</b>                  | \$ 38,591,588                 | \$ 39,191,588     | \$ 25,857,505                  |

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT**  
**2020-2021 TENTATIVE**  
**GENERAL FUND - RESTRICTED**

| Account Number | Description                              | 2019-20 Revised Adopted | 2019-20 Actual | 2020-21 Tentative Budget |
|----------------|------------------------------------------|-------------------------|----------------|--------------------------|
| 1000           | <b>ACADEMIC SALARIES</b>                 |                         |                |                          |
| 1100           | Regular-Instructional Salaries           | 119,831                 | 119,831        | 87,868                   |
| 1200           | Regular Non-Instructional Salaries       | 1,843,221               | 1,843,221      | 1,778,525                |
| 1300           | Other Instructional Salaries             | 52,907                  | 52,907         | -                        |
| 1400           | Other Non-Instructional Salaries         | 1,361,384               | 1,361,384      | 258,435                  |
| Total          | Academic Salaries                        | 3,377,343               | 3,377,343      | 2,124,828                |
| 2000           | <b>CLASSIFIED SALARIES</b>               |                         |                |                          |
| 2100           | Regular Classified Salaries              | 3,077,022               | 3,077,022      | 3,036,947                |
| 2200           | Regular Inst Aide Salaries               | 286,966                 | 286,966        | 204,013                  |
| 2300           | Other Classified Salaries                | 1,800,742               | 1,800,742      | 457,587                  |
| 2400           | Other Inst Aide Salaries                 | 759,874                 | 759,874        | 98,600                   |
| Total          | Classified Salaries                      | 5,924,604               | 5,924,604      | 3,797,147                |
| 3000           | <b>STAFF BENEFITS</b>                    |                         |                |                          |
| 3100           | State Teachers' Retirement               | 669,836                 | 669,836        | 373,590                  |
| 3200           | Public Employees' Retirement             | 623,809                 | 623,809        | 639,885                  |
| 3300           | Social Security - OASDI & Medicare       | 326,568                 | 326,568        | 254,489                  |
| 3400           | Health & Welfare                         | 717,524                 | 717,524        | 580,388                  |
| 3500           | Unemployment Insurance                   | 14,397                  | 14,397         | 2,600                    |
| 3600           | Workers' Compensation Insurance          | 73,320                  | 73,320         | 40,060                   |
| 3700           | Non-Academic STRS                        | 30                      | 30             | -                        |
| 3900           | Other Benefits - Projects                | -                       | -              | -                        |
| Total          | Staff Benefits                           | 2,425,484               | 2,425,484      | 1,891,012                |
| 4000           | <b>BOOKS, SUPPLIES, AND MATERIALS</b>    |                         |                |                          |
| 4300           | Instructional Supplies                   | 938,653                 | 938,653        | 835,950                  |
| 4500           | Non-instructional Supplies               | 900,103                 | 900,103        | 359,846                  |
| 4600           | Pupil Transportation Supplies            | 241,541                 | 241,541        | 78,910                   |
| 4700           | Food Supplies                            | 380,337                 | 380,337        | 75,167                   |
| Total          | Books, Supplies, and Materials           | 2,460,634               | 2,460,634      | 1,349,874                |
| 5000           | <b>OPERATING EXPENSES &amp; SERVICES</b> |                         |                |                          |
| 5100           | Contract for Personal Services           | 1,311,778               | 1,311,778      | 84,779                   |
| 5200           | Travel, Conf. & In-service Training      | 1,000,121               | 1,000,121      | 266,567                  |
| 5300           | Dues, Memberships, and Licenses          | 271,282                 | 271,282        | 141,393                  |
| 5400           | Insurance                                | 32,979                  | 32,979         | 32,979                   |
| 5500           | Utilities and Housekeeping Services      | 73,685                  | 73,685         | -                        |
| 5600           | Rents, Leases and Repairs                | 1,149,764               | 1,149,764      | 354,876                  |
| 5700           | Legal, Elections and Audit Expenses      | 13,316                  | 13,316         | 580                      |
| 5800           | Other Services, Postage, Advertising     | 555,202                 | 555,202        | 8,784                    |
| 5900           | Indirect Support Charges                 | 588,984                 | 588,984        | 28,213                   |
| Total          | Operating Expenses & Services            | 4,997,111               | 4,997,111      | 918,170                  |

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2020-2021 TENTATIVE  
GENERAL FUND - RESTRICTED**

| Account<br>Number | Description                                             | 2019-20<br>Revised<br>Adopted | 2019-20<br>Revised<br>Adopted | 2020-21<br>Tentative<br>Budget |
|-------------------|---------------------------------------------------------|-------------------------------|-------------------------------|--------------------------------|
| 6000              | <b>CAPITAL OUTLAY</b>                                   |                               |                               |                                |
| 6100              | Sites and Improvements                                  | 270,007                       | 270,007                       | -                              |
| 6200              | Buildings & Improvement                                 | 140,345                       | 140,345                       | -                              |
| 6300              | Books & Media for Libraries                             | 80,745                        | 80,745                        | 15,000                         |
| 6400              | Equipment                                               | 2,722,377                     | 2,722,377                     | 462,214                        |
| 6990              | Construction Contingency                                | 15,584                        | 15,584                        | -                              |
| Total             | Capital Outlay                                          | 3,229,058                     | 3,229,058                     | 477,214                        |
| 7000              | <b>OTHER OUTGO</b>                                      |                               |                               |                                |
| 7200              | Interfund Transfer - Capital Projects - Infrastructure  | -                             | -                             | -                              |
| 7200              | Interfund Transfer - Scheduled Maintenance Projects     | -                             | -                             | -                              |
| 7200              | Interfund Transfer - Capital Projects                   | -                             | -                             | -                              |
| 7200              | Interfund Transfers                                     | 548,924                       | 548,924                       | 3,116,750                      |
| 7500              | Student Financial Aid                                   | 1,207,136                     | 1,207,136                     | -                              |
| 7600              | Other Payments to Students                              | 319,279                       | 319,279                       | 95,000                         |
| Total             | Other Outgo                                             | 2,075,339                     | 2,075,339                     | 3,211,750                      |
| 7922              | Restricted Reserve                                      | 14,102,015                    | -                             | 12,087,509                     |
| TOTAL             | <b>EXPENDITURES, OTHER OUTGO AND<br/>CONTINGENCY</b>    | 38,591,588                    | 24,489,573                    | 25,857,505                     |
|                   | General Reserve (Net Ending Balance)                    | -                             | 14,702,015                    |                                |
| GRAND<br>TOTAL    | <b>EXPENDITURES, OTHER OUTGO AND<br/>ENDING BALANCE</b> | \$ 38,591,588                 | \$ 39,191,588                 | \$25,857,505                   |



**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2020-2021 TENTATIVE  
BOND INTEREST AND REDEMPTION FUND**

| Account Number | Description                                             | 2019-20<br>Adopted<br>Budget | 2019-20<br>Actual | 2020-21<br>Tentative<br>Budget |
|----------------|---------------------------------------------------------|------------------------------|-------------------|--------------------------------|
|                | <b>ADJUSTED NET BEGINNING BALANCE JULY 1</b>            | \$36,884,597                 | \$ 36,884,597     | \$ 35,788,840                  |
|                | <b>LOCAL INCOME</b>                                     |                              |                   |                                |
| 86XX           | State Revenue                                           | 30,000                       | 30,000            | 42,160                         |
| 88XX           | Local Income                                            | 6,600,000                    | 6,600,000         | 7,853,638                      |
| 8942           | GO Bond Proceeds                                        | -                            | -                 | -                              |
| TOTAL          | Income                                                  | 6,630,000                    | 6,630,000         | 7,895,798                      |
| TOTAL          | <b>BEGINNING BALANCE AND INCOME</b>                     | \$43,514,597                 | \$ 43,514,597     | \$ 43,684,638                  |
|                | <b>EXPENDITURES</b>                                     |                              |                   |                                |
|                | <b>OPERATING EXPENSES &amp; SERVICES</b>                |                              |                   |                                |
| 5800           | Other Services                                          | -                            | -                 | -                              |
|                | <b>DEBT RETIREMENT</b>                                  |                              |                   |                                |
| 7100           | Debt Retirement                                         | 7,725,757                    | 7,725,757         | 8,697,260                      |
| 7200           | Other Financing                                         | -                            | -                 | -                              |
| TOTAL          | <b>EXPENDITURES</b>                                     | 7,725,757                    | 7,725,757         | 8,697,260                      |
| 7900           | Appropriation for Contingencies                         | 35,788,840                   | -                 | 34,987,378                     |
| TOTAL          | <b>EXPENDITURES AND CONTINGENCIES</b>                   | 43,514,597                   | 7,725,757         | 43,684,638                     |
|                | NET ENDING BALANCE                                      | -                            | 35,788,840        | -                              |
| TOTAL          | <b>EXPENDITURES, OTHER OUTGO AND<br/>ENDING BALANCE</b> | \$43,514,597                 | \$ 43,514,597     | \$ 43,684,638                  |

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2020-2021 TENTATIVE  
CHILD DEVELOPMENT FUND**

| Account Number | Description                                         | 2019-20<br>Adopted<br>Budget | 2019-20<br>Actual | 2020-21<br>Tentative<br>Budget |
|----------------|-----------------------------------------------------|------------------------------|-------------------|--------------------------------|
|                | <b>NET BEGINNING BALANCE JULY 1</b>                 | \$ 347,025                   | \$ 347,025        | \$ 624,683                     |
|                | <b>FEDERAL INCOME</b>                               |                              |                   |                                |
| 8100           | Other Federal Income                                | 448,340                      | 448,340           | 202,801                        |
|                | <b>STATE INCOME</b>                                 |                              |                   |                                |
| 8600           | Other State Income                                  | 672,582                      | 672,582           | 80,706                         |
|                | <b>LOCAL INCOME</b>                                 |                              |                   |                                |
| 8820           | Contributions                                       | 712,605                      | 712,605           | -                              |
| 8860           | Interest                                            | 2,000                        | 2,000             | 8,000                          |
| 8890           | Other Local Revenue                                 | 79,700                       | 79,700            | 40,000                         |
| Total          | Local Income                                        | 794,305                      | 794,305           | 48,000                         |
|                | <b>INCOMING TRANSFERS</b>                           |                              |                   |                                |
| 8980           | Interfund Transfers                                 | 25,000                       | 25,000            | 18,000                         |
| TOTAL          | <b>INCOME AND INCOMING TRANSFERS</b>                | 1,940,228                    | 1,940,228         | 349,507                        |
| TOTAL          | <b>BEGINNING BALANCE AND INCOME</b>                 | \$ 2,287,253                 | \$ 2,287,253      | \$ 974,190                     |
|                | <b>ACADEMIC SALARIES</b>                            |                              |                   |                                |
| 1000           |                                                     |                              |                   |                                |
| 1200           | Regular - Non-instructional Salaries                | 186,619                      | 186,619           | 200,710                        |
| 1300           | Other Instructional Salaries                        | -                            | -                 | -                              |
| 1400           | Other - Non-instructional Salaries                  | 58,315                       | 58,315            | -                              |
| Total          | Academic Salaries                                   | 244,934                      | 244,934           | 200,710                        |
|                | <b>CLASSIFIED SALARIES</b>                          |                              |                   |                                |
| 2000           |                                                     |                              |                   |                                |
| 2000           | All Classified Salaries                             | 461,188                      | 461,188           | 77,131                         |
|                | <b>STAFF BENEFITS</b>                               |                              |                   |                                |
| 3000           |                                                     |                              |                   |                                |
| 3000           | All Staff Benefits                                  | 153,235                      | 153,235           | 83,495                         |
|                | <b>BOOKS, SUPPLIES &amp; MATERIALS</b>              |                              |                   |                                |
| 4000           |                                                     |                              |                   |                                |
| 4000           | All Books, Supplies & Materials                     | 381,891                      | 381,891           | -                              |
|                | <b>OTHER OPERATING EXPENSES</b>                     |                              |                   |                                |
| 5000           |                                                     |                              |                   |                                |
| 5100           | Consultants                                         | 149,899                      | 149,899           | -                              |
| 5200           | Conferences                                         | 17,672                       | 17,672            | -                              |
| 5300           | Licenses and Permits                                | 3,404                        | 3,404             | -                              |
| 5600           | Contracts, Repairs                                  | 1,490                        | 1,490             | -                              |
| 5800           | Other Services                                      | 1,047                        | 1,047             | -                              |
| 5900           | Other Expenses                                      | 12,492                       | 12,492            | -                              |
| Total          | Other Operating Expenses                            | 186,003                      | 186,003           | -                              |
|                | <b>CAPITAL OUTLAY</b>                               |                              |                   |                                |
| 6000           |                                                     |                              |                   |                                |
| 6400           | Equipment                                           | 235,319                      | 235,319           | -                              |
|                | <b>OTHER OUTGO</b>                                  |                              |                   |                                |
| 7000           |                                                     |                              |                   |                                |
| 7300           | Interfund Transfers                                 | -                            | -                 | -                              |
| TOTAL          | <b>EXPENDITURES</b>                                 | 1,662,570                    | 1,662,570         | 361,335                        |
| 7900           | Appropriations for Contingency                      | 624,683                      | -                 | 612,855                        |
| TOTAL          | <b>EXPENDITURES AND OTHER OUTGO</b>                 | 2,287,253                    | 1,662,570         | 974,190                        |
|                | NET ENDING BALANCE                                  | -                            | 624,683           |                                |
| GRAND TOTAL    | <b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b> | \$ 2,287,253                 | \$ 2,287,253      | \$ 974,190                     |

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2020-2021 TENTATIVE  
PCPA**

| Account Number | Description                                             | 2019-20<br>Adopted<br>Budget | 2019-20<br>Actual | 2020-21<br>Tentative<br>Budget |
|----------------|---------------------------------------------------------|------------------------------|-------------------|--------------------------------|
|                | <b>NET BEGINNING BALANCE JULY 1</b>                     | \$ 1,014,882                 | \$ 918,790        | \$ 1,318,790                   |
|                | <b>FEDERAL INCOME</b>                                   |                              |                   |                                |
| 8100           | Other Federal Revenue                                   | -                            | -                 | 450,000                        |
|                | <b>LOCAL INCOME</b>                                     |                              |                   |                                |
| 8830           | Contribution from General Fund                          | 2,031,949                    | 2,031,949         | 2,031,949                      |
| 8800           | Ticket Revenue                                          | 1,778,774                    | 1,778,774         | 143,600                        |
| 8800           | Other Revenue                                           | 1,103,099                    | 1,103,099         | 611,854                        |
| TOTAL          | <b>INCOME</b>                                           | 4,913,822                    | 4,913,822         | 3,237,403                      |
| TOTAL          | <b>BEGINNING BALANCE AND INCOME</b>                     | \$ 5,928,704                 | \$ 5,832,612      | \$ 4,556,193                   |
|                | <b>EXPENDITURES</b>                                     |                              |                   |                                |
| 1000           | Academic Salaries                                       | -                            | -                 | -                              |
| 2000           | Classified Salaries                                     | 2,083,101                    | 2,083,101         | 2,454,719                      |
| 3000           | Staff Benefits                                          | 602,106                      | 602,106           | 660,495                        |
| 4000           | Supplies and Materials                                  | 483,753                      | 483,753           | 288,935                        |
| 5000           | Operating Expenses and Services                         | 639,785                      | 639,785           | 374,602                        |
| 6000           | Capital Outlay                                          | 42,600                       | 42,600            | 30,100                         |
| 7000           | Other Outgo                                             | 662,477                      | 662,477           | 273,940                        |
| TOTAL          | <b>EXPENDITURES</b>                                     | 4,513,822                    | 4,513,822         | 4,082,791                      |
| 7900           | Appropriation for Contingencies                         | 1,414,882                    | -                 | 473,402                        |
| TOTAL          | <b>EXPENDITURES AND CONTINGENCIES</b>                   | 5,928,704                    | 4,513,822         | 4,556,193                      |
|                | NET ENDING BALANCE                                      |                              | 1,318,790         |                                |
| GRAND TOTAL    | <b>EXPENDITURES, OTHER OUTGO AND<br/>ENDING BALANCE</b> | \$ 5,928,704                 | \$ 5,832,612      | \$ 4,556,193                   |

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2020-2021 TENTATIVE  
CAPITAL OUTLAY PROJECTS FUND**

| Account<br>Number | Description                         | 2019-20<br>Revised<br>Adopted | 2019-20<br>Actual | 2020-21<br>Tentative<br>Budget |
|-------------------|-------------------------------------|-------------------------------|-------------------|--------------------------------|
|                   | <b>NET BEGINNING BALANCE JULY 1</b> | \$ 8,311,941                  | \$ 8,311,941      | \$ 6,796,465                   |
|                   | <b>LOCAL INCOME</b>                 |                               |                   |                                |
| 8820              | Contributions                       | -                             | -                 | -                              |
| 8824              | Foundation Contributions            | -                             | -                 | -                              |
| 8860              | Interest                            | 120,000                       | 92,439            | 120,000                        |
| 8890              | Other Local Revenue                 | 1,616                         | 37,317            | -                              |
| Total             | Local Income                        | 121,616                       | 129,756           | 120,000                        |
|                   | <b>INCOMING TRANSFERS</b>           |                               |                   |                                |
| 8980              | Interfund Transfers                 | 222,960                       | 1,241,588         | 139,360                        |
| Total             | Incoming Transfers                  | 222,960                       | 1,241,588         | 139,360                        |
| TOTAL             | <b>INCOME</b>                       | 344,576                       | 1,371,344         | 259,360                        |
| TOTAL             | <b>BEGINNING BALANCE AND INCOME</b> | \$ 8,656,517                  | \$ 9,683,285      | \$ 7,055,825                   |

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2020-2021 TENTATIVE  
CAPITAL OUTLAY PROJECTS FUND**

| Account Number | Description                                         | 2019-20 Revised Adopted | 2019-20 Actual | 2020-21 Tentative Budget |
|----------------|-----------------------------------------------------|-------------------------|----------------|--------------------------|
| 4000           | <b>BOOKS, SUPPLIES, &amp; MATERIALS</b>             |                         |                |                          |
| 4500           | Operational Supplies                                | 4,000                   | 1,091          | 4,000                    |
| Total          | Total Books, Supplies, & Materials                  | 4,000                   | 1,091          | 4,000                    |
| 5000           | <b>OTHER OPERATING EXPENSES</b>                     |                         |                |                          |
| 5100           | Consultant & Architectural Svc                      | 29,000                  | 29,085         | 0                        |
| 5200           | Conferences/Travel                                  | 0                       | 0              | 0                        |
| 5300           | Licenses and Permits                                | 3,900                   | 6,935          | 0                        |
| 5500           | Utilities                                           | 0                       | 0              | 0                        |
| 5600           | Contracts, Repairs                                  | 24,900                  | 24,857         | 0                        |
| 5700           | Legal Fees                                          | 728                     | 0              | 728                      |
| 5800           | Other Services                                      | 0                       | 0              | 0                        |
| Total          | Other Operating Expenses                            | 58,528                  | 60,877         | 728                      |
| 6000           | <b>CAPITAL OUTLAY</b>                               |                         |                |                          |
| 6100           | Site Improvement                                    | 94,700                  | 93,900         | 0                        |
| 6200           | Buildings                                           | 3,424,194               | 2,539,800      | 927,201                  |
| 6400           | Equipment                                           | 28,716                  | 28,652         | 0                        |
| 6900           | Construction contingency                            | 0                       | 0              | 0                        |
| Total          | Capital Outlay                                      | 3,547,609               | 2,662,352      | 927,201                  |
| 7000           | <b>OTHER OUTGO</b>                                  |                         |                |                          |
| 7300           | Intrafund Transfers                                 | 162,500                 | 162,500        | 0                        |
| Total          | Other Outgo                                         | 162,500                 | 162,500        | 0                        |
| TOTAL          | <b>EXPENDITURES AND OTHER OUTGO</b>                 | 3,772,637               | 2,886,820      | 931,929                  |
| 7900           | Appropriations for Contingency                      | 4,883,880               | 0              | 6,123,896                |
| Total          | Contingency and Reserves                            | 4,883,880               | 0              | 6,123,896                |
|                | NET ENDING BALANCE                                  |                         | 6,796,465      |                          |
| GRAND TOTAL    | <b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b> | \$ 8,656,517            | \$ 9,683,285   | \$ 7,055,825             |

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2020-2021 TENTATIVE  
GENERAL OBLIGATION BOND BUILDING FUND**

| Account Number | Description                                             | 2019-20<br>Adopted<br>Budget | 2019-20<br>Actual | 2020-21<br>Tentative<br>Budget |
|----------------|---------------------------------------------------------|------------------------------|-------------------|--------------------------------|
|                | <b>NET BEGINNING BALANCE JULY 1</b>                     | \$ 23,304,883                | \$22,589,064      | \$ 28,489,281                  |
|                | <b>LOCAL INCOME</b>                                     |                              |                   |                                |
| 88XX           | Local Income                                            | 400,000                      | 400,000           | 400,000                        |
| TOTAL          | Local Income                                            | 400,000                      | 400,000           | 400,000                        |
|                | <b>INCOMING TRANSFERS</b>                               |                              |                   |                                |
| 8940           | Other Financing Sources                                 | -                            | 12,180,274        | -                              |
| TOTAL          | Incoming Transfers                                      | -                            | 12,180,274        | -                              |
| TOTAL          | <b>BEGINNING BALANCE AND INCOME</b>                     | \$ 23,704,883                | \$35,169,338      | \$ 28,889,281                  |
|                | <b>EXPENDITURES</b>                                     |                              |                   |                                |
|                | <b>BOOKS, SUPPLIES, &amp; MATERIALS</b>                 |                              |                   |                                |
| 4000           | Operational Supplies                                    | -                            | 5,123             | 37                             |
| TOTAL          | Total Books, Supplies, & Materials                      | -                            | 5,123             | 37                             |
|                | <b>OPERATING EXPENSES &amp; SERVICES</b>                |                              |                   |                                |
| 5000           | Consultant & Architectural Svc                          | -                            | 96,103            | 3,898                          |
| 5100           | District Business Expense                               | -                            | 1,518             | -                              |
| 5200           | Licenses and Permits                                    | -                            | 110,550           | -                              |
| 5300           | Utilities                                               | -                            | -                 | -                              |
| 5500           | Contracts, Repairs                                      | -                            | 997               | -                              |
| 5600           | Audits/Legal Fees                                       | 7,770                        | 10,270            | 8,062                          |
| 5700           | Other Services                                          | -                            | 1,458             | -                              |
| 5800           |                                                         |                              |                   |                                |
| TOTAL          | Other Operating Expenses                                | 7,770                        | 220,896           | 11,960                         |
|                | <b>CAPITAL OUTLAY</b>                                   |                              |                   |                                |
| 6000           | Site Improvement                                        | -                            | 349,884           | -                              |
| 6100           | Buildings                                               | -                            | 4,548,437         | 21,794,393                     |
| 6200           | Equipment                                               | -                            | 1,555,717         | -                              |
| 6400           | Construction Contingency                                | 23,697,113                   | -                 | 7,082,890                      |
| 6900           |                                                         |                              |                   |                                |
| TOTAL          | Capital Outlay                                          | 23,697,113                   | 6,454,038         | 28,877,283                     |
|                | <b>OTHER OUTGO</b>                                      |                              |                   |                                |
| 7100           | Debt Retirement                                         | -                            | -                 | -                              |
| 7300           | Interfund Transfers                                     | -                            | -                 | -                              |
| TOTAL          | <b>EXPENDITURES</b>                                     | 23,704,883                   | 6,680,057         | 28,889,280                     |
| 7900           | Appropriation for Contingencies                         | -                            | -                 | 0                              |
| TOTAL          | <b>EXPENDITURES AND CONTINGENCIES</b>                   | 23,704,883                   | 6,680,057         | 28,889,281                     |
|                | NET ENDING BALANCE                                      | -                            | 28,489,281        | -                              |
| TOTAL          | <b>EXPENDITURES, OTHER OUTGO AND<br/>ENDING BALANCE</b> | \$ 23,704,883                | \$35,169,338      | \$ 28,889,281                  |

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2020-2021 TENTATIVE  
DENTAL SELF INSURANCE FUND**

| Account Number | Description                                         | 2019-20<br>Adopted<br>Budget | 2019-20<br>Actual | 2020-21<br>Tentative<br>Budget |
|----------------|-----------------------------------------------------|------------------------------|-------------------|--------------------------------|
|                | <b>NET BEGINNING BALANCE JULY 1</b>                 | \$ 1,525,542                 | \$ 1,525,543      | \$ 1,550,698                   |
|                | <b>LOCAL INCOME</b>                                 |                              |                   |                                |
| 8830           | Contribution from General Fund                      | 820,000                      | 820,000           | 820,000                        |
| 8860           | Interest                                            | 20,000                       | 20,000            | 20,000                         |
| 8980           | Transfers In                                        | -                            | -                 | -                              |
| TOTAL          | <b>INCOME</b>                                       | 840,000                      | 840,000           | 840,000                        |
| TOTAL          | <b>BEGINNING BALANCE AND INCOME</b>                 | \$ 2,365,542                 | \$ 2,365,543      | \$ 2,390,698                   |
|                | <b>EXPENDITURES</b>                                 |                              |                   |                                |
| 5430           | Self Insurance Claims                               | 814,845                      | 814,845           | 814,845                        |
| 5890           | Miscellaneous Fees                                  | -                            | -                 | -                              |
| TOTAL          | <b>EXPENDITURES</b>                                 | 814,845                      | 814,845           | 814,845                        |
| 7900           | Appropriation for Contingencies                     | 1,550,697                    | -                 | 1,575,853                      |
| TOTAL          | <b>EXPENDITURES AND CONTINGENCIES</b>               | 2,365,542                    | 814,845           | 2,390,698                      |
|                | NET ENDING BALANCE                                  |                              | 1,550,698         |                                |
| GRAND TOTAL    | <b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b> | \$ 2,365,542                 | \$ 2,365,543      | \$ 2,390,698                   |

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2020-2021 TENTATIVE  
HEALTH EXAMS FUND**

| Account Number | Description                                         | 2019-20<br>Adopted<br>Budget | 2019-20<br>Actual | 2020-21<br>Tentative<br>Budget |
|----------------|-----------------------------------------------------|------------------------------|-------------------|--------------------------------|
|                | <b>NET BEGINNING BALANCE JULY 1</b>                 | \$ 160,075                   | \$ 160,075        | \$ 162,190                     |
|                | <b>LOCAL INCOME</b>                                 |                              |                   |                                |
| 8830           | Contribution from General Fund                      | -                            | -                 | -                              |
| 8860           | Interest                                            | 500                          | 2,115             | -                              |
| 8890           | Other Local Income                                  | -                            | -                 | -                              |
| TOTAL          | <b>INCOME</b>                                       | 500                          | 2,115             | -                              |
| TOTAL          | <b>BEGINNING BALANCE AND INCOME</b>                 | \$ 160,575                   | \$ 162,190        | \$ 162,190                     |
|                | <b>EXPENDITURES</b>                                 |                              |                   |                                |
|                | <b>STAFF BENEFITS</b>                               |                              |                   |                                |
| 3000           | Academic Benefits                                   | -                            | -                 | -                              |
| 3410           | Classified Benefits                                 | -                            | -                 | -                              |
| 3420           | Non-Academic Benefits                               | 21,000                       | -                 | -                              |
| 3430           |                                                     |                              |                   |                                |
| TOTAL          | <b>EXPENDITURES</b>                                 | 21,000                       | -                 | -                              |
|                | <b>OTHER OUTGO</b>                                  |                              |                   |                                |
| 7000           | Interfund Transfer                                  | -                            | -                 | 162,190                        |
| 7390           |                                                     |                              |                   |                                |
| TOTAL          | <b>OTHER OUTGO</b>                                  | -                            | -                 | 162,190                        |
| 7900           | Appropriation for Contingencies                     | 139,575                      | -                 | 0                              |
| TOTAL          | <b>EXPENDITURES AND CONTINGENCIES</b>               | 160,575                      | -                 | 162,190                        |
|                | NET ENDING BALANCE                                  |                              | 162,190           |                                |
| GRAND TOTAL    | <b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b> | \$ 160,575                   | \$ 162,190        | \$ 162,190                     |



**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2020-2021 TENTATIVE  
PROPERTY AND LIABILITY SELF INSURANCE FUND**

| Account Number | Description                                         | 2019-20<br>Adopted<br>Budget | 2019-20<br>Actual | 2020-21<br>Tentative<br>Budget |
|----------------|-----------------------------------------------------|------------------------------|-------------------|--------------------------------|
|                | <b>NET BEGINNING BALANCE JULY 1</b>                 | \$ 1,181,851                 | \$ 1,181,851      | \$ 1,182,351                   |
|                | <b>LOCAL INCOME</b>                                 |                              |                   |                                |
| 8830           | Contribution from General Fund                      | -                            | -                 | -                              |
| 8860           | Interest                                            | 20,000                       | 20,000            | 20,000                         |
| 8890           | Other Local Income                                  | -                            | -                 | -                              |
| 8910           | Compensation for Loss of Fixed Assets               | -                            | -                 | -                              |
| 8980           | Transfers-In                                        | -                            | -                 | -                              |
| TOTAL          | <b>INCOME</b>                                       | 20,000                       | 20,000            | 20,000                         |
| TOTAL          | <b>BEGINNING BALANCE AND INCOME</b>                 | \$ 1,201,851                 | \$ 1,201,851      | \$ 1,202,351                   |
|                | <b>EXPENDITURES</b>                                 |                              |                   |                                |
| 4000           | All Books, Supplies & Materials                     | 1,000                        | 1,000             | 5,000                          |
| 5410           | District Insurance                                  | -                            | -                 | -                              |
| 5430           | Self-Insurance Claims                               | 10,000                       | 10,000            | 10,000                         |
| 5650           | Contracted Repairs                                  | 3,500                        | 3,500             | 6,000                          |
| 5690           | Equipment Rental                                    | -                            | -                 | -                              |
| 5740           | Settlements                                         | -                            | -                 | -                              |
| 5830           | Personal Property Damages                           | 5,000                        | 5,000             | 5,000                          |
| 6000           | Capital Outlay                                      | -                            | -                 | 3,000                          |
| TOTAL          | <b>EXPENDITURES</b>                                 | 19,500                       | 19,500            | 29,000                         |
| 7900           | Appropriation for Contingencies                     | 1,182,351                    | -                 | 1,173,351                      |
| TOTAL          | <b>EXPENDITURES AND CONTINGENCIES</b>               | 1,201,851                    | 19,500            | 1,202,351                      |
|                | NET ENDING BALANCE                                  | -                            | 1,182,351         | -                              |
| GRAND TOTAL    | <b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b> | \$ 1,201,851                 | \$ 1,201,851      | \$ 1,202,351                   |

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2020-2021 TENTATIVE  
POST-EMPLOYMENT BENEFITS FUND**

| Account Number | Description                                         | 2019-20<br>Adopted<br>Budget | 2019-20<br>Actual | 2020-21<br>Tentative<br>Budget |
|----------------|-----------------------------------------------------|------------------------------|-------------------|--------------------------------|
|                | Trust Reserve for GASB 45                           | \$ 983,658                   | \$ 1,141,607      | \$ 999,658                     |
|                | <b>NET BEGINNING BALANCE JULY 1</b>                 | 983,658                      | 1,141,607         | 999,658                        |
|                | <b>LOCAL INCOME</b>                                 |                              |                   |                                |
| 8830           | Contribution from General Fund                      | -                            | -                 | -                              |
| 8860           | Interest                                            | 16,000                       | 16,000            | 18,000                         |
| 8890           | Other Local Income                                  | -                            | -                 | -                              |
|                | <b>INCOMING TRANSFERS</b>                           |                              |                   |                                |
| 8980           | Interfund/Intrafund Transfers                       | -                            | -                 | -                              |
| TOTAL          | <b>INCOME</b>                                       | 16,000                       | 16,000            | 18,000                         |
| TOTAL          | <b>BEGINNING BALANCE AND INCOME</b>                 | \$ 999,658                   | \$ 1,157,607      | \$ 1,017,658                   |
|                | <b>EXPENDITURES</b>                                 |                              |                   |                                |
|                | <b>STAFF BENEFITS</b>                               |                              |                   |                                |
| 3000           | Academic Benefits                                   | -                            | -                 | -                              |
| 3410           | Classified Benefits                                 | -                            | -                 | -                              |
| 3420           | Non-Academic Benefits                               | -                            | -                 | -                              |
| 3430           | Retired/Active Health and Welfare                   | -                            | 157,949           | -                              |
| 3440           |                                                     | -                            | -                 | -                              |
| TOTAL          | <b>EXPENDITURES</b>                                 | -                            | 157,949           | -                              |
|                | <b>OTHER OUTGO</b>                                  |                              |                   |                                |
| 7000           | Interfund/Intrafund Transfer                        | -                            | -                 | -                              |
| 7390           |                                                     | -                            | -                 | -                              |
| TOTAL          | <b>OTHER OUTGO</b>                                  | -                            | -                 | -                              |
| 7900           | Appropriation for Contingencies                     | 999,658                      | -                 | 1,017,658                      |
| TOTAL          | <b>EXPENDITURES AND CONTINGENCIES</b>               | 999,658                      | 157,949           | 1,017,658                      |
|                | NET ENDING BALANCE                                  |                              | 999,658           |                                |
| GRAND TOTAL    | <b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b> | \$ 999,658                   | \$ 1,157,607      | \$ 1,017,658                   |

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2020-2021 TENTATIVE  
ASSOCIATED STUDENTS TRUST FUND**

| Account Number | Description                                  | 2019-20<br>Adopted<br>Budget | 2019-20<br>Actual | 2020-21<br>Tentative<br>Budget |
|----------------|----------------------------------------------|------------------------------|-------------------|--------------------------------|
|                | Unrestricted (ASB)                           | \$ 121,291                   | \$ 121,691        | \$ 111,627                     |
|                | Restricted                                   | 3,400                        | 3,000             | 45,642                         |
|                | <b>ADJUSTED NET BEGINNING BALANCE JULY 1</b> | 124,691                      | 124,691           | 157,268                        |
|                | <b>INCOME</b>                                |                              |                   |                                |
|                | A.S.B.                                       | 226,200                      | 241,591           | 200,900                        |
|                | Athletics                                    | 28,000                       | 22,261            | 24,252                         |
|                | Transfer from District                       | 177,047                      | 177,047           | 177,047                        |
|                | Interest                                     | 75                           | 84                | 75                             |
|                | Miscellaneous Income                         | -                            | -                 | -                              |
| TOTAL          | <b>INCOME - ALL SOURCES</b>                  | 431,322                      | 440,983           | 402,274                        |
| TOTAL          | <b>BEGINNING BALANCE AND INCOME</b>          | \$ 556,013                   | \$ 565,674        | \$ 559,542                     |
|                | <b>EXPENDITURES</b>                          |                              |                   |                                |
|                | Associated Students                          | 38,700                       | 28,722            | 39,234                         |
|                | Athletics                                    | 155,447                      | 139,734           | 151,299                        |
|                | Clubs and Scholarships                       | 229,500                      | 239,950           | 204,500                        |
| TOTAL          | <b>EXPENDITURES</b>                          | 423,647                      | 408,405           | 395,033                        |
|                | Appropriation for Contingencies              | 129,366                      | -                 | 106,352                        |
| TOTAL          | <b>EXPENDITURES &amp; CONTINGENCIES</b>      | 553,013                      | 408,405           | 501,384                        |
|                | Reserve for ASB                              | 3,000                        | 3,000             | 10,166                         |
|                | Reserve for Athletics                        | -                            | 42,642            | 42,642                         |
|                | Net Ending Balance                           |                              | 111,627           |                                |
| GRAND TOTAL    | <b>EXPENDITURES AND ENDING BALANCE</b>       | \$ 556,013                   | \$ 565,674        | \$ 559,542                     |

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2020-2021 TENTATIVE  
STUDENT REPRESENTATION FEE TRUST FUND**

| Account Number | Description                                         | 2019-20<br>Adopted<br>Budget | 2019-20<br>Actual | 2020-21<br>Tentative<br>Budget |
|----------------|-----------------------------------------------------|------------------------------|-------------------|--------------------------------|
|                | <b>ADJUSTED NET BEGINNING BALANCE JULY 1</b>        | \$ 15,375                    | \$ 15,375         | \$ 13,390                      |
|                | <b>INCOME</b>                                       |                              |                   |                                |
| 8860           | Interest                                            | 15                           | 15                | 10                             |
| 8884           | Student Representation Fee                          | 18,000                       | 18,000            | 20,000                         |
| 8890           | Other Local Revenue                                 | -                            | -                 | -                              |
| 8890           | Interfund Transfer                                  | -                            | -                 | -                              |
| Total          | <b>INCOME</b>                                       | 18,015                       | 18,015            | 20,010                         |
| TOTAL          | <b>BEGINNING BALANCE AND INCOME</b>                 | \$ 33,390                    | \$ 33,390         | \$ 33,400                      |
|                | <b>EXPENDITURES</b>                                 |                              |                   |                                |
| 4000           | Supplies & Other                                    | -                            | -                 | -                              |
| 5000           | Operating Expenses & Services                       | 20,000                       | 20,000            | 20,000                         |
| 6000           | Equipment                                           | -                            | -                 | -                              |
| TOTAL          | <b>EXPENDITURES</b>                                 | 20,000                       | 20,000            | 20,000                         |
| 7000           | <b>OTHER OUTGO</b>                                  |                              |                   |                                |
| 7300           | Interfund Transfers                                 | -                            | -                 | -                              |
| TOTAL          | <b>OTHER OUTGO</b>                                  | -                            | -                 | -                              |
| 7900           | Appropriation for Contingency                       | 13,390                       | -                 | 13,400                         |
| TOTAL          | <b>EXPENDITURES AND OTHER OUTGO</b>                 | 33,390                       | 20,000            | 33,400                         |
|                | NET ENDING BALANCE                                  |                              | 13,390            |                                |
| GRAND TOTAL    | <b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b> | \$ 33,390                    | \$ 33,390         | \$ 33,400                      |

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2020-2021 TENTATIVE  
STUDENT BODY CENTER FEE TRUST FUND**

| Account Number | Description                                         | 2019-20<br>Adopted<br>Budget | 2019-20<br>Actual | 2020-21<br>Tentative<br>Budget |
|----------------|-----------------------------------------------------|------------------------------|-------------------|--------------------------------|
|                | <b>ADJUSTED NET BEGINNING BALANCE JULY 1</b>        | \$ 182,029                   | \$ 182,029        | \$ 206,829                     |
|                | <b>INCOME</b>                                       |                              |                   |                                |
| 8860           | Interest                                            | 2,800                        | 2,800             | 2,800                          |
| 8883           | Student Fees                                        | 22,000                       | 22,000            | 15,000                         |
| 8980           | Interfund Transfer                                  | -                            | -                 |                                |
| TOTAL          | <b>INCOME</b>                                       | 24,800                       | 24,800            | 17,800                         |
| TOTAL          | <b>BEGINNING BALANCE AND INCOME</b>                 | \$ 206,829                   | \$ 206,829        | \$ 224,629                     |
|                | <b>EXPENDITURES</b>                                 |                              |                   |                                |
| 4000           | Supplies & Other                                    | -                            | 0                 |                                |
| 5000           | Operating Expenses & Services                       | -                            | -                 | -                              |
| 6000           | Equipment                                           | 24,800                       | -                 | 17,800                         |
| TOTAL          | <b>EXPENDITURES</b>                                 | -                            | -                 | 17,800                         |
| 7000           | <b>OTHER OUTGO</b>                                  |                              |                   |                                |
| 7300           | Interfund Transfers                                 | -                            | -                 | -                              |
| TOTAL          | <b>OTHER OUTGO</b>                                  | -                            | -                 | -                              |
| 7900           | Appropriation for Contingency                       | 206,829                      | -                 | 206,829                        |
| TOTAL          | <b>EXPENDITURES AND OTHER OUTGO</b>                 | 206,829                      | -                 | 224,629                        |
|                | NET ENDING BALANCE                                  |                              | 206,829           |                                |
| GRAND TOTAL    | <b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b> | \$ 206,829                   | \$ 206,829        | \$ 224,629                     |

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2020-2021 TENTATIVE  
STUDENT FINANCIAL AID TRUST FUND**

| Account Number | Description                                         | 2019-20<br>Revised<br>Adopted | 2019-20<br>Actual | 2020-21<br>Tentative<br>Budget |
|----------------|-----------------------------------------------------|-------------------------------|-------------------|--------------------------------|
|                | <b>ADJUSTED NET BEGINNING BALANCE JULY 1</b>        | \$ 21,600                     | \$ 21,600         | \$ 21,600                      |
|                | <b>FEDERAL INCOME</b>                               |                               |                   |                                |
| 8150           | Supplemental Ed. Opportunity Grants Prog.           | 258,885                       | 258,885           | 258,885                        |
| 8153           | Pell Grant Program                                  | 11,130,162                    | 11,130,162        | 10,117,718                     |
| 8154           | Direct Loans and Scholarships                       | 457,307                       | 457,307           |                                |
| 8157           | Financial Aid Prior Year                            | 102,777                       | 102,777           | -                              |
| Total          | Federal Income                                      | 11,949,131                    | 11,949,131        | 10,376,603                     |
|                | <b>STATE INCOME</b>                                 |                               |                   |                                |
| 8627           | Other General Categorical Programs                  | 1,035,236                     | 1,035,236         | 1,100,000                      |
| 8652           | Other Reimbursable Categorical Programs             | 1,274,932                     | 1,274,932         | 1,200,000                      |
| 8690           | Other State Revenues                                | 10,659                        | 10,659            | -                              |
| Total          | State Income                                        | 2,320,827                     | 2,320,827         | 2,300,000                      |
|                | <b>LOCAL INCOME</b>                                 |                               |                   |                                |
| 8890           | Other                                               | 10                            | -                 | -                              |
| 8980           | Interfund Transfers                                 | 235,811                       | 952,686           | 1,335,076                      |
| Total          | Local Income                                        | 235,821                       | 952,686           | 1,335,076                      |
| TOTAL          | <b>INCOME</b>                                       | 14,505,779                    | 15,222,644        | 14,011,679                     |
| TOTAL          | <b>BEGINNING BALANCE AND INCOME</b>                 | \$ 14,527,379                 | \$ 15,244,244     | \$ 14,033,279                  |
|                | <b>EXPENDITURES</b>                                 |                               |                   |                                |
| 5000           | Operating Expenses & Services                       | -                             | -                 | -                              |
|                | <b>OTHER OUTGO</b>                                  |                               |                   |                                |
| 7000           | Interfund Transfers                                 | -                             | -                 | -                              |
| 7390           | Interfund Transfers                                 | -                             | -                 | -                              |
| 7510           | Pell Grant Program                                  | 11,130,162                    | 11,130,162        | 10,117,718                     |
| 7512           | Pell/SEOG Overpayments                              | -                             | -                 | -                              |
| 7515           | CARES Act                                           | -                             | 716,875           | 1,210,076                      |
| 7520           | Supplemental Ed. Opportunity Grants Prog.           | 258,885                       | 258,885           | 258,885                        |
| 7525           | FT Student Success Grant                            | 1,035,236                     | 1,035,236         | 1,100,000                      |
| 7530           | Direct Loans and Scholarships                       | 457,307                       | 457,307           | -                              |
| 7540           | Extended Opportunity Prog. & Serv. Grants           | 108,053                       | 108,053           | -                              |
| 7541           | EOPS Loans                                          | -                             | -                 | -                              |
| 7542           | CARE Grants                                         | 53,950                        | 53,950            | 125,000                        |
| 7542           | CAFYES Grants                                       | 67,150                        | 67,150            | -                              |
| 7550           | Cal Grant B                                         | 1,223,384                     | 1,223,384         | 1,200,000                      |
| 7551           | Cal Grant C                                         | 51,548                        | 51,548            | -                              |
| 7591           | Pell Grant Prior Year                               | 102,777                       | 102,777           | -                              |
| 7592           | SEOG Prior Year                                     | -                             | -                 | -                              |
| 7593           | Cal Grant Prior Year                                | 10,659                        | 10,659            | -                              |
| 7595           | EOPS Prior Year                                     | -                             | -                 | -                              |
| 7596           | ACG Prior Year                                      | -                             | -                 | -                              |
| 7611           | Misc Payments to Students                           | 6,658                         | 6,658             | -                              |
| 7900           | EOP&S Loan Contingency                              | -                             | -                 | -                              |
| 7950           | Restricted Reserve                                  | 21,610                        | -                 | 21,600                         |
| TOTAL          | <b>OTHER OUTGO</b>                                  | 14,527,379                    | 15,222,644        | 14,033,279                     |
| TOTAL          | <b>EXPENDITURES AND OTHER OUTGO</b>                 | 14,527,379                    | 15,222,644        | 14,033,279                     |
|                | General Reserve (Net Ending Balance)                |                               | 21,600            |                                |
| GRAND TOTAL    | <b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b> | \$ 14,527,379                 | \$ 15,244,244     | \$ 14,033,279                  |

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2020-2021 TENTATIVE  
SCHOLARSHIP AND LOAN TRUST FUND**

| Account Number | Description                                         | 2019-20<br>Adopted<br>Budget | 2019-20<br>Actual | 2020-21<br>Tentative<br>Budget |
|----------------|-----------------------------------------------------|------------------------------|-------------------|--------------------------------|
|                | <b>ADJUSTED NET BEGINNING BALANCE JULY 1</b>        | \$ 8,708                     | \$ 8,708          | \$ 8,708                       |
|                | <b>INCOME</b>                                       |                              |                   |                                |
| 8820           | Donations                                           | 1,000                        | -                 | 1,000                          |
| 8860           | Interest                                            | -                            | -                 | -                              |
| 8980           | Interfund Transfer                                  | -                            | -                 | -                              |
| TOTAL          | <b>INCOME</b>                                       | 1,000                        | -                 | 1,000                          |
| TOTAL          | <b>BEGINNING BALANCE AND INCOME</b>                 | \$ 9,708                     | \$ 8,708          | \$ 9,708                       |
|                | <b>EXPENDITURES</b>                                 |                              |                   |                                |
| 4000           | Supplies & Other                                    | -                            | -                 | -                              |
| 5000           | Operating Expenses & Services                       | -                            | -                 | -                              |
| TOTAL          | <b>EXPENDITURES</b>                                 | -                            | -                 | -                              |
|                | <b>OTHER OUTGO</b>                                  |                              |                   |                                |
| 7000           | Student Financial Aid                               | 1,000                        | -                 | 1,000                          |
| TOTAL          | <b>OTHER OUTGO</b>                                  | 1,000                        | -                 | 1,000                          |
| 7900           | Appropriation for Contingency                       | 8,708                        | -                 | 8,708                          |
| TOTAL          | <b>EXPENDITURES AND OTHER OUTGO</b>                 | 9,708                        | -                 | 9,708                          |
|                | NET ENDING BALANCE                                  |                              | 8,708             |                                |
| GRAND TOTAL    | <b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b> | \$ 9,708                     | \$ 8,708          | \$ 9,708                       |

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2020-2021 TENTATIVE  
DISTRICT TRUST FUND**

| Account Number | Description                                         | 2018-19<br>Actual Income<br>& Expenditures | 2019-20<br>Est. Income<br>& Expenditures | 2020-21<br>Est. Income<br>& Expenditures |
|----------------|-----------------------------------------------------|--------------------------------------------|------------------------------------------|------------------------------------------|
|                | <b>ADJUSTED NET BEGINNING BALANCE JULY 1</b>        | \$ 995,658                                 | \$ 1,074,541                             | \$ 1,048,521                             |
|                | <b>INCOME</b>                                       |                                            |                                          |                                          |
| 8820           | Donations                                           | 39,414                                     | 7,430                                    | 1,500                                    |
| 8840           | Sales                                               | 162,499                                    | 105,629                                  | 108,555                                  |
| 8850           | Leases and Rentals                                  | 4,500                                      | 3,500                                    | 4,500                                    |
| 8860           | Interest                                            | 498                                        | 476                                      | 500                                      |
| 88XX           | Miscellaneous Income                                | 20,082                                     | 14,787                                   | 10,020                                   |
| 8980           | Interfund Transfers                                 | 210                                        | 9,238                                    | -                                        |
| TOTAL          | <b>INCOME</b>                                       | 227,203                                    | 141,060                                  | 125,075                                  |
| TOTAL          | <b>BEGINNING BALANCE AND INCOME</b>                 | \$ 1,222,861                               | \$ 1,215,601                             | \$ 1,173,596                             |
|                | <b>EXPENDITURES</b>                                 |                                            |                                          |                                          |
| 1000           | Certificated Salaries                               | 448                                        | 1,321                                    | 1,586                                    |
| 2000           | Classified Salaries                                 | 9,146                                      | 20,185                                   | 21,130                                   |
| 3000           | Benefits                                            | -                                          | -                                        | -                                        |
| 4000           | Supplies & Materials                                | 76,844                                     | 74,825                                   | 91,764                                   |
| 5000           | Other Operating Exp & Svcs                          | 58,296                                     | 49,361                                   | 54,732                                   |
| 6000           | Capital Outlay                                      | 3,077                                      | 4,134                                    | -                                        |
| TOTAL          | <b>EXPENDITURES</b>                                 | 147,809                                    | 149,825                                  | 169,212                                  |
| 7000           | <b>OTHER OUTGO</b>                                  |                                            |                                          |                                          |
| 7300           | Interfund Transfers                                 | 210                                        | 9,238                                    | 9,172                                    |
| 7600           | Other Payments to/for Students                      | 300                                        | 8,017                                    | 200                                      |
| TOTAL          | <b>OTHER OUTGO</b>                                  | 510                                        | 17,255                                   | 9,372                                    |
| TOTAL          | <b>EXPENDITURES AND OTHER OUTGO</b>                 | 148,319                                    | 167,080                                  | 178,584                                  |
|                | NET ENDING BALANCE                                  | 1,074,541                                  | 1,048,521                                | 995,012                                  |
| GRAND TOTAL    | <b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b> | \$ 1,222,861                               | \$ 1,215,601                             | \$ 1,173,596                             |



**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2020-2021 TENTATIVE  
STUDENT CLUBS AGENCY FUND**

| Account Number | Description                                         | 2018-19<br>Actual Income<br>& Expenditures | 2019-20<br>Est. Income<br>& Expenditures | 2020-21<br>Est. Income<br>& Expenditures |
|----------------|-----------------------------------------------------|--------------------------------------------|------------------------------------------|------------------------------------------|
|                | <b>ADJUSTED NET BEGINNING BALANCE JULY 1</b>        | \$ 65,316                                  | \$ 68,784                                | \$ 61,637                                |
|                | <b>INCOME</b>                                       |                                            |                                          |                                          |
| 8820           | Donations                                           | 8,919                                      | 4,926                                    | -                                        |
| 8840           | Sales                                               | 50,375                                     | 13,057                                   | 12,500                                   |
| 8860           | Interest                                            | 36                                         | 31                                       | 36                                       |
| 88XX           | Miscellaneous Income                                | 8,824                                      | 4,705                                    | 4,860                                    |
| 8980           | Interfund Transfers                                 | -                                          | -                                        | -                                        |
| TOTAL          | <b>INCOME</b>                                       | 68,154                                     | 22,719                                   | 17,396                                   |
| TOTAL          | <b>BEGINNING BALANCE AND INCOME</b>                 | \$ 133,470                                 | \$ 91,503                                | \$ 79,033                                |
|                | <b>EXPENDITURES</b>                                 |                                            |                                          |                                          |
| 4000           | Supplies & Materials                                | 35,219                                     | 11,663                                   | 20,814                                   |
| 5000           | Other Operating Exp & Svc                           | 26,599                                     | 9,879                                    | 13,303                                   |
| 6000           | Capital Outlay                                      | -                                          | -                                        | -                                        |
| TOTAL          | <b>EXPENDITURES</b>                                 | 61,818                                     | 21,542                                   | 34,117                                   |
| 7000           | <b>OTHER OUTGO</b>                                  |                                            |                                          |                                          |
| 7300           | Interfund Transfers                                 | 2,869                                      | -                                        | -                                        |
| 7500           | Student Assistance                                  | -                                          | 8,323                                    | 1,113                                    |
| TOTAL          | <b>OTHER OUTGO</b>                                  | 2,869                                      | 8,323                                    | 1,113                                    |
| TOTAL          | <b>EXPENDITURES AND OTHER OUTGO</b>                 | 64,687                                     | 29,865                                   | 35,230                                   |
|                | NET ENDING BALANCE                                  | 68,784                                     | 61,637                                   | 43,803                                   |
| GRAND TOTAL    | <b>EXPENDITURES, OTHER OUTGO AND ENDING BALANCE</b> | \$ 133,470                                 | \$ 91,503                                | \$ 79,033                                |

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2020-2021 TENTATIVE  
FOUNDATION AGENCY FUND**

| Account Number | Description                                         | 2019-20<br>Adopted<br>Budget | 2019-20<br>Actual | 2020-21<br>Tentative<br>Budget |
|----------------|-----------------------------------------------------|------------------------------|-------------------|--------------------------------|
|                | <b>BEGINNING BALANCE JULY 1</b>                     | \$ 27,230,471                | \$ 27,303,757     | \$ 27,303,772                  |
|                | <b>INCOME</b>                                       |                              |                   |                                |
|                | Contributions                                       | 1,350,000                    | 1,350,000         | 1,123,529                      |
|                | District Grant Contributions                        | -                            | -                 | -                              |
|                | Interest and Dividends                              | 700,000                      | 700,000           | 641,250                        |
|                | Gain/Loss on Sale of investments                    | -                            | -                 | -                              |
|                | Change in Asset Portfolio                           | -                            | -                 | -                              |
|                | Royal/Other/Bad Debt Recovery                       | 5,925                        | 5,925             | 6,425                          |
|                | Transfers in                                        | 821,245                      | 821,245           | 964,869                        |
| TOTAL          | <b>INCOME</b>                                       | 2,877,170                    | 2,877,170         | 2,736,073                      |
| TOTAL          | <b>BEGINNING BALANCE AND INCOME</b>                 | \$ 30,107,641                | \$ 30,180,927     | \$ 30,039,845                  |
|                | <b>EXPENDITURES</b>                                 |                              |                   |                                |
|                | Salaries                                            | 249,993                      | 249,993           | 259,362                        |
|                | Employee Benefits                                   | 20,428                       | 20,428            | 23,782                         |
|                | Supplies and Materials                              | 54,450                       | 54,450            | 69,500                         |
|                | Contracted Services                                 | 13,500                       | 13,500            | 14,500                         |
|                | Conference Expense                                  | 10,000                       | 10,000            | 10,000                         |
|                | Business Expense                                    | 1,000                        | 1,000             | 1,000                          |
|                | Dues and Memberships                                | 3,850                        | 3,850             | 3,350                          |
|                | Licenses, Permits, Filing Fees                      | 2,000                        | 2,000             | 3,050                          |
|                | Telephone                                           | -                            | -                 | -                              |
|                | Maintenance Agreements                              | 10,000                       | 10,000            | 10,000                         |
|                | Equipment, Leases, and Agreements                   | 8,700                        | 8,700             | 10,350                         |
|                | Postage/Advertising                                 | 15,000                       | 15,000            | 8,500                          |
|                | Community Support                                   | 40,000                       | 40,000            | 40,000                         |
|                | Brokerage Fees                                      | 180,000                      | 180,000           | 174,000                        |
|                | Miscellaneous                                       | 100                          | 100               | -                              |
|                | Scholarships/Student Assistance                     | 762,500                      | 762,500           | 637,500                        |
|                | District/College Support                            | 675,000                      | 675,000           | 650,000                        |
|                | PCPA Support                                        | 75,000                       | 75,000            | 50,000                         |
|                | Transfers Out/Other Outgo                           | 755,634                      | 755,634           | 771,179                        |
| TOTAL          | <b>EXPENDITURES</b>                                 | 2,877,155                    | 2,877,155         | 2,736,073                      |
|                | Appropriation for Contingency                       | 27,230,486                   | -                 | 27,303,772                     |
| TOTAL          | <b>EXPENDITURES AND CONTINGENCY</b>                 | 30,107,641                   | 2,877,155         | 30,039,845                     |
|                | NET ENDING BALANCE                                  | -                            | 27,303,772        | -                              |
| GRAND TOTAL    | <b>EXPENDITURES, CONTINGENCY AND ENDING BALANCE</b> | \$ 30,107,641                | \$ 30,180,927     | \$ 30,039,845                  |

**ALLAN HANCOCK JOINT COMMUNITY COLLEGE DISTRICT  
2020-2021 TENTATIVE  
AHC VITICULTURE AND ENOLOGY FOUNDATION AGENCY FUND**

| Account Number                                   | 2019-20<br>Revised<br>Adopted | 2019-20<br>Actual | 2020-21<br>Tentative<br>Budget |
|--------------------------------------------------|-------------------------------|-------------------|--------------------------------|
| <b>NET BEGINNING BALANCE JULY 1</b>              | \$ 188,547                    | \$ 188,547        | \$ 194,708                     |
| <b>REVENUE</b>                                   |                               |                   |                                |
| Contributed Gifts/Grants                         | 53,990                        | 53,990            | 53,990                         |
| Non-Cash Contributions                           | 21,891                        | 21,891            | 21,891                         |
| Other Local Revenue                              | 200                           | 200               | 200                            |
| Intrafund Transfer-In                            | 26,576                        | 26,576            | 26,576                         |
| <b>NET REVENUE</b>                               | 102,657                       | 102,657           | 102,657                        |
| <b>WINE OPERATIONS</b>                           |                               |                   |                                |
| Sales & Commissions                              | 91,310                        | 91,310            | 91,310                         |
| Less: Returns & Allowances                       | -                             | -                 | -                              |
| Less: Sales Discounts                            | (50,492)                      | (50,492)          | (27,048)                       |
| <b>NET SALES</b>                                 | 40,818                        | 40,818            | 64,261                         |
| Less: Cost of Goods Sold                         | (35,687)                      | (35,687)          | (15,195)                       |
| <b>GROSS PROFIT</b>                              | 5,131                         | 5,131             | 49,066                         |
| <b>TOTAL REVENUE</b>                             | 107,788                       | 107,788           | 151,723                        |
| <b>TOTAL BEGINNING BALANCE AND REVENUE</b>       | \$ 296,335                    | \$ 296,335        | \$ 346,431                     |
| <b>EXPENDITURES</b>                              |                               |                   |                                |
| Classified Salaries                              | 5,115                         | 5,115             | 5,116                          |
| Office/Operational Supplies                      | 26,121                        | 26,121            | 21,634                         |
| In-Kind Supply Contribution                      | 10,700                        | 10,700            | 20,963                         |
| Inventory Allocation Expense                     | (69,660)                      | (69,660)          | (73,615)                       |
| Printing                                         | 6,118                         | 6,118             | 7,241                          |
| Graduation Supplies                              | 87                            | 87                | 87                             |
| Food Supplies                                    | 2,324                         | 2,324             | 11,504                         |
| Indep Contractor (Individuals)                   | 2,900                         | 2,900             | 3,474                          |
| Service Contracts (Businesses)                   | 35,382                        | 35,382            | 34,482                         |
| Off-Site-Conference/Bus Exp                      | 2,250                         | 2,250             | 2,150                          |
| Non-Tech Licenses,Permits,Fees                   | 1,410                         | 1,410             | 1,460                          |
| Insurance                                        | 235                           | 235               | 235                            |
| Facility Leases                                  | 100                           | 100               | 5,100                          |
| Land Lease                                       | 400                           | 400               | 400                            |
| Repairs                                          | 500                           | 500               | 500                            |
| Technology Hosting Services                      | 410                           | 410               | 410                            |
| Equipment Rental                                 | 139                           | 139               | 250                            |
| In Kind-Legal Fees                               | 450                           | 450               | 496                            |
| Sales Tax Expense                                | 311                           | 311               | 549                            |
| Misc Operating Expenses                          | 400                           | 400               | 400                            |
| Fngprnt/Bckgrnd/Psy Tst/Poly                     | 100                           | 100               | 100                            |
| District College Support                         | 1,500                         | 1,500             | 1,500                          |
| Postage/Express Services                         | 400                           | 400               | 400                            |
| Advertising                                      | 1,500                         | 1,500             | 1,434                          |
| Merchant Fees                                    | 1,000                         | 1,000             | 1,178                          |
| Gain/Loss-Disposal of Assets                     | 17,063                        | 17,063            | -                              |
| Cash Over and Short                              | 20                            | 20                | 20                             |
| Equipment                                        | 26,576                        | 26,576            | 53,152                         |
| Scholarships                                     | 1,200                         | 1,200             | 1,200                          |
| Intrafund Transfer-Out                           | 26,576                        | 26,576            | 26,576                         |
| <b>TOTAL EXPENDITURES</b>                        | 101,627                       | 101,627           | 128,395                        |
| Appropriation for Contingency                    | 194,708                       |                   | 218,036                        |
| <b>NET ENDING BALANCE</b>                        | -                             | 194,708           | -                              |
| <b>TOTAL EXPENDITURES AND NET ENDING BALANCE</b> | \$ 296,335                    | \$ 296,335        | \$ 346,431                     |

**ACTION ITEM**

|                 |                                                                                                                                                                                                     |              |               |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| To:             | Board of Trustees                                                                                                                                                                                   | Date:        |               |
| From:           | Superintendent/President                                                                                                                                                                            |              | July 14, 2020 |
| Subject:        | Public Hearing on the Allan Hancock Joint Community College District Contract Reopeners with the Faculty Association of Allan Hancock Joint Community College on the Entire Agreement for 2021-2024 | Item Number: | 12.H.         |
| Strategic Goal: | Goal G2: To sustain a planning framework that values input from all constituencies and the board of trustees.                                                                                       | Enclosures:  | Page 1 of 2   |

BACKGROUND

The proposal for negotiations of the Allan Hancock Joint Community College District with the Faculty Association of Allan Hancock College was presented at the public meeting of the board of trustees on June 9, 2020.

In accordance with Government Code Section 3547.5 and Board Policy 7140, the public shall have the opportunity to express itself regarding the proposal of the Allan Hancock Joint Community College District with the Faculty Association of Allan Hancock College at the July 14, 2020 board of trustees meeting.

(Continued)

FISCAL IMPACT

To be determined through negotiations between the Allan Hancock Joint Community College District and the Faculty Association of Allan Hancock College.

RECOMMENDATION

Staff recommends that the board of trustees give reasonable time for any public comment on the Allan Hancock Joint Community College District contract reopeners with Faculty Association of Allan Hancock Joint Community College on the entire agreement for 2021-2024.

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

**Allan Hancock Joint Community College District  
and  
Faculty Association of Allan Hancock College  
Initial Proposals Sunshining  
May 15, 2020**

The following represents the opening proposal from the District to the Full-time Faculty Association. The District reserves the right to add, amend, delete, and/or change any of these proposals.

**ARTICLE 4: ASSOCIATION RIGHTS AND RESPONSIBILITIES**

The District is interested in better aligning this article with current practice.

**ARTICLE 10: LEAVES OF ABSENCE**

The District is interested in revising extended illness/injury leave provisions.

**ARTICLE 16: ASSIGNMENT AND CONTRACT YEAR**

The District is interested in reviewing this article for clarity and intent, and to repair inconsistencies in definitions.

**ARTICLE 17: EVALUATION AND TENURE**

The District is interested in reviewing and developing a more meaningful process for all parties.

**ARTICLE 18: FACULTY LOAD**

The District is interested in reviewing and streamlining the loading process.

**ACTION ITEM**

|                 |                                                                                                                                                                                                     |              |               |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| To:             | Board of Trustees                                                                                                                                                                                   | Date:        |               |
| From:           | Superintendent/President                                                                                                                                                                            |              | July 14, 2020 |
| Subject:        | Public Hearing on the Faculty Association of Allan Hancock Joint Community College Contract Reopeners with the Allan Hancock Joint Community College District on the Entire Agreement for 2021-2024 | Item Number: | 12.I.         |
| Strategic Goal: | Goal G2: To sustain a planning framework that values input from all constituencies and the board of trustees.                                                                                       | Enclosures:  | Page 1 of 4   |

BACKGROUND

The proposal for negotiations with the Faculty Association of Allan Hancock College and the District was presented at the public meeting of the board of trustees on June 9, 2020.

In accordance with Government Code Section 3547.5 and Board Policy 7140, the public shall have the opportunity to express itself regarding the proposal of the Faculty Association of Allan Hancock College and the Allan Hancock Joint Community College District at the July 14, 2020 board of trustees meeting.

(Continued)

FISCAL IMPACT

To be determined through negotiations between the Faculty Association of Allan Hancock College and the Allan Hancock Joint Community College District.

RECOMMENDATION

Staff recommends that the board of trustees give reasonable time for any public comment on the Faculty Association of Allan Hancock Joint Community College contract reopeners with the Allan Hancock Joint Community College District on the entire agreement for 2021-2024.

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



**Allan Hancock Joint Community College District  
&  
Faculty Association of Allan Hancock College**

***Faculty Association's Collective Bargaining Initial Proposal***

The Educational Employment Relations Act and Board Policy 7140 require that subjects of negotiations be presented publically and that members of the public be given an opportunity to comment upon them in a lawful meeting of the Board of Trustees.

The following issues and interests are presented by the Faculty Association for 2021-2024 successor agreement:

**Article A: Duration**

Update for date references and signatures.

**Article 1: Negotiations and Completion of Agreement**

Update for date references and negotiated reopeners.

**Article 2: Recognition**

The Association has interest in verifying California Education Codes identified in the article are currently accurate.

**Article 3: No discrimination**

The Association is interested in maintaining current language, but a punctuation correction is needed in 3.2.

**Article 4: Association Rights and Responsibilities**

The Association is interested in expanding use of communication systems to include current means and resources, updating language in 4.9 per Janis Decision MOU, increasing reassigned time allocations, limits, and purchases for Association representation (4.10.3), and including language defining the Association's right with Human Resource investigations/complaints.

**Article 5: Management Rights and Responsibilities**

The Association is interested in specifying District rights.

**Article 6: Grievance Procedure**

The Association is interested in clarifying language related to the grievance procedure; adding a "Just and Fair" provision protection faculty against investigations; and updating and creating forms as needed

**Article 7: Organizational Security**

The Association is interested in ensuring the article is modified to reflect current Janus Decision; updating and creating forms as needed.

**Article 8: Severability**

The Association is interested in maintaining current language.

**Article 9: Safety**

The Association is interested in defining where noted forms are located; and updating and creating forms as needed.

**Article 10: Leaves of Absence**

The Association is interested in clarifying language and process related to notification of absence and notification of return; modifying language related to personal necessity leave; verification of accuracy of noted Education Code Sections; and updating and creating forms as needed.

**Article 11: Health and Welfare**

The Association is interested in renegotiating the terms of cash-in-lieu, premium costs and District contribution to medical and health insurance; renegotiating the terms of District contribution to dental insurance; renegotiating the terms of District contribution to life insurance; renegotiating the terms of District contribution to income protection insurance; renegotiating the terms of District contribution to vision insurance; and clarify language as needed.

**Article 12: Personnel Records and Employee Privacy**

The Association is interested in specifying where all personnel records, notes, etc are kept and maintained; and updating and creating forms as needed.

**Article 13: Sabbatical Leave and Academic Rank**

The Association is interested in defining annual professional development requirements while on leave; moving "Academic Ranks" to Article 17; updating and creating forms as needed.

**Article 14: Compensation**

The Association is interested in increasing compensation on the salary schedules, of longevity, and of overload and summer assignments; adding language regarding summer/intersessions payroll and deductions; placing MFA and law degrees into column descriptions; adding clarification language regarding short-time stipends and increasing compensation of these stipends; adding language regarding compensation for CTE faculty and their role with advisory boards; adding language regarding compensation for summer/intersession college-service work; renegotiate the terms of the class size stipend; and updating and creating forms as needed.

**Article 15: Faculty Service Areas, Disciplines and Reduction in Force**

The Association is interested in adding and updating definitions if needed; and clarifying and adjusting language related to seniority, hire date, and discipline.

**Article 16: Assignment and Contract Year**

The Association is interested in clarifying and modifying language, definition, and terms within the article; improving conditions, assignment, and contract year specifications for service and preschool faculty; renegotiate length of chair terms; clarify and expand language related to holidays and negotiate terms for a birthday holiday and celebrations of non-Christian/National holidays without requiring non-Christian faculty to use personal necessity days for religious purposes; and modifying language of annual and program review to align with Academic Senate policies, regulations, interest, and responsibilities.



**Article 17: Evaluation and Tenure**

The Association is interested in modifying the evaluation processes and procedures; expanding the definition of “prep” to include service faculty; modifying purpose and intent of tenured faculty evaluation; clarifying process for the three groups identified in 17.10.2; simplifying and clarifying the student/client feedback process; modifying the terms of the evaluation report and procedural compliance; and updating and creating forms as needed.

**Article 18: Faculty Load**

The Association is interested in redefining acceptable load range; renegotiating preparation time ratio for service faculty; addressing issues with load for science faculty; adjusting service assignment load; developing a load notification timeline and process for service faculty; addressing a load issue for the PFL and swim lab; increasing load limits; including language about mileage reimbursement for part-time faculty evaluations; adjusting language regarding accreditation, program review and program vitality participation; renegotiate terms of class size; evaluating and modifying reassigned time allocations; addressing issues with CTE faculty and their role with advisory groups; developing language regarding DL modality as a load option for service faculty; and updating and creating forms as needed.

**Article 19: Transfer**

The Association is interested in making grammatical changes; and updating and creating forms as needed.

**Article 20: Workplace Technology**

The Association is interested in incorporating language regarding providing required technology for scheduled courses; discussing adding a provision for a technology stipend; and creating forms as needed.

The Association is interested in integrating all signed appropriate and agreed upon MOUs into the Collective Bargaining Agreement.

**INFORMATION ITEM**

|                                                |                            |
|------------------------------------------------|----------------------------|
| To: Board of Trustees                          | Date:<br><br>July 14, 2020 |
| From: Superintendent/President                 |                            |
| Subject: Employee Resignations and Retirements | Item Number: 13.A.         |
| Enclosures: Page 1 of 1                        |                            |

BACKGROUND:

The superintendent/president has accepted the following:

Resignations

1. Amiko Matsuo, full-time faculty, fine arts, effective May 21, 2020.  
Ms. Matsuo has been employed with the district since August 17, 2017.
2. Claudia Cruz, cashier technician, auxiliary accounting services, effective July 1, 2020.  
Ms. Cruz has been employed with the district since February 1, 2020.
3. Jose Zaragoza, campus safety officer, campus police, effective July 20, 2020.  
Mr. Zaragoza has been employed with the district since January 16, 2019.
4. Robert Luque, administrative assistant II, academic affairs, effective July 17, 2020.  
Mr. Luque has been employed with the district since March 3, 2014.

Retirements

5. Stanley Williams, groundskeeper III, facilities, effective September 1, 2020.  
Mr. Williams has been employed with the district since June 15, 2005.
6. **Patty VanNest, accounting services technician II, business services, effective October 1, 2020.**  
**Ms. VanNest has been employed with the district since December 14, 2005.**

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



**INFORMATION ITEM**

|                                                                                                                                                   |                            |
|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| To: Board of Trustees                                                                                                                             | Date:<br><br>July 14, 2020 |
| From: Superintendent/President                                                                                                                    |                            |
| Subject: Pandemic Response Plan                                                                                                                   | Item Number: 13.B.         |
| Strategic Goal: Goal IR4: To provide a safe, attractive, and accessible physical environment that enhances the ability to teach, learn, and work. | Enclosures: Page 1 of 44   |

**BACKGROUND**

Even though the fall semester will be mostly remote, there will still be a need for some in person services on campus. Administrators, faculty, and staff have been working on a comprehensive plan to guide decision making in light of the COVID 19 pandemic.

This Pandemic Response Plan is a collaborative effort that articulates best practices and procedures and will serve as a guidebook for the coming year and will be the foundation for responding to similar situations in the future, should such an occasion unfortunately arise.

The final draft will be sent to the board of trustees under separate cover and will be posted to the board agenda website.

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

STUDENT SERVICES

# **Pandemic Response Plan**



# PRESIDENT'S MESSAGE

Summer 2020 or other date

To the Hancock College Community:

Emergency planning is a critical component of ensuring the college can continue operations in the face of external threats. The COVID-19 pandemic tested the preparedness of all community institutions and revealed the need for specific procedures for such a unique situation.

This Pandemic Plan is a collaborative effort that articulates best practices and procedures as we continue to respond to the on-going pandemic. It will serve as our guidebook for the coming year as we face decision points and questions about protocol in our community. It will also be the foundation for responding to similar situations in the future, should such an occasion unfortunately arise.

Please take time to read it, and refer to it first when questions arise about college operations in coming weeks and months. Any questions or concerns should be directed to a department supervisor or dean, or any member of the President's cabinet.

Thank you to the individuals who helped produce this document and to all who support this community, the students and college,

Kevin G. Walthers, Ph.D.  
Superintendent/President

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DRAFT

## Purpose & Background

Allan Hancock College (AHC) performs a vital role in northern Santa Barbara County and its mission is more critical than ever as the result of the pandemic's economic fallout. This plan represents the collaborative work of faculty, staff, students, and administrators to ensure the continuity of the college mission in the face of uncertainty and change.

This document establishes guidelines for a safe reopening of AHC. The district will follow guidance set by the state of California and Santa Barbara County to outline steps for reopening.

The California Public Health Department (CDPH) recommends that workplaces develop a written prevention plan and designate responsible individuals to execute the plan. In addition, this plan will be distributed widely and establish training/communication with staff.

While this document focuses primarily on the fall 2020 semester, the guidance and protocols developed through the planning process are intended to provide ongoing direction for the duration of the current COVID-19 pandemic emergency. This plan will guide the college's plans for a staged, flexible reopening to make it as safe as possible for students, staff and faculty to return and to minimize the risks of transmission, while recognizing that as the situation evolves, this plan may evolve in response..

## Executive Summary

In March 2020, in response to the COVID-19 pandemic and the governor's shelter-at-home order, the college transitioned nearly all courses to synchronous online instruction, locally termed 'Emergency Remote Teaching' (ERT). The only exceptions were courses in public safety and health sciences that continued to meet on-site under new safety protocols. Other courses that required on-site instruction were canceled or suspended until they could be completed on-site with safety protocols in place. College services also transitioned to online modules, with staff working remotely to offer a full range of academic and student support services via web, online chat, videoconferencing, and telephone. During the 2020 summer term, all courses were offered through ERT, and the college continued to offer all services remotely. Given the uncertainty of the county and state's reopening status and accompanying restrictions during the fall 2020 semester, the college convened a meeting of students, faculty, staff, and administrators on May 7, 2020, to determine how fall instruction would be delivered. At that meeting, it was decided that all courses that normally would have been scheduled on-site in the fall - but could be delivered in an online format - would be scheduled as ERT. Courses that could not be delivered by ERT would be taught on-site, in accordance with all state and local regulations. Planning for service and support areas, also reviewed at that meeting, adopted a phased model for gradual reopening contingent on the county's reopening status. As a result, college services will change modality as state and county restrictions are relaxed or tightened.

This report provides a high-level review of departmental and division plans and safety guidelines, with gradually increasing level of detail. Section 1, "Reopening Framework, State & County Considerations," identifies the guiding principles, criteria, and authorities consulted in the development of this plan. Section 2, "Institutional Prevention and Response," reviews the college's COVID-19 workplace coordination structure, as well as the safety protocols and practices adopted in support of a safe campus reopening. Section 3, "Technology, Finance, and Institutional Planning and Assessment," provides an overview of college planning and implementation in these three divisions to support the continuity of student services and instruction as emergency conditions have continued to change.

Section 4, "Instructional and Service Programs," is divided into two sections. The first is the college's fall 2020 delivery plan, which identifies, by department and discipline, each academic program's instructional plan. The second is an overview of the planning matrix for the college's student services and academic



support programs. These plans are offered in a phased reopening framework to accommodate ongoing changes in safety conditions as the pandemic emergency continues.

Finally, Section 5, "Special Programs and Services," provides more detailed fall planning information for a range of distinct college programs and services. Additional information, including supporting documentation, implementation plans for on-site instruction, and course-level information are included in the appendices and supplemental documents.

DRAFT

## Section 1: Reopening Framework, State & County Considerations

Community colleges are vital to the economic recovery of California, as many individuals will seek retraining and skill development during and after the COVID-19 pandemic. Initial estimates of job losses in Santa Barbara County are projected to exceed 30,000 jobs, with many in the service and hospitality industries seeing the largest decline. In recognition of this key role, both [federal](#) and [state](#) guidelines designate higher education as essential critical infrastructure. The [county](#) identified the following criteria for decision-making related to reopening:

1. The ability to monitor and protect communities through testing, contact tracing, isolating and supporting those who test positive for, or are exposed to, COVID-19.
2. The ability to prevent infection in people who are at risk for COVID-19.
3. The ability of the hospital and health systems to handle surges of infection.
4. The ability to develop therapeutics to meet demand.
5. The ability for businesses, schools, and childcare facilities to support physical distancing.
6. The ability to determine when to reinstitute certain measures, such as the stay-at-home orders, if necessary.

These criteria, along with the [state](#)-released “Reopening Stages” to guide workplace transitions listed below, provide a framework to support the college’s decision-making process and to allow for delivery of instruction and services.

Stage 1- Safety and preparedness.

Stage 2- Creating opportunities for lower risk sectors to adapt and reopen.

Stage 3- Creating opportunities for higher risk sectors to adapt and reopen.

Stage 4- End of Stay-at-Home Order.



The college identified action steps to decrease the spread of COVID-19 and reduce the pandemic impact in the workplace. The American College Health Association provides the following guidance for colleges and universities to consider in order to protect the safety and well-being of individuals during the pandemic.

1. The road to recovery will be long. It is anticipated that restrictions and limitations in activities will be in place for the next 12–18 months, if not longer.
2. Resumption of activities will be gradual and phased based on local public health conditions as well as institutional capacity.
3. The high touch, highly interactive, mobile, densely populated living and learning environment typical of most campuses is the exemplar of a congregate setting with multiple risk factors for ready transmission of COVID-19.
4. Protecting the most vulnerable populations (medically susceptible, undocumented, students of color, uninsured or underinsured, non-traditional, older, DACA, and homeless students, faculty, and staff members) is a moral and ethical obligation. Some vulnerable individuals may need to observe ongoing physical distancing for more prolonged periods.
5. Meticulous adherence to public health practices - including hand hygiene, physical distancing, proper cough/sneeze etiquette, frequent disinfection of common and high traffic areas, symptom assessment, temperature checks, and face covering in public - is the college's new normal. This should be widely communicated to students, employees, and all campus visitors.
6. The White House's "[Opening Up America Again](#)" plan identifies a phased approach to easing restrictions, which will be dictated in large part by COVID-19 activity state to state.
7. Faculty, staff, and student immunity to COVID-19 will be essential for long-term campus planning, management, and recovery.

[American College Health Association](#)

## Section 2: Institutional Prevention & Response

This section will review several procedures and practices the college has identified to respond appropriately to minimize the transmission of COVID-19. These guidelines will provide guidance and direction as the college continues to operate under these conditions.

**(Insert transition sentences)**

- A. **Identified Workplace Coordinators:** Managers are responsible for COVID-19 issues and their impact in the workplace as outlined below. Workplace coordinators will provide weekly reports to Cabinet.

| Location                                                 | Workplace Coordinator                                     |
|----------------------------------------------------------|-----------------------------------------------------------|
| Santa Maria Campus                                       |                                                           |
| Building A - Student Services                            | Mary Dominguez, Dean, Student Services                    |
| Building B – Administration                              | Robert Curry, Vice President, Academic Affairs            |
| Building C - Humanities Complex & Forum                  | Rick Rantz, Dean, Academic Affairs                        |
| Building CBC - Columbia Business Center                  | Jennifer Schwartz, Managing Director, PCPA                |
| Building D - Performing Arts Center                      | Mark Booher, Associate Dean, Academic Affairs             |
| Building E – Music                                       | Rick Rantz, Dean, Academic Affairs                        |
| Building F - Fine Arts                                   | Rick Rantz Dean, Academic Affairs                         |
| Building G - Student Center & Bookstore                  | Stephanie Robb, Director, Student Activities and Outreach |
| Building H - Campus Graphics                             | Lauren Milbourne, Director, Public Affairs                |
| Building I - Early Childhood Studies & Children's Center | Maria Suarez, Director, Orfaela Childrens Center          |
| Building K - Business Education & IT Services            | Andy Specht, Director, ITS                                |
| Building L - Library/Academic Resource Center            | Mary Patrick, Dean, Academic Affairs                      |

|                                                                          |                                                            |
|--------------------------------------------------------------------------|------------------------------------------------------------|
| Building M - Math & Science Complex                                      | Sean Abel, Dean of Academic Affairs                        |
| Building N - Sports Pavilion & Joe White Memorial Gymnasium              | Kim Ensing, Associate Dean, Academic Affairs               |
| Building O - Industrial Technology                                       | Margaret Lau, Dean, Academic Affairs                       |
| Buildings P & Q – Facilities                                             | James Harvey, Director, Facilities                         |
| Building S - Community Education                                         | Sofia Ramirez Gelpi, Dean, Academic Affairs                |
| Building S2 - Police Department                                          | Cathy Farley, Chief, Campus Police                         |
| Building W - Student Health Services Center, STEM Center, & MESA Program | Sean Abel, Dean of Academic Affairs                        |
| Lompoc Valley Center                                                     |                                                            |
| Buildings 1 – 9                                                          | Mitch McCann, Associate Dean, Academic Affairs             |
| Santa Ynez Valley Center                                                 |                                                            |
| R1 – R5                                                                  | Sofia Ramirez-Gelpi, Dean, Academic Affairs                |
| Vandenberg Air Force Base (VAFB) Center                                  |                                                            |
| Education Center                                                         | Marian Quaid-Maltagliati, Director, Admissions and Records |

Below are identified actions and guidance that Hancock has adopted to protect faculty, staff, students, and campus visitors on campus during the COVID-19 pandemic. The goal is to prevent the spread of the virus and to support a safe campus environment

## A. Control Measures & Screening

### 1. Face Masks

- a. Require and reinforce use of face masks at all times while conducting business on campus (cloth face coverings) among students, faculty, and staff. Cloth face masks should be worn in public areas and most importantly when 6 feet of physical distance is not possible. Maintaining physical distance and use of cloth face masks have been found very effective at minimizing the transmission of the virus. Masks are removed when eating. Masks should also be cleaned regularly. Individuals are reminded not to touch face coverings and to wash hands frequently. Information provided to all students, faculty, and staff on proper use, removal, and washing of cloth face coverings.
  - i. Note: Cloth face coverings should not be placed on:
    - 1) Babies and children younger than two years old.
    - 2) Anyone who has trouble breathing or is unconscious.
    - 3) Anyone who is incapacitated or otherwise unable to remove the face cover without assistance.

### 2. Signs and messages

- a. Post signs in highly visible locations (building entrances, restrooms, dining areas, etc.) that promote protective measures and describe how to stop the spread of germs (such as by properly washing hands, maintaining physical distance of 6 feet between persons and wearing a cloth face covering).
- b. Include messages (social media posts, emails, videos, text messages, etc.) about behaviors that prevent spread of COVID-19 when communicating with faculty, staff, and students in accordance with the [CDC](#).
- c. Create and update the Hancock COVID-19 website to provide regular informational updates, FAQs, resources, etc.

## B. Sick employees

### 1. Sick employees at Work

- a. When any person exhibits symptoms while at work (e.g. fever, cough, or shortness of breath), they should immediately isolate from others and contact their supervisor.
- b. It is recommended they seek care from their healthcare provider as soon as possible.
- c. The District may, as a measure to ensure the immediate health and safety of other staff, send the affected employee to our industrial health provider for immediate testing.
- d. Employees must not return to work unless cleared by healthcare provider and have been free from any symptoms for seven (7) days without the use of fever-reducing or other symptom-altering medication.
- e. If an employee is confirmed to have COVID-19 infection, the manager should inform fellow employees of their possible exposure to COVID-19 in the workplace but maintain confidentiality as required by the Americans with Disabilities Act (ADA). The fellow employees should then self-monitor for symptoms (i.e., fever, cough, or shortness of breath).
- f. When an employee/student tests positive for COVID-19, AHC will work with the Santa Barbara County Public Health Department (SBCPHD) COVID-19 Team on proper notification and contact tracing.

## 2. At employees at Home

- a. Employees/students who display COVID-19 [symptoms](#) (e.g., fever, cough, or shortness of breath) should notify their supervisor and stay home.
- b. Sick employees/students should follow [CDC-recommended guidelines](#).
- c. Employees/students should not return to work/school until the criteria to [discontinue home isolation](#) are met, in consultation with healthcare providers and state and local health departments.
- d. Employees/students who are well, but who have a sick family member at home with COVID-19 should notify their supervisor.
- e. Employees who must stay home for pandemic-related reasons should contact Human Resources to provide appropriate documentation and ensure all appropriate leaves are applied.
- f. If an employee is confirmed to have COVID-19 infection, the manager should inform fellow employees of their possible exposure to COVID-19 in the workplace but maintain confidentiality as required by the Americans with Disabilities Act (ADA). The fellow employees should then self-monitor for [symptoms](#) (i.e., fever, cough, or shortness of breath).
- g. When an employee/student tests positive for COVID-19, AHC will work with the Santa Barbara County Public Health Department (SBCPHD) COVID-19 Team on proper notification and contact tracing.

## C. Support respiratory etiquette and hand hygiene

- a. Provide tissues and no-touch disposal receptacles.
- b. Soap and water provided in the workplace and located in all bathrooms and wash sink areas. If soap and water are not readily available, employees are encouraged to use alcohol-based hand sanitizer that is at least 60 percent alcohol. If hands are visibly dirty, soap and water should be used over hand sanitizer. Ensure that adequate hand sanitization supplies are maintained.
- c. Hand sanitizer dispensers are located at all points of entry and exit to buildings and in other areas as deemed necessary to encourage sanitized hand hygiene.
- d. Posted notifications at workplace entrances and in other visible areas encouraging [hand hygiene](#) to help stop the infection spread.
- e. Discouraging handshaking - encouraged use of other noncontact methods of greeting (such as bowing or elbow touching).
- f. Directing employees/students to visit the [coughing and sneezing etiquette](#) and [clean hands webpage](#) recommended by the CDC.

## D. Employee Training

**1. Instructions for reducing the spread of COVID-19:**

- a. Follow the college's policies and procedures related to illness, cleaning and disinfecting, how to conduct safe work meetings and travel requirements.
- b. Wear face **masks**
- c. Wash hands often with soap and water for at least 20 seconds. Use hand sanitizer with at least 60 percent alcohol if soap and water are not available.
- d. Avoid touching eyes, nose, and mouth with unwashed hands.
- e. Cover mouth and nose with a tissue when coughing or sneezing, or use the inside of the elbow. Throw used tissues in the trash and immediately wash hands with soap and water for at least 20 seconds. If soap and water are not available, use hand sanitizer containing at least 60 percent alcohol. [Coughing and sneezing](#) etiquette recommended by the CDC.
- f. Encourage staff and students to clean and disinfect frequently touched objects and surfaces such as workstations, keyboards, telephones, handrails, light switches and doorknobs. Dirty surfaces are cleaned with soap and water prior to disinfection.
- g. Avoid use of other employees'/students' phones, desks, offices, or other work tools and equipment, when possible. If necessary, clean and disinfect them before and after use.
- h. **Complete safety training assigned to employees in the district learning management systems.**

**E. Cleaning & Disinfecting Protocols****1. Perform routine environmental cleaning and disinfection**

- a. Custodial staff perform daily cleaning and disinfecting of all frequently touched surfaces in the workplace, such as workstations, keyboards, telephones, handrails, light switches and doorknobs.
- b. Custodial staff perform daily cleaning and disinfecting of all occupied areas - including private offices, classrooms and group areas using cleaning products and disinfectants that are approved by the EPA as effective against COVID-19 virus.
- c. Custodial staff perform weekly disinfecting of individual use areas using electrostatic sprayers to ensure all areas are disinfected.
- d. Custodial staff daily check unused and unoccupied areas to confirm spaces have not been used. If they find a space was used it is cleaned and disinfected. Notifying Custodial staff of entry into normally unoccupied spaces assist in making sure all areas are cleaned and disinfected properly.
- e. Discourage workers/students from using other workers' phones, desks, offices, or other work tools and equipment, when possible. If necessary, employees or students may have to clean and disinfect using supplied products before and after use.
- f. The Custodial department will provide disposable wipes when available or cleaning supplies such as spray bottles with disinfectant as well as an SDS (Safety Data Sheet) of the product in the spray bottle so that commonly used surfaces (for example, doorknobs, light switches, keyboards, remote controls, desks, other work tools and equipment) can be wiped down by employees before each use.
- g. Areas of high use such as childcare, labs, and restrooms will be wiped down and disinfected every two hours to ensure the area is sanitized.

**F. Improve the engineering controls using the building ventilation system**

- a. Outside air circulation increased in all buildings through HVAC systems as well as new filters being changed out regularly to improve fresh air injection into classrooms, offices, and group areas.
- b. Regular maintenance performed on all systems to ensure ventilation systems operate properly and increase circulation of outdoor air as much as possible. In buildings that do not have HVAC systems, it is recommended to open windows and doors to improve air flow within the space.

**G. Perform enhanced cleaning and disinfection after persons suspected/confirmed to have COVID-19 have been in the facility.**

- a. If a sick employee is suspected or confirmed to have COVID-19, custodial staff meet (or exceed) the [CDC cleaning and disinfection recommendations \(insert hyperlink\) using proper PPE to protect themselves, staff and students.](#)

**H. Water systems**

- a. To minimize the risk of [Legionnaires' disease](#) and other diseases associated with water not flowing through fixtures, the facilities maintenance department is [taking steps](#) to ensure that all water systems and features (e.g., sinks, faucets, drinking fountains, decorative fountains) are safe to use at all times by regularly running water through all fixtures and flushing all systems. Drinking fountains are cleaned and disinfected; however, faculty, staff, and students are encouraged to bring their own water to minimize use and touching of water fountains.

**I. Physical Distancing Guidelines**

**1. Social distancing**

- a. Avoid gatherings and maintain distance (approximately six feet or two meters) from others when possible.
- b. Implement flexible work hours To minimize close contact as people arrive and depart from work (e.g. staggered shifts)
- c. Increase physical space between employees/students at the worksite
- d. Increase physical space between employees, students, and customers (e.g., drive through, partitions)
- e. Receive products through curbside pick-up or delivery whenever possible
- f. Place markers designating line start points and six foot spacing with floor markers to ensure safe distance is being maintained
- g. Designate separate entry points and exit points whenever possible to ensure as much as possible safe distancing is being followed

**J. Modified layouts**

- a. Space seating/desks at least six feet apart when feasible. When movable furniture is used, the unused furniture is removed from the space to allow more space within the room for distancing. For lecture halls, seats and rows are marked or covered and made unusable designate seats that cannot be used to ensure six-foot distance between seats.
- b. Host smaller classes in larger rooms.
- c. Offer distance learning in addition to in-person classes to help reduce the number of in-person attendees.
- d. Provide adequate distance between individuals engaged in experiential learning opportunities (e.g., labs, vocational skill building activities).
- e. Create distance between students in vehicles (e.g., skipping rows) when possible.
- f. Physical distance does not remove the guidance to wear cloth face coverings

**K. Physical barriers and guides**

- a. Installation of physical barriers, such as sneeze guards and partitions, particularly in areas where it is difficult for individuals to remain at least six feet apart.
- b. Provide physical guides, such as tape on floors or sidewalks and signs on walls, and cordon off areas to ensure that individuals remain at least six feet apart at all times.

**L. Communal spaces**

- a. Close shared spaces (dining halls, game rooms, exercise rooms, and lounges); otherwise, stagger use and restrict the number of people allowed in at one time to ensure everyone can stay at least six feet apart, clean and disinfect between use.
- b. Add physical barriers, such as plastic flexible screens, between bathroom sinks, urinals or close fixtures to maintain at least six feet apart.

## Section 3: Technology, Finance, and Institutional Planning and Assessment

### A. Technology

Allan Hancock College implemented new processes to address the technological needs of the college and students. This includes taking inventory of equipment and purchasing additional items to allow the continuity of operations, instruction, and services. Below is a brief summary of the efforts to support the institution.

#### 1. Equipment loaning

In March 2020, the Information Technology Services (ITS) department began a robust emergency equipment loan program. During the spring semester, more than 300 students and 100 employees borrowed a laptop or other device to facilitate remote learning/working. This program continued during the summer term and will continue for as long as ERT courses are offered or employees continue work remotely.

#### 2. Expanding internet access

The library maintains a Wi-Fi hotspot loan program for students and increased the number of available devices. In addition, ITS is strengthening Wi-Fi signals in parking lots 2 and 8 to expand the areas in which students can connect to on-campus Wi-Fi from their cars or outdoors. When students or others are on campus to use Wi-Fi connections, all guidelines including physical distancing must be followed. The Academic Resource Center maintains a socially distanced computer lab available by appointment only and computers are disinfected after each student.

#### 3. Classroom updates

In the summer of 2020, ITS worked with faculty and deans to upgrade classrooms to facilitate remote and hybrid instruction. Some classrooms became equipped with web cameras allowing faculty to record lectures, stream video to students, or hold classes where some students attended in-person and some attended remotely.

#### 4. ITS support

ITS has staff (both on campus and working remotely) to provide support to the college community. In addition to its long-standing help desk for employees, ITS has launched new support options for students. These include an online form and phone support. A new, comprehensive online help system for both employees and students is scheduled to launch in August 2020.

ITS will continue to assess technology needs to maintain the appropriate level of support during the pandemic.

### B. Finance

Administrative Services focused on continued operations and the development of budgeting, purchasing, and financial reporting for all COVID-19 related expenses. These expenses fall into one of two categories; the first category relates to expenditures eligible to be reimbursed through the institutional portion of the federal Coronavirus Aid, Relief, and Economic Security Act (CARES). These include costs



for faculty distance education training, laptop purchases to support students in need of a laptop for online education and staff working remotely, online software education licenses, and technology purchases to support fall 2020 ERT classes.

The second category relates to expenditures potentially reimbursable through the Federal Emergency Management Agency (FEMA). These include expenses related to personal protective equipment, social distancing measures, cleaning/disinfecting, food share, and communication/marketing related to the district's COVID-19 response. Unique account codes to track expenses were created. Support and administrative staff are tracking and recording time that is devoted to COVID-19 response to ensure timely reporting and/or reimbursement timelines. **All reporting and tracking will follow state and federal requirements.**

### *C. Institutional Planning and Assessment*

The office of Institutional Effectiveness will provide continuing support for planning, student impact assessment, accountability reports and accreditation compliance. Surveys to students, faculty, and staff have been administered to assess the impact of the transition on student access and needs for additional support. Student comments and questions from the surveys have been used to formulate FAQs. Surveys have allowed students to provide contact information along with questions or needs to facilitate specific follow-up. Coronavirus Aid, Relief, and Economic Security (CARES) Act funding surveys have also been administered to ensure efficient allocation of funds. Regional maps of student locations along socio economic status were developed to facilitate community placement of Wi-Fi access points. The transition to online instruction has also necessitated monitoring and reporting of courses and programs to the Accrediting Commission for Community and Junior Colleges (ACCJC), as well as changes to attendance accounting guidelines for purposes of FTES calculations. Feedback from faculty and staff surveys will be used for professional development training and efforts to encourage peer to peer collaborations. Research of student impact and equity gap analyses resulting from the conversion to ERT will be shared with college personnel to ensure ongoing informed decision making.

## Section 4: Instructional and Student Services Guidelines

### *Instructional and Service Programs*

Instructional and student services planning is guided by public health considerations and CDC, state, and county regulations. The college recognizes the changing nature of the COVID-19 pandemic, and the following plans intentionally reflect a degree of flexibility as state and local public health guidance and regulations change with shifting conditions and within specific environments.

The college prioritized in-person instruction for courses with academic outcomes that cannot be measured or achieved through remote or virtual modalities, such as performance, laboratory, and clinical experiences. Unless not allowed by county or state directives as a result of changing pandemic conditions, such courses will be offered on-site with symptom screening, social distancing, and other safety protocols that follow CDC, state, and county safety guidelines. Should a resurgence of local infections partway through the term lead to increased restrictions that don't allow for on-site instruction, each course will be assessed to issue a grade, temporarily suspend, continue instruction through a hybrid modality, or be delivered fully online. Support services are available through phone, email, virtual sessions through Cranium Café, chat, and Zoom. Hours of operation include evening services to meet the needs of students who may assistance after normal business hours.

Courses normally taught on-site but with learning outcomes that can be measured or achieved through remote instructional modalities are offered in the fall through distance education, locally termed Emergency Remote Teaching (ERT). ERT will be primarily synchronous, with students meeting for all or part of each class session at the regularly scheduled day and time throughout the term.

The delivery of in-person academic and support services will be assessed and align with the county's recommendation for operations. Health and safety considerations (outlined in Section 2) will be used to make programmatic decisions.

*Fall 2020 Instructional and Support Delivery Plan*As described above, the college determined in early May that instruction for the fall semester will be delivered primarily through Emergency Remote Teaching, with limited exceptions for courses or parts of courses that cannot be delivered in a remote modality. The following tables separate fall instructional plans by academic department and provide a high-level overview of each program within the department. Individual course information is located in the appendices [\(link\)](#). Following the guidelines established at the May meeting, key changes to fall instruction as a result of the pandemic to courses traditionally taught on-site include the following:

- Conversion of on-site/face to face (F2F) courses to Emergency Remote Teaching, which is primarily synchronous online instruction
- On-site/F2F courses converted to a mix of online instruction (distance education/learning, or DL) and on-site instruction with appropriate safety protocols
- Cancellation of courses that cannot be offered safely on-site

For ease of review, programs currently planning on-site instruction in fall 2020 are highlighted.

| Applied Behavioral Sciences                         |                                                                                                                   |
|-----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| Sofia Ramirez Gelpi, Ph.D.   Dean, Academic Affairs |                                                                                                                   |
| Program                                             | Instructional Modality                                                                                            |
| Culinary Arts                                       | Only courses that can be taught via distance learning (DL) or Emergency Remote Teaching are allowed at this time. |
| Early Childhood Studies                             | Only courses that can be taught via DL or ERT are allowed at this time.                                           |
| Education (cross listed with ECS)                   | Only courses that can be taught via DL or ERT are allowed at this time.                                           |
| Family and Consumer Science                         | Only courses that can be taught via DL or ERT are allowed at this time.                                           |
| Food Science and Nutrition                          | Only courses that can be taught via DL or ERT are allowed at this time.                                           |
| Fashion Studies                                     | Only courses that can be taught via DL or ERT are allowed at this time.                                           |

| Business                              |                                             |
|---------------------------------------|---------------------------------------------|
| Rick Rantz   Dean, Academic Affairs   |                                             |
| Program                               | Instructional Modality                      |
| Accounting                            | All on-site courses converted to ERT format |
| Business                              | All on-site courses converted to ERT format |
| Computer Business Information Systems | All on-site courses converted to ERT format |

|                                     |                                             |
|-------------------------------------|---------------------------------------------|
| Computer Business Office Technology | All on-site courses converted to ERT format |
| Entrepreneurship                    | All on-site courses converted to ERT format |
| Paralegal Studies                   | All on-site courses converted to ERT format |

| Community Education                                 |                                                                                                      |
|-----------------------------------------------------|------------------------------------------------------------------------------------------------------|
| Sofia Ramirez Gelpi, Ph.D.   Dean, Academic Affairs |                                                                                                      |
| Program                                             | Instructional Modality                                                                               |
| Basic Skills (BASK)                                 | BASK courses that can be taught via Emergency Remote Teaching (ERT) are allowed at this time.        |
| Citizenship (CITZ)                                  | Limited offerings of CITZ courses delivered via ERT are allowed at this time.                        |
| Adults with Disabilities (DISA)                     | DISA courses are canceled at this time as these can't be offered via ERT.                            |
| Health & Safety (HEAL)                              | Limited offerings of HEAL courses delivered via ERT are allowed at this time.                        |
| Home Economics (HOEC)                               | HOEC courses are canceled as these can't be offered via ERT at this time.                            |
| Noncredit ESL (NESL)                                | A reduced number of NESL courses are offered via ERT at this time.                                   |
| Parent Education (PARN)                             | PARN courses that can be taught via ERT are allowed at this time.                                    |
| Older Adults (OLDR)                                 | OLDR courses are canceled as these can't be offered via ERT.                                         |
| Vocational Education (VOCE)                         | VOCE courses that can be taught via ERT are allowed at this time.                                    |
| Workforce Preparation (WKPR)                        | WKPR courses that can be taught via ERT are allowed at this time.                                    |
| Community Service (Fee-Based Programming)           | Limited offerings of fee-based courses (CFK, CSPD, CSFT) delivered via ERT are allowed at this time. |

| Cosmetology                                         |                                                                                                                                       |
|-----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| Sofia Ramirez Gelpi, Ph.D.   Dean, Academic Affairs |                                                                                                                                       |
| Program                                             | Instructional Modality                                                                                                                |
| Cosmetology                                         | Theory and practicum curriculum will be delivered by ERT on a temporary basis, as approved by the Board of Barbering and Cosmetology. |

| English                                      |                                             |
|----------------------------------------------|---------------------------------------------|
| Mary Patrick, Ph.D.   Dean, Academic Affairs |                                             |
| Program                                      | Instructional Modality                      |
| English                                      | All on-site courses converted to ERT format |

| Fine Arts                           |                                             |
|-------------------------------------|---------------------------------------------|
| Rick Rantz   Dean, Academic Affairs |                                             |
| Program                             | Instructional Modality                      |
| Art                                 | All on-site courses converted to ERT format |
| Dance                               | All on-site courses converted to ERT format |
| Drama                               | All on-site courses converted to ERT format |
| Film & Video Production             | All on-site courses converted to ERT format |
| Graphics                            | All on-site courses converted to ERT format |
| Multimedia Arts                     | All on-site courses converted to ERT format |
| Music                               | All on-site courses converted to ERT format |
| Photography                         | All on-site courses converted to ERT format |

| Foster & Kinship Care Education                     |                                               |
|-----------------------------------------------------|-----------------------------------------------|
| Sofia Ramirez Gelpi, Ph.D.   Dean, Academic Affairs |                                               |
| Program                                             | Instructional Modality                        |
| Foster & Kinship Care Education                     | All trainings and workshops delivered via ERT |

| Health Sciences                       |                                                                                                                                                                                                                                                                                                                                                                                                   |
|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Margaret Lau   Dean, Academic Affairs |                                                                                                                                                                                                                                                                                                                                                                                                   |
| Program                               | Instructional Modality                                                                                                                                                                                                                                                                                                                                                                            |
| Dental Assisting                      | All courses delivered ERT, except DA 318, Basic Dental Assisting Skills, which will be taught in hybrid ERT lecture w/ F2F lab modality. Groups of 6 students maintained in the operator. Cohort size = 24 students. Students enrolled in spring DA 329 target completion of clinicals in fall 2020. DA 320 and DA 327 off-site clinical courses postponed to Spring 2021 for the 2020-21 cohort. |
| Medical Assisting                     | Reduce cohort to 24 students; ERT for all lectures w/ F2F in three rotating groups of 8 students in classroom/skills lab to allow for physical distancing.                                                                                                                                                                                                                                        |
| CNA                                   | Downsize SM cohort to 15 students and retain LVC cohort at 15 students. ERT Lec w/F2F simulation if approved by CDPH in groups of NMT 8 students. Direct Patient Care TBA w/community long term and acute care facilities.                                                                                                                                                                        |
| LVN                                   | Continuing cohort = 34 students. ERT for all lectures w/F2F in rotating groups of NMT 7 students in skills lab and simulations to the maximum extent allowed by BVNPT; clinical rotations in community care facilities TBA as allowed.                                                                                                                                                            |
| RN                                    | Continuing cohort = 35 students. ERT for all lectures w/ F2F lab with rotating small groups, subject to BRN-approved cap of simulations. Direct patient care TBA with Dignity Health hospitals and Atascadero State Hospital.                                                                                                                                                                     |

| Industrial Technology |
|-----------------------|
|-----------------------|

| Margaret Lau   Dean, Academic Affairs               |                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|-----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Program                                             | Instructional Modality                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Auto Body                                           | AB 300 (cross-listed with Shop Math and Measurement) in synchronous ERT modality. All other AB courses delivered ERT lecture w/ F2F labs. Downsize hybrid course caps to 16 to allow for physical distancing.                                                                                                                                                                                                                               |
| Apprenticeship (Electrician & Plumbing/Pipefitting) | Related and Supplemental Instruction-funded courses per Instructional Service Agreement; courses held off-site. Transition to hybrid modality.                                                                                                                                                                                                                                                                                              |
| Architecture                                        | 100 percent ERT lecture and lab for all ARCH classes, except ARCH 111 Arch Graphics & Design 1. ARCH 111 delivered ERT for lecture w/ F2F labs in groups of 12 students meeting on alternate class days, thereby increasing course cap to 24 students, thanks to new modular architectural desks installed in O-115 design lab in May 2020.                                                                                                 |
| Auto Technology                                     | Offer AT 300 (cross-listed with Shop Math and Measurement) in ERT modality. All other AT courses delivered ERT lecture w/ F2F labs in groups of 12 students meeting on alternate class days. Course caps of 24 students maintained.                                                                                                                                                                                                         |
| Electronics                                         | All courses delivered in synchronous ERT modality; course caps maintained at 24 students. EL 104 Robotics & Mechatronics postponed to spring 2021, pending hiring of new PT faculty.                                                                                                                                                                                                                                                        |
| Engineering Technology                              | All courses delivered in synchronous ERT modality; all course caps ranging from 30 to 35 students maintained.                                                                                                                                                                                                                                                                                                                               |
| Machining and Manufacturing Technology              | Offer MT 300 (cross-listed with Shop Math); MT 113 SolidWorks 1; and MT 116 MasterCAM 1 in ERT modality, preserving course caps. Postpone MT 315 Advanced Machining to Spring 2021. All other courses delivered ERT lecture w/ F2F labs in groups of either 8 or 5 students meeting on alternate class days. Hybrid courses downsized to 16 to accommodate physical distancing or to 10 students due to limited number (5) of CNC machines. |
| Welding Technology                                  | Offer only WLDT 300 (cross-listed with Shop Math) in ERT modality. Most courses delivered ERT lecture w/ F2F labs downsized to 15 students to accommodate physical distancing. WLDT 317 Ornamental Iron 1 and WLDT 320 Pipe Welding offered strictly F2F and with downsized course cap of 15 students. WLDT 106, delivered hybrid to accommodate demand and full enrollment of 22 students.                                                 |

| Kinesiology, Recreation, & Athletics            |                                                                                                      |
|-------------------------------------------------|------------------------------------------------------------------------------------------------------|
| Kim Ensing   Associate Dean, Academic Affairs   |                                                                                                      |
| Program                                         | Instructional Modality                                                                               |
| Lecture w/Lab Courses (Sports Medicine Courses) | Converted to Emergency Remote Teaching (ERT) format; lab will be offered on-site in small groups     |
| Physical Ed. Labs                               | Swim labs turned into specific days/times. Student attendance limited based on guidance from county. |
| Physical Education Courses, Individual Activity | Converted to ERT format                                                                              |
| Physical Education, Team Activity               | Canceled                                                                                             |

|                                   |                                                                                                                                                                                                    |
|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Intercollegiate, Individual Sport | Converted to ERT format. Return to play protocols outlined in appendices. Prepared to move to F2F/hybrid when ready. CCCATA documents and county guidelines will guide path forward.               |
| Intercollegiate, Team Sport       | Converted to ERT format. Return to play protocols outlined in appendices. Prepared to move to F2F/hybrid when allowed by county. CCCATA documents and county guidelines will guide path forward.   |
| Sports Medicine support           | Currently offering ERT support. For fall, an alternative facility is being identified in order to properly offer athletic training services. Return to play protocol document found in appendices. |
| Student Athlete Academic Support  | Converted to Emergency Remote Teaching (ERT) format                                                                                                                                                |

| Languages and Communication                  |                                             |
|----------------------------------------------|---------------------------------------------|
| Mary Patrick, Ph.D.   Dean, Academic Affairs |                                             |
| Program                                      | Instructional Modality                      |
| Languages and Communications                 | All on-site courses converted to ERT format |

| Life and Physical Sciences                |                                                                                                                                                                                                |
|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Sean Abel, Ph.D.   Dean, Academic Affairs |                                                                                                                                                                                                |
| Program                                   | Instructional Modality                                                                                                                                                                         |
| Agriculture                               | Courses 100 percent ERT: 100, 125, 154, 158. For 150 and 161, small groups will perform hands-on work in the garden area.                                                                      |
| Astronomy                                 | Courses 100 percent ERT: 100                                                                                                                                                                   |
| Biology                                   | Courses 100 percent ERT: 100, 124, 125, 128, 132, 150, 155.                                                                                                                                    |
| Chemistry                                 | Courses 100 percent ERT: 120 and 150. CHEM 110 is fully online. CHEM 151, 180 will hold lecture fully ERT and labs conducted with split classes in rotation.                                   |
| Geology                                   | Courses 100 percent ERT: 100 and 141.                                                                                                                                                          |
| Physical Science                          | Courses 100 percent ERT: 111                                                                                                                                                                   |
| Physics                                   | Courses 100 percent ERT: 110, 141, 161, 163. For 141, 161, and 163, final exams will be held face to face with proper social distancing if health conditions allow.                            |
| Veterinary Technician                     | Courses 100 percent ERT: 300, 301, 302, 303, 304.                                                                                                                                              |
| Viticulture and Enology                   | Courses 100 percent ERT: 101, 102, 114, 125. For 120, 140, 310, 321, the class will be ERT with small groups performing hands-on work in the vineyard or winery as appropriate for the course. |

| Mathematical Sciences              |                                                                                                                                                                                 |
|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Sean Abel   Dean, Academic Affairs |                                                                                                                                                                                 |
| Program                            | Instructional Modality                                                                                                                                                          |
| Computer Science                   | All on-site courses converted to ERT format                                                                                                                                     |
| Engineering                        | Courses 100 percent ERT: 100, 124, 152, 161. Course 162 is a lab course and will be held ERT with small groups on campus for activities, as required and noted in the syllabus. |

| PCPA                                                              |                                                                                                                                                                                                                                                                                                                                                            |
|-------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Mark Booher   Associate Dean, Academic Affairs                    |                                                                                                                                                                                                                                                                                                                                                            |
| Program                                                           | Instructional Modality                                                                                                                                                                                                                                                                                                                                     |
| Returning CTE Technical Theatre 2-year Students (Class of 2021)   | ERT for lectures; Face to Face lab capacity managed with physical distancing and other SBCDPH safety protocols (including safety glasses/goggles, gloves and masks) PD accomplishable with students divided among 7+ PCPA production labs (Scenery, Paints, Lighting, Sound, Properties, Costumes, Stage Management) and use of larger studio/shop/venues. |
| Incoming CTE Technical Theatre 2-year Students (Class of 2022)    | ERT for lectures; Face to Face lab capacity managed with physical distancing and other SBCDPH safety protocols (including safety glasses/goggles, gloves and masks) PD accomplishable with students divided among 7+ PCPA production labs (Scenery, Paints, Lighting, Sound, Properties, Costumes, Stage Management) and use of larger studio/shop/venues. |
| Returning CTE Professional Acting 2-year Students (Class of 2021) | Delay start to spring 2021                                                                                                                                                                                                                                                                                                                                 |
| Incoming CTE Professional Acting 2-year Students (Class of 2022)  | Delay start to spring 2021                                                                                                                                                                                                                                                                                                                                 |
| Professional Interns                                              | ERT for lectures; Face to Face lab capacity managed with physical distancing and other SBCDPH safety protocols (including safety glasses/goggles, gloves and masks) PD accomplishable with students divided among 7+ PCPA production labs (Scenery, Paints, Lighting, Sound, Properties, Costumes, Stage Management) and use of larger studio/shop/venues. |
| Mathematics                                                       | Courses 100 percent ERT: 100, 105, 123, 123S, 131, 131S, 135, 135S, 141, 141S, 181, 182, 183, 184, 309, 311, 321, 331, 331S, 521. Most math classes will hold face to face final exams with proper social distancing if health conditions allow.                                                                                                           |

| Public Safety                                   |                                                                                                                                                                                                                        |
|-------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Mitch McCann   Associate Dean, Academic Affairs |                                                                                                                                                                                                                        |
| Program                                         | Instructional Modality                                                                                                                                                                                                 |
| Environmental Health and Safety (ENVT)          | ENVT 101, 153, 155 & 159 have been converted to ERT. ENVT 154 requires at least hybrid ERT/F2F with physical distancing.                                                                                               |
| Emergency Medical Services (EMS)                | All EMS courses require at least hybrid ERT/F2F with physical distancing. EMS courses are authorized to proceed forward due to their essential nature but will include social distancing and extra safety precautions. |
| Fire Technology (FT & Fire Academy)             | A number of Fire Technology courses are currently distance learning classes and will continue. Fire courses are authorized to proceed                                                                                  |

|                                     |                                                                                                                                                                                                                                                                                                                                                                         |
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|                                     | forward due to their essential nature, but with added social distancing and extra safety precautions.                                                                                                                                                                                                                                                                   |
| Law Enforcement (LE & LE Academies) | The California Commission on Peace Officer Standards and Training (POST) does not allow their certified courses to be taught at a distance, but LE courses are authorized to proceed forward due to their essential nature. Includes added social distancing and extra safety precautions. LE 329 (State Hospital Police Academy) will convert to an ERT hybrid course. |
| Administration of Justice (AJ)      | All AJ courses have been converted to ERT modality and will continue until restrictions are lifted.                                                                                                                                                                                                                                                                     |

| Social and Behavioral Sciences      |                                             |
|-------------------------------------|---------------------------------------------|
| Rick Rantz   Dean, Academic Affairs |                                             |
| Program                             | Instructional Modality                      |
| Anthropology                        | All on-site courses converted to ERT format |
| Economics                           | All on-site courses converted to ERT format |
| Geography                           | All on-site courses converted to ERT format |
| Global Studies                      | All on-site courses converted to ERT format |
| History                             | All on-site courses converted to ERT format |
| Humanities                          | All on-site courses converted to ERT format |
| Human Services                      | All on-site courses converted to ERT format |
| LGBT Studies                        | All on-site courses converted to ERT format |
| Philosophy                          | All on-site courses converted to ERT format |
| Political Science                   | All on-site courses converted to ERT format |
| Psychology                          | All on-site courses converted to ERT format |
| Sociology                           | All on-site courses converted to ERT format |

*Services and Support Programs - Phase 1-4*

The following tables provide a high-level overview of student service areas and support programs. As the keys below indicates, each area’s plans are divided into four phases of reopening aligned with the four stages of California’s [Resilience Roadmap](#). Given the shifting nature of the pandemic and the developing state of public health knowledge about and response to COVID-19, it is important to note that in all phases, each service area will abide by Centers for Disease Control and Prevention (CDC), state, and county public health guidelines current at the time.

| Phase Definition |                                                                       |
|------------------|-----------------------------------------------------------------------|
| Phase 1          | remote campus (highest level of restrictions; CA Stage 1)             |
| Phase 2          | limited modified reopening (initial reduced restrictions; CA Stage 2) |
| Phase 3          | modified reopening (moderately reduced restrictions; CA Stage 3)      |
| Phase 4          | full reopening (opening with safety protocols; CA Stage 4)            |

Admissions and Records, Santa Maria, Lompoc Valley Center, Santa Ynez Valley Center, VAFB – Marian Quaid-Maltagliati, Director, Admissions and Records



|          |                                                                                                                                                                                                                                                                                                            |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Phase 1: | <ul style="list-style-type: none"> <li>Remote services only.</li> </ul>                                                                                                                                                                                                                                    |
| Phase 2: | <ul style="list-style-type: none"> <li>Limited on-site services by appointment only, with social distancing and other safety protocols.</li> <li>Staff will work staggered work weeks that will include in office and remote work. All health and safety protocols will be followed.</li> </ul>            |
| Phase 3: | <ul style="list-style-type: none"> <li>Services with a limited number of students as recommended by the Santa Barbara County Public Health Department, with social distancing and other safety protocols.</li> <li>Staff will work on campus. All health and safety protocols will be followed.</li> </ul> |
| Phase 4: | <ul style="list-style-type: none"> <li>All services and programs will be available on-site with health and safety protocols as directed by the Santa Barbara County Public Health Department.</li> </ul>                                                                                                   |

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| AIM to Dream Center, Santa Maria, Lompoc Valley Center – Yvonne Teniente, Dean, Student ARC/Open Access Computer Lab – Mary Patrick, Ph.D., Dean, Academic Affairs |                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Phase 1:                                                                                                                                                           | <ul style="list-style-type: none"> <li>Remote services only.</li> <li>Limited on-site services by appointment only, with social distancing and other safety protocols.</li> </ul>                                                                                                                                                                                                                                       |
| Phase 2:                                                                                                                                                           | <ul style="list-style-type: none"> <li>Limited on-site services by appointment only, with social distancing and other safety protocols.</li> <li>Appointments required to visit ARC. Limited number of students allowed in space at one time.</li> <li>Staff will work staggered work weeks that will include in office and remote work. All health and safety protocols will be followed.</li> </ul>                   |
| Phase 2:                                                                                                                                                           | <ul style="list-style-type: none"> <li>Limited on-site services by appointment only, with physical distancing and other safety protocols.</li> </ul>                                                                                                                                                                                                                                                                    |
| Phase 3:                                                                                                                                                           | <ul style="list-style-type: none"> <li>Services with a limited number of students as recommended by the Santa Barbara County Public Health Department, with social distancing and other safety protocols.</li> <li>Appointments required to visit ARC. Limited number of students allowed in space at one time.</li> <li>Staff will work staggered work week schedules that include on-site and remote work.</li> </ul> |
| Phase 4:                                                                                                                                                           | <ul style="list-style-type: none"> <li>All services and programs will be available on-site with health and safety protocols as directed by Santa Barbara County Public Health Department.</li> </ul>                                                                                                                                                                                                                    |
| Phase 3:                                                                                                                                                           | <ul style="list-style-type: none"> <li>Limited on-site services available by drop-in with social distancing and other safety protocols. Limited number of students allowed in space at one time.</li> <li>Staff will work on campus.</li> </ul>                                                                                                                                                                         |
| Phase 4:                                                                                                                                                           | <ul style="list-style-type: none"> <li>Services available face-to-face.</li> </ul>                                                                                                                                                                                                                                                                                                                                      |

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|-------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ARC/Tutoring Center – Mary Patrick, Ph.D., Dean, Academic Affairs |                                                                                                                                                                                                                                                                                                                                                                                     |
| Phase 1:                                                          | <ul style="list-style-type: none"> <li>Remote services only.</li> </ul>                                                                                                                                                                                                                                                                                                             |
| Phase 2:                                                          | <ul style="list-style-type: none"> <li>Primarily remote services via Cranium Café and Zoom with possible limited face-to-face interaction by appointment using physical distancing protocols.</li> <li>All tutor interviews and training will be offered remotely via Zoom.</li> <li>Staff will work staggered work week schedules that include on-site and remote work.</li> </ul> |
| Phase 3:                                                          | <ul style="list-style-type: none"> <li>Remote services offered via Zoom when possible.</li> <li>Limited drop-in tutoring available.</li> <li>All orientation services offered online.</li> <li>Staff will work on campus.</li> <li>Tutors will work both on-site and remote.</li> </ul>                                                                                             |
| Phase 4:                                                          | <ul style="list-style-type: none"> <li>Services available face-to-face.</li> </ul>                                                                                                                                                                                                                                                                                                  |

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|-------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| Basic Needs – Stephanie Robb, Project Director, Student Activities & Outreach |                                                                                                                                                    |
| Phase 1:                                                                      | <ul style="list-style-type: none"> <li>Remote services only.</li> </ul>                                                                            |
| Phase 2:                                                                      | <ul style="list-style-type: none"> <li>Limited on-site services by appointment only, with social distancing and other safety protocols.</li> </ul> |

|          |                                                                                                                                                                                                                                                                                                        |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Phase 3: | <ul style="list-style-type: none"> <li>Services with a limited number of students as recommended by the Santa Barbara County Public Health Department, with social distancing and other safety protocols.</li> <li>Staff will work on campus. All health safety protocols will be followed.</li> </ul> |
| Phase 4: | <ul style="list-style-type: none"> <li>All services and programs will be available on-site with health and safety protocols as directed by Santa Barbara County Public Health Department.</li> </ul>                                                                                                   |

| Building A Lobby – Mary Dominguez, Dean, Student Services |                                                                                                                                                                                                                                                                                                                                                                                  |
|-----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Phase 1:                                                  | <ul style="list-style-type: none"> <li>Remote services only.</li> </ul>                                                                                                                                                                                                                                                                                                          |
| Phase 2:                                                  | <ul style="list-style-type: none"> <li>Limited on-site services by appointment only, with social distancing and other safety protocols.</li> <li>Remove some lobby computers to allow for social distancing for students. Identify who will be responsible for cleaning the computers every few hours.</li> </ul>                                                                |
| Phase 3:                                                  | <ul style="list-style-type: none"> <li>Limited on-site services by appointment only, with social distancing and other safety protocols.</li> <li>Services with a limited number of students as recommended by the Santa Barbara County Public Health Department, with social distancing and other safety protocols. All health and safety protocols will be followed.</li> </ul> |
| Phase 4:                                                  | <ul style="list-style-type: none"> <li>All services and programs will be available on-site with health and safety protocols as directed by Santa Barbara County Public Health Department.</li> </ul>                                                                                                                                                                             |

| Cal-SOAP – Diana Perez, Director, Cal-SOAP |                                                                                                                                                                                                                                                                                                            |
|--------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Phase 1:                                   | <ul style="list-style-type: none"> <li>Remote services only.</li> </ul>                                                                                                                                                                                                                                    |
| Phase 2:                                   | <ul style="list-style-type: none"> <li>Limited on-site services by appointment only, with social distancing and other safety protocols.</li> <li>Staff will work staggered work week schedules that will include in-office and remote work. All health and safety protocols will be followed.</li> </ul>   |
| Phase 3:                                   | <ul style="list-style-type: none"> <li>Services with a limited number of students as recommended by the Santa Barbara County Public Health Department, with social distancing and other safety protocols.</li> <li>Staff will work on campus. All health and safety protocols will be followed.</li> </ul> |
| Phase 4:                                   | <ul style="list-style-type: none"> <li>All services and programs will be available on-site with health and safety protocols as directed by Santa Barbara County Public Health Department.</li> </ul>                                                                                                       |

| CAN/TRIO – Mary Dominguez, Dean, Student Services |                                                                                                                                                                                                                                                                                                            |
|---------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Phase 1:                                          | <ul style="list-style-type: none"> <li>Remote services only.</li> </ul>                                                                                                                                                                                                                                    |
| Phase 2:                                          | <ul style="list-style-type: none"> <li>Limited on-site services by appointment only, with social distancing and other safety protocols.</li> <li>Staff will work staggered work week schedules that will include in-office and remote work. All health and safety protocols will be followed.</li> </ul>   |
| Phase 3:                                          | <ul style="list-style-type: none"> <li>Services with a limited number of students as recommended by the Santa Barbara County Public Health Department, with social distancing and other safety protocols.</li> <li>Staff will work on campus. All health and safety protocols will be followed.</li> </ul> |
| Phase 4:                                          | <ul style="list-style-type: none"> <li>All services and programs will be available on-site (pre-COVID-19) with health and safety protocols as directed by Santa Barbara County Public Health Department.</li> </ul>                                                                                        |

| Career Center – Tom Lamica, Director, K-12 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|--------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Phase 1:                                   | <ul style="list-style-type: none"> <li>Remote services only including: Career counseling, advising, Zoom workshops, <i>College Now!</i> Zoom meetings, Concurrent Enrollment Zoom meetings, CWE coordination, SkillsUSA coordination.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Phase 2:                                   | <ul style="list-style-type: none"> <li>Limited on-site services by appointment only, with social distancing and other safety protocols. Career Readiness Academy cohorts, workshops, Career Services, and counseling will remain virtual. Special events like Career Expo, Career Carnival, CTE Junior Day, and CTE presentations will be postponed to spring 2021. Virtual contingencies will be in place if large events are prohibited at that time.</li> <li>Staff will work staggered work week schedules that will include in-office and remote work. All health and safety protocols will be followed.</li> </ul>                                                                                                                  |
| Phase 3:                                   | <ul style="list-style-type: none"> <li>Services with a limited number of students as recommended by the Santa Barbara County Public Health Department, with social distancing and other safety protocols.</li> <li>Staff will work on campus. All health and safety protocols will be followed.</li> <li>Career Readiness Academy and other cohort programs will continue remotely.</li> <li>Career Services for individual students will begin to be offered on-site in accordance with safe student/staff social distancing ratios monitored daily.</li> </ul>                                                                                                                                                                          |
| Phase 4:                                   | <ul style="list-style-type: none"> <li>All services and programs will be available on-site (pre-COVID-19) with health and safety protocols as directed by Santa Barbara County Public Health Department.</li> <li>Career Center staff will fully return to the Career Center lab to provide individual career services and to coordinate and staff CRA cohorts, workshops, and other special events in accordance with the safety standards set by the Santa Barbara County Public Health Department and the college.</li> <li>Career Center staff will work with community partners and K-12 partners to provide support and assistance wherever needed to maintain K-12 programs and services during all phases of recovery.</li> </ul> |

| Children's Center - Santa Maria, Lompoc Valley Center – Dr. Sofia Ramirez Gelpi, Dean, Academic Affairs |                                                                                                                                                                                                                               |
|---------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Phase 1:                                                                                                | <ul style="list-style-type: none"> <li>Provide childcare services to first responders.</li> </ul>                                                                                                                             |
| Phase 2:                                                                                                | <ul style="list-style-type: none"> <li>Provide services to first responders and students in identified essential disciplines (Nursing, EMS, Public Safety), and allow potential placement of ECS 118/119 students.</li> </ul> |
| Phase 3:                                                                                                | <ul style="list-style-type: none"> <li>Provide services to students and re-opening lab school for all ECS/EDUC students.</li> </ul>                                                                                           |
| Phase 4:                                                                                                | <ul style="list-style-type: none"> <li>Full re-opening. Providing childcare services to all students, including placement of all students in the lab school.</li> </ul>                                                       |

| Community Education Services – Dr. Sofia Ramirez Gelpi, Dean, Academic Affairs<br>(Admission, Registration, Cashiering) |                                                                                                                                                                                                                                                                                                                 |
|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Phase 1:                                                                                                                | <ul style="list-style-type: none"> <li>Remote services only.</li> </ul>                                                                                                                                                                                                                                         |
| Phase 2:                                                                                                                | <ul style="list-style-type: none"> <li>Remote operations but will need the following in preparation for Phase 3: Plexiglass, floor markers, signs, masks, gloves, hand sanitizer, disinfectant spray, wipes, tissue, weekly deep cleaning/disinfecting, potential remote desktop of lobby computers.</li> </ul> |
| Phase 3:                                                                                                                | <ul style="list-style-type: none"> <li>Limited in-person services under social distancing guidelines and other safety protocols approved by Santa Barbara County Public Health Department. Re-establishment of extended business hours.</li> </ul>                                                              |
| Phase 4:                                                                                                                | <ul style="list-style-type: none"> <li>Operations return to normal, with in-person services, including extended business hours.</li> </ul>                                                                                                                                                                      |

| Community Education Services – Dr. Sofia Ramirez Gelpi, Dean, Academic Affairs<br>(Academic Affairs) |                                                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Phase 1:                                                                                             | <ul style="list-style-type: none"> <li>Remote services only.</li> </ul>                                                                                                                               |
| Phase 2:                                                                                             | <ul style="list-style-type: none"> <li>Remote services only.</li> </ul>                                                                                                                               |
| Phase 3:                                                                                             | <ul style="list-style-type: none"> <li>Limited in-person services under social distancing guidelines and other safety protocols approved by Santa Barbara County Public Health Department.</li> </ul> |
| Phase 4:                                                                                             | <ul style="list-style-type: none"> <li>Operations return to normal, with in-person services.</li> </ul>                                                                                               |

| Counseling - Santa Maria, Lompoc Valley Center, Santa Ynez Valley Center – Yvonne Teniente, Dean, Student Services |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Phase 1:                                                                                                           | <ul style="list-style-type: none"> <li>Limited staff on-site with remote services. Staff to follow social distancing and other safety protocols.</li> </ul>                                                                                                                                                                                                                                                                                                                                          |
| Phase 2:                                                                                                           | <ul style="list-style-type: none"> <li>Limited on-site services by appointment only, with social distancing and other safety protocols.</li> <li>Staff will work staggered work week schedules that will include in-office and remote work. All health and safety protocols will be followed.</li> <li>Students will be given the option of their preference of online, phone, or in-person appointments.</li> <li>Special hour for those immunosuppressed students who wish to come in.</li> </ul>  |
| Phase 3:                                                                                                           | <ul style="list-style-type: none"> <li>Services with a limited number of students as recommended by the Santa Barbara County Public Health Department, with social distancing and other safety protocols.</li> <li>Staff will work on campus. All health and safety protocols will be followed.</li> <li>Students will be given the option of their preference of online, phone or in-person appointments.</li> <li>Special hour for those immunosuppressed students who wish to come in.</li> </ul> |
| Phase 4:                                                                                                           | <ul style="list-style-type: none"> <li>All services and programs will be available on-site with health and safety protocols as directed by Santa Barbara County Public Health Department.</li> </ul>                                                                                                                                                                                                                                                                                                 |

| Counseling (noncredit) – Yvonne Teniente, Dean, Student Services |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Phase 1:                                                         | <ul style="list-style-type: none"> <li>Remote services only.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Phase 2:                                                         | <ul style="list-style-type: none"> <li>Limited on-site services by appointment only, with social distancing and other safety protocols.</li> <li>Staff will work staggered work week schedules that will include in-office and remote work. All health and safety protocols will be followed.</li> <li>Students will be given the option of their preference of online, phone, or in-person appointments.</li> <li>Special hour for those immunosuppressed students who wish to come in.</li> </ul>  |
| Phase 3:                                                         | <ul style="list-style-type: none"> <li>Services with a limited number of students as recommended by the Santa Barbara County Public Health Department, with social distancing and other safety protocols.</li> <li>Staff will work on campus. All health and safety protocols will be followed.</li> <li>Students will be given the option of their preference of online, phone or in-person appointments.</li> <li>Special hour for those immunosuppressed students who wish to come in.</li> </ul> |

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| Phase 4: | <ul style="list-style-type: none"> <li>All services and programs will be available on-site with health and safety protocols as directed by Santa Barbara County Public Health Department.</li> </ul> |
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#### EOPS/CARE/NextUp & CaWORKS - Santa Maria, Lompoc Valley Center – Vanessa Dominguez, Director, EOPS & Special Outreach

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|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Phase 1: | <ul style="list-style-type: none"> <li>Remote services only.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Phase 2: | <ul style="list-style-type: none"> <li>Limited on-site services by appointment only, with social distancing and other safety protocols.</li> <li>Virtual drop-ins: peer advisors will continue in a virtual capacity.</li> <li>Staff will work staggered work week schedules that will include in-office and remote work. All health and safety protocols will be followed.</li> <li>Food dispersed is non-perishable. Online orientations and workshops, virtual department meetings, virtual tutoring on Cranium Café. Use of videos on EOPS website to promote services.</li> <li>Specialists will continue daily outreach phone calls and connect students to virtual counseling appointments.</li> <li>Convert book cards to e-vouchers in bookstore; convert food cards to cash.</li> <li>Continue laptop lending and sanitization of laptops, pens, and loaner bags.</li> </ul> |
| Phase 3: | <ul style="list-style-type: none"> <li>Services with a limited number of students as recommended by the Santa Barbara County Public Health Department, with social distancing and other safety protocols.</li> <li>Professional staff and peer advisors will work on campus; tutoring will continue virtually. All health and safety protocols will be followed.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Phase 4: | <ul style="list-style-type: none"> <li>All services and programs will be available on-site with health and safety protocols as directed by Santa Barbara County Public Health Department.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

#### Financial Aid - Santa Maria, Lompoc Valley Center – Mary Dominguez, Dean, Student Services

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|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Phase 1: | <ul style="list-style-type: none"> <li>Limited on-site services by appointment only, with social distancing and other safety protocols.</li> </ul>                                                                                                                                                         |
| Phase 2: | <ul style="list-style-type: none"> <li>Limited on-site services by appointment only, with social distancing and other safety protocols.</li> <li>Staff will work staggered work week schedules that will include in-office and remote work. All health and safety protocols will be followed.</li> </ul>   |
| Phase 3: | <ul style="list-style-type: none"> <li>Services with a limited number of students as recommended by the Santa Barbara County Public Health Department, with social distancing and other safety protocols.</li> <li>Staff will work on campus. All health and safety protocols will be followed.</li> </ul> |
| Phase 4: | <ul style="list-style-type: none"> <li>All services and programs will be available on-site with health and safety protocols as directed by Santa Barbara County Public Health Department.</li> </ul>                                                                                                       |

#### Help Desk (Student Activities & Outreach) – Stephanie Robb, Director, Student Activities and Outreach

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|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Phase 1: | <ul style="list-style-type: none"> <li>Remote services only.</li> </ul>                                                                                                                                                                                                                                                                                             |
| Phase 2: | <ul style="list-style-type: none"> <li>Limited on-site services by appointment only, with social distancing and other safety protocols.</li> <li>Staff will work staggered work week schedules that will include in-office and remote work. They will help monitor traffic in and out of the building. All health and safety protocols will be followed.</li> </ul> |

|          |                                                                                                                                                                                                                                                                                                                |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Phase 3: | <ul style="list-style-type: none"> <li>• Services with a limited number of students as recommended by the Santa Barbara County Public Health Department, with social distancing and other safety protocols.</li> <li>• Staff will work on campus. All health and safety protocols will be followed.</li> </ul> |
| Phase 4: | <ul style="list-style-type: none"> <li>• All services and programs will be available on-site (pre-COVID-19) with health and safety protocols as directed by Santa Barbara County Public Health Department.</li> </ul>                                                                                          |

#### Library – Mary Patrick, Ph.D., Dean, Academic Affairs

|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Phase 1: | <ul style="list-style-type: none"> <li>• Remote services only.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Phase 2: | <ul style="list-style-type: none"> <li>• Remote services with possible limited quiet study by appointment.</li> <li>• Physical circulating materials available by request with contactless or limited contact pick-up.</li> <li>• Staff will work staggered work week schedules that include on-site and remote work.</li> </ul>                                                                                                                                                                                                                                                                                            |
| Phase 3: | <ul style="list-style-type: none"> <li>• Remote services and limited face-to-face: quiet study areas, reference interviews available by appointment.</li> <li>• Physical circulating materials available by request with contactless or limited contact pick-up.</li> <li>• Staff will work on campus.</li> <li>• Full-time/part-time librarians will work staggered work week schedules that include on-site and remote work.</li> <li>• Physical library open with reduced open hours and strictly enforced capacity limits and social distancing facilitated by reorganization of furniture, stanchions, etc.</li> </ul> |
| Phase 4: | <ul style="list-style-type: none"> <li>• Services available online and face-to-face.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

#### Math Center – Sean Abel, Ph.D., Dean, Academic Affairs

|          |                                                                                                                                                                                                                                                                                                                                    |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Phase 1: | <ul style="list-style-type: none"> <li>• Remote services only.</li> </ul>                                                                                                                                                                                                                                                          |
| Phase 2: | <ul style="list-style-type: none"> <li>• Remote services only.</li> </ul>                                                                                                                                                                                                                                                          |
| Phase 3: | <ul style="list-style-type: none"> <li>• Primarily remote services (mandatory remote for drop-in tutoring), very limited face-to-face by appointment (critical needs only), with social distancing and other safety protocols (other details have been worked out in a larger plan).</li> </ul>                                    |
| Phase 4: | <ul style="list-style-type: none"> <li>• Remote services still in place as primary for drop-in tutoring.</li> <li>• Face-to-face tutoring by appointment.</li> <li>• Space-available, time-limited tutoring available for drop-in face-to-face tutoring.</li> <li>• All face-to-face services require safety protocols.</li> </ul> |

#### STEM/MESA – Sean Abel, Ph.D., Dean, Academic Affairs

|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Phase 1: | <ul style="list-style-type: none"> <li>• Remote services only.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Phase 2: | <ul style="list-style-type: none"> <li>• Some services offered remotely. Tutoring via Cranium Café, counseling via Zoom, email and phone, and webinar workshops via Zoom.</li> <li>• Some one-on-one services may be available face-to-face via appointment.</li> <li>• Low attendance workshops may be offered face-to-face if classroom space is available.</li> <li>• No field trips.</li> <li>• All face-to-face meeting requires social distancing and safety protocols (other details worked out in larger plan).</li> </ul> |

|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Phase 3: | <ul style="list-style-type: none"> <li>• Some services offered remotely. Tutoring via Cranium Cafe, counseling via Zoom, email and phone, and webinar workshops via Zoom.</li> <li>• Some one-on-one services may be available face-to-face via appointment.</li> <li>• With proper protocols, some use of study areas, center computers, and other services may be offered.</li> <li>• Low attendance workshops may be offered face-to-face if classroom space is available.</li> <li>• No field trips in phase 3. All face-to-face meeting requires social distancing and safety protocols (other details worked out in larger plan).</li> </ul> |
| Phase 4: | <ul style="list-style-type: none"> <li>• Face-to-face tutoring, counseling, and other services resume as the norm with proper safety protocols.</li> <li>• Remote options available for students by request.</li> <li>• Study areas, computers, and other multi-person services such as workshops in offered within the scope of prevailing safety protocols.</li> <li>• No field trips (other details worked out in larger plan).</li> </ul>                                                                                                                                                                                                      |

#### Student Activities & Outreach – Stephanie Robb, Director, Student Activities and Outreach

|          |                                                                                                                                                                                                                                                                                                                                                     |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Phase 1: | <ul style="list-style-type: none"> <li>• Limited on-site services by appointment only, with social distancing and other safety protocols.</li> </ul>                                                                                                                                                                                                |
| Phase 2: | <ul style="list-style-type: none"> <li>• Limited on-site services by appointment only, with social distancing and other safety protocols. Virtual events for student engagement.</li> <li>• Staff will work staggered work week schedules that will include in-office and remote work. All health and safety protocols will be followed.</li> </ul> |
| Phase 3: | <ul style="list-style-type: none"> <li>• Services with a limited number of students as recommended by the Santa Barbara County Public Health Department, with social distancing and other safety protocols.</li> <li>• Staff will work on campus. All health and safety protocols will be followed.</li> </ul>                                      |
| Phase 4: | <ul style="list-style-type: none"> <li>• All services and programs will be available on-site (pre-COVID-19) with health and safety protocols as directed by Santa Barbara County Public Health Department.</li> </ul>                                                                                                                               |

#### Student Center (Student Activities & Outreach) – Stephanie Robb, Director, Student Activities and Outreach

|          |                                                                                                                                                                                                                                                                                                                                            |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Phase 1: | <ul style="list-style-type: none"> <li>• Remote services only.</li> </ul>                                                                                                                                                                                                                                                                  |
| Phase 2: | <ul style="list-style-type: none"> <li>• Remove some tables and chairs in the café. Close lounge areas. Clean and sanitize all tables every hour. Clean restrooms throughout the day. Limit number of students allowed in the building at one time.</li> <li>• Staff area to help monitor space with student worker/ambassador.</li> </ul> |
| Phase 3: | <ul style="list-style-type: none"> <li>• Maintain limited number of students as recommended by the Santa Barbara County Public Health Department, with social distancing and other safety protocols.</li> </ul>                                                                                                                            |
| Phase 4: | <ul style="list-style-type: none"> <li>• All services and programs will be available on-site (pre-COVID-19) with health and safety protocols as directed by Santa Barbara County Public Health Department.</li> </ul>                                                                                                                      |

#### Student Workshops & Activities – Stephanie Robb, Director, Student Activities and Outreach

|          |                                                                                                                                                                                                              |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Phase 1: | <ul style="list-style-type: none"> <li>• Remote services only.</li> </ul>                                                                                                                                    |
| Phase 2: | <ul style="list-style-type: none"> <li>• Workshops and wellness events will be available through Zoom.</li> </ul>                                                                                            |
| Phase 3: | <ul style="list-style-type: none"> <li>• Limited student participation based on recommendations outlined by the Santa Barbara County Public Health Department. Vulnerable populations will follow</li> </ul> |

|          |                                                                                                                                                                                                                                                                                                                              |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|          | <p>protocols as directed by the Santa Barbara County Public Health Department. Considerations will also be made based on the travel destination by reviewing COVID-19 high infection areas.</p> <ul style="list-style-type: none"> <li>• Additional workshops and wellness events will be available through Zoom.</li> </ul> |
| Phase 4: | <ul style="list-style-type: none"> <li>• All services, programs, and activities will resume. Vulnerable populations will follow protocols as directed by the Santa Barbara County Public Health Department.</li> </ul>                                                                                                       |

| Testing Center – Yvonne Teniente, Dean, Student Services |                                                                                                                                                                                                                                                                                                                                                                                                                        |
|----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Phase 1:                                                 | <ul style="list-style-type: none"> <li>• Remote services only.</li> </ul>                                                                                                                                                                                                                                                                                                                                              |
| Phase 2:                                                 | <ul style="list-style-type: none"> <li>• Limited on-site services by appointment only, with social distancing and other safety protocols. Testing for GED/HiSET will be offered following Santa Barbara County Public Health Department guidelines.</li> <li>• Staff will work staggered work week schedules that will include in-office and remote work. All health and safety protocols will be followed.</li> </ul> |
| Phase 3:                                                 | <ul style="list-style-type: none"> <li>• Services with a limited number of students as recommended by the Santa Barbara County Public Health Department, with social distancing and other safety protocols. Testing for GED/HiSET will be offered three days a week.</li> <li>• Staff will work on campus. All health and safety protocols will be followed.</li> </ul>                                                |
| Phase 4:                                                 | <ul style="list-style-type: none"> <li>• All services and programs will be available on-site (pre-COVID-19) with health and safety protocols as directed by Santa Barbara County Public Health Department.</li> </ul>                                                                                                                                                                                                  |

| University Transfer Center – Yvonne Teniente, Dean, Student Services |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Phase 1:                                                             | <ul style="list-style-type: none"> <li>• Remote services only.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Phase 2:                                                             | <ul style="list-style-type: none"> <li>• Limited on-site services by appointment only, with social distancing and other safety protocols.</li> <li>• No university field trips in Phase 2.</li> <li>• Virtual workshops.</li> <li>• Staff will work staggered work week schedules that will include in-office and remote work. All health and safety protocols will be followed.</li> <li>• Students will be given the option of their preference of online, phone, or in-person appointments.</li> <li>• Special hour for those immunosuppressed students who wish to come in.</li> </ul> |
| Phase 3:                                                             | <ul style="list-style-type: none"> <li>• Services with a limited number of students as recommended by the Santa Barbara County Public Health Department, with social distancing and other safety protocols.</li> <li>• Staff will work on campus. All health and safety protocols will be followed.</li> <li>• Students will be given the option of their preference of online, phone, or in-person appointments.</li> <li>• Special hour for those immunosuppressed students who wish to come in.</li> </ul>                                                                              |
| Phase 4:                                                             | <ul style="list-style-type: none"> <li>• All services and programs will be available on-site (pre-COVID-19) with health and safety protocols as directed by Santa Barbara County Public Health Department.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                      |

| Vice President of Student Services – Nohemy Ornelas, Ed.D., Associate Superintendent/<br>Vice President |                                                                                                                                                      |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| Phase 1:                                                                                                | <ul style="list-style-type: none"> <li>• Limited on-site services by appointment only, with social distancing and other safety protocols.</li> </ul> |
| Phase 2:                                                                                                | <ul style="list-style-type: none"> <li>• Limited on-site services by appointment only, with social distancing and other safety protocols.</li> </ul> |



|          |                                                                                                                                                                                                                                                                                                            |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|          | <ul style="list-style-type: none"> <li>Staff will work staggered work week schedules that will include in-office and remote work. All health and safety protocols will be followed.</li> </ul>                                                                                                             |
| Phase 3: | <ul style="list-style-type: none"> <li>Services with a limited number of students as recommended by the Santa Barbara County Public Health Department, with social distancing and other safety protocols.</li> <li>Staff will work on campus. All health and safety protocols will be followed.</li> </ul> |
| Phase 4: | <ul style="list-style-type: none"> <li>All services and programs will be available on-site (pre-COVID-19) with health and safety protocols as directed by Santa Barbara County Public Health Department.</li> </ul>                                                                                        |

| Writing Center – Mary Patrick, Ph.D., Dean, Academic Affairs |                                                                                                                                                                                                                                                                                                                                                       |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Phase 1:                                                     | <ul style="list-style-type: none"> <li>Remote services only.</li> </ul>                                                                                                                                                                                                                                                                               |
| Phase 2:                                                     | <ul style="list-style-type: none"> <li>Primarily remote services via Zoom with possible limited face-to-face tutoring by appointment using social distancing protocols.</li> <li>All orientation services offered online.</li> <li>Staff will work staggered work week schedules that include on-site and remote work.</li> </ul>                     |
| Phase 3:                                                     | <ul style="list-style-type: none"> <li>Remote services offered via Zoom when possible.</li> <li>Limited drop-in tutoring available.</li> <li>All orientation services offered online.</li> <li>Staff will work on campus.</li> <li>Full-time/part-time faculty will work staggered work week schedules to include on-site and remote work.</li> </ul> |
| Phase 4:                                                     | <ul style="list-style-type: none"> <li>Services available face-to-face.</li> </ul>                                                                                                                                                                                                                                                                    |

## Section 7: Special Programs and Services

Allan Hancock College takes the safety of students, staff, and faculty seriously. The following section provides a brief summary of the planning for specialized programs and services. Additional information, references, and supporting materials can be found in the appendices.

### A. Athletics

In accordance with the California Community Colleges' Vision for Success, Allan Hancock College's mission focuses on student success, retention, and equity. As a vital part of the college and its mission, Athletics is working to reinforce that foundation as much as possible within the framework of state and county health and safety guidelines.

The following framework was approved by the California Community College Athletic Association (CCCAA) Board of Directors on June 6, 2020 for the 2020-21 academic year. This document was created to provide guidance as institutions transition out of a shelter-in-place environment for the fall 2020 semester/quarter. This guidance provides opportunity for student-athletes to experience the many benefits of being part of intercollegiate athletics. It is important to note that one of the primary guiding themes of this effort has been to ensure teams are fielded for the upcoming academic year, regardless if teams are ultimately able to compete. Student-athletes need guidance athletically, academically, and socially, and will stand to gain the benefits fielding teams provides them. The collective objective is about more than competition -- it is about motivation and structure to enroll and excel in higher education.

Detailed implementation plans will be released on July 17, 2020. The state's reopening stage on this date will determine how exactly athletics will be executed statewide. Below are guiding principles that will be used to support local decisions.

**1. Health, Safety and Mitigation**

The health and safety of all Allan Hancock College student-athletes, coaching staffs, and fans, as well as the goal of mitigating the spread of the disease, are paramount in all recommendations.

**2. Student Opportunity**

As aligned with the mission of California's community colleges, we strive to preserve the opportunities for our student-athletes to complete a degree, certificate, or transfer to improve their social and economic mobility.

**3. Budget and Financial Consideration**

Given the constraints of the newly-approved state budget, the college is facing budget pressure for the upcoming fiscal year.

**4. Equity**

By preserving athletics, AHC is preserving the opportunity for student-athletes, of which nearly 80 percent are in a disproportionately impacted group, to close the achievement gap statewide.

**5. Elements of Uncertainty**

Athletics are a vital part of each institution. AHC will utilize this plan and will continue to apply information to adapt and be as flexible as possible. Due to the numerous differences with state and individual county requirements, the CCCAA understands that the plan needs to be flexible and will be modified as needed.

**6. Informed Decision-Making**

Input from multiple agencies and stakeholders will be used and considered. These include information from State of California [Guidelines](#); [Centers for Disease Control and Prevention](#) (CDC); [California Community College Athletic Training Association](#) (CCCATA); CEO survey; sport coaches association surveys; input from Management Council; California Community College Athletic Directors Association (CCCADA); higher education athletic associations; Chief Student Services Officers (CSSO); and Chief Instructional Officers (CCCCIO).

In accordance with CCCAA Board approval and [CCCATA Guidelines](#) ([link to appendices](#)), Allan Hancock College has implemented the following protocols for all college sports: baseball, basketball, cross country, football, golf, soccer, softball, swimming and diving, track & field, and volleyball. ([link to](#)

1. AHC has adopted a local athletic training plan that follows all guidelines set forth by the Governor of California, the state Chancellor's office, local county and city guidelines, as well as local district and/or institutional decisions on following all governing bodies' edicts on COVID-19. The California Community College Athletic Training Association (CCCATA) plan can be found [here](#).
2. All fall sports or seasons executed in the fall will finish prior to Thanksgiving. Start and end dates for spring sports or seasons executed in the spring have been altered as stated. The modifications to the seasons are to avoid competition being played during the peak flu season and projected window of COVID-19 reoccurrence.
3. On July 17, AHC will be ready to implement a conventional plan which reduces the competitive season to 75 percent of the maximum allowed per sport. The Contact/Non-Contact (formerly Plan C) and Contingency Plan (formerly Plan D) reduces the competitive season to 70 percent. Both plans provide for a modified regional championship to be conducted in one week for qualifying teams. See Appendix for specific sport outline.

4. AHC plans to offer student-athletes an ample opportunity for a competitive season and a chance to transfer to a four-year institution.
5. All competitions will fall within the district and/or institution's guidelines as it relates to travel, type of events permitted to host or attend, and similar issues related will follow proper protocol.
6. AHC will not conduct any Non-Traditional Seasons (NTS), showcases and practices outside of regularly scheduled classes (or the competitive season as indicated in the plans) are prohibited from adoption through June 30, 2021 as required by CCCAA.
7. AHC sports will alter rules/protocols to fit social distancing and any other practices where  
Type equation here.necessary.

The CCCAA recommends that only essential personnel are permitted for practices and competitions. According to the state's reopening plan, fans will not be allowed at competition sites until Stage 4. Once the state has lifted their restrictions, districts and/or institutions may make their own decisions as permitted by the county and their own policies, as they relate to others at their events. AHC will investigate feasibility of hosting fans and adjust accordingly.

DRAFT

### AHC Sport-Specific Resocialization Plan

| PHASE 1                                                                            | PHASE 2                                                                               | PHASE 3                                                                                                                                            | PHASE 4                                                  |
|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| Resocialization with Major Social Distancing (Healthy group only): Minimum 14 days | Resocialization with Moderate Social Distancing (Healthy group only): Minimum 14 days | Resocialization of Healthy Groups + Appropriate Sanitation<br>Resocialization of Vulnerable Group with Moderate Social Distancing: Minimum 14 days | Return to Regular Practice and Competitions <sup>3</sup> |

3

**“A” Level Sports - Track & field individual running events, throwing events, individual swimming, cross country, golf**

Return to Conditioning (strength and fitness): **Phase 1** (groups of 10 or less with physical distancing, NO VULNERABLE STUDENT-ATHLETES)

Return-practice: **Phase 1** (groups of 10 or less with physical distancing)

Return to competition (remote): **Phase 1** (groups of 10 or less with CDC-defined physical distancing)

Return to competition (in-person): **Phase 2** (groups of 50 or less with CDC-defined physical distancing i.e. staggered starts in cross country)

**“B” Level Sports - Swimming relays, track relays, pole vault, high jump, long jump**

Return to conditioning (strength and fitness): **Phase 1** (groups of 10 or less with physical distancing, NO VULNERABLE STUDENT-ATHLETES)

Return to practice with no shared equipment: **Phase 2** (groups of 50 or less, NO VULNERABLE STUDENT-ATHLETES)

Return to practice with appropriately sanitized shared equipment: **Phase 3** (VULNERABLE STUDENT-ATHLETES WITH PHYSICAL DISTANCING)

Return to competition: **Phase 3** (VULNERABLE STUDENT-ATHLETES MAY PRACTICE WITH PHYSICAL DISTANCING)

**“C” Level Sports - Basketball, volleyball, baseball, softball, soccer**

Return/conditioning (strength and fitness): **Phase 1** (groups of 10 or less with physical distancing, NO VULNERABLE STUDENT-ATHLETES)

Return to practice with no shared equipment/no contact: **Phase 2** (groups of 50 or less, NO VULNERABLE STUDENT-ATHLETES)

Return to practice with appropriately sanitized shared equipment with contact: **Phase 3** (VULNERABLE STUDENT-ATHLETES MAY PRACTICE WITH PHYSICAL DISTANCING/NO CONTACT)

Return to competition: **Phase 4** (monitor vulnerable student-athletes)

**“D” Level Sports - Football**

Return to conditioning (strength and fitness): **Phase 1** (groups of 10 or less with physical distancing, NO VULNERABLE STUDENT-ATHLETES)

Return to practice with no shared equipment/no contact: **Phase 2** (groups of 50 or less, NO VULNERABLE STUDENT-ATHLETES)

Return to practice with appropriately sanitized shared equipment/no contact: **Phase 3** (VULNERABLE STUDENT-ATHLETES MAY PRACTICE WITH PHYSICAL DISTANCING/NO CONTACT)

Return to practice with appropriately sanitized shared equipment with contact: **Phase 4** (monitor vulnerable student-athletes)

Return to competition: **Phase 4** (monitor vulnerable student-athletes)

\*This plan is based on the [CCCAA Resocialization Back to Sport Guidelines Timeline](#) which was based on the [NCAA Phases](#). This plan does not address spectators.

\*\*Please consult [“COVID-19: NSCA Safe Return to Training for Athletes”](#) guidelines on 4 week return to 100% training volume.

\*\*\*Vulnerable student-athletes cannot return until Phase 3 with CDC-defined physical distancing, and in Phase 4 unrestricted. Vulnerable populations include individuals with serious underlying health conditions such as high blood pressure, chronic lung disease, diabetes, obesity and asthma, and those whose immune system is compromised, such as by chemotherapy. (CDC, NCAA). Each college should consult the team physician regarding thresholds for obesity and high blood pressure.

## B. Bookstore (Follett)

With the entire world adapting to the conditions of the COVID-19 pandemic, Follett had to do the same here at the campus stores in order to continue providing excellent service to students, faculty and staff. In mid-March, campus stores remained open. Follett sent out operational information to all college personnel and other campus partners regarding bookstore hours, free shipping for all online orders, free return labels for rental books, and free eBooks on the website. Stanchions were placed outside the store, along with directional arrows and signs, to promote social distancing.

The information below outlines Follett's plan for the fall.

### 1. Hours of Operation

Fall: Santa Maria Monday through Thursday 10 am to 5 pm, Friday 10 am to 3 pm.

Lompoc Monday and Thursday 10 am to 3 pm, Closed Friday and Weekend

### 2. Social Distancing Measures

- Face coverings required for team members and recommended for customers
- Stanchions and floor markers used to separate customers and keep lines going in one direction
- Door greeter will count number in and number out to allow flow and not exceed occupancy limits ( Santa Maria)
- Plexiglass partition can be installed between two windows so both windows can be used safely
- Windows will be used for online order pick up with current line set up outside of store remaining
- 

## C. Cafeteria (Testa)

In response to the COVID-19 pandemic, all college dining services were suspended. Allan Hancock College will plan a gradual reopening of dining services, offering food pick-up in the future. To prepare for this transition, the following protocols have been recommended by the [county](#) guidance for dine-in restaurants to support a safe, clean environment for workers and customers. The U.S. Food and Drug Administration has [guidance for restaurants](#), and the CDC has additional requirements in their [guidance](#) for businesses and employers. These include the development of a specific work plan, employee trainings, individual control measures and screening, cleaning and disinfecting protocols, and physical distancing guidelines.

Below are the guidelines outlined by the [FDA](#) to manage food pick-up:

- Observe established food safety practices for time/temp control, preventing cross contamination, cleaning hands, no sick workers, and storage of food, etc.
- Have employees wash hands often with soap and water for at least 20 seconds, especially after going to the bathroom, before eating, after blowing their nose, coughing or sneezing, or after touching high touch surfaces (e.g., doorknobs).

- If soap and water are not readily available, use an alcohol-based hand sanitizer with at least 60% alcohol. Always wash hands with soap and water if hands are visibly dirty. Increase the frequency of cleaning and disinfecting of high-touch surfaces such as counter tops and touch pads and within the vehicle, by wiping down surfaces using a regular household cleaning spray or wipe.
  - Make sure to read the label and follow manufacturer's instructions on use.
- Establish designated pick-up zones for customers to help maintain social distancing.
- Practice social distancing and sending text alerts or calling when deliveries have arrived.
- Conduct an evaluation of your facility to identify and apply operational changes in order to maintain social distancing if offering take-out/carry-out option by maintaining a 6-foot distance from others, when possible.
- Keep hot foods hot and cold foods cold by storing in appropriate transport vessels.
  - Keep cold foods cold by keeping enough coolant materials, e.g., gel packs.
  - Keep hot foods hot by ensuring insulated cases are properly functioning.
- Keep foods separated to avoid cross contamination, e.g., keeping raw foods separated from cooked and ready-to-eat foods.
- Ensure that any wrapping and packaging used for food transport is done so that contamination of the food is prevented.
- Routinely clean and sanitize coolers and insulated bags used to deliver foods.

#### *D. Childcare Center*

In accordance with the [Centers for Disease Control and Prevention](#) (CDC), [Community Care Licensing Guidelines](#), and [Santa Barbara County's guidance for reopening childcare centers](#), Allan Hancock College Children's Centers have implemented the following protocol to serve as a critical resource for essential workers in the community.

##### **1. Staff Training**

- a. Mandatory staff training implemented before providing emergency childcare services. All staff required to participate in training. Training content included:
- b. Steps to operate safely during this outbreak using CDC guidance.
- c. Health screening protocol for both children and staff.
- d. COVID-19 best practices (wearing a face mask, social distancing, proper hygiene).
- e. Cleaning and disinfecting guidance.
- f. Caring for infants and toddlers (staff comfort, and diaper changing).

##### **2. Face Protection**

- a. Facemasks and clothing barriers, which must be worn at all times, provided for staff. Information on proper use of face coverings as outlined by the CDC were reviewed with staff.

##### **3. Arrival Procedures**

- a. Sign-in and out sheets located outside of bldg. I.
- b. Child and adult temperatures taken at arrival.
- c. Parents asked survey questions regarding symptoms and exposure.
- d. Designated staff escort children to their classrooms.
- e. Parents informed to knock for assistance.
- f. Postings are visible at the entrance door.
- g. Families are responsible to bring their own pens.
- h. Steps to reduce contact between children and adults are implemented by floor visuals.

- i. Same parent/caregiver drops off and picks up the child daily, if possible.
- j. Staggered arrival and drop off times for families encouraged.

#### **4. Health Screening**

- a. Designated staff implement screening procedures for all staff and children before they enter the facility.
- b. Staff and parents asked about COVID-19 symptoms within the last 24 hours, if anyone in their home has had COVID-19 symptoms or has tested positive for COVID-19.
- c. Temperature logs are used to track temperature screenings.
- d. Visual wellness checks conducted of all children upon arrival and health questions are asked when concerned.
- e. Children's temperature is taken each morning with a touchless thermometer.
- f. Monitor staff and children throughout the day for signs of illness; send children home with a fever of 100.4 degrees or higher, cough or other COVID-19 symptoms, after isolating from the general room population and notify parents.

#### **5. Group Size and Staffing**

- a. Children remain in groups as small as possible.
- b. The same children and teacher or staff stay in the same group

#### **6. Classroom Space**

- a. Developmentally appropriate arrangements for activities, smaller group activities, and rearranged furniture and play spaces to maintain six feet of separation, when possible.
- b. Cots, cribs, and mats six feet apart, with heads in opposite directions during naptime.
- c. More opportunities for individual play encouraged.

#### **7. Mealtime**

- a. More tables utilized to distance children apart from each other.
- b. Proper handwashing practiced before and after eating.
- c. Paper goods and disposable plastic utensils used when possible, following CDC and California Department of Public Health COVID-19 food handling guidelines.
- d. Designated staff to serve children's meals. Home-style dining is currently eliminated.
- e. Staff immediately clean and disinfect trays and tables after meals.

#### **8. Cleaning and Disinfecting**

- a. Fresh outdoor air introduced as much as possible. Example: opening windows.
- b. Space aired out while cleaning prior to children arriving.
- c. Designated staff cleans and sanitizes area throughout the day.
- d. Clean and sanitize during naptime.
- e. Procedures implemented by lead teachers to frequently clean and disinfect all high-touch surfaces, such as sink knobs, toilet handles, tables, door handles.
- f. Designated container established for toys that need to be cleaned, sanitized, or disinfected before being introduced back into the classroom environment.

### ***E. Library***

This plan outlines multiple modalities for delivering library services during the COVID-19 pandemic. It has been broken into subsections based on the four phases of reopening identified by the college.

## 1. **Phase One**

### a. **Space**

According to a survey of students conducted by Institutional Effectiveness, one of the services our students need from the physical space of the library is quiet study areas. These resources become challenging to offer in the context of COVID-19, and particularly during a shelter at home order. In order to accommodate appropriate social distancing requirements, access to the library space must be altered.

In Phase one, the library will offer services remotely, with reference services and orientations provided through a combination of live chat and Zoom. The library will offer physical items like laptops, hotspots, and some circulating texts through a contactless distribution, but recommends the distribution of texts via digitization either through digitization or e-book.

### b. **Reference Services**

Research services will be offered remotely through email, telephone, Cranium Café, and the library's chat application, LibraryH3lp. The librarians added several forms to their website including a research consultation request form (to set up online meetings via Zoom or Cranium Café, for one-on-one research help or research help with a librarian and a group of students), a digitization request form (provides digital copies of library materials to students in order to maximize the amount of research content still accessible by students, staff and faculty) and curbside pick-up form (provides some physical items such as laptops, hotspots, and texts).

The library continues to provide many electronic resources, accessible every day. These include AHC librarian-designed libguides (online guides to research on a variety of topics), electronically-accessible articles, ebooks, streaming educational films, guides to citations, live and recorded orientations, and new videos on various facets of the research process.

The library faculty will offer increased chat hours to aid in remote instruction and to best serve students and the college.

The librarians offer new options for library orientation and research instruction sessions. Librarian-led research instruction sessions will be led primarily over Zoom, with options to lead over Cranium Cafe as well.

### c. **Circulation**

Our most popular collection, course reserves, will be offered through our online services. For spring, services from Redshelf and Bookshelf were provided. The library will work to expand its e-textbooks through expanding our databases and purchasing more multi-use textbooks. We will continue to use the textbook scan request form on our website for those reserves that do not have an electronic version. Those requests have been fairly limited because of the digital options.

## 2. **Phase Two**

The above methodology will carry over into Phase Two for library services. Below are outlined changes and/or additions.



**a. Space**

The library plans to reconfigure spaces on both the Santa Maria campus and Lompoc Valley Center. On the Santa Maria campus, the lobby will serve as temporary quiet study due to its access point to the outside and single-room restrooms. Signage regarding handwashing, physical distancing and sanitation will be displayed in the lobby locations.

The Santa Maria lobby can be cordoned off from the library proper and reconfigured to accommodate about 12-15 students for quiet study in a secured area. Furniture in the lobby will be removed and replaced with study stations distributed six feet apart.

At Lompoc Valley Center, the Open Access Computer Lab **will double** as both Emergency Computer Lab space and quiet study. The space will be cordoned off from the library proper and computers and study areas will be socially distance with Plexiglass barriers where needed.

Students and staff working in the space will follow all campus-wide safety measures, including wearing face masks. Use of the quiet study space will be on appointment-based system to allow for ample time between student use to clean and sanitize the space. The breakdown of shifts and access will require staff to clean and sanitize in coordination with facilities.

With this space operating at capacity in accordance with this schedule, the library can serve approximately 276 students a week on the Santa Maria campus and 140 students at the Lompoc Valley Center (includes computer spaces) based on the minimum number (12) of quiet study stations in the area. Additional study space will be available across campus at all locations.

Each space will be monitored, and social distancing strictly enforced. The library will establish a method for scheduling the spaces for students, and the ability to take reservations by both email and phone. Walk-ins will be discouraged but accommodated if space is available. Depending on demand, the library may need to restrict students to one quiet study shift per day to grant the most equitable access to the campus at large.

**b. Other Spaces**

At the Santa Maria campus, the reference computer lab, library classroom, and stacks will be closed due to social distancing limitations. The stacks will continue to be accessible to library staff to support circulation.

Due to the open floor plan, the ability for students to access library resources at the Lompoc Valley Center will be limited to the Computer Lab/Quiet Study Area. All other sections of the library will be cordoned off.

**c. Reference**

Reference services would continue to be offered as outline in ERT: Phase One.

**d. Circulation**

The library will offer textbooks through a combination of digital and physical loan. The library has purchased Kindle Fires and single-use e-textbooks, and the use of the Kindle Fire will help minimize the quarantine period for returned items because the device is easy to clean.

With that need for safe and socially distanced work for our on-site staff, the library plans to purchase of contactless lockers for the circulation of physical items. This will allow the book or other item to be checked out to the patron, locked in a secure locker, and the code given to the patron for pickup. These lockers would then be cleaned by staff between pickups. Until the locker system is available, we are offering curbside pick-up by appointment.

### 3. **Phase Three**

The above methodology will continue in Phase Three for library services. Below are outlined changes and/or additions.

#### a. **Space**

To reinforce appropriate distancing, furniture will be adjusted to conform to social distancing and will be anchored in place. Designating spaces via duct tape or paint will help facilitate social distancing, especially if lines need to form in order to utilize library services.

In order to minimize the transmission of COVID-19, library materials will be accessed by a controlled group of staff. The stacks will remain closed to library users. Materials housed outside of the stacks will need to be temporarily moved and/or cordoned from students with clear signage.

LVC will continue to operate as in Phase Two.

#### b. **Reference Services**

The library staff will continue some reference services in ERT mode; will offer limited on-site reference appointments.

#### c. **Circulation**

The library staff will continue to digitize and offer contactless pick-up for items but will allow students use of some library items with the installation of a Plexiglass barrier at the check-out desk.

### 4. **Phase Four**

All services return to normal.

## **F. PCPA - Pacific Conservatory Theatre**

Pacific Conservatory Theatre is developing detailed return to work plans for each department within the administrative (artistic, business services, marketing, box office), production (costumes, painting, properties, lighting, scenery, sound, stage management) and conservatory (acting, technical theatre, professional internships) aspects of the organization and every work site (bldgs. D, O-300, CBC and warehouse spaces). These plans are based on the Santa Barbara County RISE guide and Cal/OSHA guidelines for the specific applicable sectors, based on the department's activities and site-specific requirements. The activities of these plans will be undertaken in accordance with the state and

county's recommended phases for re-opening. This plan will remain respondent to the current state and Santa Barbra County public health guidelines, and the evolving phases of the pandemic response's expansion and contraction of allowable activities. These work plans will extend to the integration of instructional plans for the PCPA CTE courses as they begin to be able to resume. PCPA company policies and departments' and site-specific plans are detailed in an addendum [\(link\)](#) to this document. Current information about PCPA public performance plans and other community engagement activities will be available at [www.pcpa.org](http://www.pcpa.org).

### G. Public Safety Training Complex

Allan Hancock College's Public Safety Training Center (PSTC) supports programs in the areas of law enforcement, fire technology, and emergency medical services. At the beginning of the pandemic, the PSTC had multiple public safety courses in session, but both the EMS and fire academy programs suspended courses out of an abundance of caution. Law enforcement programs continued with modified schedules while adhering to procedures to maintain safety while training. All other non-essential courses were either canceled or converted to a remote instruction modality. Currently, fire and EMS academies have resumed instruction, observing due caution and safety procedures.

Since face-to-face instruction continued at the PSTC on a limited basis, precautions were created to ensure safety for staff, students, and vendors. Access to the PSTC facility was limited to essential personnel only, and staff who had the ability to work remotely from home were encouraged to do so. The Facilities department has ensured site locations used by students and staff are regularly sanitized to create a safe environment.

On April 28, 2020, the PSTC formalized an entry screening procedure for all personnel entering the facility ([link to appendix "Public Safety Training Complex Screening Procedure"](#)). Screening includes a central entry point and a streamlined process consisting of answering a set of pre-listed symptomatic questions and undergoing a no-touch infrared skin temperature check to make sure the individual is not above the CDC-recommended temperature of 100.4° F. Any person who exhibits symptoms of COVID-19 are referred to their own physician or a local Lompoc doctor with whom the PSTC has arranged testing at no personal cost.

The PSTC will continue to train essential personnel through the Covid-19 pandemic crisis, adhering to best practices to keep students and staff safe.

### H. Student Health Center

In accordance with the Centers for Disease Control and Prevention (CDC), the [American College Health Association](#) (ACHA), and the Californian Department for Public Health (CDPH) [guidance for higher education](#), Student Health Services have implemented the following protocols to serve as a critical resource for students at Allan Hancock College. Several changes were made to ensure continued health services to students. Below is a summary of the adjustments that were made.

#### 1. Shift to Online Services

Student Health Services has embraced the use of virtual services for students. Cranium Café has allowed for consultations with health care professionals for diagnosis and prescription. Mental health counselors are available to students through the same HIPPA compliant meeting tool. Students that require prescriptions or health care materials will utilize a drive-up service.

[ACHA](#) has provided guidelines to consider for providing student health services and preparing for reopening. In alignment with that guidance, the following actions are being taken:

- a. Making online appointments.
- b. Limiting contact with personnel and keypads/computers.

- c. Plan for supplying all personnel with necessary PPE.
- d. Perform triage through phone or video conference meetings.
- e. Perform triage outside of the clinics (when moving to a stage of reopening).
- f. Require all patients and employees to wear face masks.
- g. Screening of all students seeking health services.
- h. Reconfiguring space to control workflow and appropriate physical distancing.

## 2. Student Traffic Flow

Prior to the COVID-19 event, students had multiple point of entry into Health Services at the Santa Maria campus, and a small waiting room at LVC. In preparation for opening services, an external triage center will be established for both campuses to reduce transmission in waiting areas and narrow hallways. Student Health Services has direct connections with local clinics and hospitals to refer students suspected of COVID-19 infection.

In the Student Health Center, floor markings and signage will be used to direct students in a one-way traffic pattern into the center, to the welcome desk, and to the examination room. Following a meeting with the health care professional, students will continue in a single direction, maintaining social distancing as outlined by the CDC, ACHA, and the CDPH guidance.

## 3. Communications

Weekly updates are sent out from the SHS coordinator, with updates regarding COVID-19 best practices, health updates from state agencies, updates from CCCO, and available online services and workshops.

## 4. Facility

1. Removal of carpet, to allow for flooring material that can be regularly and more easily sanitized.
2. Establish external triage facility to identify high risk or potentially exposed or infected students to safeguard students, staff, and the college community.
3. Hand sanitizers are available, but increased numbers will be beneficial.
4. Reconfiguration of space and addition of barriers where people must face each other.

## Links and Resources

CDPH: <https://www.cdph.ca.gov/Programs/CID/DCDC/Pages/COVID-19/HigherEducationGuidanceonNovelCoronavirusorCOVID19.aspx>

CCCO: <https://www.cccco.edu/-/media/CCCO-Website/Files/Communications/COVID-19/covid-19-special-update-email-june22-no64.pdf?la=en&hash=D80FEDAC7E882A763165ADEBBE8A9182B9C93185>

## References

ACHA Guidelines Considerations for Reopening Institutions of Higher Education in the COVID-19 Era. [May 7, 2020.](#)

[California Resilience Roadmap.](#) Office of Governor Gavin Newsom. May 8, 2020.

Santa Barbara County- Reopening in a Safe Environment- RISE Guide. Santa Barbara County.  
[June 26, 2020.](#)

## Appendices

DRAFT

## Emergency – Fall 2020 – Course Details

| Course delivered ERT or ONLINE - DL | Course delivered hybrid ERT/face-to-face | Course delivered 100 percent face-to-face | DEPT                        | COURSE | TITLE                         | CAP | Revised Cap | WEEKLY LECTURE HRS | WEEKLY LAB I/II HRS | WEEKLY LAB III HRS | CREDIT HOUR(s) | CRN   | ROOM  | INSTRUCTOR  | DAYS | TIMES          | START DATE | END DATE   |
|-------------------------------------|------------------------------------------|-------------------------------------------|-----------------------------|--------|-------------------------------|-----|-------------|--------------------|---------------------|--------------------|----------------|-------|-------|-------------|------|----------------|------------|------------|
| ERT                                 |                                          |                                           | Applied Behavioral Sciences | CA 118 | Beverage Management           | 20  |             | 1                  |                     |                    | 1              | 20774 | S-107 | Corey, R    | R    | noon - 12:50pm | 8/17/2020  | 12/10/2020 |
| ERT                                 |                                          |                                           | Applied Behavioral Sciences | CA 119 | Intro to Hospitality Industry | 36  |             | 2                  |                     |                    | 2              | 21044 | M-312 | Lovell, R S | M    | 6:00pm-8:05pm  | 8/17/2020  | 12/10/2020 |

The following link <https://tinyurl.com/Emergency-2020-Course-Details> has full course details.

**INFORMATION ITEM**

|                                                                                                                      |                          |
|----------------------------------------------------------------------------------------------------------------------|--------------------------|
| To: Board of Trustees                                                                                                | Date:                    |
| From: Superintendent/President                                                                                       | July 14, 2020            |
| Subject: A Monthly Report on the Year-to-Date Financial Data for Various Funds                                       | Item Number: 13.C.       |
| Strategic Goal: Goal IR2: To develop district financial resources adequate to support quality programs and services. | Enclosures: Page 1 of 23 |

BACKGROUND

Attached are copies of financial statements for the following funds:

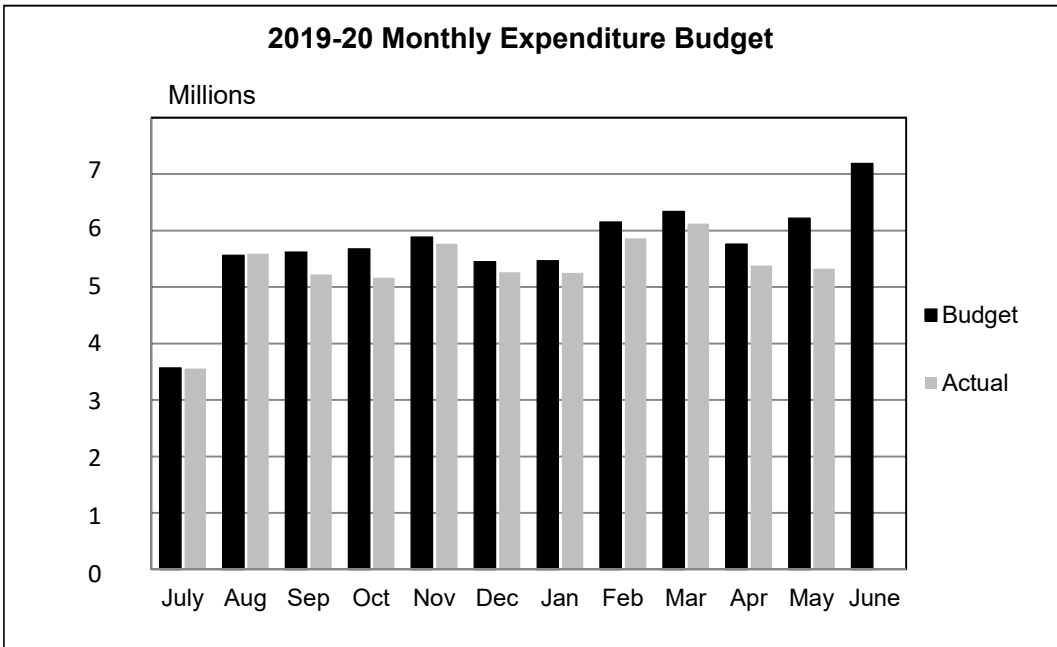
General Fund - Unrestricted  
 General Fund - Restricted  
 Child Development Fund  
 PCPA Fund  
 Capital Outlay Projects Fund  
 General Obligation Bond Building Fund  
 Dental Self-Insurance Fund  
 Health Exams Fund  
 Property and Liability Self-Insurance Fund  
 Post-Employment Benefits Fund  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

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

|                                                                                    |                    |
|------------------------------------------------------------------------------------|--------------------|
| Administrator Initiating Item:<br><p style="text-align: center;">Eric D. Smith</p> | Final Disposition: |
|------------------------------------------------------------------------------------|--------------------|

**GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET**

|                          | <b>May<br/>Budget</b> | <b>May<br/>Expenditures</b> | <b>Percentage<br/>Variance</b> |
|--------------------------|-----------------------|-----------------------------|--------------------------------|
| Academic Salaries        | 2,518,595             | 2,340,043                   | 92.91%                         |
| Classified Salaries      | 1,403,006             | 1,294,650                   | 92.28%                         |
| Employee Benefits        | 1,015,352             | 1,000,418                   | 98.53%                         |
| Supplies and Materials   | 131,102               | 56,113                      | 42.80%                         |
| Other Operating Expenses | 727,723               | 331,731                     | 45.58%                         |
| Capital Outlay           | 196,924               | 100,511                     | 51.04%                         |
| Other Outgo/Transfers    | <u>225,475</u>        | <u>203,935</u>              | 90.45%                         |
|                          | <b>6,218,177</b>      | <b>5,327,401</b>            | <b>85.67%</b>                  |

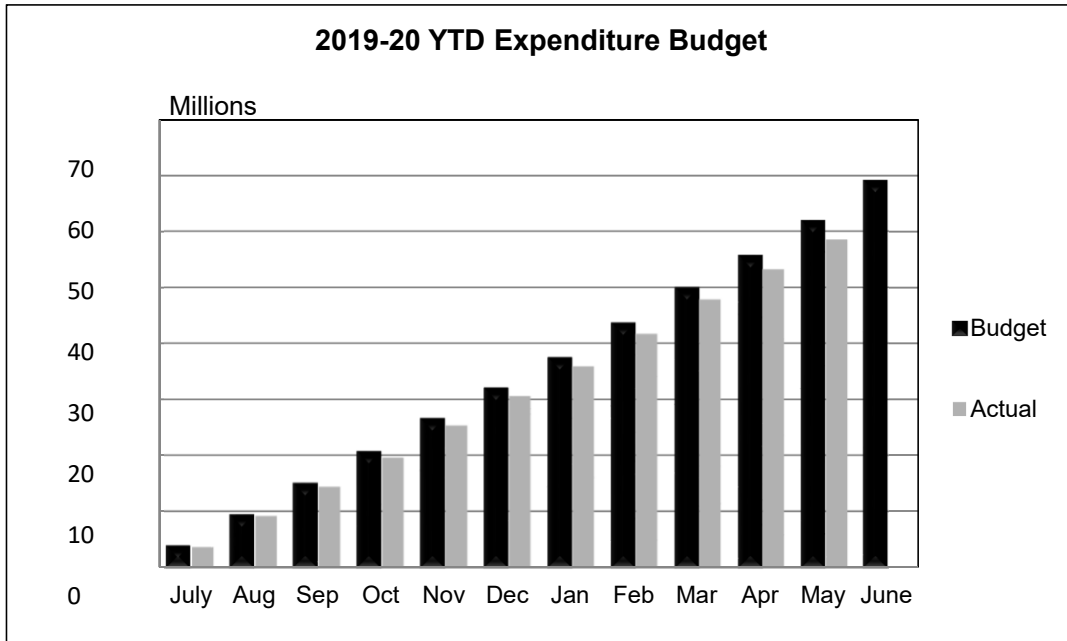




**GENERAL FUND UNRESTRICTED EXPENDITURE BUDGET**

*Year to Date Expenditures*

|                          | July-May<br>Budget | July-May<br>Year to Date | Percentage<br>Variance |
|--------------------------|--------------------|--------------------------|------------------------|
| Academic Salaries        | 24,193,028         | 23,473,322               | 97.03%                 |
| Classified Salaries      | 14,868,814         | 14,677,249               | 98.71%                 |
| Employee Benefits        | 10,828,926         | 10,718,928               | 98.98%                 |
| Supplies and Materials   | 1,347,753          | 940,737                  | 69.80%                 |
| Other Operating Expenses | 6,299,010          | 5,301,529                | 84.16%                 |
| Capital Outlay           | 1,229,443          | 997,966                  | 81.17%                 |
| Other Outgo/Transfers    | <u>2,929,591</u>   | <u>2,398,339</u>         | 81.87%                 |
|                          | 61,696,565         | 58,508,070               | 94.83%                 |



Allan Hancock College  
General Fund

Income Statement by Fund  
For Period Ending 5/31/2020

|                                                                                               | <u>Unrestricted<br/>Budget</u> | <u>Unrestricted<br/>Actual</u> | <u>% Budget</u> | <u>Restricted<br/>Budget</u> | <u>Restricted<br/>Actual</u> | <u>% Budget</u> |
|-----------------------------------------------------------------------------------------------|--------------------------------|--------------------------------|-----------------|------------------------------|------------------------------|-----------------|
| <b>REVENUES</b>                                                                               |                                |                                |                 |                              |                              |                 |
| Federal Revenues                                                                              | \$ 34,200                      | \$ 27,449                      | 80.26%          | \$ 2,938,209                 | \$ 1,847,094                 | 62.86%          |
| State Revenues                                                                                | 43,456,846                     | 36,214,729                     | 83.33%          | 17,791,594                   | 16,932,350                   | 95.17%          |
| Local Revenues                                                                                | 23,777,057                     | 22,635,844                     | 95.20%          | 2,304,027                    | 1,903,553                    | 82.62%          |
| Total REVENUES                                                                                | <u>67,268,103</u>              | <u>58,878,022</u>              | <u>87.53%</u>   | <u>23,033,830</u>            | <u>20,682,997</u>            | <u>89.79%</u>   |
| <b>EXPENDITURES</b>                                                                           |                                |                                |                 |                              |                              |                 |
| Academic Salaries                                                                             | 25,170,982                     | 23,473,322                     | 93.26%          | 3,460,024                    | 3,151,873                    | 91.09%          |
| Classified Salaries                                                                           | 16,419,120                     | 14,677,249                     | 89.39%          | 5,876,293                    | 4,307,604                    | 73.30%          |
| Employee Benefits                                                                             | 12,605,570                     | 10,718,928                     | 85.03%          | 2,383,119                    | 1,744,717                    | 73.21%          |
| Supplies and Materials                                                                        | 1,511,433                      | 940,737                        | 62.24%          | 2,422,838                    | 1,109,224                    | 45.78%          |
| Other Operating Exp. and Services                                                             | 7,736,692                      | 5,301,529                      | 68.52%          | 5,019,678                    | 2,488,532                    | 49.58%          |
| Capital Outlay                                                                                | 1,704,018                      | 997,966                        | 58.57%          | 3,317,686                    | 2,002,583                    | 60.36%          |
| Total EXPENDITURES                                                                            | <u>65,147,815</u>              | <u>56,109,731</u>              | <u>86.13%</u>   | <u>22,479,638</u>            | <u>14,804,533</u>            | <u>65.86%</u>   |
| Excess of Revenues Over/<br>(Under) Expenditures                                              | 2,120,288                      | 2,768,291                      |                 | 554,192                      | 5,878,464                    |                 |
| <b>OTHER FINANCING SOURCES(USES)</b>                                                          |                                |                                |                 |                              |                              |                 |
| Other Financing Sources                                                                       | 517,500                        | 529,251                        | 102.27%         | 107,668                      | 119,504                      | 110.99%         |
| Total OTHER FINANCING SOURCES (USES)                                                          | <u>517,500</u>                 | <u>529,251</u>                 | <u>102.27%</u>  | <u>107,668</u>               | <u>119,504</u>               | <u>110.99%</u>  |
| <b>OPERATING TRANSFERS OUT</b>                                                                |                                |                                |                 |                              |                              |                 |
| Other Outgo                                                                                   | 3,737,126                      | 2,398,339                      | 64.18%          | 2,297,763                    | 1,342,560                    | 58.43%          |
| Total OPERATING TRANSFERS OUT                                                                 | <u>3,737,126</u>               | <u>2,398,339</u>               | <u>64.18%</u>   | <u>2,297,763</u>             | <u>1,499,373</u>             | <u>65.25%</u>   |
| Excess of Revenues and Other<br>Financing Sources Over/(Under)<br>Expenditures and Other Uses | (1,099,338)                    | 899,203                        |                 | (1,635,903)                  | 4,498,595                    |                 |
| <b>FUND BALANCE</b>                                                                           |                                |                                |                 |                              |                              |                 |
| 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>\$ 13,743,993</u>           | <u>\$ 15,742,534</u>           |                 | <u>\$ 13,960,853</u>         | <u>\$ 20,095,351</u>         |                 |

Allan Hancock College  
Child Development Fund

Income Statement by Fund  
For Period Ending 5/31/2020

|                                                                                               | <u>Budget</u>     | <u>Actual</u>     | <u>% Budget</u> |
|-----------------------------------------------------------------------------------------------|-------------------|-------------------|-----------------|
| <b>REVENUES</b>                                                                               |                   |                   |                 |
| Federal Revenues                                                                              | \$ 383,587        | \$ 169,391        | 44.16%          |
| State Revenues                                                                                | 719,852           | 593,048           | 82.38%          |
| Local Revenues                                                                                | 795,318           | 88,418            | 11.12%          |
| Total REVENUES                                                                                | <u>1,898,757</u>  | <u>850,857</u>    | <u>44.81%</u>   |
| <b>EXPENDITURES</b>                                                                           |                   |                   |                 |
| Academic Salaries                                                                             | 309,117           | 248,297           | 80.32%          |
| Classified Salaries                                                                           | 556,638           | 413,436           | 74.27%          |
| Employee Benefits                                                                             | 128,935           | 91,166            | 70.71%          |
| Supplies and Materials                                                                        | 365,802           | 34,369            | 9.40%           |
| Other Operating Exp. and Services                                                             | 169,745           | 9,871             | 5.82%           |
| Capital Outlay                                                                                | 244,392           | 4,204             | 1.72%           |
| Total EXPENDITURES                                                                            | <u>1,774,629</u>  | <u>801,343</u>    | <u>45.16%</u>   |
| Excess of Revenues Over/<br>(Under) Expenditures                                              | 124,128           | 49,514            |                 |
| <b>OTHER FINANCING SOURCES(USES)</b>                                                          |                   |                   |                 |
| 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<br>Financing Sources Over/(Under)<br>Expenditures and Other Uses | 149,128           | 59,514            |                 |
| <b>FUND BALANCE</b>                                                                           |                   |                   |                 |
| Fund balance, July 1                                                                          | <u>347,025</u>    | <u>347,025</u>    |                 |
| Current Balance                                                                               | <u>\$ 496,153</u> | <u>\$ 406,539</u> |                 |

Allan Hancock College  
PCPA Fund

Income Statement by Fund  
For Period Ending 5/31/2020

|                                                                                               | <u>Budget</u>       | <u>Actual</u>       | <u>% Budget</u> |
|-----------------------------------------------------------------------------------------------|---------------------|---------------------|-----------------|
| <b>REVENUES</b>                                                                               |                     |                     |                 |
| Local Revenues                                                                                | \$ 2,781,024        | \$ 2,429,962        | 87.38%          |
| Total REVENUES                                                                                | <u>2,781,024</u>    | <u>2,429,962</u>    | <u>87.38%</u>   |
| <b>EXPENDITURES</b>                                                                           |                     |                     |                 |
| Classified Salaries                                                                           | 2,284,060           | 2,095,791           | 91.76%          |
| Employee Benefits                                                                             | 628,876             | 543,991             | 86.50%          |
| Supplies and Materials                                                                        | 481,775             | 274,711             | 57.02%          |
| Other Operating Exp. and Services                                                             | 605,841             | 586,000             | 96.73%          |
| Capital Outlay                                                                                | 41,600              | 2,594               | 6.24%           |
| Total EXPENDITURES                                                                            | <u>4,042,152</u>    | <u>3,503,087</u>    | <u>86.66%</u>   |
| Excess of Revenues Over<br>(Under) Expenditures                                               | (1,261,128)         | (1,073,125)         |                 |
| <b>OTHER FINANCING SOURCES(USES)</b>                                                          |                     |                     |                 |
| Other Financing Sources                                                                       | 2,106,949           | 1,609,958           | 76.41%          |
| Total OTHER FINANCING SOURCES (USES)                                                          | <u>2,106,949</u>    | <u>1,609,958</u>    | <u>76.41%</u>   |
| <b>OPERATING TRANSFERS OUT</b>                                                                |                     |                     |                 |
| Other Outgo                                                                                   | 652,998             | 441,476             | 67.61%          |
| Total OPERATING TRANSFERS OUT                                                                 | <u>652,998</u>      | <u>441,476</u>      | <u>67.61%</u>   |
| Excess of Revenues and Other<br>Financing Sources Over/(Under)<br>Expenditures and Other Uses | 192,823             | 95,357              |                 |
| <b>FUND BALANCE:</b>                                                                          |                     |                     |                 |
| Fund balance, July 1                                                                          | <u>918,790</u>      | <u>918,790</u>      |                 |
| Current Balance                                                                               | <u>\$ 1,111,613</u> | <u>\$ 1,014,147</u> |                 |

Allan Hancock College  
Capital Outlay Project Fund

Income Statement by Fund  
For Period Ending 5/31/2020

|                                                                                               | <u>Budget</u>       | <u>Actual</u>       | <u>% Budget</u> |
|-----------------------------------------------------------------------------------------------|---------------------|---------------------|-----------------|
| <b>REVENUES</b>                                                                               |                     |                     |                 |
| State Revenues                                                                                | \$ -                | \$ -                | 0.00%           |
| Local Revenues                                                                                | 121,616             | 129,757             | 106.69%         |
| Total REVENUES                                                                                | <u>121,616</u>      | <u>129,757</u>      | <u>106.69%</u>  |
| <b>EXPENDITURES</b>                                                                           |                     |                     |                 |
| Supplies and Materials                                                                        | 4,000               | 11                  | 0.00%           |
| Other Operating Exp. and Services                                                             | 61,520              | 58,175              | 94.56%          |
| Capital Outlay                                                                                | 3,589,966           | 2,159,657           | 60.16%          |
| Total EXPENDITURES                                                                            | <u>3,655,486</u>    | <u>2,217,843</u>    | <u>60.67%</u>   |
| Excess of Revenues Over/<br>(Under) Expenditures                                              | (3,533,870)         | (2,088,086)         |                 |
| <b>OTHER FINANCING SOURCES(USES)</b>                                                          |                     |                     |                 |
| Other Financing Sources                                                                       | 1,241,588           | 222,960             | 17.96%          |
| Total OTHER FINANCING SOURCES (USES)                                                          | <u>1,241,588</u>    | <u>222,960</u>      | <u>17.96%</u>   |
| <b>OPERATING TRANSFERS OUT</b>                                                                |                     |                     |                 |
| 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<br>Financing Sources Over/(Under)<br>Expenditures and Other Uses | (2,454,782)         | (2,027,626)         |                 |
| <b>FUND BALANCE</b>                                                                           |                     |                     |                 |
| Fund balance, July 1                                                                          | <u>8,311,941</u>    | <u>8,311,941</u>    |                 |
| Current Balance                                                                               | <u>\$ 5,857,159</u> | <u>\$ 6,284,315</u> |                 |

Allan Hancock College  
General Obligation Bond Fund

Income Statement by Fund  
For Period Ending 5/31/2020

|                                                                                               | <u>Budget</u>     | <u>Actual</u>        | <u>% Budget</u> |
|-----------------------------------------------------------------------------------------------|-------------------|----------------------|-----------------|
| <b>REVENUES</b>                                                                               |                   |                      |                 |
| Local Revenues                                                                                | \$ 400,000        | \$ 300,692           | 75.17%          |
| Total REVENUES                                                                                | <u>400,000</u>    | <u>300,692</u>       | <u>75.17%</u>   |
| <b>EXPENDITURES</b>                                                                           |                   |                      |                 |
| Supplies and Materials                                                                        | 2,100             | 2,064                | 0.00%           |
| Other Operating Exp. and Services                                                             | 108,770           | 38,493               | 35.39%          |
| Capital Outlay                                                                                | <u>23,197,904</u> | <u>1,228,914</u>     | <u>5.30%</u>    |
| Total EXPENDITURES                                                                            | <u>23,308,774</u> | <u>1,269,471</u>     | <u>5.45%</u>    |
| Excess of Revenues Over/<br>(Under) Expenditures                                              | (22,908,774)      | (968,779)            |                 |
| <b>OTHER FINANCING SOURCES(USES)</b>                                                          |                   |                      |                 |
| Other Financing Sources                                                                       | <u>-</u>          | <u>12,180,274</u>    | <u>0.00%</u>    |
| Total OTHER FINANCING                                                                         | <u>-</u>          | <u>12,180,274</u>    | <u>0.00%</u>    |
| <b>OPERATING TRANSFERS OUT</b>                                                                |                   |                      |                 |
| Other Outgo                                                                                   | <u>-</u>          | <u>-</u>             | <u>0.00%</u>    |
| Total OPERATING TRANSFERS OUT                                                                 | <u>-</u>          | <u>-</u>             | <u>0.00%</u>    |
| Excess of Revenues and Other<br>Financing Sources Over/(Under)<br>Expenditures and Other Uses | (22,908,774)      | 11,211,495           |                 |
| <b>FUND BALANCE</b>                                                                           |                   |                      |                 |
| Fund balance, July 1                                                                          | <u>22,908,774</u> | <u>22,908,774</u>    |                 |
| Current Balance                                                                               | <u>\$ -</u>       | <u>\$ 34,120,269</u> |                 |

Allan Hancock College  
Dental Self Insurance Fund

Income Statement by Fund  
For Period Ending 5/31/2020

|                                                  | <u>Budget</u>       | <u>Actual</u>       | <u>% Budget</u> |
|--------------------------------------------------|---------------------|---------------------|-----------------|
| <b>REVENUES</b>                                  |                     |                     |                 |
| Local Revenues                                   | \$ 840,000          | \$ 791,990          | 94.28%          |
| Total REVENUES                                   | <u>840,000</u>      | <u>791,990</u>      | <u>94.28%</u>   |
| <b>EXPENDITURES</b>                              |                     |                     |                 |
| Other Operating Exp. and Services                | 814,845             | 674,756             | 82.81%          |
| Total EXPENDITURES                               | <u>814,845</u>      | <u>674,756</u>      | <u>82.81%</u>   |
| Excess of Revenues Over/<br>(Under) Expenditures | 25,155              | 117,234             |                 |
| <b>FUND BALANCE</b>                              |                     |                     |                 |
| Fund balance, July 1                             | <u>1,525,543</u>    | <u>1,525,543</u>    |                 |
| Current Balance                                  | <u>\$ 1,550,698</u> | <u>\$ 1,642,777</u> |                 |

Allan Hancock College  
Self - Insurance Health Exam Fund

Income Statement by Fund  
For Period Ending 5/31/2020

|                                                  | <u>Budget</u>     | <u>Actual</u>     | <u>% Budget</u> |
|--------------------------------------------------|-------------------|-------------------|-----------------|
| <b>REVENUES</b>                                  |                   |                   |                 |
| Local Revenues                                   | \$ 500            | \$ 2,115          | 423.00%         |
| Total REVENUES                                   | <u>500</u>        | <u>2,115</u>      | <u>423.00%</u>  |
| <b>EXPENDITURES</b>                              |                   |                   |                 |
| Employee Benefits                                | <u>21,000</u>     | -                 | 0.00%           |
| Total EXPENDITURES                               | <u>21,000</u>     | <u>-</u>          | <u>0.00%</u>    |
| Excess of Revenues Over/<br>(Under) Expenditures | (20,500)          | 2,115             |                 |
| <b>FUND BALANCE</b>                              |                   |                   |                 |
| Fund balance, July 1                             | <u>160,075</u>    | <u>160,075</u>    |                 |
| Current Balance                                  | <u>\$ 139,575</u> | <u>\$ 162,190</u> |                 |



Allan Hancock College  
Self Ins - Property & Liab. Fund

Income Statement by Fund  
For Period Ending 5/31/2020

|                                                  | <u>Budget</u>       | <u>Actual</u>       | <u>% Budget</u> |
|--------------------------------------------------|---------------------|---------------------|-----------------|
| <b>REVENUES</b>                                  |                     |                     |                 |
| Local Revenues                                   | \$ 20,000           | \$ 15,594           | 77.97%          |
| Total REVENUES                                   | <u>20,000</u>       | <u>15,594</u>       | <u>77.97%</u>   |
| <b>EXPENDITURES</b>                              |                     |                     |                 |
| Classified Salaries                              | -                   | 4,306               | 0.00%           |
| Employee Benefits                                | -                   | 890                 | 0.00%           |
| Supplies and Materials                           | 15,476              | 28,855              | 186.45%         |
| Other Operating Exp. and Services                | 26,469              | 36,355              | 137.35%         |
| Capital Outlay                                   | 31,100              | 23,007              | 0.00%           |
| Total EXPENDITURES                               | <u>73,045</u>       | <u>93,413</u>       | <u>323.80%</u>  |
| Excess of Revenues Over/<br>(Under) Expenditures | (53,045)            | (77,819)            |                 |
| <b>FUND BALANCE</b>                              |                     |                     |                 |
| Fund balance, July 1                             | <u>1,181,851</u>    | <u>1,181,851</u>    |                 |
| Current Balance                                  | <u>\$ 1,128,806</u> | <u>\$ 1,104,032</u> |                 |

Allan Hancock College  
Post Employment Benefits Fund

Income Statement by Fund  
For Period Ending 5/31/2020

|                                                  | <u>Budget</u>       | <u>Actual</u>     | <u>% Budget</u> |
|--------------------------------------------------|---------------------|-------------------|-----------------|
| <b>REVENUES</b>                                  |                     |                   |                 |
| Local Revenues                                   | \$ 16,000           | \$ 13,209         | 82.56%          |
| Total REVENUES                                   | <u>16,000</u>       | <u>13,209</u>     | <u>82.56%</u>   |
| <b>EXPENDITURES</b>                              |                     |                   |                 |
| Employee Benefits                                | -                   | 157,949           | 0.00%           |
| Total EXPENDITURES                               | <u>-</u>            | <u>157,949</u>    | <u>0.00%</u>    |
| Excess of Revenues Over/<br>(Under) Expenditures | 16,000              | (144,740)         |                 |
| <b>FUND BALANCE</b>                              |                     |                   |                 |
| Fund balance, July 1                             | <u>1,141,607</u>    | <u>1,141,607</u>  |                 |
| Current Balance                                  | <u>\$ 1,157,607</u> | <u>\$ 996,867</u> |                 |



## TRUST EB FORMAT

Page 1

Statement Period  
Account Number

05/01/2020 through 05/31/2020  
115150007100  
BENEFIT TRUST COMPANY  
AS TRUSTEE FOR ALLAN  
HANCOCK COMMUNITY COLLEGE  
DISTRICT

### Summary Of Fund

|                                            |            |                     |
|--------------------------------------------|------------|---------------------|
| <b>MARKET VALUE AS OF 05/01/2020</b>       |            | <b>9,110,990.73</b> |
| EARNINGS                                   |            |                     |
| NET INCOME CASH RECEIPTS                   | 13,058.13  |                     |
| FEES AND OTHER EXPENSES                    | 6,713.35-  |                     |
| REALIZED GAIN OR LOSS                      | 24.17-     |                     |
| UNREALIZED GAIN OR LOSS                    | 315,102.24 |                     |
| <b>TOTAL EARNINGS</b>                      |            | <b>321,422.85</b>   |
| <b>TOTAL MARKET VALUE AS OF 05/31/2020</b> |            | <b>9,432,413.58</b> |



## TRUST EB FORMAT

Page 2

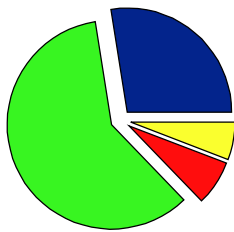
Statement Period  
Account Number





05/01/2020 through 05/31/2020  
115150007100  
BENEFIT TRUST COMPANY  
AS TRUSTEE FOR ALLAN  
HANCOCK COMMUNITY COLLEGE  
DISTRICT

### Asset Summary As Of 05/31/2020

| DESCRIPTION                        | MARKET VALUE        | AVG COST            | % OF PORT |
|------------------------------------|---------------------|---------------------|-----------|
| MUTUAL FUND - FIXED INCOME         | 5,625,223.84        | 5,518,833.10        | 60        |
| MUTUAL FUND - DOMESTIC EQUITY      | 2,598,911.35        | 2,356,317.65        | 28        |
| MUTUAL FUND - INTERNATIONAL EQUITY | 654,409.61          | 642,049.39          | 7         |
| MUTUAL FUND - REAL ESTATE          | 553,868.78          | 644,132.21          | 6         |
| <b>TOTAL INVESTMENTS</b>           | <b>9,432,413.58</b> | <b>9,161,332.35</b> |           |
| CASH                               | 13,058.13           |                     |           |
| DUE FROM BROKER                    | 0.00                |                     |           |
| DUE TO BROKER                      | 13,058.13           |                     |           |
| <b>TOTAL MARKET VALUE</b>          | <b>9,432,413.58</b> |                     |           |

### Ending Asset Allocation



|        |                                                                                     |                                  |                     |
|--------|-------------------------------------------------------------------------------------|----------------------------------|---------------------|
| 27.6%  |  | MUTUAL FUND - DOMESTIC EQUITY    | 2,598,911.35        |
| 59.6%  |  | MUTUAL FUND - FIXED INCOME       | 5,625,223.84        |
| 6.9%   |  | MUTUAL FUND - INTERNATIONAL EQUI | 654,409.61          |
| 5.9%   |  | MUTUAL FUND - REAL ESTATE        | 553,868.78          |
| 100.0% |                                                                                     | <b>Total</b>                     | <b>9,432,413.58</b> |

Allan Hancock College  
Associated Students Trust Fund

Income Statement by Fund  
For Period Ending 5/31/2020

|                                                                                              | <u>Budget</u>    | <u>Actual</u>     | <u>% Budget</u> |
|----------------------------------------------------------------------------------------------|------------------|-------------------|-----------------|
| <b>REVENUES</b>                                                                              |                  |                   |                 |
| Local Revenues                                                                               | \$ 252,554       | \$ 264,359        | 104.67%         |
| Total REVENUES                                                                               | <u>252,554</u>   | <u>264,359</u>    | <u>104.67%</u>  |
| <b>EXPENDITURES</b>                                                                          |                  |                   |                 |
| Supplies and Materials                                                                       | 169,441          | 116,018           | 68.47%          |
| Other Operating Exp. and Services                                                            | 71,744           | 52,899            | 73.73%          |
| Total EXPENDITURES                                                                           | <u>241,185</u>   | <u>168,917</u>    | <u>70.04%</u>   |
| Excess of Revenues Over/<br>(Under) Expenditures                                             | 11,369           | 95,442            |                 |
| <b>OTHER FINANCING SOURCES(USES)</b>                                                         |                  |                   |                 |
| 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>  |
| <b>OPERATING TRANSFERS OUT</b>                                                               |                  |                   |                 |
| Other Outgo                                                                                  | 229,500          | 239,950           | 104.55%         |
| Total OPERATING TRANSFERS OUT                                                                | <u>229,500</u>   | <u>239,950</u>    | <u>104.55%</u>  |
| Excess of Revenues and Other<br>Financing Sources Over/(Under)<br>Expenditure and Other Uses | (28,412)         | 45,211            |                 |
| <b>FUND BALANCE:</b>                                                                         |                  |                   |                 |
| Fund balance, July 1                                                                         | <u>124,691</u>   | <u>124,691</u>    |                 |
| Current Balance                                                                              | <u>\$ 96,279</u> | <u>\$ 169,902</u> |                 |

Allan Hancock College  
Student Representation Fee Trust Fund

Income Statement by Fund  
For Period Ending 5/31/2020

|                                                  | <u>Budget</u>   | <u>Actual</u>    | <u>% Budget</u> |
|--------------------------------------------------|-----------------|------------------|-----------------|
| <b>REVENUES</b>                                  |                 |                  |                 |
| Local Revenues                                   | \$ 20,095       | \$ 35,685        | 177.58%         |
| Total REVENUES                                   | <u>20,095</u>   | <u>35,685</u>    | <u>177.58%</u>  |
| <b>EXPENDITURES</b>                              |                 |                  |                 |
| Other Operating Exp. and Services                | 31,691          | 16,108           | 50.83%          |
| Total EXPENDITURES                               | <u>31,691</u>   | <u>16,108</u>    | <u>50.83%</u>   |
| Excess of Revenues Over/<br>(Under) Expenditures | (11,596)        | 19,577           |                 |
| <b>FUND BALANCE</b>                              |                 |                  |                 |
| Fund balance, July 1                             | <u>15,375</u>   | <u>15,375</u>    |                 |
| Current Balance                                  | <u>\$ 3,779</u> | <u>\$ 34,952</u> |                 |

Allan Hancock College  
Student Body Center Fee Trust Fund

Income Statement by Fund  
For Period Ending 5/31/2020

|                                                  | <u>Budget</u>            | <u>Actual</u>            | <u>% Budget</u> |
|--------------------------------------------------|--------------------------|--------------------------|-----------------|
| <b>REVENUES</b>                                  |                          |                          |                 |
| Local Revenues                                   | \$ 24,800                | \$ 32,570                | 131.33%         |
| Total REVENUES                                   | <u>24,800</u>            | <u>32,570</u>            | <u>131.33%</u>  |
| <b>EXPENDITURES</b>                              |                          |                          |                 |
| 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/<br>(Under) Expenditures | 0                        | 32,570                   |                 |
| <b>FUND BALANCE</b>                              |                          |                          |                 |
| Fund balance, July 1                             | <u>182,028</u>           | <u>182,028</u>           |                 |
| Current Balance                                  | <u><u>\$ 182,028</u></u> | <u><u>\$ 214,598</u></u> |                 |

Allan Hancock College  
Student Financial Aid Trust Fund

Income Statement by Fund  
For Period Ending 5/31/2020

|                                                                                               | <u>Budget</u>     | <u>Actual</u>     | <u>% Budget</u> |
|-----------------------------------------------------------------------------------------------|-------------------|-------------------|-----------------|
| <b>REVENUES</b>                                                                               |                   |                   |                 |
| Federal Revenues                                                                              | \$ 11,949,131     | \$ 12,306,040     | 102.99%         |
| State Revenues                                                                                | 2,320,827         | 2,367,931         | 102.03%         |
| Local revenues                                                                                | 10                | 28                | 0.00%           |
| Total REVENUES                                                                                | <u>14,269,968</u> | <u>14,673,999</u> | <u>102.83%</u>  |
| <b>OTHER FINANCING SOURCES(USES)</b>                                                          |                   |                   |                 |
| Other Financing Sources                                                                       | <u>235,811</u>    | <u>1,014,106</u>  | <u>430.05%</u>  |
| Total OTHER FINANCING SOURCES(USES)                                                           | <u>235,811</u>    | <u>1,014,106</u>  | <u>430.05%</u>  |
| <b>OPERATING TRANSFERS OUT</b>                                                                |                   |                   |                 |
| Other Outgo                                                                                   | <u>14,505,769</u> | <u>15,571,507</u> | <u>107.35%</u>  |
| Total OPERATING TRANSFERS OUT                                                                 | <u>14,505,769</u> | <u>15,571,507</u> | <u>107.35%</u>  |
| Excess of Revenues and Other<br>Financing Sources Over/(Under)<br>Expenditures and Other Uses |                   |                   |                 |
|                                                                                               | 10                | 116,598           |                 |
| <b>FUND BALANCE</b>                                                                           |                   |                   |                 |
| Fund balance, July 1                                                                          | <u>21,600</u>     | <u>21,600</u>     |                 |
| Current Balance                                                                               | <u>\$ 21,610</u>  | <u>\$ 138,198</u> |                 |



Allan Hancock College  
Scholarship and Loan Trust Fund

Income Statement by Fund  
For Period Ending 5/31/2020

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

Allan Hancock College  
District Trust Fund

Income Statement by Fund  
For Period Ending 5/31/2020

|                                                                                               | <u>Budget</u>     | <u>Actual</u>       | <u>% Budget</u> |
|-----------------------------------------------------------------------------------------------|-------------------|---------------------|-----------------|
| <b>REVENUES</b>                                                                               |                   |                     |                 |
| Local Revenues                                                                                | \$ 152,311        | \$ 131,322          | 86.22%          |
| Total REVENUES                                                                                | <u>152,311</u>    | <u>131,322</u>      | <u>86.22%</u>   |
| <b>EXPENDITURES</b>                                                                           |                   |                     |                 |
| Academic Salaries                                                                             | 1,321             | 1,321               | 100.00%         |
| Classified Salaries                                                                           | 33,876            | 20,182              | 59.58%          |
| Employee Benefits                                                                             | 88                | 0                   | 0.00%           |
| Supplies and Materials                                                                        | 105,395           | 65,709              | 62.35%          |
| Other Operating Exp. and Services                                                             | 64,222            | 49,361              | 76.86%          |
| Capital Outlay                                                                                | 4,909             | 4,134               | 0.00%           |
| Total EXPENDITURES                                                                            | <u>209,811</u>    | <u>140,707</u>      | <u>67.06%</u>   |
| Excess of Revenues Over/<br>(Under) Expenditures                                              | (57,500)          | (9,385)             |                 |
| <b>OTHER FINANCING SOURCES (USES)</b>                                                         |                   |                     |                 |
| 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>    |
| <b>OPERATING TRANSFERS OUT</b>                                                                |                   |                     |                 |
| Other Outgo                                                                                   | 20,907            | 17,255              | 82.53%          |
| Total OPERATING TRANSFERS OUT                                                                 | <u>20,907</u>     | <u>17,255</u>       | <u>82.53%</u>   |
| Excess of Revenues and Other<br>Financing Sources Over/(Under)<br>Expenditures and Other Uses | (74,789)          | (17,402)            |                 |
| <b>FUND BALANCE</b>                                                                           |                   |                     |                 |
| Fund balance, July 1                                                                          | <u>1,074,542</u>  | <u>1,074,542</u>    |                 |
| Current Balance                                                                               | <u>\$ 999,753</u> | <u>\$ 1,057,140</u> |                 |

Allan Hancock College  
Student Clubs Agency Fund

Income Statement by Fund  
For Period Ending 5/31/2020

|                                                                                               | <u>Budget</u>    | <u>Actual</u>    | <u>% Budget</u> |
|-----------------------------------------------------------------------------------------------|------------------|------------------|-----------------|
| <b>REVENUES</b>                                                                               |                  |                  |                 |
| Local Revenues                                                                                | \$ 37,100        | \$ 20,209        | 54.47%          |
| Total REVENUES                                                                                | <u>37,100</u>    | <u>20,209</u>    | <u>54.47%</u>   |
| <b>EXPENDITURES</b>                                                                           |                  |                  |                 |
| Supplies and Materials                                                                        | 33,287           | 10,289           | 30.91%          |
| Other Operating Exp. and Services                                                             | <u>29,842</u>    | <u>9,565</u>     | <u>32.05%</u>   |
| Total EXPENDITURES                                                                            | <u>63,129</u>    | <u>19,854</u>    | <u>31.45%</u>   |
| Excess of Revenues Over/<br>(Under) Expenditures                                              | (26,029)         | 356              |                 |
| <b>OTHER FINANCING SOURCES(USES)</b>                                                          |                  |                  |                 |
| 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>    |
| <b>OPERATING TRANSFERS OUT</b>                                                                |                  |                  |                 |
| 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<br>Financing Sources Over/(Under)<br>Expenditures and Other Uses | (34,541)         | (7,968)          |                 |
| <b>FUND BALANCE</b>                                                                           |                  |                  |                 |
| Fund balance, July 1                                                                          | <u>68,784</u>    | <u>68,784</u>    |                 |
| Current Balance                                                                               | <u>\$ 34,243</u> | <u>\$ 60,817</u> |                 |

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**ALLAN HANCOCK COLLEGE FOUNDATION**  
**STATEMENT OF OPERATIONS**  
**FOR THE PERIOD ENDING 05/31/2020**

|                                       | Cash<br>Admin | General<br>Operations | Restricted         | Scholar-<br>ships | Endowment<br>Principal | Endowment<br>Rev/Exp | Total             |
|---------------------------------------|---------------|-----------------------|--------------------|-------------------|------------------------|----------------------|-------------------|
| <b>REVENUES:</b>                      |               |                       |                    |                   |                        |                      |                   |
| Contributions,Gifts,Grants&Endwmnts   | 0             | 65,064                | 2,761,796          | 310,919           | 255,496                | 0                    | 3,393,275         |
| Sales and Commission                  | 0             | 0                     | 885                | 0                 | 0                      | 0                    | 885               |
| Interest and Investment Income        | 0             | 23,800                | 789                | 0                 | 0                      | 549,024              | 573,613           |
| Realized Gain/Loss on Invest          | 0             | (7,396)               | 0                  | 0                 | 0                      | 153,475              | 146,079           |
| Unrealized Gain/Loss on Invest        | 0             | (12,243)              | 0                  | 0                 | 0                      | (846,700)            | (858,944)         |
| Other Local Revenues                  | 0             | 736                   | 907                | 0                 | 0                      | 0                    | 1,643             |
| <b>Total Revenues</b>                 | <b>0</b>      | <b>69,961</b>         | <b>2,764,377</b>   | <b>310,919</b>    | <b>255,496</b>         | <b>(144,201)</b>     | <b>3,256,552</b>  |
| <b>EXPENSES:</b>                      |               |                       |                    |                   |                        |                      |                   |
| Non Bargaining Unit                   | 0             | 227,179               | 0                  | 0                 | 0                      | 0                    | 227,179           |
| Benefits                              | 0             | 20,388                | 0                  | 0                 | 0                      | 0                    | 20,388            |
| Public Relations/Recognitions         | 0             | 566                   | 160                | 0                 | 0                      | 0                    | 726               |
| Office/Operational Supplies           | 0             | 4,177                 | 19,371             | 0                 | 0                      | 0                    | 23,548            |
| In Kind Supply Expense                | 0             | 0                     | 800                | 0                 | 0                      | 0                    | 800               |
| Non Instr Printing                    | 0             | 3,124                 | 5,215              | 0                 | 0                      | 0                    | 8,339             |
| Food - Business Meetings/Events       | 0             | 3,475                 | 34,591             | 0                 | 0                      | 0                    | 38,066            |
| Service Contracts (Businesses)        | 0             | 2,932                 | 0                  | 0                 | 0                      | 0                    | 2,932             |
| Travel - All Travel Costs             | 0             | 3,278                 | 3,340              | 0                 | 0                      | 0                    | 6,618             |
| Conference/Registration Fees          | 0             | 0                     | 1,170              | 0                 | 0                      | 0                    | 1,170             |
| On-Site-Prof. Develop/Webinars        | 0             | 177                   | 0                  | 0                 | 0                      | 0                    | 177               |
| Foundation Community Activities       | 0             | 9,999                 | 15,427             | 0                 | 0                      | 0                    | 25,425            |
| Dues & Memberships                    | 0             | 1,464                 | 2,254              | 0                 | 0                      | 0                    | 3,718             |
| Non-Tech Licenses,Permits,Fees        | 0             | 190                   | 4,211              | 0                 | 0                      | 0                    | 4,401             |
| Software/Technology Licenses          | 0             | 0                     | 41,259             | 0                 | 0                      | 0                    | 41,259            |
| Facility Rental                       | 0             | 0                     | 320                | 0                 | 0                      | 0                    | 320               |
| Software Maintenance Agreement        | 0             | 9,840                 | 0                  | 0                 | 0                      | 0                    | 9,840             |
| Equipment Rental                      | 0             | 0                     | 3,146              | 0                 | 0                      | 0                    | 3,146             |
| District/College Support              | 0             | 0                     | 57,850             | 0                 | 0                      | 0                    | 57,850            |
| Postage/Express Services              | 0             | 1,650                 | 434                | 0                 | 0                      | 0                    | 2,084             |
| Mailing Service                       | 0             | 0                     | 2,455              | 0                 | 0                      | 0                    | 2,455             |
| Advertising                           | 0             | 3,450                 | 2,200              | 0                 | 0                      | 0                    | 5,650             |
| Bank Service Charges                  | 0             | 1,819                 | 2,437              | 0                 | 0                      | 0                    | 4,257             |
| Investment Brokerage Fees             | 0             | 3,010                 | 0                  | 0                 | 0                      | 202,326              | 205,337           |
| PCPA Support                          | 0             | 0                     | 0                  | 74,648            | 0                      | 0                    | 74,648            |
| 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                     | 47,455             | 0                 | 0                      | 0                    | 47,455            |
| Scholarships                          | 0             | 0                     | 4,062              | 527,537           | 0                      | 0                    | 531,599           |
| <b>Total Expenses</b>                 | <b>0</b>      | <b>297,850</b>        | <b>248,156</b>     | <b>602,185</b>    | <b>101,265</b>         | <b>236,059</b>       | <b>1,485,515</b>  |
| <b>Net Income (Loss)</b>              | <b>0</b>      | <b>(227,889)</b>      | <b>2,516,221</b>   | <b>(291,265)</b>  | <b>154,231</b>         | <b>(380,260)</b>     | <b>1,771,038</b>  |
| <b>OTHER FINANCING SOURCES/OUTGO:</b> |               |                       |                    |                   |                        |                      |                   |
| Intrafund Transfer-In                 | 0             | 253,985               | 656,645            | 4,584             | 2,672,222              | 238,465              | 3,825,901         |
| Intrafund Transfers-Out               | 0             | 25,500                | 2,118,846          | 100               | 1,312,002              | 369,453              | 3,825,901         |
| Other Transfer-In                     | 0             | 175,850               | 0                  | 0                 | 0                      | 0                    | 175,850           |
| <b>Net Transfers</b>                  | <b>0</b>      | <b>404,335</b>        | <b>(1,462,201)</b> | <b>4,484</b>      | <b>1,360,220</b>       | <b>(130,988)</b>     | <b>175,850</b>    |
| <b>Net Inc/Dec in Fund Bal</b>        | <b>0</b>      | <b>176,446</b>        | <b>1,054,020</b>   | <b>(286,782)</b>  | <b>1,514,451</b>       | <b>(511,248)</b>     | <b>1,946,887</b>  |
| <b>FUND BALANCE:</b>                  |               |                       |                    |                   |                        |                      |                   |
| Fund Equity, July 1                   | 0             | 155,095               | 1,794,246          | 699,654           | 20,574,231             | 4,080,531            | 27,303,757        |
| <b>Current Balance</b>                | <b>0</b>      | <b>331,540</b>        | <b>2,848,267</b>   | <b>412,872</b>    | <b>22,088,682</b>      | <b>3,569,283</b>     | <b>29,250,644</b> |

Allan Hancock College  
Viticulture & Enology Foundation Fund

Income Statement by Fund  
For The Period Ending 5/31/2020

| <b>REVENUES</b>                                                                                   | <b><u>Budget</u></b>  | <b><u>Actual</u></b>  | <b>% Budget</b>    |
|---------------------------------------------------------------------------------------------------|-----------------------|-----------------------|--------------------|
| Contributed Gifts/Grants/Endw                                                                     | \$ 53,990             | \$ 53,995             | 100.01%            |
| Non-Cash Contributions                                                                            | 21,891                | 27,099                | 123.79%            |
| Other Local Revenues                                                                              | 200                   | 234                   |                    |
| Intrafund Transfer-In                                                                             | <u>26,576</u>         | <u>26,576</u>         | <u>100.00%</u>     |
| Net Revenue                                                                                       | 102,657               | 107,904               | 0.00%              |
| <b>WINE OPERATION</b>                                                                             |                       |                       |                    |
| Sales & Commissions                                                                               | 91,310                | 94,731                | 103.75%            |
| Less: Returns & Allowances                                                                        | -                     | (168)                 | 0.00%              |
| Less: Sales Discounts                                                                             | <u>(50,492)</u>       | <u>(51,911)</u>       | <u>102.81%</u>     |
| Net Sales                                                                                         | 40,818                | 42,652                |                    |
| Less: Cost of Goods Sold                                                                          | <u>(35,687)</u>       | <u>(37,902)</u>       | <u>106.21%</u>     |
| Gross Profit                                                                                      | <u>5,131</u>          | <u>4,750</u>          |                    |
| <br>Total REVENUES                                                                                | <br><u>107,788</u>    | <br><u>112,654</u>    | <br><u>104.51%</u> |
| <b>EXPENDITURES</b>                                                                               |                       |                       |                    |
| Classified Salaries                                                                               | 5,115                 | 5,115                 | 0.00%              |
| Supplies and Materials                                                                            | 65,280                | 55,436                | 84.92%             |
| Inventory Allocation Expense                                                                      | (91,595)              | (63,329)              | 69.14%             |
| Other Operating Exp. and Services                                                                 | 83,731                | 55,647                | 66.46%             |
| Capital Outlay                                                                                    | <u>53,152</u>         | <u>23,603</u>         | <u>44.41%</u>      |
| Total EXPENDITURES                                                                                | <u>115,683</u>        | <u>76,472</u>         | <u>66.10%</u>      |
| <br>Excess of Revenues Over<br>(Under) Expenditures                                               | <br>(7,895)           | <br>36,182            |                    |
| <b>OPERATING TRANSFERS OUT</b>                                                                    |                       |                       |                    |
| Other Outgo                                                                                       | <u>27,776</u>         | <u>27,776</u>         | <u>100.00%</u>     |
| Total OPERATING TRANSFERS OUT                                                                     | 27,776                | 27,776                |                    |
| <br>Excess of Revenues and Other<br>Financing Sources Over/(Under)<br>Expenditures and Other Uses | <br>(35,671)          | <br>8,406             |                    |
| <b>FUND BALANCE</b>                                                                               |                       |                       |                    |
| Fund balance, July 1                                                                              | <u>188,547</u>        | <u>188,547</u>        |                    |
| <br>Current Balance                                                                               | <br><u>\$ 152,876</u> | <br><u>\$ 196,953</u> |                    |



## ALLAN HANCOCK COLLEGE

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# JULY 2020

| Sun | Mon | Tue                                                                          | Wed | Thu                                                                          | Fri                                                  | Sat |
|-----|-----|------------------------------------------------------------------------------|-----|------------------------------------------------------------------------------|------------------------------------------------------|-----|
|     |     |                                                                              | 1   | 2<br>11:30 a.m.<br><i>Community Food Share</i><br>every Tuesday/<br>Thursday | 3<br>Campus Closed<br>Independence<br>Day<br>Holiday | 4   |
| 5   | 6   | 7<br>11:30 a.m.<br><i>Community Food Share</i><br>every Tuesday/<br>Thursday | 8   | 9                                                                            | 10                                                   | 11  |
| 12  | 13  | 14<br>6:00 p.m.<br><b>Board of Trustees Meeting</b>                          | 15  | 16                                                                           | 17                                                   | 18  |
| 19  | 20  | 21                                                                           | 22  | 23                                                                           | 24                                                   | 25  |
| 26  | 27  | 28                                                                           | 29  | 30<br>Summer<br>Classes<br>End                                               | 31                                                   |     |



## ALLAN HANCOCK COLLEGE

## AUGUST 2020

| Sun | Mon                                    | Tue                                                                              | Wed                | Thu                                                                              | Fri                 | Sat |
|-----|----------------------------------------|----------------------------------------------------------------------------------|--------------------|----------------------------------------------------------------------------------|---------------------|-----|
|     |                                        |                                                                                  |                    |                                                                                  |                     | 1   |
| 2   | 3                                      | 4<br>11:30 a.m.<br><i>Community<br/>Food Share</i><br>every Tuesday/<br>Thursday | 5                  | 6<br>11:30 a.m.<br><i>Community<br/>Food Share</i><br>every Tuesday/<br>Thursday | 7                   | 8   |
| 9   | 10                                     | 11<br>6:00 p.m.<br><b>Board of<br/>Trustees<br/>Meeting</b>                      | 12<br>Commencement | 13                                                                               | 14<br>All Staff Day | 15  |
| 16  | 17<br>Fall and Term 1<br>classes begin | 18                                                                               | 19                 | 20                                                                               | 21                  | 22  |
| 23  | 24                                     | 25                                                                               | 26                 | 27                                                                               | 28                  | 29  |
| 30  | 31                                     |                                                                                  |                    |                                                                                  |                     |     |